

County of MADERA
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>
60200 LOWR SAN JOAQUIN LEVEE	Specific Asmts Only	513	375,937.22			
60250 NON COMPLIANCE OF COUNTY CODES	Specific Asmts Only	25	1,781,101.00			
60300 MD 36 DEL SWR/WTR	Specific Asmts Only	2	2,064.88			
60600 MD 37 DEL SWR/WTR	Specific Asmts Only	6	1,923.00			
60805 CSA 19 AD 2007-01	Specific Asmts Only	301	202,576.54			
60920 MD 05 DEL WATER	Specific Asmts Only	6	5,612.42			
61100 MD 05 WATER MOUNTAIN RANCHES	Specific Asmts Only	23	4,830.00			
61400 MD 38 ROADS	Fee Asmts Only	13	5,356.00			
61700 MD 42 ROADS	Fee Asmts Only	37	11,803.00			
61800 MD 39 ROADS	Fee Asmts Only	18	1,800.00			
61900 CSA 18 ROADS	Fee Asmts Only	53	12,900.00			
62100 MD 29A ROADS	Fee Asmts Only	193	19,300.00			
62200 MD 35 ROADS	Fee Asmts Only	111	11,100.00			
62300 CSA 01 DEL WTR	Specific Asmts Only	27	13,797.72			
62500 CSA 16 DEL SWR/WTR	Specific Asmts Only	3	1,529.08			
62600 MD 46 ROADS	Fee Asmts Only	117	11,700.00			
62800 MD 44 ROADS	Fee Asmts Only	47	9,400.00			
62900 MD 40 ROADS	Fee Asmts Only	84	8,400.00			
63000 CSA 3A ROADS	Fee Asmts Only	190	19,000.00			
63200 MD 41 ROADS	Fee Asmts Only	36	3,600.00			
63400 MD 26 ROADS	Fee Asmts Only	168	4,200.00			
63700 MD 28 DEL SWR/WTR	Specific Asmts Only	1	1,526.84			
63800 MD 30 ROADS	Fee Asmts Only	264	26,400.00			
63900 CSA 08 ROADS	Fee Asmts Only	62	6,200.00			
64000 CSA 14 DEL SWR/WTR	Specific Asmts Only	4	3,826.40			
64100 CSA 15 ROADS	Fee Asmts Only	96	9,600.00			
64200 CSA 13 ROADS	Fee Asmts Only	90	8,775.00			
64300 CSA 12 ROADS	Fee Asmts Only	37	5,114.00			
64400 CSA 10 ROADS	Fee Asmts Only	144	25,133.34			
64600 CSA 09 ROADS	Fee Asmts Only	81	8,100.00			
64700 CSA 07 ROADS	Fee Asmts Only	22	2,200.00			
64900 CSA 06 ROADS	Fee Asmts Only	18	7,020.00			
65000 MD 42 DEL WATER	Specific Asmts Only	2	443.28			
65100 MD 52 ROADS	Fee Asmts Only	10	1,000.00			
65200 MD 58 ROADS	Fee Asmts Only	32	12,800.00			
65400 MD 51 ROADS	Fee Asmts Only	65	6,500.00			

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<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>
65600 GRAVELY FORD STANDBY	Specific Asmts Only	64	41,356.36			
65610 Gravely Ford Water District	Specific Asmts Only	64	226,714.20			
65900 CSA 2A SEWER O & M	Specific Asmts Only	1,015	612,057.00			
65901 CSA 2A ACO	Specific Asmts Only	1,093	89,358.00			
65902 CSA 2A/B CAPITAL SEWER CHARGE	Specific Asmts Only	592	624,767.62			
65911 CSA 2A ACO UNSECURED	Unsec Specific Asmts Only	0		13	5,052.00	
65912 CSA 2A/B CAP SWR CHRG UNSECURED	Unsec Specific Asmts Only	0		10	47,748.00	
66200 MD 01 DEL WTR	Specific Asmts Only	12	3,507.80			
66300 MD 06 DEL SWR/WTR	Specific Asmts Only	2	578.64			
66400 MD 07 DEL SWR/WTR	Specific Asmts Only	1	693.04			
66502 MD 08A DEL SWR	Specific Asmts Only	4	2,361.30			
66600 MD 19A DEL SWR/WTR	Specific Asmts Only	14	6,648.64			
66700 MD 22A DEL SWR	Specific Asmts Only	13	10,691.30			
66800 MD 27 DEL SWR	Specific Asmts Only	7	5,688.40			
66900 CSA 03 - DEL SWR/WTR	Specific Asmts Only	80	51,539.78			
66903 CSA 03B DEL SWR/WTR	Specific Asmts Only	19	18,472.64			
67400 MD 24 DEL SWR/WTR	Specific Asmts Only	3	1,152.82			
67500 MD 33 DEL WTR	Specific Asmts Only	40	18,783.30			
67800 CSA 20 ROADS	Fee Asmts Only	16	1,600.00			
67900 MD 19B DEL WTR	Specific Asmts Only	12	4,098.78			
68300 CO NUISANCE ABATE FIRE	Specific Asmts Only	80	36,540.00			
68800 C S A 21 PARK	Fee Asmts Only	153	15,300.00			
68900 MD 32 ROADS	Fee Asmts Only	159	15,900.00			
69000 MD 66 ROADS	Fee Asmts Only	55	11,000.00			
69100 CSA 02A UNSEC	Specific Asmts Only	0		13	33,390.52	
69200 MD 45 ROADS	Fee Asmts Only	85	8,500.00			
69300 MD 48 ROADS	Fee Asmts Only	31	11,067.00			
69400 MD 50 ROADS	Fee Asmts Only	17	1,601.00			
69500 MD 47 ROADS	Fee Asmts Only	73	7,300.00			
69600 AD 89-1 ROADS	Fee Asmts Only	560	56,000.00			
69900 AD 02-1 Oakhurst Wste Wtr Fac Proj.	Specific Asmts Only	477	483,316.18			
70000 PARKWOOD MADERA CITY SEWER	Specific Asmts Only	233	163,833.12			
70110 MOSQUITO ABATEMENT TESORO VIEJO	Specific Asmts Only	983	76,005.56			
70200 MD 55 ROADS	Fee Asmts Only	27	2,700.00			
70400 MD 33A ROADS	Fee Asmts Only	32	3,200.00			
70500 MD 76 ROADS	Fee Asmts Only	38	3,800.00			

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		<u>COUNT</u>	<u>AMT</u>	<u>COUNT</u>	<u>AMT</u>	<u>COUNT</u>
70600 MD 49 ROADS	Fee Asmts Only	21	2,100.00			
70800 MD 60 ROADS	Fee Asmts Only	56	5,600.00			
70900 MD 65 ROADS	Fee Asmts Only	61	6,100.00			
71000 MD 69 ROADS	Fee Asmts Only	11	3,651.00			
71100 MD 54 ROADS	Fee Asmts Only	16	1,600.00			
71200 MD 75 ROADS	Fee Asmts Only	8	800.00			
71300 MD 73 ROADS	Fee Asmts Only	219	21,900.00			
71400 MD 56 ROADS	Fee Asmts Only	26	2,600.00			
71500 MD 62 ROADS	Fee Asmts Only	32	3,200.00			
71600 MD 64 ROADS	Fee Asmts Only	15	1,500.00			
71700 MD 67 ROADS	Fee Asmts Only	13	1,300.00			
71800 MD 57 ROADS	Fee Asmts Only	18	1,800.00			
71900 MD 70 ROADS	Fee Asmts Only	15	1,500.00			
72000 MD 53 ROADS	Fee Asmts Only	37	3,700.00			
72100 MD 61 ROADS	Fee Asmts Only	18	1,800.00			
72200 MD 63 ROADS	Fee Asmts Only	150	86,550.00			
72300 MD 59 ROADS	Fee Asmts Only	35	3,500.00			
72600 MD 73A DEL WTR	Specific Asmts Only	6	1,780.46			
72700 MD 40A DEL WTR	Specific Asmts Only	1	919.38			
72800 MD 72 ROADS	Fee Asmts Only	8	1,082.00			
72900 MD 77 ROADS	Fee Asmts Only	31	3,100.00			
73000 MD 78 ROADS	Fee Asmts Only	8	800.00			
73100 MD 80 ROADS	Fee Asmts Only	6	600.00			
73200 MD 81 ROADS	Fee Asmts Only	23	2,300.00			
73300 MD 82 ROADS	Fee Asmts Only	36	18,549.00			
73400 MD 83 ROADS	Fee Asmts Only	9	900.00			
73500 06A MADERA LANDSCAPE	Specific Asmts Only	110	13,906.20			
73600 06B MADERA LANDSCAPE	Specific Asmts Only	139	8,239.92			
73700 14 MADERA LANDSCAPE	Specific Asmts Only	115	2,950.90			
73800 15 MADERA LANDSCAPE	Specific Asmts Only	19	3,595.18			
73810 15B MADERA LANDSCAPE	Specific Asmts Only	10	280.00			
73820 15C MADERA LANDSCAPE	Specific Asmts Only	11	752.18			
73900 10B MADERA LANDSCAPE	Specific Asmts Only	47	841.30			
74000 13 MADERA LANDSCAPE	Specific Asmts Only	68	5,951.36			
74100 10C MADERA LANDSCAPE	Specific Asmts Only	50	1,234.00			
74120 10D MADERA LANDSCAPE	Specific Asmts Only	27	594.52			

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		<u>COUNT</u>	<u>AMT</u>	<u>COUNT</u>	<u>AMT</u>	<u>COUNT</u>
74130 10E MADERA LANDSCAPE	Specific Asmts Only	22	750.64			
74140 10F MADERA LANDSCAPE	Specific Asmts Only	41	756.04			
74150 10G MADERA LANDSCAPE	Specific Asmts Only	46	1,545.60			
74160 10H MADERA LANDSCAPE	Specific Asmts Only	53	1,807.30			
74165 10I MADERA LANDSCAPE	Specific Asmts Only	22	780.12			
74200 12 MADERA LANDSCAPE	Specific Asmts Only	79	26,022.60			
74300 16 MADERA LANDSCAPE	Specific Asmts Only	24	4,359.84			
74350 17 MADERA LANDSCAPE	Specific Asmts Only	98	6,650.28			
74410 17B MADERA LANDSCAPE	Specific Asmts Only	32	2,321.28			
74415 17C MADERA LANDSCAPE	Specific Asmts Only	35	3,039.40			
74420 17D MADERA LANDSCAPE	Specific Asmts Only	45	2,157.30			
74425 18 MADERA LANDSCAPE	Specific Asmts Only	54	3,720.60			
74501 20A MADERA LANDSCAPE	Specific Asmts Only	31	1,029.82			
74508 20C MADERA LANDSCAPE	Specific Asmts Only	16	1,300.48			
74510 21B MADERA LANDSCAPE	Specific Asmts Only	72	3,181.48			
74515 21C MADERA LANDSCAPE	Specific Asmts Only	86	2,908.52			
74520 21D MADERA LANDSCAPE	Specific Asmts Only	408	5,924.16			
74575 23 MADERA LANDSCAPE	Specific Asmts Only	9	322.02			
74800 24 MADERA LANDSCAPE	Specific Asmts Only	48	10,881.60			
74905 25C MADERA LANDSCAPE	Specific Asmts Only	42	2,008.44			
74910 25D MADERA LANDSCAPE	Specific Asmts Only	39	2,079.48			
74950 26 MADERA LANDSCAPE	Specific Asmts Only	78	1,630.20			
74955 26B MADERA LANDSCAPE	Specific Asmts Only	61	2,119.14			
74958 26C MADERA LANDSCAPE	Specific Asmts Only	52	1,185.60			
74959 26D MADERA LANDSCAPE	Specific Asmts Only	23	850.08			
74960 27A MADERA LANDSCAPE	Specific Asmts Only	46	1,598.96			
74970 28 MADERA LANDSCAPE	Specific Asmts Only	146	5,258.92			
74972 27B MADERA LANDSCAPE	Specific Asmts Only	44	2,150.72			
74975 28B MADERA LANDSCAPE	Specific Asmts Only	75	1,363.50			
74980 29 MADERA LANDSCAPE	Specific Asmts Only	185	7,914.30			
74981 29B MADERA LANDSCAPE	Specific Asmts Only	39	3,553.68			
74982 29C MADERA LANDSCAPE	Specific Asmts Only	19	1,835.78			
74983 29D MADERA LANDSCAPE	Specific Asmts Only	35	3,189.20			
74985 29E MADERA LANDSCAPE	Specific Asmts Only	24	1,868.16			
74990 30 MADERA LANDSCAPE	Specific Asmts Only	30	2,702.40			
75000 01 MADERA LANDSCAPE	Specific Asmts Only	48	5,196.10			

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75010	31A MADERA LANDSCAPE	Specific Asmts Only	94	14,705.36			
75020	31B MADERA LANDSCAPE	Specific Asmts Only	247	23,357.32			
75030	32A MADERA LANDSCAPE	Specific Asmts Only	46	5,370.04			
75031	32B MADERA LANDSCAPE	Specific Asmts Only	47	4,458.42			
75040	33 MADERA LANDSCAPE	Specific Asmts Only	61	6,916.18			
75050	35 MADERA LANDSCAPE	Specific Asmts Only	90	2,725.20			
75058	36A MADERA LANDSCAPE	Specific Asmts Only	142	5,964.00			
75059	36B MADERA LANDSCAPE	Specific Asmts Only	10	1,354.60			
75060	36C MADERA LANDSCAPE	Specific Asmts Only	46	4,823.56			
75065	37 MADERA LANDSCAPE	Specific Asmts Only	100	2,954.00			
75070	34 MADERA LANDSCAPE	Specific Asmts Only	101	9,786.90			
75080	39 MADERA LANDSCAPE	Specific Asmts Only	158	4,038.48			
75085	40 MADERA LANDSCAPE	Specific Asmts Only	78	5,297.76			
75100	02 MADERA LANDSCAPE	Specific Asmts Only	314	31,373.74			
75120	41 MADERA LANDSCAPE	Specific Asmts Only	29	4,388.28			
75145	43A MADERA LANDSCAPE	Specific Asmts Only	302	52,433.22			
75151	43C MADERA LANDSCAPE	Specific Asmts Only	206	20,447.56			
75152	43D MADERA LANDSCAPE	Specific Asmts Only	104	8,022.56			
75154	45A MADERA LANDSCAPE	Specific Asmts Only	104	7,402.72			
75160	44 MADERA LANDSCAPE	Specific Asmts Only	13	4,522.70			
75170	46 MADERA LANDSCAPE	Specific Asmts Only	102	9,894.00			
75174	50 MADERA LANDSCAPE	Specific Asmts Only	25	2,672.00			
75175	51 MADERA LANDSCAPE	Specific Asmts Only	128	5,060.54			
75200	03 MADERA LANDSCAPE	Specific Asmts Only	171	7,706.90			
75300	04 MADERA LANDSCAPE	Specific Asmts Only	250	14,130.00			
75600	07 MADERA LANDSCAPE	Specific Asmts Only	140	3,472.00			
75700	08 MADERA LANDSCAPE	Specific Asmts Only	203	4,646.72			
75800	09 MADERA LANDSCAPE	Specific Asmts Only	68	2,250.80			
75900	10A MADERA LANDSCAPE	Specific Asmts Only	12	320.84			
76100	CHOW M&L DUBOSE/SANDE	Specific Asmts Only	8	1,425.38			
76110	CHOW 94-28 APN 029	Specific Asmts Only	1	251.40			
76115	CHOW 94-28 APN 031	Specific Asmts Only	1	982.00			
76120	CHOW TR 90-22 PHASE 3-6	Specific Asmts Only	84	11,395.44			
76125	CHOW VALLEY GR PH 5-6	Specific Asmts Only	83	9,852.10			
76130	CHOW VALLEY GR PH 7	Specific Asmts Only	32	3,798.40			
76135	CHOW MONTGOMERY FARMS TRACT 05-07	Specific Asmts Only	119	60,273.28			

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76145	CHOW HERITAGE CENTER PM NO 05-62	Specific Asmts Only	4	1,560.32			
76150	CHOW CORNERSTONE CHURCH	Specific Asmts Only	1	2,526.38			
76160	CHOW AUTOZONE	Specific Asmts Only	2	968.24			
76200	CHOW M&L ROSEHILL	Specific Asmts Only	43	1,769.02			
76300	CHOW M&L PARKRIDGE	Specific Asmts Only	32	1,038.08			
76400	CHOW M&L ROBERTSON	Specific Asmts Only	137	6,349.66			
76410	CHOW PHEASANT RUN	Specific Asmts Only	930	135,843.32			
76415	CHOW - PALM ESTATES	Specific Asmts Only	16	1,100.80			
76420	CHOW-DMP PHASE 1 & 2	Specific Asmts Only	40	6,596.62			
76425	CHOW-VALLEY GR PH 1-4	Specific Asmts Only	191	22,671.70			
76430	CHOW-THE VILLAGE OLIVERO RCH	Specific Asmts Only	43	5,222.78			
76650	CITY OF MADERA CFD-2005-1	Specific Asmts Only	1,828	883,725.54			
76655	CITY OF MADERA CFD-2006-1	Specific Asmts Only	301	184,826.04			
76656	COMMUNITY FACILITIES DISTRICT 2012-1	Specific Asmts Only	1	9,750.00			
76660	CH CFD 06-01 BOND 800	Specific Asmts Only	148	578,800.66			
76661	CH CFD 06-01 SERVICES	Specific Asmts Only	70	47,219.20			
76750	CSA 01 AD DEBT	Specific Asmts Only	444	40,472.88			
76900	CHOW-LNDSCP MEADOWLARK	Specific Asmts Only	33	1,005.18			
77100	MD 85 DEL WTR	Specific Asmts Only	1	213.42			
77200	MD 46 DEL WTR	Specific Asmts Only	8	3,384.70			
77500	MD 37A DRAINAGE	Specific Asmts Only	68	1,700.00			
77600	MD 63A DEL WTR	Specific Asmts Only	8	4,589.68			
77700	MD 84 ROADS	Fee Asmts Only	9	900.00			
77800	MD 74 ROADS	Fee Asmts Only	30	3,000.00			
77900	MD 87 ROADS	Fee Asmts Only	4	400.00			
78000	MD 79 ROADS	Fee Asmts Only	4	400.00			
78100	MD 86 ROADS	Fee Asmts Only	25	2,500.00			
78200	MD 88 ROADS	Fee Asmts Only	4	400.00			
78300	MD 91 ROADS	Fee Asmts Only	5	500.00			
78400	MD 90 ROADS	Fee Asmts Only	23	3,450.00			
78500	MD 71 ROADS	Fee Asmts Only	52	5,200.00			
78600	CSA 02B ROADS	Fee Asmts Only	28	2,800.00	2	200.00	
78601	CSA 02BC - DEL WTR	Specific Asmts Only	1	221.76			
78700	MD 37B ROADS	Fee Asmts Only	68	6,800.00			
78803	CSA 22 Zone D Riverstone	Specific Asmts Only	1,723	620,879.00			
78804	CFD 2017-1 TESORO VIEJO SVCS	Specific Asmts Only	804	509,840.66			

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78805	CFD 2017-1 TESORO VIEJO FACILITIES	Specific Asmts Only	804	614,970.20		
78806	Chawanakee CFD 2019-1 Fire Services	Specific Asmts Only	126	341,176.16		
78808	CFD 2021-1 TV II IA1 - SERVICES	Specific Asmts Only	139	226,962.60		
78809	CFD 2021-1 TV II IA1 - FACILITIES	Specific Asmts Only	2	54,975.94		
78810	CFD 2021-1 TV II IA2 - SERVICES	Specific Asmts Only	1	208,967.62		
79000	MD 93 ROADS	Fee Asmts Only	19	1,900.00		
79100	MD 94 ROADS	Fee Asmts Only	2	200.00		
79200	MD 95 ROADS	Fee Asmts Only	29	2,900.00		
79300	MD 96 ROADS	Fee Asmts Only	6	600.00		
79400	MD 97 ROADS	Fee Asmts Only	20	4,000.00		
79500	MD 8B ROADS	Fee Asmts Only	3	300.00		
79600	MD 89 ROADS	Fee Asmts Only	19	1,900.00		
79700	CSA 02D ROADS	Fee Asmts Only	60	6,380.00		
79801	CHOW TRACT NO. 00-09	Specific Asmts Only	1	2,859.78		
79802	CHOW PARCEL MAP NO. 04-49	Specific Asmts Only	1	5,979.68		
79810	CHOW TR 05-19	Specific Asmts Only	13	27,919.30		
79811	CHOW RITE-AID	Specific Asmts Only	1	2,345.92		
79950	CH GHILLS BOND 540	Specific Asmts Only	597	565,603.02		
80100	MD 92 ROADS	Fee Asmts Only	29	2,900.00		
80200	MD 98 ROADS	Fee Asmts Only	7	700.00		
80300	MD 100 ROADS	Fee Asmts Only	5	500.00		
80400	MD 101 ROADS	Fee Asmts Only	41	8,200.00		
80500	MD 10A DEL WTR	Specific Asmts Only	39	19,019.46		
80600	MD 104 ROADS	Fee Asmts Only	7	700.00		
80700	MD 32A ROADS	Fee Asmts Only	87	17,400.00		
80800	MD 95 DEL WTR	Specific Asmts Only	2	1,497.58		
80900	MD 106 ROADS	Fee Asmts Only	69	6,900.00		
81000	MD 103 ROADS	Fee Asmts Only	7	700.00		
81100	MD 107 ROADS	Fee Asmts Only	8	800.00		
81200	MD 99 ROADS	Fee Asmts Only	6	900.00		
81300	MD 108 ROADS	Fee Asmts Only	5	875.00		
81500	MD 115 ROADS	Fee Asmts Only	22	7,810.00		
81600	MD116 ROADS	Fee Asmts Only	8	2,440.00		
81625	MD 117 ROADS	Fee Asmts Only	6	2,502.00		
81700	CH PRUN BOND AD 542	Specific Asmts Only	368	390,064.32		
81825	MD 120 ROADS	Fee Asmts Only	10	5,890.00		

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81830 MD 121 ROADS	Fee Asmts Only	12	6,216.00				
83000 HERO Program	Specific Asmts Only	207	500,027.94				
83100 Ygrene CFD 2014-1	Specific Asmts Only	44	190,415.18				
83200 CaliforniaFIRST Program	Specific Asmts Only	75	1,037,867.48				
83210 PACEfunding Program	Specific Asmts Only	31	62,751.28				
83220 AllianceNRG Program	Specific Asmts Only	2	3,819.36				
83230 Energy Efficient Equity	Specific Asmts Only	37	96,282.00				
83250 CSCDA/GreenPACE	Specific Asmts Only	2	157,737.26				
83300 RCWD CFD 2016-1, IA 1	Specific Asmts Only	840	410,083.60				
83310 GVUSD CFD 2017-1, IA 1	Specific Asmts Only	839	770,702.70				
83320 RCWD CFD 2016-1, IA 2	Specific Asmts Only	868	371,416.80				
83330 GVUSD CFD 2017-1, IA 2	Specific Asmts Only	543	433,991.92				
85000 Williamson Act	Specific Asmts Only	3,887	2,213,098.50				
86000 Madera Irrigation District	Specific Asmts Only	19,468	7,866,530.32				
86001 Madera Irrigation Dist Unsecured	Unsec Specific Asmts Only	0		8	2,804.82		
86050 County GSA Fee	Specific Asmts Only	1,201	2,889,639.38				
86051 GSP Project Fee-Madera Subbasin	Specific Asmts Only	950	21,887,606.46				
86052 GSP Project Fee-Delta Mendota Subbasin	Specific Asmts Only	12	180,306.66				
87000 Aliso Water Operations Fee	Specific Asmts Only	95	570,863.98				
87050 Clayton Water District	Specific Asmts Only	10	70,368.60				
TOTALS	TAX CODES	272	55,177	51,308,807.38	46	89,195.34	0