

County of MADERA
DIRECT CHARGE TAX CODE SUMMARY (WORK)

Tax Code / Description		Applies To	Secured		Unsecured		Inactive
			Count	Amount	Count	Amount	Count
60200	LOWR SAN JOAQUIN LEVEE	Specific Asmts Only	507	690,370.76			
60250	NON COMPLIANCE OF COUNTY CODES	Specific Asmts Only	63	1,892,692.70			
60600	MD 37 DEL SWR/WTR	Specific Asmts Only	12	5,761.00			
60805	CSA 19 AD 2007-01	Specific Asmts Only	301	201,477.24			
60920	MD 05 DEL WATER	Specific Asmts Only	7	12,415.40			
61100	MD 05 WATER MOUNTAIN RANCHES	Specific Asmts Only	21	4,410.00			
61400	MD 38 ROADS	Fee Asmts Only	13	5,447.00			
61700	MD 42 ROADS	Fee Asmts Only	37	12,210.00			
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	30	17,824.40			
62500	CSA 16 DEL SWR/WTR	Specific Asmts Only	4	7,114.14			
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			
63500	MD 43 DEL WTR	Specific Asmts Only	2	2,533.20			
63700	MD 28 DEL SWR/WTR	Specific Asmts Only	5	8,015.04			
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	6	8,778.14			
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	36	5,014.00			

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		Count	Amount	Count	Amount	Count
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	7,254.00		
65000	MD 42 DEL WATER	Specific Asmts Only	1	530.08		
65100	MD 52 ROADS	Fee Asmts Only	10	1,000.00		
65200	MD 58 ROADS	Fee Asmts Only	32	13,216.00		
65400	MD 51 ROADS	Fee Asmts Only	65	6,500.00		
65600	GRAVELY FORD STANDBY	Specific Asmts Only	64	41,356.36		
65610	Gravelly Ford Water District	Specific Asmts Only	64	340,608.16		
65900	CSA 2A SEWER O & M	Specific Asmts Only	1,016	900,746.96		
65901	CSA 2A ACO	Specific Asmts Only	1,092	89,298.00		
65902	CSA 2A/B CAPITAL SEWER CHARGE	Specific Asmts Only	593	624,767.62		
65911	CSA 2A ACO UNSECURED	Unsec Specific Asmts Only	0		13	5,052.00
65912	CSA 2A/B CAP SWR CHRGR UNSECURED	Unsec Specific Asmts Only	0		10	47,748.00
66200	MD 01 DEL WTR	Specific Asmts Only	11	6,670.70		
66400	MD 07 DEL SWR/WTR	Specific Asmts Only	1	2,457.26		
66502	MD 08A DEL SWR	Specific Asmts Only	11	13,408.06		
66600	MD 19A DEL SWR/WTR	Specific Asmts Only	27	24,901.22		
66700	MD 22A DEL SWR	Specific Asmts Only	27	40,257.18		
66800	MD 27 DEL SWR	Specific Asmts Only	12	16,389.60		
66900	CSA 03 - DEL SWR/WTR	Specific Asmts Only	83	108,241.40		
66903	CSA 03B DEL SWR/WTR	Specific Asmts Only	19	27,432.78		
67400	MD 24 DEL SWR/WTR	Specific Asmts Only	8	9,592.30		
67500	MD 33 DEL WTR	Specific Asmts Only	29	23,306.78		
67800	CSA 20 ROADS	Fee Asmts Only	16	1,600.00		
67900	MD 19B DEL WTR	Specific Asmts Only	22	12,717.08		
68300	CO NUISANCE ABATE FIRE	Specific Asmts Only	47	21,870.00		

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			Count	Amount	Count	Amount	Count
68800	C S A 21 PARK	Fee Asmts Only	152	15,200.00			
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	49,084.44	
69200	MD 45 ROADS	Fee Asmts Only	85	8,500.00			
69300	MD 48 ROADS	Fee Asmts Only	31	11,408.00			
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	468	480,857.16			
70000	PARKWOOD MADERA CITY SEWER	Specific Asmts Only	233	180,630.36			
70110	MOSQUITO ABATEMENT TESORO VIEJO	Specific Asmts Only	1,775	150,839.50			
70200	MD 55 ROADS	Fee Asmts Only	27	2,700.00			
70300	MD 58 DEL WTR	Specific Asmts Only	1	1,056.00			
70400	MD 33A ROADS	Fee Asmts Only	32	3,200.00			
70500	MD 76 ROADS	Fee Asmts Only	38	3,800.00			
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	60	6,000.00			
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			

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Tax Code / Description			Secured		Unsecured		Inactive
			Count	Amount	Count	Amount	Count
71900	MD 70 ROADS	Fee Asmts Only	15	1,500.00			
72000	MD 53 ROADS	Fee Asmts Only	40	4,000.00			
72100	MD 61 ROADS	Fee Asmts Only	18	1,800.00			
72200	MD 63 ROADS	Fee Asmts Only	150	89,400.00			
72300	MD 59 ROADS	Fee Asmts Only	35	3,500.00			
72500	MD 60A DEL WTR	Specific Asmts Only	4	3,651.12			
72600	MD 73A DEL WTR	Specific Asmts Only	7	5,186.82			
72700	MD 40A DEL WTR	Specific Asmts Only	1	2,200.88			
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	19,139.00			
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	752.40			
73900	10B MADERA LANDSCAPE	Specific Asmts Only	47	841.30			
74000	13 MADERA LANDSCAPE	Specific Asmts Only	68	5,952.72			
74100	10C MADERA LANDSCAPE	Specific Asmts Only	50	1,234.00			
74120	10D MADERA LANDSCAPE	Specific Asmts Only	27	594.52			
74130	10E MADERA LANDSCAPE	Specific Asmts Only	22	1,057.76			
74140	10F MADERA LANDSCAPE	Specific Asmts Only	41	1,011.06			
74150	10G MADERA LANDSCAPE	Specific Asmts Only	46	1,545.60			

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			Count	Amount	Count	Amount	Count
74160	10H MADERA LANDSCAPE	Specific Asmts Only	53	1,808.36			
74165	10I MADERA LANDSCAPE	Specific Asmts Only	22	780.56			
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	6,652.24			
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	1,030.44			
74508	20C MADERA LANDSCAPE	Specific Asmts Only	16	1,300.80			
74510	21B MADERA LANDSCAPE	Specific Asmts Only	72	3,181.48			
74515	21C MADERA LANDSCAPE	Specific Asmts Only	86	7,903.40			
74520	21D MADERA LANDSCAPE	Specific Asmts Only	408	5,932.32			
74575	23 MADERA LANDSCAPE	Specific Asmts Only	9	322.02			
74800	24 MADERA LANDSCAPE	Specific Asmts Only	48	10,882.56			
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	1,631.76			
74955	26B MADERA LANDSCAPE	Specific Asmts Only	61	2,120.36			
74958	26C MADERA LANDSCAPE	Specific Asmts Only	52	1,186.64			
74959	26D MADERA LANDSCAPE	Specific Asmts Only	23	850.54			
74960	27A MADERA LANDSCAPE	Specific Asmts Only	46	1,679.00			
74970	28 MADERA LANDSCAPE	Specific Asmts Only	146	5,524.64			
74972	27B MADERA LANDSCAPE	Specific Asmts Only	44	2,150.72			
74975	28B MADERA LANDSCAPE	Specific Asmts Only	75	1,441.50			
74980	29 MADERA LANDSCAPE	Specific Asmts Only	185	9,213.00			
74981	29B MADERA LANDSCAPE	Specific Asmts Only	39	3,553.68			

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			Count	Amount	Count	Amount	Count
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	2,078.40			
74990	30 MADERA LANDSCAPE	Specific Asmts Only	30	2,703.00			
75000	01 MADERA LANDSCAPE	Specific Asmts Only	44	4,828.24			
75010	31A MADERA LANDSCAPE	Specific Asmts Only	94	14,705.36			
75020	31B MADERA LANDSCAPE	Specific Asmts Only	247	33,981.58			
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	7,259.00			
75050	35 MADERA LANDSCAPE	Specific Asmts Only	90	2,727.00			
75058	36A MADERA LANDSCAPE	Specific Asmts Only	142	7,758.88			
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	12,392.70			
75075	34C MADERA LANDSCAPE	Specific Asmts Only	51	1,650.36			
75080	39 MADERA LANDSCAPE	Specific Asmts Only	158	4,041.80			
75085	40 MADERA LANDSCAPE	Specific Asmts Only	78	5,299.32			
75100	02 MADERA LANDSCAPE	Specific Asmts Only	316	31,373.76			
75120	41 MADERA LANDSCAPE	Specific Asmts Only	29	5,742.58			
75145	43A MADERA LANDSCAPE	Specific Asmts Only	302	52,433.22			
75151	43C MADERA LANDSCAPE	Specific Asmts Only	206	25,436.88			
75152	43D MADERA LANDSCAPE	Specific Asmts Only	104	8,080.80			
75154	45A MADERA LANDSCAPE	Specific Asmts Only	104	7,402.72			
75160	44 MADERA LANDSCAPE	Specific Asmts Only	13	4,522.96			
75170	46 MADERA LANDSCAPE	Specific Asmts Only	102	12,213.48			
75174	50 MADERA LANDSCAPE	Specific Asmts Only	25	2,966.00			

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			Count	Amount	Count	Amount	Count
75175	51 MADERA LANDSCAPE	Specific Asmts Only	132	5,365.42			
75200	03 MADERA LANDSCAPE	Specific Asmts Only	171	7,706.90			
75300	04 MADERA LANDSCAPE	Specific Asmts Only	249	15,655.98			
75600	07 MADERA LANDSCAPE	Specific Asmts Only	140	3,472.00			
75700	08 MADERA LANDSCAPE	Specific Asmts Only	203	4,646.92			
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	96	10,954.64			
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			
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	929	135,843.32			
76415	CHOW - PALM ESTATES	Specific Asmts Only	16	1,100.80			
76420	CHOW-DMP PHASE 1 & 2	Specific Asmts Only	28	7,037.42			
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	2,117	1,197,044.30			
76655	CITY OF MADERA CFD-2006-1	Specific Asmts Only	301	196,504.84			
76656	COMMUNITY FACILITIES DISTRICT 2012-1	Specific Asmts Only	1	9,750.00			

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		Count	Amount	Count	Amount	Count	
76660	CH CFD 06-01 BOND 800	Specific Asmts Only	150	582,708.08			
76661	CH CFD 06-01 SERVICES	Specific Asmts Only	80	58,344.00			
76750	CSA 01 AD DEBT	Specific Asmts Only	444	40,967.70			
76900	CHOW-LNDSCP MEADOWLARK	Specific Asmts Only	33	1,005.18			
77100	MD 85 DEL WTR	Specific Asmts Only	3	4,485.90			
77200	MD 46 DEL WTR	Specific Asmts Only	4	5,594.96			
77500	MD 37A DRAINAGE	Specific Asmts Only	68	1,700.00			
77600	MD 63A DEL WTR	Specific Asmts Only	2	3,219.66			
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	
78700	MD 37B ROADS	Fee Asmts Only	68	6,800.00			
78803	CSA 22 Zone D Riverstone	Specific Asmts Only	3,936	1,545,225.00			
78804	CFD 2017-1 TESORO VIEJO SVCS	Specific Asmts Only	804	540,029.20			
78805	CFD 2017-1 TESORO VIEJO FACILITIES	Specific Asmts Only	794	629,229.10			
78806	Chawanakee CFD 2019-1 Fire Services	Specific Asmts Only	483	801,403.36			
78807	Chawanakee CFD 2019-1 School Facilities	Specific Asmts Only	23	56,711.66			
78808	CFD 2021-1 TV II IA1 - SERVICES	Specific Asmts Only	491	327,144.66			
78809	CFD 2021-1 TV II IA1 - FACILITIES	Specific Asmts Only	491	824,580.02			
78810	CFD 2021-1 TV II IA2 - SERVICES	Specific Asmts Only	448	268,859.70			
78811	CFD 2021-1 TV II IA2 - FACILITIES	Specific Asmts Only	448	407,532.84			

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			Count	Amount	Count	Amount	Count
78813	CFD 2022-1 VALLEY CHILDREN'S IA2	Specific Asmts Only	34	453,154.04			
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	14	27,919.30			
79811	CHOW RITE-AID	Specific Asmts Only	1	2,345.92			
79960	CH CFD 2022-01 SERVICES	Specific Asmts Only	28	25,130.56			
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	66	52,257.16			
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	1	317.48			
80900	MD 106 ROADS	Fee Asmts Only	67	6,700.00			
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			

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			Count	Amount	Count	Amount	Count	
81600	MD116 ROADS	Fee Asmts Only	8	2,440.00				
81625	MD 117 ROADS	Fee Asmts Only	6	2,586.00				
81700	CH PRUN BOND AD 542	Specific Asmts Only	367	394,986.76				
81825	MD 120 ROADS	Fee Asmts Only	10	6,090.00				
81830	MD 121 ROADS	Fee Asmts Only	12	6,420.00				
83000	HERO Program	Specific Asmts Only	177	415,829.32				
83100	Ygrene CFD 2014-1	Specific Asmts Only	42	280,952.60				
83200	CaliforniaFIRST Program	Specific Asmts Only	77	1,037,557.00				
83210	PACEfunding Program	Specific Asmts Only	42	102,231.78				
83220	AllianceNRG Program	Specific Asmts Only	2	4,119.36				
83230	Energy Efficient Equity	Specific Asmts Only	34	97,595.80				
83250	CSCDA/GreenPACE	Specific Asmts Only	2	157,739.26				
83260	BAYVIEW PACE	Specific Asmts Only	1	1,481,054.56				
83270	CastleGreen PACE	Specific Asmts Only	4	1,552,394.68				
83300	RCWD CFD 2016-1, IA 1	Specific Asmts Only	840	410,151.60				
83310	GVUSD CFD 2017-1, IA 1	Specific Asmts Only	839	770,702.70				
83320	RCWD CFD 2016-1, IA 2	Specific Asmts Only	2,084	886,462.00				
83330	GVUSD CFD 2017-1, IA 2	Specific Asmts Only	1,426	1,130,129.50				
85000	Williamson Act	Specific Asmts Only	4,004	2,528,934.22				
86000	Madera Irrigation District	Specific Asmts Only	19,583	7,854,353.06				
86001	Madera Irrigation Dist Unsecured	Unsec Specific Asmts Only	0		8	2,804.82		
86050	County GSA Fee	Specific Asmts Only	1,167	3,103,709.04				
86053	GSA Penalties Madera	Specific Asmts Only	3	3,500.00				
87000	Aliso Water Operations Fee	Specific Asmts Only	85	567,568.90				
87050	Clayton Water District	Specific Asmts Only	10	20,105.30				
TOTALS		TAX CODES	<u>277</u>	<u>61,485</u>	<u>38,262,972.20</u>	<u>46</u>	<u>104,889.26</u>	<u>0</u>