

**County of HUMBOLDT**  
**DIRECT CHARGE TAX CODE SUMMARY (WORK)**

| <u>TAX CODE / DESCRIPTION</u>            | <u>APPLIES TO</u>                 | <u>SECURED</u> |              | <u>UNSECURED</u> |            | <u>INACTIVE</u> |
|------------------------------------------|-----------------------------------|----------------|--------------|------------------|------------|-----------------|
|                                          |                                   | <u>COUNT</u>   | <u>AMT</u>   | <u>COUNT</u>     | <u>AMT</u> | <u>COUNT</u>    |
| 50100 WRCOG CALIFORNIA HERO PROGRAM      | APPLICABLE ONLY TO SPECIFIC ASMTS | 6              | 19,105.72    |                  |            |                 |
| 50101 CHFA CFD 2014-1                    | APPLICABLE ONLY TO SPECIFIC ASMTS | 128            | 435,101.02   |                  |            |                 |
| 50102 CSCDA CA FIRST                     | APPLICABLE ONLY TO SPECIFIC ASMTS | 23             | 61,747.38    |                  |            |                 |
| 50103 ALLIANCE NRG                       | APPLICABLE ONLY TO SPECIFIC ASMTS | 1              | 1,461.18     |                  |            |                 |
| 50104 PACEfunding Program                | APPLICABLE ONLY TO SPECIFIC ASMTS | 1              | 4,388.30     |                  |            |                 |
| 50105 CSCDA PACE E3                      | APPLICABLE ONLY TO SPECIFIC ASMTS | 1              | 3,414.92     |                  |            |                 |
| 50400 RECLAMATION DISTRICT #768          | APPLICABLE ONLY TO SPECIFIC ASMTS | 11             | 9,764.66     |                  |            |                 |
| 50700 FERNDALE SEWER ASMT.               | APPLICABLE ONLY TO SPECIFIC ASMTS | 667            | 795,976.64   |                  |            |                 |
| 50701 FERNDALE DRAINAGE ASSMT.           | APPLICABLE ONLY TO SPECIFIC ASMTS | 774            | 19,350.00    |                  |            |                 |
| 50802 EUREKA GARBAGE/RECYCLING FEES      | APPLICABLE ONLY TO SPECIFIC ASMTS | 405            | 155,753.48   |                  |            |                 |
| 51900 R.I.D #1-WATER STBY                | APPLICABLE ONLY TO SPECIFIC ASMTS | 3,306          | 26,440.00    |                  |            |                 |
| 52000 R.I.D SEWER STANDBY                | APPLICABLE ONLY TO SPECIFIC ASMTS | 1,757          | 14,056.00    |                  |            |                 |
| 52600 R.I.D FIRE ASMT.                   | APPLICABLE ONLY TO SPECIFIC ASMTS | 3,937          | 411,975.00   |                  |            |                 |
| 52700 LOLETA COMMUNITY SERVICES DISTRICT | APPLICABLE ONLY TO SPECIFIC ASMTS | 232            | 305,362.00   |                  |            |                 |
| 52901 Redway CSD Delinquency             | APPLICABLE ONLY TO SPECIFIC ASMTS | 3              | 9,293.18     |                  |            |                 |
| 53200 PATRICK CREEK ROAD TAX             | APPLICABLE ONLY TO SPECIFIC ASMTS | 18             | 1,800.00     |                  |            |                 |
| 53300 RID #1 SPECIAL UTILITIES           | APPLICABLE ONLY TO SPECIFIC ASMTS | 3,937          | 314,880.00   |                  |            |                 |
| 53401 FIELDBROOK CSD MEASURE I - 2004    | APPLICABLE ONLY TO SPECIFIC ASMTS | 569            | 42,675.00    |                  |            |                 |
| 53700 FERNDALE FIRE ASMT.                | APPLICABLE ONLY TO SPECIFIC ASMTS | 1,464          | 33,505.00    |                  |            |                 |
| 53800 FORTUNA FIRE ASMT.                 | APPLICABLE ONLY TO SPECIFIC ASMTS | 5,852          | 485,856.00   |                  |            |                 |
| 54100 HUMB NO 1 FIRE ASMT. - 1985        | APPLICABLE ONLY TO SPECIFIC ASMTS | 8,303          | 234,099.00   |                  |            |                 |
| 54200 ARCATA FIRE TAX 1997               | APPLICABLE ONLY TO SPECIFIC ASMTS | 12,451         | 321,614.72   |                  |            |                 |
| 54201 ARCATA FIRE ASMT 2006              | APPLICABLE ONLY TO SPECIFIC ASMTS | 12,451         | 1,413,916.80 |                  |            |                 |
| 54400 CSA#4 ASMT                         | APPLICABLE ONLY TO SPECIFIC ASMTS | 1,384          | 188,095.04   |                  |            |                 |
| 54900 SO HUMB COMMUNITY HOSPITAL         | APPLICABLE ONLY TO SPECIFIC ASMTS | 8,866          | 1,104,541.46 |                  |            |                 |
| 55000 LOLETA FIRE ASMT.                  | APPLICABLE ONLY TO SPECIFIC ASMTS | 770            | 39,375.00    |                  |            |                 |
| 55100 BRICELAND FIRE PROTECTION DIST     | APPLICABLE ONLY TO SPECIFIC ASMTS | 426            | 37,138.02    |                  |            |                 |
| 55150 BRIDGEVILLE FIRE PROTECTION DIST   | APPLICABLE ONLY TO SPECIFIC ASMTS | 979            | 36,430.00    |                  |            |                 |
| 55250 FRUITLAND RIDGE FIRE DISTRICT      | APPLICABLE ONLY TO SPECIFIC ASMTS | 334            | 19,980.00    |                  |            |                 |
| 55300 KNEELAND FIRE ASMT.                | APPLICABLE ONLY TO SPECIFIC ASMTS | 408            | 44,705.00    |                  |            |                 |
| 55600 TELEGRAPH RIDGE FIRE ASMT.         | APPLICABLE ONLY TO SPECIFIC ASMTS | 368            | 31,799.00    |                  |            |                 |
| 55700 RIO DELL FIRE ASMT.                | APPLICABLE ONLY TO SPECIFIC ASMTS | 1,813          | 204,875.00   |                  |            |                 |
| 55800 MCKINLEYVILLE CSD MEASURE B        | APPLICABLE ONLY TO SPECIFIC ASMTS | 5,708          | 219,793.64   |                  |            |                 |
| 55900 FRESHWATER/MITCHELL HTS.           | APPLICABLE ONLY TO SPECIFIC ASMTS | 309            | 133,695.14   |                  |            |                 |
| 56200 SAMOA PENINSULA FIRE               | APPLICABLE ONLY TO SPECIFIC ASMTS | 222            | 64,914.80    |                  |            |                 |
| 56300 CARLOTTA CSD-FIRE ASMT.            | APPLICABLE ONLY TO SPECIFIC ASMTS | 357            | 10,335.00    |                  |            |                 |

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| 56400 PATRICK CRK CSD-MEASURE T                   | APPLICABLE ONLY TO SPECIFIC ASMTS | 18             | 2,700.00      |                     |            |                 |
| 56500 WINDSONG ASMT. DIST.                        | APPLICABLE ONLY TO SPECIFIC ASMTS | 110            | 14,872.00     |                     |            |                 |
| 56501 ARCATA GARBAGE DELINQUENCIES                | APPLICABLE ONLY TO SPECIFIC ASMTS | 43             | 7,150.54      |                     |            |                 |
| 56502 MAD RIVER BUSINESS PARK ASSESSMENT DISTRICT | APPLICABLE ONLY TO SPECIFIC ASMTS | 10             | 6,153.92      |                     |            |                 |
| 56503 ARCATA STORMWATER DRAINAGE MAINTENANCE FEE  | APPLICABLE ONLY TO SPECIFIC ASMTS | 4,348          | 197,373.22    |                     |            |                 |
| 56700 RANCHO BUENA VISTA SEWER MAINT.             | APPLICABLE ONLY TO SPECIFIC ASMTS | 28             | 6,149.92      |                     |            |                 |
| 57000 GARBERVILLE LIGHTING                        | APPLICABLE ONLY TO SPECIFIC ASMTS | 244            | 1,544.00      |                     |            |                 |
| 57100 HYDESVILLE LIGHTING                         | APPLICABLE ONLY TO SPECIFIC ASMTS | 112            | 501.00        |                     |            |                 |
| 57200 WEOTT LIGHTING DIST.                        | APPLICABLE ONLY TO SPECIFIC ASMTS | 183            | 705.00        |                     |            |                 |
| 57400 KENWOOD MEADOWS SEWER                       | APPLICABLE ONLY TO SPECIFIC ASMTS | 30             | 8,201.40      |                     |            |                 |
| 57500 PACIFIC MANOR STREET LIGHTING               | APPLICABLE ONLY TO SPECIFIC ASMTS | 50             | 398.00        |                     |            |                 |
| 57600 PALMER CREEK CSD-WATER                      | APPLICABLE ONLY TO SPECIFIC ASMTS | 100            | 19,961.00     |                     |            |                 |
| 57800 LOLETA LIGHTING DIST                        | APPLICABLE ONLY TO SPECIFIC ASMTS | 197            | 957.00        |                     |            |                 |
| 57900 BLUE LAKE FIRE                              | APPLICABLE ONLY TO SPECIFIC ASMTS | 1,022          | 41,742.00     |                     |            |                 |
| 58200 BRICELAND CSD                               | APPLICABLE ONLY TO SPECIFIC ASMTS | 25             | 10,723.44     |                     |            |                 |
| 58300 FOREST HILLS STORM WATER                    | APPLICABLE ONLY TO SPECIFIC ASMTS | 47             | 5,820.48      |                     |            |                 |
| 58310 WRIGHT SUBDIVISION DRAINAGE                 | APPLICABLE ONLY TO SPECIFIC ASMTS | 10             | 1,818.00      |                     |            |                 |
| 58311 ASTOR SUBDIVISION DRAINAGE                  | APPLICABLE ONLY TO SPECIFIC ASMTS | 24             | 2,837.28      |                     |            |                 |
| 58312 ASTOR SUBDIVISION SEWER                     | APPLICABLE ONLY TO SPECIFIC ASMTS | 22             | 6,149.00      |                     |            |                 |
| 58350 DOVE SUBDIVISION STORM WATER                | APPLICABLE ONLY TO SPECIFIC ASMTS | 26             | 1,071.20      |                     |            |                 |
| 58400 FOREST HILLS WATER BOOSTER                  | APPLICABLE ONLY TO SPECIFIC ASMTS | 40             | 10,729.60     |                     |            |                 |
| 58450 GULLIKSEN STORM WATER DISTRICT              | APPLICABLE ONLY TO SPECIFIC ASMTS | 21             | 2,396.94      |                     |            |                 |
| 58500 HUMB NO 1 FIRE ASMT. - 2004                 | APPLICABLE ONLY TO SPECIFIC ASMTS | 8,303          | 468,198.00    |                     |            |                 |
| 58700 JANES CREEK MEADOWS LANDSCAPE               | APPLICABLE ONLY TO SPECIFIC ASMTS | 53             | 16,090.60     |                     |            |                 |
| 58801 PRD 1000-001                                | APPLICABLE ONLY TO SPECIFIC ASMTS | 35             | 7,501.90      |                     |            |                 |
| 58802 PRD 1000-002                                | APPLICABLE ONLY TO SPECIFIC ASMTS | 74             | 21,280.54     |                     |            |                 |
| 58803 PRD 1000-003                                | APPLICABLE ONLY TO SPECIFIC ASMTS | 21             | 7,906.54      |                     |            |                 |
| 58804 PRD 1000-004                                | APPLICABLE ONLY TO SPECIFIC ASMTS | 34             | 7,073.36      |                     |            |                 |
| 58805 PRD 1000-005                                | APPLICABLE ONLY TO SPECIFIC ASMTS | 15             | 3,655.80      |                     |            |                 |
| 58806 PRD 1000-006                                | APPLICABLE ONLY TO SPECIFIC ASMTS | 20             | 3,218.80      |                     |            |                 |
| 58807 PRD 1000-007                                | APPLICABLE ONLY TO SPECIFIC ASMTS | 157            | 19,264.00     |                     |            |                 |
| 58808 PRD 1000-008                                | APPLICABLE ONLY TO SPECIFIC ASMTS | 10             | 931.80        |                     |            |                 |
| 58901 ARCATA ESD PARCEL TAX 'MEASURE H'           | APPLICABLE ONLY TO SPECIFIC ASMTS | 4,130          | 243,670.00    |                     |            |                 |
| <b>TOTALS</b>                                     | <b>TAX CODES</b>                  | <b>69</b>      | <b>97,803</b> | <b>8,405,959.38</b> | <b>0</b>   | <b>0</b>        |