

The Agency CD Export is a digital export that contains property tax data often requested by external agencies. Below is a list of the most common fields used in the export. The list is not comprehensive. For a definitive, comprehensive list of fields and their definitions, refer to the document titled Agency CD Layout.pdf.

Field Name	Description
Acreage or Square Feet	Size of the property
Assessee Name	Owner as of January 1st of the tax year
Assessment Number	Unique ID for the property (book, page, parcel, sub)
Assessment Roll Year	Tax year bill was placed on the roll
Bill Date	Date Bill was printed
Bill Type	Type of bill (original, corrected, supplemental)
Billed Market Land Value	Bill value - If it's an original bill, it's total value. If original bill is paid, this is net change.
Collection Number	Set when payment recorded
Costs	Additional charges (e.g., processing fees)
Default Amount	Total unpaid taxes and penalties
Default Date	When the property became delinquent
Default Number	If delinquency exists, the default number
Default Date	The date when defaulted
Due Dates	When each installment is due
Exemption Codes and Amounts	For homeowner exemptions or senior tax postponements
Exists Cortac	The CORTAC number
Exists Lien	Applicable only to unsecured. True when a lien is recorded.
Exists Bankruptcy	Indicates if a bankruptcy exists
FeeParcel	Where the Assessment is located
Four Pay Plan Number	Assigned when a four pay plan is created
Installments	Number of payments (usually 1 or 2)
Land Use Code	General use of the property (residential, commercial)
Mailing Address	Mailing address of the owner
Originating Assessment	The parcel that originated the tax bill. On a supplemental, this would be the Asmt # of the bill that the supplemental was created against.
Owner Name	Current owner of the property
Paid Amounts	What has been paid so far. Set in Paid Amt1 and Paid Amt 2
Parcel Description	Description that appears on the tax bill
Payment Canceled Date	Roll change by TC may cancel a payment - date applied
Payment Date	Dates when payment posted
Penalties	Late payment penalties
Penalty Charge Date	Charge date of penalty. Set when charged.
Redeemed Date	The date redeemed
Redemption Fee	Fee to redeem a delinquent property
Redemption Interest	Interest owed on delinquent taxes
Roll Category	Taxroll category (CS, CU, DS, DU, SS or SU)
Roll Type	Type of tax roll (secured, unsecured, delinquent)
Sale Notice Date	When the property is eligible for tax sale
Secured Delinquent Penalty Amount Paid	Amount of penalty
Situs Address	Physical location of the property
Tax Amounts	Amounts due for each installment
Tax Rate Area (TRA)	Code identifying the combination of taxing agencies
Tax Year	The year the tax applies to
Total Fees	Breakdown and total of fees
Transaction Date	Actual posted date. Used for apportionments and balancing
Unsecured Delinquent Penalty Amount Paid	Amount of penalty