

02-900-01
PRP4KC ON REQUEST

TULARE COUNTY
PROPERTY SYSTEM
SECURED DELINQUENT TAX CODES

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
506	DINUBA DWNTN ASMT	017-121-018-000 1996	017-121-018-000	1,166.74	0.00
		017-121-018-000 1997	017-121-018-000	1,166.74	0.00
		017-121-018-000 1999	017-121-018-000	1,166.74	0.00
		017-121-018-000 2000	017-121-018-000	1,166.74	0.00
		017-122-009-000 1998	017-122-009-000	949.42	0.00
		017-122-009-000 1999	017-122-009-000	949.42	0.00
		017-122-009-000 2000	017-122-009-000	949.42	0.00
		017-122-009-000 2001	017-122-009-000	949.42	0.00
		017-122-009-000 2002	017-122-009-000	949.42	0.00
506	DINUBA DWNTN ASMT			9,414.06	0.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
509	DINUBA L & L	013-110-012-000 2001	013-110-012-000	139.00	0.00
		013-110-012-000 2002	013-110-012-000	69.50	0.00
		014-360-043-000 2002	014-360-043-000	160.14	0.00
		014-360-056-000 2000	014-360-056-000	0.00	80.07
		014-360-056-000 2001	014-360-056-000	0.00	80.07
		014-370-067-000 2000	014-370-067-000	0.00	108.24
		014-370-067-000 2001	014-370-067-000	0.00	108.24
		014-390-009-000 2002	014-390-009-000	73.41	0.00
		014-400-009-000 2001	014-400-009-000	0.00	73.41
		014-400-009-000 2002	014-400-009-000	0.00	73.41
		014-410-008-000 1996	014-410-008-000	0.00	55.36
		014-410-031-000 1998	014-410-031-000	110.72	0.00
		014-410-031-000 1999	014-410-031-000	110.72	0.00
		014-410-031-000 2000	014-410-031-000	110.72	0.00
		014-410-031-000 2001	014-410-031-000	110.72	0.00
		014-410-031-000 2002	014-410-031-000	110.72	0.00
		014-420-002-000 2002	014-420-002-000	53.52	0.00
		014-420-016-000 2002	014-420-016-000	107.04	0.00
		014-430-029-000 2002	014-430-029-000	53.52	0.00
		014-470-006-000 1999	014-470-006-000	0.00	85.09
		014-470-006-000 2001	014-470-006-000	0.00	170.18
		014-470-006-000 2002	014-470-006-000	0.00	170.18
		014-470-032-000 2000	014-470-032-000	170.00	0.00
		014-470-032-000 2001	014-470-032-000	173.40	0.00
		014-470-032-000 2002	014-470-032-000	176.86	0.00
		030-250-026-000 2002	030-250-026-000	50.50	0.00
		030-250-043-000 2002	030-250-043-000	101.00	0.00
		030-250-076-000 2001	030-250-076-000	50.50	0.00
		030-250-076-000 2002	030-250-076-000	101.00	0.00
		030-250-082-000 2002	030-250-082-000	50.50	0.00
		030-260-020-000 2002	030-260-020-000	60.00	0.00
		030-270-034-000 2002	030-270-034-000	60.00	0.00
		030-270-090-000 2002	030-270-090-000	62.50	0.00
509	DINUBA L & L			2,265.99	1,004.25

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
512	EXETER L&L 91-01	133-200-001-000 2000	133-200-001-000	0.00	26.65
		133-200-001-000 2001	133-200-001-000	0.00	26.65
		133-200-001-000 2002	133-200-001-000	0.00	26.65
		133-210-025-000 2002	133-210-025-000	140.00	0.00
		133-210-049-000 2002	133-210-049-000	40.29	0.00
		133-210-063-000 2002	133-210-063-000	40.29	0.00
		135-010-057-000 2002	135-010-057-000	56.64	0.00
		135-010-060-000 2002	135-010-060-000	113.28	0.00
		135-300-037-000 1999	135-300-037-000	0.00	56.64
		135-300-037-000 2000	135-300-037-000	0.00	56.64
		135-300-037-000 2001	135-300-037-000	0.00	56.64
		135-300-037-000 2002	135-300-037-000	0.00	113.28
512	EXETER L&L 91-01			390.50	363.15

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
514	EXETER HOSP	115-060-009-000 1990	115-060-009-000	0.00	25.00
514	EXETER HOSP			0.00	25.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT	
519	FRMRVLE L&L	128-180-087-000	2002	128-180-087-000	18.98	0.00
		128-190-032-000	2002	128-190-032-000	43.98	0.00
		128-210-002-000	2002	128-210-002-000	0.00	56.44
		129-173-040-000	1998	129-173-040-000	0.00	325.24
519	FRMRVLE L&L			62.96	381.68	

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
520	LINDSAY L&L 92-01	202-200-005-000 2002	202-200-005-000	129.20	0.00
520	LINDSAY L&L 92-01			129.20	0.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
521	LINDSAY L&L 96-01	199-250-025-000 1999	199-250-025-000	151.70	0.00
		199-250-025-000 2000	199-250-025-000	151.70	0.00
		199-250-034-000 2002	199-250-034-000	0.00	75.85
521	LINDSAY L&L 96-01			303.40	75.85

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
523	LINDSAY L&L 01-01	201-210-001-000	2002	307.72	0.00
		201-210-002-000	2002	307.72	0.00
		201-210-003-000	2002	307.72	0.00
		201-210-005-000	2002	307.72	0.00
		201-210-006-000	2002	307.72	0.00
		201-210-010-000	2002	307.72	0.00
		201-210-012-000	2002	307.72	0.00
		201-210-017-000	2002	307.72	0.00
		201-210-019-000	2002	307.72	0.00
		201-210-023-000	2002	0.00	153.86
		201-210-024-000	2002	307.72	0.00
523	LINDSAY L&L 01-01			3,077.20	153.86

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
534	PORTERVILLE WEED ABTE	252-301-016-000 2000	252-301-016-000	0.00	267.00
		252-301-016-000 2001	252-301-016-000	0.00	258.00
		252-301-016-000 2002	252-301-016-000	0.00	268.00
		252-301-027-000 2000	252-301-027-000	238.00	0.00
		252-301-027-000 2001	252-301-027-000	258.00	0.00
		252-301-027-000 2002	252-301-027-000	268.00	0.00
		252-301-029-000 2000	252-301-029-000	0.00	67.00
		252-301-029-000 2001	252-301-029-000	0.00	258.00
		253-143-002-000 2002	253-143-002-000	0.00	812.00
		254-110-019-000 2002	254-110-019-000	0.00	236.00
		261-170-022-000 2002	261-170-022-000	0.00	1,153.00
534	PORTERVILLE WEED ABTE			764.00	3,319.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
535	PORTERVILLE L&L	240-210-006-000 2002	240-210-006-000	52.59	0.00
		240-230-083-000 2002	240-230-083-000	65.35	0.00
		240-240-019-000 1999	240-240-019-000	0.00	97.08
		240-240-019-000 2001	240-240-019-000	0.00	126.28
		240-240-019-000 2002	240-240-019-000	0.00	130.70
		240-240-023-000 2000	240-240-023-000	119.70	0.00
		240-240-023-000 2001	240-240-023-000	126.28	0.00
		240-240-023-000 2002	240-240-023-000	65.35	0.00
		240-250-043-000 2002	240-250-043-000	60.42	0.00
		240-280-002-000 2000	240-280-002-000	199.02	0.00
		240-280-002-000 2001	240-280-002-000	209.96	0.00
		240-290-004-000 2002	240-290-004-000	60.63	0.00
		240-290-018-000 2002	240-290-018-000	121.26	0.00
		240-290-025-000 2001	240-290-025-000	60.63	0.00
		240-290-044-000 2001	240-290-044-000	60.63	0.00
		240-290-044-000 2002	240-290-044-000	121.26	0.00
		240-290-049-000 2002	240-290-049-000	121.26	0.00
		245-350-082-000 2002	245-350-082-000	0.00	47.72
		245-441-010-000 2002	245-441-010-000	10.64	0.00
		245-442-012-000 2002	245-442-012-000	10.64	0.00
		245-450-009-000 2000	245-450-009-000	30.64	0.00
		245-450-009-000 2001	245-450-009-000	30.64	0.00
		245-450-009-000 2002	245-450-009-000	30.64	0.00
		245-450-030-000 2002	245-450-030-000	15.32	0.00
		245-450-058-000 2002	245-450-058-000	0.00	45.60
		245-470-096-000 2002	245-470-096-000	17.58	0.00
		245-480-011-000 2002	245-480-011-000	0.00	8.04
		245-490-004-000 2002	245-490-004-000	7.58	0.00
		245-490-029-000 2002	245-490-029-000	0.00	15.16
		245-490-030-000 2002	245-490-030-000	0.00	15.16
		245-500-045-000 2002	245-500-045-000	0.00	70.94
		246-011-024-000 2002	246-011-024-000	72.63	0.00
		246-093-038-000 2002	246-093-038-000	57.03	0.00
		246-170-060-000 1997	246-170-060-000	228.00	0.00
		246-170-060-000 1998	246-170-060-000	228.00	0.00
		246-170-060-000 1999	246-170-060-000	228.00	0.00
		246-170-060-000 2000	246-170-060-000	228.00	0.00
		246-170-060-000 2001	246-170-060-000	228.00	0.00
		246-170-061-000 1997	246-170-061-000	0.00	114.00
		246-170-061-000 1998	246-170-061-000	0.00	228.00
		246-170-061-000 1999	246-170-061-000	0.00	228.00
		246-170-061-000 2000	246-170-061-000	0.00	228.00
		246-170-061-000 2001	246-170-061-000	0.00	228.00
		246-170-062-000 1997	246-170-062-000	0.00	114.00
		246-170-062-000 1998	246-170-062-000	0.00	228.00
		246-170-062-000 1999	246-170-062-000	0.00	228.00
		246-170-062-000 2000	246-170-062-000	0.00	228.00
		246-170-062-000 2001	246-170-062-000	0.00	228.00
		246-170-063-000 1997	246-170-063-000	0.00	114.00
		246-170-063-000 1998	246-170-063-000	0.00	228.00
		246-170-063-000 1999	246-170-063-000	0.00	228.00
		246-170-063-000 2000	246-170-063-000	0.00	228.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
535	PORTERVILLE L&L	246-170-063-000 2001	246-170-063-000	0.00	228.00
		246-170-064-000 1998	246-170-064-000	0.00	228.00
		246-170-064-000 1999	246-170-064-000	0.00	228.00
		246-170-064-000 2000	246-170-064-000	0.00	228.00
		246-170-064-000 2001	246-170-064-000	0.00	228.00
		246-170-064-000 2002	246-170-064-000	0.00	228.08
		254-110-004-000 2001	254-110-004-000	145.46	0.00
		254-110-019-000 2002	254-110-019-000	0.00	290.92
		259-160-005-000 2002	259-160-005-000	22.33	0.00
		259-160-029-000 2001	259-160-029-000	44.66	0.00
		259-214-042-000 2002	259-214-042-000	59.82	0.00
		259-250-004-000 2001	259-250-004-000	16.62	0.00
		259-250-004-000 2002	259-250-004-000	17.20	0.00
		259-250-018-000 2001	259-250-018-000	0.00	16.62
		259-290-035-000 2002	259-290-035-000	57.85	0.00
		259-312-002-000 2002	259-312-002-000	51.67	0.00
		259-314-013-000 2002	259-314-013-000	51.67	0.00
		260-080-020-000 2001	260-080-020-000	0.00	22.26
535	PORTERVILLE L&L			3,334.96	5,104.56

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
542	TULARE CITY WEED	176-063-013-000 1998	176-063-013-000	205.00	0.00
		176-063-013-000 1999	176-063-013-000	310.00	0.00
		176-063-013-000 2000	176-063-013-000	475.00	0.00
		177-060-009-000 2002	177-060-009-000	0.00	255.00
		177-060-012-000 2000	177-060-012-000	225.00	0.00
		177-060-012-000 2001	177-060-012-000	180.00	0.00
		177-060-012-000 2002	177-060-012-000	127.50	0.00
		177-060-013-000 2000	177-060-013-000	225.00	0.00
		177-060-013-000 2001	177-060-013-000	180.00	0.00
		177-060-013-000 2002	177-060-013-000	127.50	0.00
		181-040-010-000 1999	181-040-010-000	157.50	0.00
		181-040-010-000 2000	181-040-010-000	325.00	0.00
		181-040-010-000 2002	181-040-010-000	280.00	0.00
		181-040-011-000 2002	181-040-011-000	0.00	280.00
		181-130-014-000 2002	181-130-014-000	165.00	0.00
		182-030-025-000 1997	182-030-025-000	370.00	0.00
		182-030-025-000 1998	182-030-025-000	265.00	0.00
		182-030-025-000 2000	182-030-025-000	325.00	0.00
		182-030-025-000 2001	182-030-025-000	280.00	0.00
		182-030-025-000 2002	182-030-025-000	430.00	0.00
542	TULARE CITY WEED			4,652.50	535.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
543	TULARE CITY LOT CLR	170-161-026-000 2002	170-161-026-000	9,037.04	0.00
		175-282-019-000 2002	175-282-019-000	12,391.46	0.00
		181-040-011-000 2002	181-040-011-000	0.00	7,825.38
543	TULARE CITY LOT CLR			21,428.50	7,825.38

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
544	TULARE CITY L/L 89-01	166-150-045-000 1998	166-150-045-000	0.00	30.00
544	TULARE CITY L/L 89-01			0.00	30.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
545	TULARE CITY L/L 89-02	169-090-035-000 2002	169-090-035-000	140.00	0.00
545	TULARE CITY L/L 89-02			140.00	0.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
546	TULARE CITY L/L 90-01	177-260-062-000 2002	177-260-062-000	0.00	108.00
546	TULARE CITY L/L 90-01			0.00	108.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
547	TULARE CITY L/L 91-01	169-330-055-000	2002	13.00	0.00
		169-340-006-000	2001	26.00	0.00
		169-340-006-000	2002	26.00	0.00
		169-340-041-000	2002	26.00	0.00
		169-350-038-000	2002	26.00	0.00
		169-350-065-000	2002	0.00	26.00
547	TULARE CITY L/L 91-01			117.00	26.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
548	TULARE CITY L/L 93-01	191-303-009-000 2002	191-303-009-000	0.00	10.00
		191-311-016-000 1999	191-311-016-000	18.00	0.00
		191-311-016-000 2000	191-311-016-000	36.00	0.00
		191-311-016-000 2001	191-311-016-000	36.00	0.00
		191-311-016-000 2002	191-311-016-000	20.00	0.00
548	TULARE CITY L/L 93-01			110.00	10.00

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549	TULARE CITY L/L 00-01	149-140-003-000	2002	149-140-003-000	90.00	0.00
		149-140-041-000	2002	149-140-041-000	0.00	45.00
		149-180-004-000	2001	149-180-004-000	97.00	0.00
		149-180-004-000	2002	149-180-004-000	90.00	0.00
		149-180-012-000	2002	149-180-012-000	90.00	0.00
		149-180-033-000	2002	149-180-033-000	45.00	0.00
		149-180-043-000	2002	149-180-043-000	0.00	45.00
549	TULARE CITY L/L 00-01			412.00	90.00	

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555	VISALIA CRB/GUTR	098-352-001-000 1997	098-352-001-000	0.00	117.62
		098-352-001-000 1998	098-352-001-000	0.00	117.70
555	VISALIA CRB/GUTR			0.00	235.32

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT	
556	VISALIA SEWER CONNECT	095-160-052-000	2002	095-160-052-000	469.94	0.00
		097-054-008-000	2002	097-054-008-000	0.00	779.00
		098-200-071-000	1999	098-200-071-000	0.00	291.28
		098-200-071-000	2000	098-200-071-000	0.00	539.50
		098-200-071-000	2001	098-200-071-000	0.00	248.23
		123-042-011-000	1999	123-042-011-000	0.00	538.12
		123-042-011-000	2000	123-042-011-000	0.00	495.16
556	VISALIA SEWER CONNECT			469.94	2,891.29	

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558	VISALIA DEL REF/SWR	077-310-014-000 2000	077-310-014-000	320.82	0.00
		085-054-001-000 1999	085-054-001-000	0.00	187.00
		085-091-016-000 1997	085-091-016-000	1,420.50	0.00
		085-091-016-000 1998	085-091-016-000	504.48	0.00
		085-091-016-000 1999	085-091-016-000	538.16	0.00
		085-093-002-000 2000	085-093-002-000	530.68	0.00
		085-104-007-000 2000	085-104-007-000	0.00	287.16
		085-450-017-000 2000	085-450-017-000	0.00	157.25
		087-110-042-000 1997	087-110-042-000	0.00	516.64
		087-110-042-000 1998	087-110-042-000	0.00	147.84
		087-141-007-000 1999	087-141-007-000	242.60	0.00
		087-142-020-000 1997	087-142-020-000	0.00	165.46
		087-142-020-000 1998	087-142-020-000	0.00	317.00
		087-142-020-000 1999	087-142-020-000	0.00	362.00
		087-142-020-000 2000	087-142-020-000	0.00	362.00
		087-240-035-000 1999	087-240-035-000	94.86	0.00
		087-240-035-000 2000	087-240-035-000	249.24	0.00
		087-250-031-000 1998	087-250-031-000	0.00	414.94
		087-250-031-000 2000	087-250-031-000	0.00	252.10
		087-330-007-000 1997	087-330-007-000	1,040.70	0.00
		087-330-007-000 1998	087-330-007-000	98.94	0.00
		087-330-007-000 1999	087-330-007-000	528.44	0.00
		087-330-007-000 2000	087-330-007-000	536.44	0.00
		090-023-015-000 1998	090-023-015-000	0.00	197.30
		090-023-015-000 1999	090-023-015-000	0.00	354.00
		090-023-015-000 2000	090-023-015-000	0.00	374.00
		090-031-030-000 1999	090-031-030-000	0.00	77.00
		090-031-030-000 2000	090-031-030-000	0.00	84.00
		090-072-020-000 2000	090-072-020-000	522.60	0.00
		090-074-002-000 2000	090-074-002-000	0.00	448.98
		090-083-021-000 1998	090-083-021-000	402.12	0.00
		090-083-021-000 1999	090-083-021-000	172.36	0.00
		090-085-005-000 2000	090-085-005-000	0.00	172.50
		090-086-007-000 1995	090-086-007-000	0.00	38.32
		090-096-020-000 1998	090-096-020-000	531.42	0.00
		090-096-020-000 1999	090-096-020-000	286.38	0.00
		090-101-015-000 2000	090-101-015-000	331.96	0.00
		090-102-001-000 2000	090-102-001-000	68.41	0.00
		090-103-007-000 2000	090-103-007-000	264.40	0.00
		090-111-006-000 2000	090-111-006-000	109.22	0.00
		090-133-003-000 2000	090-133-003-000	149.18	0.00
		090-150-029-000 1999	090-150-029-000	260.17	0.00
		090-172-011-000 2000	090-172-011-000	187.00	0.00
		090-182-011-000 2000	090-182-011-000	0.00	60.00
		090-212-011-000 2000	090-212-011-000	90.70	0.00
		090-230-035-000 1995	090-230-035-000	168.75	0.00
		090-241-017-000 1999	090-241-017-000	226.00	0.00
		090-241-017-000 2000	090-241-017-000	523.00	0.00
		091-081-016-000 1998	091-081-016-000	0.00	531.18
		091-081-016-000 1999	091-081-016-000	0.00	626.84
		091-081-016-000 2000	091-081-016-000	0.00	502.34
		091-122-032-000 1999	091-122-032-000	0.00	445.02

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558	VISALIA DEL REF/SWR	091-123-049-000 2000	091-123-049-000	93.64	0.00
		091-135-046-000 2000	091-135-046-000	528.76	0.00
		091-151-010-000 2000	091-151-010-000	0.00	468.76
		091-163-031-000 1999	091-163-031-000	0.00	476.62
		091-163-031-000 2000	091-163-031-000	0.00	427.80
		091-186-016-000 1998	091-186-016-000	500.08	0.00
		091-201-003-000 1998	091-201-003-000	601.04	0.00
		091-201-003-000 1999	091-201-003-000	544.34	0.00
		091-201-003-000 2000	091-201-003-000	543.24	0.00
		091-201-017-000 1999	091-201-017-000	0.00	160.38
		091-201-017-000 2000	091-201-017-000	0.00	200.80
		093-041-017-000 1999	093-041-017-000	0.00	2,078.66
		093-041-017-000 2000	093-041-017-000	0.00	682.74
		093-042-007-000 2000	093-042-007-000	0.00	172.40
		093-052-026-000 1994	093-052-026-000	220.60	0.00
		093-052-026-000 1995	093-052-026-000	339.50	0.00
		093-052-026-000 1998	093-052-026-000	151.02	0.00
		093-061-011-000 1999	093-061-011-000	0.00	384.30
		093-061-028-000 1998	093-061-028-000	0.00	531.30
		093-147-010-000 1998	093-147-010-000	0.00	185.04
		093-263-003-000 1999	093-263-003-000	253.32	0.00
		093-263-003-000 2000	093-263-003-000	532.60	0.00
		094-013-010-000 1999	094-013-010-000	237.42	0.00
		094-013-010-000 2000	094-013-010-000	317.96	0.00
		094-021-005-000 2000	094-021-005-000	0.00	503.28
		094-023-008-000 1999	094-023-008-000	99.38	0.00
		094-034-001-000 2000	094-034-001-000	1,066.92	0.00
		094-034-013-000 2000	094-034-013-000	757.40	0.00
		094-041-009-000 2000	094-041-009-000	0.00	74.14
		094-054-014-000 2000	094-054-014-000	0.00	540.28
		094-062-017-000 1997	094-062-017-000	266.64	0.00
		094-062-017-000 1998	094-062-017-000	437.96	0.00
		094-062-017-000 1999	094-062-017-000	299.66	0.00
		094-062-017-000 2000	094-062-017-000	443.70	0.00
		094-094-006-000 1999	094-094-006-000	525.38	0.00
		094-094-006-000 2000	094-094-006-000	122.66	0.00
		094-094-007-000 1999	094-094-007-000	346.94	0.00
		094-100-009-000 2000	094-100-009-000	0.00	402.38
		094-100-023-000 1997	094-100-023-000	0.00	143.63
		094-100-023-000 1999	094-100-023-000	0.00	296.68
		094-100-023-000 2000	094-100-023-000	0.00	495.18
		094-120-027-000 1998	094-120-027-000	0.00	240.54
		094-120-027-000 1999	094-120-027-000	0.00	560.84
		094-120-027-000 2000	094-120-027-000	0.00	574.76
		094-120-049-000 1999	094-120-025-000	0.00	707.02
		094-222-006-000 2000	094-222-006-000	878.04	0.00
		094-273-004-000 1994	094-273-004-000	18.95	0.00
		094-273-004-000 1996	094-273-004-000	642.64	0.00
		094-273-004-000 1997	094-273-004-000	242.00	0.00
		094-351-002-000 1991	094-351-002-000	190.66	0.00
		094-351-002-000 1992	094-351-002-000	257.16	0.00
		094-351-002-000 1993	094-351-002-000	423.84	0.00

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558	VISALIA DEL REF/SWR	094-351-002-000 1994	094-351-002-000	406.96	0.00
		094-351-002-000 1995	094-351-002-000	570.84	0.00
		094-351-002-000 1996	094-351-002-000	423.74	0.00
		094-351-002-000 1997	094-351-002-000	1,012.14	0.00
		094-351-002-000 1998	094-351-002-000	344.22	0.00
		094-351-002-000 1999	094-351-002-000	681.82	0.00
		094-351-002-000 2000	094-351-002-000	865.88	0.00
		095-031-003-000 2000	095-031-003-000	502.28	0.00
		095-134-023-000 2000	095-134-023-000	191.42	0.00
		095-190-009-000 1999	095-190-009-000	114.20	0.00
		095-251-021-000 1997	095-251-021-000	0.00	784.28
		095-251-021-000 1998	095-251-021-000	0.00	280.72
		095-251-021-000 1999	095-251-021-000	0.00	488.20
		095-251-021-000 2000	095-251-021-000	0.00	532.60
		096-116-002-000 2000	096-116-002-000	178.66	0.00
		096-125-005-000 2000	096-125-005-000	149.66	0.00
		096-273-008-000 1999	096-273-008-000	0.00	65.92
		096-302-021-000 2000	096-302-021-000	371.76	0.00
		096-302-023-000 1999	096-302-023-000	164.32	0.00
		096-302-023-000 2000	096-302-023-000	491.28	0.00
		097-032-006-000 2000	097-032-006-000	89.46	0.00
		097-102-012-000 2000	097-102-012-000	118.74	0.00
		097-111-001-000 2000	097-111-001-000	0.00	295.30
		097-111-017-000 1994	097-111-017-000	22.82	0.00
		097-111-033-000 1999	097-111-033-000	0.00	252.42
		097-291-013-000 2000	097-291-013-000	425.18	0.00
		097-320-069-000 2000	097-320-069-000	0.00	658.76
		098-191-016-000 1999	098-191-016-000	156.34	0.00
		098-191-016-000 2000	098-191-016-000	514.72	0.00
		098-193-001-000 1998	098-193-001-000	0.00	499.20
		098-193-001-000 1999	098-193-001-000	0.00	499.70
		098-200-071-000 2000	098-200-071-000	0.00	193.88
		098-210-008-000 2000	098-210-008-000	362.00	0.00
		098-210-009-000 2000	098-210-009-000	362.00	0.00
		098-490-028-000 1998	098-490-028-000	251.58	0.00
		098-490-028-000 2000	098-490-028-000	318.20	0.00
		101-012-026-000 1996	101-012-026-000	0.00	483.36
		101-012-026-000 1997	101-012-026-000	0.00	98.32
		101-012-026-000 1998	101-012-026-000	0.00	515.94
		101-012-026-000 1999	101-012-026-000	0.00	513.32
		101-012-026-000 2000	101-012-026-000	0.00	243.26
		101-230-005-000 1996	101-230-005-000	0.00	86.64
		101-230-005-000 1997	101-230-005-000	0.00	637.80
		101-230-005-000 1998	101-230-005-000	0.00	401.22
		119-040-011-000 2000	119-040-011-000	429.80	0.00
		119-182-005-000 2000	119-182-005-000	0.00	284.88
		119-182-007-000 1996	119-182-007-000	122.76	0.00
		119-182-007-000 1998	119-182-007-000	79.08	0.00
		119-182-007-000 1999	119-182-007-000	455.52	0.00
		119-182-007-000 2000	119-182-007-000	530.68	0.00
		119-261-027-000 1997	119-261-027-000	0.00	973.96
		119-261-027-000 1998	119-261-027-000	0.00	177.18

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558	VISALIA DEL REF/SWR	119-261-027-000 1999	119-261-027-000	0.00	523.58
		119-264-003-000 1997	119-264-003-000	274.94	0.00
		119-264-003-000 1998	119-264-003-000	500.08	0.00
		119-264-003-000 1999	119-264-003-000	521.96	0.00
		119-264-003-000 2000	119-264-003-000	528.76	0.00
		119-500-065-000 1999	119-500-065-000	348.40	0.00
		119-500-065-000 2000	119-500-065-000	460.30	0.00
		121-031-029-000 2000	121-031-029-000	88.26	0.00
		121-142-005-000 2000	121-142-005-000	182.64	0.00
		121-215-001-000 2000	121-215-001-000	429.36	0.00
		122-021-016-000 2000	122-021-016-000	0.00	576.76
		122-022-016-000 2000	122-022-016-000	0.00	283.76
		122-192-009-000 1998	122-192-009-000	200.44	0.00
		122-192-009-000 1999	122-192-009-000	125.58	0.00
		122-192-009-000 2000	122-192-009-000	209.36	0.00
		122-261-024-000 1998	122-261-024-000	0.00	250.70
		122-261-024-000 1999	122-261-024-000	0.00	220.10
		122-261-024-000 2000	122-261-024-000	0.00	611.04
		122-271-016-000 1999	122-271-016-000	93.50	0.00
		122-271-016-000 2000	122-271-016-000	362.00	0.00
		122-273-012-000 1998	122-273-012-000	120.62	0.00
		122-273-012-000 1999	122-273-012-000	503.58	0.00
		122-273-012-000 2000	122-273-012-000	450.68	0.00
		122-282-006-000 2000	122-282-006-000	140.50	0.00
		123-071-012-000 1996	123-071-012-000	78.35	0.00
		123-071-012-000 1997	123-071-012-000	891.56	0.00
		123-071-012-000 1998	123-071-012-000	478.70	0.00
		123-071-012-000 1999	123-071-012-000	468.20	0.00
		123-071-012-000 2000	123-071-012-000	563.04	0.00
		123-192-024-000 2000	123-192-024-000	495.36	0.00
		126-280-065-000 2000	126-280-065-000	0.00	509.58
		126-300-036-000 1999	126-300-036-000	468.92	0.00
		126-350-014-000 1995	126-350-014-000	49.70	0.00
558	VISALIA DEL REF/SWR			42,025.83	29,330.78

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559	VISALIA WEED & LOT CL	087-090-031-000 1999	087-090-031-000	0.00	205.00
		090-097-015-000 2002	090-097-015-000	320.24	0.00
		094-120-049-000 1999	094-120-025-000	0.00	265.00
		097-022-007-000 2001	097-022-007-000	0.00	376.40
		097-022-007-000 2002	097-022-007-000	0.00	373.64
		097-272-032-000 2001	097-272-032-000	169.45	0.00
		098-070-016-000 2001	098-070-016-000	0.00	100.45
		098-070-027-000 2001	098-070-027-000	0.00	144.40
		098-070-028-000 2001	098-070-028-000	0.00	675.11
		103-236-053-000 2000	103-236-053-000	1,010.44	0.00
559	VISALIA WEED & LOT CL			1,500.13	2,140.00

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560	VISALIA IMPRVNT DIST	093-175-007-000	2002	093-175-007-000	731.82	0.00
		093-176-005-000	2002	093-176-005-000	0.00	420.32
		093-181-008-000	1998	093-181-008-000	241.50	0.00
		093-181-008-000	1999	093-181-008-000	241.50	0.00
		093-181-008-000	2000	093-181-008-000	241.50	0.00
		093-181-008-000	2001	093-181-008-000	241.50	0.00
		093-181-008-000	2002	093-181-008-000	241.50	0.00
		093-206-012-000	2002	093-206-012-000	0.00	1,394.54
		094-273-004-000	1998	094-273-004-000	223.02	0.00
		094-293-002-000	2002	094-293-002-000	702.50	0.00
		094-297-018-000	2002	094-297-018-000	767.74	0.00
		094-298-002-000	1999	094-298-002-000	0.00	676.48
		094-298-002-000	2001	094-298-002-000	0.00	676.48
		094-298-006-000	2002	094-298-006-000	0.00	513.67
		094-312-005-000	1999	094-312-005-000	655.30	0.00
		094-321-001-000	2000	094-321-001-000	0.00	33.45-
		094-321-006-000	2000	094-321-006-000	0.00	30.12-
		094-335-007-000	2002	094-335-007-000	548.92	0.00
		094-337-006-000	1998	094-337-006-000	0.00	515.56
		094-337-006-000	1999	094-337-006-000	0.00	515.56
		094-337-006-000	2000	094-337-006-000	0.00	515.56
		094-337-006-000	2001	094-337-006-000	0.00	515.56
		094-337-006-000	2002	094-337-006-000	0.00	515.56
560	VISALIA IMPRVNT DIST			4,836.80	6,195.72	

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562	VISALIA NE SPEC	091-040-017-000 2002	091-040-017-000	22.14	0.00
		091-094-022-000 2002	091-094-022-000	22.14	0.00
		091-100-030-000 1998	091-100-030-000	44.28	0.00
		091-100-030-000 1999	091-100-030-000	44.28	0.00
		091-100-030-000 2000	091-100-030-000	44.28	0.00
		091-100-030-000 2001	091-100-030-000	44.28	0.00
		091-100-030-000 2002	091-100-030-000	44.28	0.00
		091-100-031-000 1998	091-100-031-000	44.28	0.00
		091-100-031-000 1999	091-100-031-000	44.28	0.00
		091-100-031-000 2000	091-100-031-000	44.28	0.00
		091-100-031-000 2001	091-100-031-000	44.28	0.00
		091-100-031-000 2002	091-100-031-000	44.28	0.00
		091-100-032-000 1998	091-100-032-000	44.28	0.00
		091-100-032-000 1999	091-100-032-000	44.28	0.00
		091-100-032-000 2000	091-100-032-000	44.28	0.00
		091-100-032-000 2001	091-100-032-000	44.28	0.00
		091-100-032-000 2002	091-100-032-000	44.28	0.00
		091-212-001-000 2000	091-212-001-000	0.00	44.28
		091-212-001-000 2001	091-212-001-000	0.00	44.28
		091-212-001-000 2002	091-212-001-000	0.00	44.28
		091-240-001-000 2002	091-240-001-000	22.14	0.00
		091-260-014-000 2002	091-260-014-000	22.14	0.00
		091-280-003-000 2000	091-280-003-000	0.00	22.14
		091-280-003-000 2001	091-280-003-000	0.00	22.14
		091-280-003-000 2002	091-280-003-000	0.00	22.14
		091-280-011-000 2002	091-280-011-000	44.28	0.00
		091-300-010-000 1999	091-300-010-000	22.14	0.00
		091-300-010-000 2000	091-300-010-000	44.28	0.00
		091-300-010-000 2001	091-300-010-000	44.28	0.00
		091-300-010-000 2002	091-300-010-000	44.28	0.00
		091-300-015-000 2001	091-300-015-000	22.14	0.00
		091-300-015-000 2002	091-300-015-000	44.28	0.00
		091-320-023-000 2001	091-320-023-000	0.00	44.28
		091-320-023-000 2002	091-320-023-000	0.00	44.28
		091-330-043-000 2002	091-330-043-000	44.28	0.00
		091-350-045-000 2001	091-350-045-000	44.28	0.00
		091-350-045-000 2002	091-350-045-000	44.28	0.00
		098-241-021-000 2002	098-241-021-000	22.14	0.00
		098-242-034-000 2002	098-242-034-000	22.14	0.00
		098-242-049-000 2002	098-242-049-000	22.14	0.00
		098-261-022-000 2000	098-261-022-000	0.00	22.14
		098-261-022-000 2001	098-261-022-000	0.00	44.28
		098-261-022-000 2002	098-261-022-000	0.00	44.28
		098-264-012-000 2002	098-264-012-000	22.14	0.00
		098-270-020-000 2002	098-270-020-000	22.14	0.00
		098-270-029-000 2002	098-270-029-000	22.14	0.00
		098-295-006-000 1995	098-295-006-000	0.00	44.28
		098-295-006-000 1996	098-295-006-000	0.00	44.28
		098-295-006-000 1997	098-295-006-000	0.00	44.28
		098-295-006-000 1998	098-295-006-000	0.00	44.28
		098-295-006-000 1999	098-295-006-000	0.00	44.28
		098-310-016-000 2002	098-310-016-000	22.14	0.00

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562	VISALIA NE SPEC	098-310-018-000 2001	098-310-018-000	44.28	0.00
		098-310-018-000 2002	098-310-018-000	44.28	0.00
		098-330-016-000 2002	098-330-016-000	22.14	0.00
		098-340-022-000 2002	098-340-022-000	22.14	0.00
		098-351-002-000 2001	098-351-002-000	0.00	44.28
		098-351-002-000 2002	098-351-002-000	0.00	44.28
		098-351-005-000 2001	098-351-005-000	22.14	0.00
		098-352-019-000 2001	098-352-019-000	0.00	44.28
		098-352-019-000 2002	098-352-019-000	0.00	44.28
		098-354-042-000 1990	098-354-042-000	0.00	54.00
		098-354-045-000 1990	098-354-045-000	0.00	27.00
		098-390-022-000 2002	098-390-022-000	22.14	0.00
		098-410-004-000 2002	098-410-004-000	0.00	44.28
		098-420-021-000 2000	098-420-021-000	44.28	0.00
		098-420-021-000 2001	098-420-021-000	44.28	0.00
		098-420-021-000 2002	098-420-021-000	44.28	0.00
		098-430-014-000 2002	098-430-014-000	22.14	0.00
		098-451-004-000 1997	098-451-004-000	22.14	0.00
		098-451-004-000 1998	098-451-004-000	22.14	0.00
		098-451-004-000 2000	098-451-004-000	22.14	0.00
		098-451-004-000 2001	098-451-004-000	22.14	0.00
		098-451-004-000 2002	098-451-004-000	44.28	0.00
		098-460-053-000 2002	098-460-053-000	22.14	0.00
		103-210-048-000 2002	103-210-048-000	44.28	0.00
		103-236-025-000 2002	103-236-025-000	22.14	0.00
		103-236-027-000 2002	103-236-027-000	44.28	0.00
		103-236-044-000 2002	103-236-044-000	44.28	0.00
		103-236-046-000 2000	103-236-046-000	44.28	0.00
		103-236-046-000 2001	103-236-046-000	44.28	0.00
		103-236-046-000 2002	103-236-046-000	44.28	0.00
		103-236-053-000 1997	103-236-053-000	44.28	0.00
		103-236-053-000 1998	103-236-053-000	44.28	0.00
		103-236-053-000 1999	103-236-053-000	44.28	0.00
		103-236-053-000 2000	103-236-053-000	44.28	0.00
		103-236-053-000 2001	103-236-053-000	44.28	0.00
		103-236-053-000 2002	103-236-053-000	44.28	0.00
		103-236-054-000 2002	103-236-054-000	44.28	0.00
		103-244-044-000 2002	103-244-044-000	44.28	0.00
		103-244-045-000 2002	103-244-045-000	44.28	0.00
		103-244-046-000 2002	103-244-046-000	44.28	0.00
		103-260-008-000 1998	103-260-008-000	44.28	0.00
		103-260-008-000 1999	103-260-008-000	44.28	0.00
		103-260-008-000 2000	103-260-008-000	44.28	0.00
		103-260-008-000 2001	103-260-008-000	44.28	0.00
		103-260-008-000 2002	103-260-008-000	44.28	0.00
		103-260-010-000 1997	103-260-010-000	44.28	0.00
		103-260-010-000 1998	103-260-010-000	44.28	0.00
		103-260-010-000 1999	103-260-010-000	44.28	0.00
		103-260-010-000 2000	103-260-010-000	44.28	0.00
		103-260-010-000 2001	103-260-010-000	44.28	0.00
		103-260-010-000 2002	103-260-010-000	44.28	0.00
		103-271-010-000 2001	103-271-010-000	22.14	0.00

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562	VISALIA NE SPEC	103-271-010-000	2002	103-271-010-000	44.28	0.00
		103-271-011-000	2001	103-271-011-000	0.00	22.14
		103-271-011-000	2002	103-271-011-000	0.00	44.28
		103-271-012-000	2001	103-271-012-000	0.00	22.14
		103-271-012-000	2002	103-271-012-000	0.00	44.28
		103-271-013-000	2001	103-271-013-000	22.14	0.00
		103-271-013-000	2002	103-271-013-000	44.28	0.00
		103-271-017-000	2002	103-271-017-000	44.28	0.00
		103-271-018-000	2002	103-271-018-000	44.28	0.00
		103-271-019-000	2002	103-271-019-000	44.28	0.00
		103-271-021-000	2001	103-271-021-000	22.14	0.00
		103-271-021-000	2002	103-271-021-000	44.28	0.00
		103-271-022-000	2001	103-271-022-000	0.00	22.14
		103-271-022-000	2002	103-271-022-000	0.00	44.28
		103-271-023-000	2001	103-271-023-000	0.00	22.14
		103-271-023-000	2002	103-271-023-000	0.00	44.28
		103-271-025-000	2001	103-271-025-000	22.14	0.00
		103-271-025-000	2002	103-271-025-000	44.28	0.00
		103-271-026-000	2002	103-271-026-000	22.14	0.00
		103-271-028-000	2002	103-271-028-000	22.14	0.00
		103-280-035-000	2002	103-280-035-000	22.14	0.00
		103-280-066-000	2001	103-280-066-000	0.00	22.14
		103-280-066-000	2002	103-280-066-000	0.00	44.28
		103-280-070-000	2001	103-280-070-000	0.00	22.14
		103-280-070-000	2002	103-280-070-000	0.00	44.28
		103-280-076-000	2002	103-280-076-000	0.00	22.14
		103-280-077-000	2001	103-280-077-000	22.14	0.00
		103-280-077-000	2002	103-280-077-000	44.28	0.00
		103-290-053-000	2000	103-290-053-000	0.00	22.14
		103-290-053-000	2001	103-290-053-000	0.00	44.28
		103-290-053-000	2002	103-290-053-000	0.00	44.28
		103-300-014-000	2002	103-300-014-000	22.14	0.00
		103-300-050-000	1998	103-300-050-000	44.28	0.00
		103-300-050-000	1999	103-300-050-000	44.28	0.00
		103-300-050-000	2000	103-300-050-000	44.28	0.00
		103-300-050-000	2001	103-300-050-000	44.28	0.00
		103-300-050-000	2002	103-300-050-000	44.28	0.00
		103-300-051-000	1997	103-300-051-000	44.28	0.00
		103-300-051-000	1998	103-300-051-000	44.28	0.00
		103-300-051-000	1999	103-300-051-000	44.28	0.00
		103-300-051-000	2000	103-300-051-000	44.28	0.00
		103-300-051-000	2001	103-300-051-000	44.28	0.00
		103-300-051-000	2002	103-300-051-000	44.28	0.00
		103-310-017-000	2002	103-310-017-000	22.14	0.00
		103-310-025-000	2002	103-310-025-000	0.00	44.28
		103-340-012-000	2002	103-340-012-000	44.28	0.00
		103-340-092-000	2001	103-340-092-000	0.00	44.28
		103-360-017-000	2000	103-360-017-000	0.00	44.28
		103-360-017-000	2001	103-360-017-000	0.00	44.28
		103-360-017-000	2002	103-360-017-000	0.00	44.28
		103-360-023-000	2002	103-360-023-000	44.28	0.00
		103-370-009-000	2002	103-370-009-000	22.14	0.00
562	VISALIA NE SPEC			4,184.46	1,675.08	

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563	VISALIA LAND & LIGHT	077-240-004-000 2002	077-240-004-000	95.46	0.00
		077-250-017-000 2002	077-250-017-000	0.00	95.46
		077-260-008-000 2002	077-260-008-000	137.60	0.00
		077-280-022-000 2002	077-280-022-000	0.00	37.08
		077-300-019-000 2002	077-300-019-000	86.44	0.00
		077-310-004-000 2002	077-310-004-000	43.22	0.00
		085-402-045-000 2002	085-402-045-000	22.88	0.00
		085-430-005-000 2002	085-430-005-000	25.28	0.00
		085-470-086-000 2002	085-470-086-000	46.28	0.00
		085-470-087-000 2002	085-470-087-000	46.28	0.00
		085-480-026-000 2002	085-480-026-000	38.90	0.00
		085-480-037-000 2002	085-480-037-000	0.00	38.90
		085-480-047-000 2001	085-480-047-000	38.90	0.00
		085-480-047-000 2002	085-480-047-000	38.90	0.00
		087-390-044-000 2002	087-390-044-000	49.13	0.00
		087-400-008-000 1998	087-400-008-000	57.20	0.00
		087-400-008-000 1999	087-400-008-000	57.20	0.00
		087-400-008-000 2000	087-400-008-000	57.20	0.00
		087-400-008-000 2001	087-400-008-000	57.20	0.00
		087-400-008-000 2002	087-400-008-000	57.20	0.00
		087-400-053-000 2001	087-400-053-000	28.60	0.00
		087-400-053-000 2002	087-400-053-000	57.20	0.00
		087-410-058-000 2001	087-410-058-000	57.20	0.00
		087-410-058-000 2002	087-410-058-000	57.20	0.00
		087-420-055-000 2002	087-420-055-000	0.00	57.20
		087-420-059-000 2001	087-420-059-000	0.00	57.20
		087-420-059-000 2002	087-420-059-000	0.00	57.20
		087-420-071-000 2002	087-420-071-000	0.00	28.60
		087-441-020-000 2002	087-441-020-000	50.12	0.00
		089-260-003-000 2000	089-260-003-000	0.00	34.64
		089-260-003-000 2001	089-260-003-000	0.00	69.28
		089-260-003-000 2002	089-260-003-000	0.00	34.64
		089-260-039-000 2002	089-260-039-000	34.64	0.00
		089-280-007-000 1997	089-280-007-000	0.00	69.28
		089-280-007-000 1999	089-280-007-000	0.00	69.28
		089-280-007-000 2000	089-280-007-000	0.00	69.28
		089-280-007-000 2001	089-280-007-000	0.00	69.28
		089-280-010-000 2002	089-280-010-000	34.64	0.00
		089-280-080-000 2002	089-280-080-000	34.64	0.00
		089-290-067-000 2001	089-290-067-000	0.00	71.78
		089-310-043-000 2002	089-310-043-000	0.00	71.78
		089-320-026-000 1998	089-320-026-000	59.02	0.00
		089-320-026-000 1999	089-320-026-000	35.89	0.00
		089-320-026-000 2000	089-320-026-000	71.78	0.00
		089-320-074-000 2002	089-320-074-000	35.89	0.00
		089-330-003-000 2002	089-330-003-000	34.64	0.00
		089-330-012-000 2002	089-330-012-000	69.28	0.00
		089-330-052-000 2002	089-330-052-000	69.28	0.00
		090-230-075-000 2001	090-230-075-000	57.52	0.00
		090-241-014-000 2001	090-241-014-000	97.00	0.00
		090-241-014-000 2002	090-241-014-000	97.00	0.00
		090-241-017-000 1999	090-241-017-000	97.00	0.00

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563	VISALIA LAND & LIGHT	090-241-017-000 2000	090-241-017-000	97.00	0.00
		090-241-017-000 2001	090-241-017-000	97.00	0.00
		090-241-017-000 2002	090-241-017-000	97.00	0.00
		090-241-027-000 2002	090-241-027-000	0.00	48.50
		090-241-059-000 2001	090-241-059-000	0.00	97.00
		090-241-059-000 2002	090-241-059-000	0.00	97.00
		090-241-084-000 2001	090-241-084-000	0.00	115.00
		090-241-084-000 2002	090-241-084-000	0.00	115.00
		090-242-012-000 2002	090-242-012-000	0.00	115.00
		091-192-001-000 2002	091-192-001-000	0.00	40.86
		091-195-003-000 2001	091-195-003-000	0.00	40.86
		091-195-005-000 2002	091-195-005-000	20.43	0.00
		091-195-007-000 1999	091-195-007-000	0.00	40.86
		091-195-007-000 2000	091-195-007-000	0.00	40.86
		091-195-007-000 2001	091-195-007-000	0.00	40.86
		091-195-012-000 2002	091-195-012-000	0.00	20.43
		091-196-002-000 1998	091-196-002-000	20.43	0.00
		091-350-045-000 2001	091-350-045-000	111.66	0.00
		091-350-045-000 2002	091-350-045-000	111.66	0.00
		091-360-055-000 2002	091-360-055-000	0.00	20.43
		098-170-006-000 1999	098-170-006-000	0.00	24.42
		098-170-006-000 2000	098-170-006-000	0.00	24.42
		098-170-006-000 2001	098-170-006-000	0.00	24.42
		098-170-006-000 2002	098-170-006-000	0.00	24.42
		098-242-049-000 2002	098-242-049-000	15.00	0.00
		098-330-016-000 2002	098-330-016-000	12.60	0.00
		098-340-022-000 2002	098-340-022-000	12.60	0.00
		098-354-042-000 1990	098-354-042-000	0.00	237.84
		098-354-045-000 1990	098-354-045-000	0.00	118.92
		098-420-021-000 2000	098-420-021-000	80.00	0.00
		098-420-021-000 2001	098-420-021-000	80.00	0.00
		098-420-021-000 2002	098-420-021-000	80.00	0.00
		100-060-034-000 2002	100-060-034-000	0.00	37.50
		100-243-024-000 2001	100-243-024-000	0.00	62.00
		100-243-024-000 2002	100-243-024-000	0.00	62.00
		100-243-046-000 2002	100-243-046-000	31.00	0.00
		101-180-051-000 2002	101-180-051-000	45.88	0.00
		101-190-007-000 2002	101-190-007-000	22.94	0.00
		101-200-044-000 1998	101-200-044-000	0.00	45.88
		101-200-044-000 1999	101-200-044-000	0.00	45.88
		101-200-044-000 2000	101-200-044-000	0.00	45.88
		101-200-044-000 2001	101-200-044-000	0.00	45.88
		101-200-044-000 2002	101-200-044-000	0.00	22.94
		101-230-005-000 1995	101-230-005-000	0.00	22.76
		101-230-005-000 1996	101-230-005-000	0.00	61.24
		101-230-005-000 1997	101-230-005-000	0.00	58.84
		101-230-005-000 1998	101-230-005-000	0.00	45.88
		101-230-045-000 2002	101-230-045-000	45.88	0.00
		101-240-014-000 2002	101-240-014-000	45.88	0.00
		101-240-022-000 2002	101-240-022-000	22.94	0.00
		103-236-025-000 2002	103-236-025-000	29.11	0.00
		103-236-027-000 2002	103-236-027-000	58.22	0.00

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563	VISALIA LAND & LIGHT	103-236-044-000 2002	103-236-044-000	58.22	0.00
		103-236-046-000 2000	103-236-046-000	58.22	0.00
		103-236-046-000 2001	103-236-046-000	58.22	0.00
		103-236-046-000 2002	103-236-046-000	58.22	0.00
		103-300-014-000 2002	103-300-014-000	29.11	0.00
		103-310-017-000 2002	103-310-017-000	29.11	0.00
		103-340-012-000 2002	103-340-012-000	38.22	0.00
		103-360-017-000 2000	103-360-017-000	0.00	32.84
		103-360-017-000 2001	103-360-017-000	0.00	32.84
		103-360-017-000 2002	103-360-017-000	0.00	32.84
		103-360-023-000 2002	103-360-023-000	32.84	0.00
		103-370-009-000 2002	103-370-009-000	19.11	0.00
		119-193-002-000 2002	119-193-002-000	18.75	0.00
		119-350-017-000 2000	119-350-017-000	0.00	140.50
		119-350-017-000 2001	119-350-017-000	0.00	140.50
		119-350-017-000 2002	119-350-017-000	0.00	140.50
		119-350-032-000 2001	119-350-032-000	0.00	140.50
		119-350-032-000 2002	119-350-032-000	0.00	140.50
		119-350-037-000 2002	119-350-037-000	70.25	0.00
		119-360-010-000 2001	119-360-010-000	0.00	120.00
		119-360-010-000 2002	119-360-010-000	0.00	60.00
		119-450-010-000 2001	119-450-010-000	119.90	0.00
		119-450-010-000 2002	119-450-010-000	119.90	0.00
		119-450-024-000 2001	119-450-024-000	0.00	59.95
		119-450-024-000 2002	119-450-024-000	0.00	119.90
		119-460-031-000 2002	119-460-031-000	59.95	0.00
		119-460-041-000 2002	119-460-041-000	119.90	0.00
		119-500-015-000 2002	119-500-015-000	30.62	0.00
		119-500-036-000 1999	119-500-036-000	30.62	0.00
		119-500-065-000 1997	119-500-065-000	30.62	0.00
		119-500-065-000 1998	119-500-065-000	61.24	0.00
		119-500-065-000 1999	119-500-065-000	61.24	0.00
		119-500-065-000 2000	119-500-065-000	61.24	0.00
		119-500-065-000 2001	119-500-065-000	61.24	0.00
		119-500-065-000 2002	119-500-065-000	61.24	0.00
		119-500-075-000 2002	119-500-075-000	30.62	0.00
		119-510-004-000 2002	119-510-004-000	61.24	0.00
		119-570-075-000 2001	119-570-075-000	71.34	0.00
		119-570-075-000 2002	119-570-075-000	74.90	0.00
		119-580-036-000 2002	119-580-036-000	33.00	0.00
		119-580-049-000 2002	119-580-049-000	33.00	0.00
		119-590-031-000 2001	119-590-031-000	32.73	0.00
		119-590-031-000 2002	119-590-031-000	66.00	0.00
		119-630-031-000 2002	119-630-031-000	0.00	74.90
		122-283-044-000 2002	122-283-044-000	54.66	0.00
		122-283-051-000 2002	122-283-051-000	0.00	109.32
		123-270-038-000 2001	123-270-038-000	0.00	70.04
		123-270-038-000 2002	123-270-038-000	0.00	70.04
		126-410-021-000 2002	126-410-021-000	32.50	0.00
		126-430-024-000 2001	126-430-024-000	0.00	30.58
		126-430-024-000 2002	126-430-024-000	0.00	30.58
		126-440-026-000 2002	126-440-026-000	0.00	15.29

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563	VISALIA LAND & LIGHT	126-450-007-000	2000	126-450-007-000	40.56	0.00
		126-450-007-000	2001	126-450-007-000	81.12	0.00
		126-450-007-000	2002	126-450-007-000	81.12	0.00
		126-450-011-000	2002	126-450-011-000	81.12	0.00
		126-450-013-000	2001	126-450-013-000	0.00	81.12
		126-450-013-000	2002	126-450-013-000	0.00	81.12
		126-450-014-000	2000	126-450-014-000	0.00	81.12
		126-450-014-000	2001	126-450-014-000	0.00	81.12
		126-450-014-000	2002	126-450-014-000	0.00	81.12
		126-450-025-000	2001	126-450-025-000	81.12	0.00
		126-450-025-000	2002	126-450-025-000	81.12	0.00
		126-460-001-000	2000	126-460-001-000	81.12	0.00
		126-460-001-000	2001	126-460-001-000	81.12	0.00
		126-460-001-000	2002	126-460-001-000	81.12	0.00
		126-460-003-000	2000	126-460-003-000	40.56	0.00
		126-460-003-000	2001	126-460-003-000	81.12	0.00
		126-460-003-000	2002	126-460-003-000	81.12	0.00
		126-460-005-000	2000	126-460-005-000	0.00	81.12
		126-460-005-000	2001	126-460-005-000	0.00	81.12
		126-460-005-000	2002	126-460-005-000	0.00	81.12
		126-460-007-000	2000	126-460-007-000	0.00	40.56
		126-460-007-000	2001	126-460-007-000	0.00	81.12
		126-460-007-000	2002	126-460-007-000	0.00	81.12
		126-460-009-000	2000	126-460-009-000	40.56	0.00
		126-460-009-000	2001	126-460-009-000	81.12	0.00
		126-460-009-000	2002	126-460-009-000	81.12	0.00
		126-460-015-000	2000	126-460-015-000	40.56	0.00
		126-460-015-000	2001	126-460-015-000	81.12	0.00
		126-460-015-000	2002	126-460-015-000	81.12	0.00
		126-460-019-000	2000	126-460-019-000	40.56	0.00
		126-460-019-000	2001	126-460-019-000	81.12	0.00
		126-460-019-000	2002	126-460-019-000	81.12	0.00
		126-460-029-000	1999	126-460-029-000	40.56	0.00
		126-460-029-000	2000	126-460-029-000	81.12	0.00
		126-460-029-000	2001	126-460-029-000	81.12	0.00
		126-460-029-000	2002	126-460-029-000	81.12	0.00
		126-460-033-000	2000	126-460-033-000	0.00	81.12
		126-460-033-000	2001	126-460-033-000	0.00	81.12
		126-460-033-000	2002	126-460-033-000	0.00	81.12
		126-470-003-000	2000	126-470-003-000	0.00	81.12
		126-470-003-000	2001	126-470-003-000	0.00	81.12
		126-470-003-000	2002	126-470-003-000	0.00	81.12
		126-470-004-000	2000	126-470-004-000	0.00	81.12
		126-470-004-000	2001	126-470-004-000	0.00	81.12
		126-470-004-000	2002	126-470-004-000	0.00	81.12
		126-470-018-000	2002	126-470-018-000	40.56	0.00
		126-470-023-000	2002	126-470-023-000	81.12	0.00
		126-530-008-000	2002	126-530-008-000	18.00	0.00
		126-530-022-000	2002	126-530-022-000	18.00	0.00
		126-550-004-000	2002	126-550-004-000	36.00	0.00
		126-550-019-000	2002	126-550-019-000	36.00	0.00
		126-560-001-000	2001	126-560-001-000	69.48	0.00

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563	VISALIA LAND & LIGHT	126-560-001-000	2002	126-560-001-000	80.00	0.00
		126-560-041-000	2002	126-560-041-000	80.00	0.00
		126-620-034-000	2002	126-620-034-000	18.00	0.00
		126-710-022-000	2002	126-710-022-000	18.00	0.00
563	VISALIA LAND & LIGHT			7,228.81	5,918.12	

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
565	VISALIA LOS RIOS	101-230-005-000 1995	101-230-005-000	0.00	148.66
		101-230-005-000 1996	101-230-005-000	0.00	301.72
		101-230-005-000 1997	101-230-005-000	0.00	298.54
		101-230-005-000 1998	101-230-005-000	0.00	296.78
		101-230-045-000 2002	101-230-045-000	207.26	0.00
		101-240-014-000 2002	101-240-014-000	234.26	0.00
		101-240-022-000 2002	101-240-022-000	179.21	0.00
565	VISALIA LOS RIOS			620.73	1,045.70

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
575	WOODLAKE NUISANCE ABA	061-170-036-000 2001	061-170-036-000	0.00	7,210.00
575	WOODLAKE NUISANCE ABA			0.00	7,210.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
576	WOODLAKE L&L	061-240-027-000 2002	061-240-027-000	0.00	85.50
		061-240-037-000 2002	061-240-037-000	171.00	0.00
576	WOODLAKE L&L			171.00	85.50

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
580	GOSHEN COMMUNITY SERV	073-090-061-000 2002	073-090-061-000	0.00	192.00
		075-070-044-000 2002	075-070-044-000	0.00	768.00
		075-080-052-000 2002	075-080-052-000	0.00	0.00
		075-090-006-000 2002	075-090-006-000	0.00	98.00
		075-090-008-000 2002	075-090-008-000	0.00	98.00
		075-090-038-000 2002	075-090-038-000	240.00	0.00
		075-152-008-000 2002	075-152-008-000	0.00	320.00
		075-180-019-000 2002	075-180-019-000	1,024.00	0.00
		075-208-006-000 2002	075-208-006-000	384.00	0.00
		075-231-008-000 2002	075-231-008-000	0.00	768.00
		075-260-003-000 2002	075-260-003-000	0.00	416.00
		075-280-012-000 2002	075-280-012-000	0.00	352.00
		075-300-008-000 2002	075-300-008-000	0.00	704.00
		075-300-037-000 2002	075-300-037-000	0.00	168.00
		075-300-038-000 2002	075-300-038-000	0.00	98.00
		075-320-018-000 2002	075-320-018-000	0.00	176.00
580	GOSHEN COMMUNITY SERV			1,648.00	4,158.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
600	INTR ON ESCPD ASSMNTS	035-170-026-000 1998	035-170-026-000	361.38	0.00
		035-170-026-000 1999	035-170-026-000	189.34	0.00
		035-170-026-000 2000	035-170-026-000	935.10	0.00
		040-020-066-000 1997	040-020-066-000	0.00	451.22
		040-020-066-000 1999	040-020-066-000	0.00	5,235.36
		068-130-021-000 2000	068-130-021-000	0.00	107.94
		068-130-021-000 2001	068-130-021-000	0.00	48.84
		073-060-028-000 2000	073-060-028-000	0.00	8.30
		073-060-028-000 2001	073-060-028-000	0.00	1.20
		075-030-004-000 1999	075-030-004-000	0.00	1,324.94
		075-030-004-000 2000	075-030-004-000	0.00	738.48
		075-030-004-000 2001	075-030-004-000	0.00	323.94
		077-130-007-000 1997	077-130-007-000	699.04	0.00
		077-130-007-000 1999	077-130-007-000	334.72	0.00
		077-130-007-000 2000	077-130-007-000	47.80	0.00
		093-340-005-000 1996	093-340-005-000	0.00	2,772.76
		093-340-005-000 1997	093-340-005-000	0.00	3,457.22
		093-340-005-000 1998	093-340-005-000	0.00	1,890.66
		093-340-005-000 1999	093-340-005-000	0.00	470.80
		123-080-009-000 1999	123-080-009-000	0.00	11,535.40
		149-070-008-000 1999	149-070-008-000	5,020.76	0.00
		149-070-008-000 2000	149-070-008-000	3,431.98	0.00
		149-070-008-000 2001	149-070-008-000	64.94	0.00
		164-090-018-000 2001	164-090-018-000	108.56	0.00
		201-030-012-000 1999	201-030-012-000	7.90	0.00
		201-030-012-001 2000	201-030-012-001	3.94	0.00
		201-030-012-001 2001	201-030-012-001	0.56	0.00
		228-100-009-000 1996	228-100-009-000	0.00	5,740.12
		228-100-009-000 1997	228-100-009-000	0.00	10,977.26
		228-100-009-000 1999	228-100-009-000	0.00	3,109.78
		237-070-009-000 1999	237-070-009-000	0.00	7.12
		237-070-009-000 2000	237-070-009-000	0.00	2.88
		252-160-013-000 1999	252-160-013-000	0.00	90.00
		252-160-013-000 2000	252-160-013-000	0.00	64.12
		252-160-013-000 2001	252-160-013-000	0.00	29.14
		253-198-005-001 1999	253-198-005-001	0.00	257.66
		253-198-005-001 2000	253-198-005-001	0.00	98.00
		261-322-069-000 2000	261-322-069-000	135.14	0.00
		261-322-069-000 2001	261-322-069-000	55.38	0.00
		298-110-002-000 1999	298-110-002-000	300.14	0.00
		298-110-002-000 2000	298-110-002-000	104.12	0.00
		298-110-002-000 2001	298-110-002-000	48.16	0.00
		302-121-033-000 1999	302-121-033-000	0.00	1,083.26
		302-121-033-000 2001	302-121-033-000	0.00	261.42
		302-121-033-001 2000	302-121-033-001	0.00	801.66
		319-170-012-000 2000	319-170-012-000	181.86	0.00
		319-170-012-000 2001	319-170-012-000	78.18	0.00
		321-080-034-000 1993	321-080-034-000	0.00	698.58
		321-080-034-000 1994	321-080-034-000	0.00	463.26
		321-080-034-000 1995	321-080-034-000	0.00	265.12
		321-080-034-000 1996	321-080-034-000	0.00	59.40
		337-130-010-000 1997	337-130-010-000	1,658.74	0.00

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600	INTR ON ESCPD ASSMNTS	337-130-010-000 1998	337-130-010-000	427.56	0.00
		337-130-010-000 1999	337-130-010-000	217.72	0.00
		337-130-010-000 2000	337-130-010-000	43.56	0.00
600	INTR ON ESCPD ASSMNTS			14,456.58	52,375.84

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
611	SPECIAL PAY PLAN	337-082-018-000 1996	337-082-018-000	0.00	0.05-
611	SPECIAL PAY PLAN			0.00	0.05-

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
615	PARTIAL TAX	176-202-008-001 2000	176-202-008-001	0.00	60.70-
615	PARTIAL TAX			0.00	60.70-

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT	
650	ALP VILL/SEQ CR CSD	220-040-007-000	2001	220-040-007-000	0.00	42.00
		220-040-007-000	2002	220-040-007-000	0.00	42.00
		220-040-016-000	2002	220-040-016-000	0.00	6.00
		220-051-010-000	2001	220-051-010-000	0.00	6.00
		220-051-012-000	2001	220-051-012-000	0.00	6.00
		220-260-044-000	1997	220-260-044-000	0.00	12.00
		220-260-044-000	1998	220-260-044-000	0.00	12.00
		220-260-044-000	1999	220-260-044-000	0.00	12.00
		220-271-009-000	2002	220-271-009-000	13.00	0.00
		220-272-014-000	2002	220-272-014-000	26.00	0.00
		220-272-023-000	2001	220-272-023-000	0.00	46.00
		220-272-023-000	2002	220-272-023-000	0.00	46.00
		220-310-007-000	2002	220-310-007-000	5.00	0.00
		220-310-012-000	2002	220-310-012-000	26.00	0.00
		220-322-002-000	2002	220-322-002-000	10.00	0.00
		220-380-022-000	2002	220-380-022-000	12.00	0.00
650	ALP VILL/SEQ CR CSD			92.00	230.00	

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
657	LEMON COVE SANIT DIST	113-110-003-000 2002	113-110-003-000	0.00	54.00
		113-110-004-000 1999	113-110-004-000	0.00	54.00
		113-110-004-000 2000	113-110-004-000	0.00	54.00
		113-110-004-000 2001	113-110-004-000	0.00	54.00
		113-110-004-000 2002	113-110-004-000	0.00	54.00
		113-110-027-000 2002	113-110-027-000	0.00	1,478.82
		113-110-036-000 2001	113-110-036-000	0.00	27.00
		113-120-004-000 2002	113-120-004-000	54.00	0.00
		113-120-018-000 2000	113-120-018-000	54.00	0.00
		113-120-018-000 2001	113-120-018-000	109.00	0.00
		113-120-018-000 2002	113-120-018-000	131.42	0.00
				348.42	1,775.82

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
658	OROSI PUD MIDWAY PRIN	023-160-009-000 1998	023-160-009-000	0.00	134.42
		023-160-009-000 1999	023-160-009-000	0.00	134.44
		023-160-009-000 2000	023-160-009-000	0.00	149.36
		025-160-011-000 1997	025-160-011-000	77.18	0.00
		025-160-011-000 1998	025-160-011-000	77.20	0.00
658	OROSI PUD MIDWAY PRIN			154.38	418.22

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
659	OROSI PUD MIDWAY INT	023-160-009-000 1998	023-160-009-000	0.00	31.94
		023-160-009-000 1999	023-160-009-000	0.00	25.18
		023-160-009-000 2000	023-160-009-000	0.00	18.50
		025-160-011-000 1997	025-160-011-000	23.60	0.00
		025-160-011-000 1998	025-160-011-000	19.66	0.00
659	OROSI PUD MIDWAY INT			43.26	75.62

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
660	NE OROSI PUD PRINC	023-080-003-000 2002	023-080-003-000	0.00	18.48
		023-080-006-000 2002	023-080-006-000	0.00	13.22
		023-080-010-000 2002	023-080-010-000	18.48	0.00
		023-080-051-000 2000	023-080-051-000	11.34	0.00
		023-080-051-000 2001	023-080-051-000	11.32	0.00
		023-080-051-000 2002	023-080-051-000	13.22	0.00
		023-080-053-000 1999	023-080-053-000	0.00	11.32
		023-080-053-000 2000	023-080-053-000	0.00	11.32
		023-080-076-000 2002	023-080-076-000	18.48	0.00
660	NE OROSI PUD PRINC			72.84	54.34

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661	NE OROSI PUD INT	023-080-003-000 2002	023-080-003-000	0.00	44.62
		023-080-006-000 2002	023-080-006-000	0.00	34.92
		023-080-010-000 2002	023-080-010-000	44.62	0.00
		023-080-051-000 2000	023-080-051-000	36.06	0.00
		023-080-051-000 2001	023-080-051-000	35.50	0.00
		023-080-051-000 2002	023-080-051-000	34.92	0.00
		023-080-053-000 1999	023-080-053-000	0.00	36.64
		023-080-053-000 2000	023-080-053-000	0.00	36.08
		023-080-076-000 2002	023-080-076-000	44.62	0.00
661	NE OROSI PUD INT			195.72	152.26

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662	PONDEROSA SNOWREMOVAL	223-090-019-000 1998	223-090-019-000	0.00	299.00
		223-090-019-000 1999	223-090-019-000	0.00	299.00
		223-090-019-000 2001	223-090-019-000	0.00	299.00
		223-090-019-000 2002	223-090-019-000	0.00	299.00
		223-100-004-000 1994	223-100-004-000	0.00	300.00
		223-100-004-000 1995	223-100-004-000	0.00	300.00
		223-100-004-000 1996	223-100-004-000	0.00	345.00
		223-100-004-000 1997	223-100-004-000	0.00	345.00
		223-100-004-000 1998	223-100-004-000	0.00	345.00
		223-122-006-000 2002	223-122-006-000	299.00	0.00
		223-124-008-000 2002	223-124-008-000	63.00	0.00
		223-163-002-000 2002	223-163-002-000	63.00	0.00
		223-171-005-000 2000	223-171-005-000	0.00	126.00
		223-171-005-000 2001	223-171-005-000	0.00	126.00
		223-171-005-000 2002	223-171-005-000	0.00	126.00
		223-173-008-000 2002	223-173-008-000	126.00	0.00
		223-190-007-000 2002	223-190-007-000	0.00	149.50
		223-240-007-000 2002	223-240-007-000	63.00	0.00
		223-250-005-000 2001	223-250-005-000	0.00	126.00
		223-250-005-000 2002	223-250-005-000	0.00	126.00
		223-250-012-000 2000	223-250-012-000	0.00	63.00
662	PONDEROSA SNOWREMOVAL			614.00	3,673.50

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
666	THREE RIVERS CSD FEE	066-070-018-000 2001	066-070-018-000	0.00	40.00
		066-070-018-000 2002	066-070-018-000	0.00	20.00
		066-080-018-000 2002	066-080-018-000	40.00	0.00
		066-080-019-000 1998	066-080-019-000	20.00	0.00
		066-080-019-000 2000	066-080-019-000	40.00	0.00
		066-080-019-000 2001	066-080-019-000	40.00	0.00
		066-080-019-000 2002	066-080-019-000	40.00	0.00
		066-100-003-000 2000	066-100-003-000	0.00	40.00
		066-100-003-000 2001	066-100-003-000	0.00	40.00
		067-010-007-000 2002	067-010-007-000	40.00	0.00
		067-010-011-000 1998	067-010-011-000	20.00	0.00
		067-010-011-000 1999	067-010-011-000	40.00	0.00
		067-010-011-000 2000	067-010-011-000	40.00	0.00
		067-010-011-000 2001	067-010-011-000	40.00	0.00
		067-010-011-000 2002	067-010-011-000	40.00	0.00
		067-030-005-000 2001	067-030-005-000	0.00	40.00
		067-030-005-000 2002	067-030-005-000	0.00	40.00
		067-030-026-000 2002	067-030-026-000	20.00	0.00
		067-030-027-000 2002	067-030-027-000	40.00	0.00
		067-070-009-000 2001	067-070-009-000	40.00	0.00
		067-070-009-000 2002	067-070-009-000	40.00	0.00
		067-090-012-000 2002	067-090-012-000	40.00	0.00
		067-090-021-000 1994	067-090-021-000	0.00	20.00
		067-090-031-000 2001	067-090-031-000	40.00	0.00
		067-090-031-000 2002	067-090-031-000	40.00	0.00
		067-090-035-000 2002	067-090-035-000	40.00	0.00
		067-120-008-000 2002	067-120-008-000	40.00	0.00
		067-130-024-000 1999	067-130-024-000	40.00	0.00
		067-130-024-000 2000	067-130-024-000	40.00	0.00
		067-130-039-000 2002	067-130-039-000	40.00	0.00
		067-140-008-000 2002	067-140-008-000	0.00	20.00
		067-140-021-000 1999	067-140-021-000	0.00	40.00
		067-140-021-000 2000	067-140-021-000	0.00	40.00
		067-140-021-000 2001	067-140-021-000	0.00	40.00
		067-140-021-000 2002	067-140-021-000	0.00	40.00
		067-190-008-000 2002	067-190-008-000	0.00	40.00
		067-200-004-000 2002	067-200-004-000	20.00	0.00
		067-200-015-000 2002	067-200-015-000	20.00	0.00
		067-230-006-000 1997	067-230-006-000	0.00	40.00
		067-230-006-000 1999	067-230-006-000	0.00	40.00
		067-230-006-000 2000	067-230-006-000	0.00	40.00
		067-230-006-000 2001	067-230-006-000	0.00	40.00
		068-030-008-000 2000	068-030-008-000	0.00	40.00
		068-030-008-000 2001	068-030-008-000	0.00	40.00
		068-030-011-000 2001	068-030-011-000	0.00	40.00
		068-030-011-000 2002	068-030-011-000	0.00	40.00
		068-030-013-000 1999	068-030-013-000	0.00	20.00
		068-030-013-000 2000	068-030-013-000	0.00	20.00
		068-030-013-000 2001	068-030-013-000	0.00	40.00
		068-030-014-000 1999	068-030-014-000	0.00	20.00
		068-030-014-000 2000	068-030-014-000	0.00	20.00
		068-030-014-000 2001	068-030-014-000	0.00	40.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
666	THREE RIVERS CSD FEE	068-040-001-000 1999	068-040-001-000	0.00	20.00
		068-040-001-000 2000	068-040-001-000	0.00	20.00
		068-040-001-000 2001	068-040-001-000	0.00	40.00
		068-040-013-000 2001	068-040-013-000	0.00	40.00
		068-040-013-000 2002	068-040-013-000	0.00	40.00
		068-090-005-000 2000	068-090-005-000	0.00	20.00
		068-100-017-000 2002	068-100-017-000	20.00	0.00
		068-100-026-000 1999	068-100-026-000	0.00	40.00
		068-100-026-000 2000	068-100-026-000	0.00	20.00
		068-100-026-000 2001	068-100-026-000	0.00	40.00
		068-100-026-000 2002	068-100-026-000	0.00	40.00
		068-100-033-000 1997	068-100-033-000	40.00	0.00
		068-100-033-000 1998	068-100-033-000	40.00	0.00
		068-100-033-000 2000	068-100-033-000	40.00	0.00
		068-100-033-000 2001	068-100-033-000	40.00	0.00
		068-100-033-000 2002	068-100-033-000	40.00	0.00
		068-100-034-000 1997	068-100-034-000	40.00	0.00
		068-100-034-000 1998	068-100-034-000	40.00	0.00
		068-100-034-000 1999	068-100-034-000	40.00	0.00
		068-100-034-000 2000	068-100-034-000	40.00	0.00
		068-100-034-000 2001	068-100-034-000	40.00	0.00
		068-100-034-000 2002	068-100-034-000	40.00	0.00
		068-100-037-000 1997	068-100-037-000	40.00	0.00
		068-100-037-000 1998	068-100-037-000	40.00	0.00
		068-100-037-000 1999	068-100-037-000	40.00	0.00
		068-100-037-000 2000	068-100-037-000	40.00	0.00
		068-100-037-000 2001	068-100-037-000	40.00	0.00
		068-100-037-000 2002	068-100-037-000	40.00	0.00
		068-130-002-000 2001	068-130-002-000	0.00	40.00
		068-130-002-000 2002	068-130-002-000	0.00	40.00
		068-130-003-000 1999	068-130-003-000	0.00	40.00
		068-130-003-000 2000	068-130-003-000	0.00	20.00
		068-130-003-000 2001	068-130-003-000	0.00	40.00
		068-130-003-000 2002	068-130-003-000	0.00	40.00
		068-130-004-000 2001	068-130-004-000	0.00	40.00
		068-130-004-000 2002	068-130-004-000	0.00	40.00
		068-130-014-000 1998	068-130-014-000	0.00	40.00
		068-130-014-000 1999	068-130-014-000	0.00	40.00
		068-130-014-000 2000	068-130-014-000	0.00	40.00
		068-130-014-000 2001	068-130-014-000	0.00	40.00
		068-130-014-000 2002	068-130-014-000	0.00	40.00
		068-130-015-000 1998	068-130-015-000	0.00	40.00
		068-130-015-000 1999	068-130-015-000	0.00	40.00
		068-130-015-000 2000	068-130-015-000	0.00	40.00
		068-130-015-000 2001	068-130-015-000	0.00	40.00
		068-130-015-000 2002	068-130-015-000	0.00	40.00
		068-130-021-000 2002	068-130-021-000	0.00	20.00
		068-130-028-000 2001	068-130-028-000	0.00	40.00
		068-130-028-000 2002	068-130-028-000	0.00	20.00
		068-130-032-000 2001	068-130-032-000	0.00	40.00
		068-130-032-000 2002	068-130-032-000	0.00	40.00
		068-140-001-000 2001	068-140-001-000	0.00	40.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
666	THREE RIVERS CSD FEE	068-140-001-000 2002	068-140-001-000	0.00	20.00
		068-140-007-000 1998	068-140-007-000	0.00	20.00
		068-140-007-000 1999	068-140-007-000	0.00	40.00
		068-140-007-000 2000	068-140-007-000	0.00	40.00
		068-140-007-000 2001	068-140-007-000	0.00	40.00
		068-140-007-000 2002	068-140-007-000	0.00	40.00
		068-140-009-000 1998	068-140-009-000	0.00	40.00
		068-140-009-000 1999	068-140-009-000	0.00	40.00
		068-140-009-000 2000	068-140-009-000	0.00	40.00
		068-140-009-000 2001	068-140-009-000	0.00	40.00
		068-140-009-000 2002	068-140-009-000	0.00	40.00
		068-221-006-000 1997	068-221-006-000	40.00	0.00
		068-221-006-000 1998	068-221-006-000	40.00	0.00
		068-221-006-000 1999	068-221-006-000	40.00	0.00
		068-221-006-000 2001	068-221-006-000	40.00	0.00
		068-221-006-000 2002	068-221-006-000	40.00	0.00
		068-222-002-000 2002	068-222-002-000	40.00	0.00
		068-223-001-000 1997	068-223-001-000	40.00	0.00
		068-223-001-000 1998	068-223-001-000	40.00	0.00
		068-223-001-000 1999	068-223-001-000	40.00	0.00
		068-223-001-000 2001	068-223-001-000	40.00	0.00
		068-223-001-000 2002	068-223-001-000	40.00	0.00
		068-223-002-000 2002	068-223-002-000	40.00	0.00
		068-242-007-000 2002	068-242-007-000	40.00	0.00
		068-280-034-000 2002	068-280-034-000	20.00	0.00
		068-310-009-000 1994	068-310-009-000	0.00	20.00
		068-310-009-000 1995	068-310-009-000	0.00	20.00
		068-310-009-000 1996	068-310-009-000	0.00	20.00
		068-310-009-000 1997	068-310-009-000	0.00	40.00
		068-310-009-000 1998	068-310-009-000	0.00	40.00
		068-310-009-000 1999	068-310-009-000	0.00	40.00
		068-310-009-000 2000	068-310-009-000	0.00	40.00
		068-310-009-000 2001	068-310-009-000	0.00	40.00
		068-310-009-000 2002	068-310-009-000	0.00	40.00
		068-320-008-000 2002	068-320-008-000	20.00	0.00
		068-350-021-000 2001	068-350-021-000	0.00	40.00
		068-350-021-000 2002	068-350-021-000	0.00	40.00
		068-350-022-000 2001	068-350-022-000	0.00	40.00
		068-350-022-000 2002	068-350-022-000	0.00	40.00
		068-360-028-000 2001	068-360-028-000	0.00	40.00
		068-380-002-000 2001	068-380-002-000	0.00	40.00
		068-380-002-000 2002	068-380-002-000	0.00	40.00
		068-380-003-000 2000	068-380-003-000	0.00	40.00
		068-380-003-000 2001	068-380-003-000	0.00	40.00
		068-380-003-000 2002	068-380-003-000	0.00	40.00
		068-400-009-000 2002	068-400-009-000	20.00	0.00
		069-040-002-000 1997	069-040-002-000	40.00	0.00
		069-040-002-000 1998	069-040-002-000	40.00	0.00
		069-040-002-000 1999	069-040-002-000	40.00	0.00
		069-040-002-000 2000	069-040-002-000	40.00	0.00
		069-040-002-000 2001	069-040-002-000	40.00	0.00
		069-040-002-000 2002	069-040-002-000	40.00	0.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
666	THREE RIVERS CSD FEE	069-040-011-000 1997	069-040-011-000	40.00	0.00
		069-040-011-000 1998	069-040-011-000	40.00	0.00
		069-040-011-000 1999	069-040-011-000	40.00	0.00
		069-040-011-000 2000	069-040-011-000	40.00	0.00
		069-040-011-000 2001	069-040-011-000	40.00	0.00
		069-040-011-000 2002	069-040-011-000	40.00	0.00
		069-040-031-000 1998	069-040-031-000	20.00	0.00
		069-040-031-000 1999	069-040-031-000	40.00	0.00
		069-040-031-000 2000	069-040-031-000	40.00	0.00
		069-040-031-000 2001	069-040-031-000	40.00	0.00
		069-040-031-000 2002	069-040-031-000	40.00	0.00
		069-050-016-000 2002	069-050-016-000	40.00	0.00
		069-150-008-000 2001	069-150-008-000	40.00	0.00
		069-150-027-000 2002	069-150-027-000	0.00	40.00
		069-170-067-000 2002	069-170-067-000	0.00	20.00
		069-180-022-000 2002	069-180-022-000	20.00	0.00
		069-190-035-000 2002	069-190-035-000	20.00	0.00
		069-190-037-000 2002	069-190-037-000	20.00	0.00
		069-200-031-000 2000	069-200-031-000	40.00	0.00
		069-200-031-000 2001	069-200-031-000	40.00	0.00
		069-200-031-000 2002	069-200-031-000	40.00	0.00
		069-220-025-000 2002	069-220-025-000	20.00	0.00
		069-230-030-000 1998	069-230-030-000	20.00	0.00
		069-230-030-000 1999	069-230-030-000	40.00	0.00
		069-230-030-000 2000	069-230-030-000	40.00	0.00
		069-230-030-000 2001	069-230-030-000	40.00	0.00
		069-230-030-000 2002	069-230-030-000	40.00	0.00
		069-230-037-000 2001	069-230-037-000	40.00	0.00
		069-230-046-000 2002	069-230-046-000	20.00	0.00
		069-250-001-000 2000	069-250-001-000	0.00	40.00
		069-250-001-000 2002	069-250-001-000	0.00	40.00
		069-250-007-000 2001	069-250-007-000	0.00	40.00
		069-250-007-000 2002	069-250-007-000	0.00	40.00
		069-300-007-000 2001	069-300-007-000	20.00	0.00
		069-300-007-000 2002	069-300-007-000	40.00	0.00
		069-300-019-000 2002	069-300-019-000	20.00	0.00
		069-300-020-000 2002	069-300-020-000	20.00	0.00
		069-310-003-000 2002	069-310-003-000	20.00	0.00
		069-321-012-000 1998	069-321-012-000	20.00	0.00
		069-323-007-000 2000	069-323-007-000	0.00	40.00
		069-323-007-000 2001	069-323-007-000	0.00	40.00
		069-323-007-000 2002	069-323-007-000	0.00	40.00
		069-350-011-000 1999	069-350-011-000	0.00	20.00
		069-350-011-000 2000	069-350-011-000	0.00	20.00
		069-380-013-000 2002	069-380-013-000	20.00	0.00
		069-430-015-000 2002	069-430-015-000	20.00	0.00
666	THREE RIVERS CSD FEE			3,540.00	3,640.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
669	TUL CO WTR WRK 1	311-172-006-000 1996	311-172-006-000	120.00	0.00
		311-172-006-000 1998	311-172-006-000	70.00	0.00
		311-172-006-000 1999	311-172-006-000	70.00	0.00
		311-172-006-000 2000	311-172-006-000	70.00	0.00
		311-172-006-000 2002	311-172-006-000	120.00	0.00
		311-172-007-000 2002	311-172-007-000	120.00	0.00
		311-172-008-000 2001	311-172-008-000	120.00	0.00
		311-172-008-000 2002	311-172-008-000	120.00	0.00
		311-173-001-000 2002	311-173-001-000	60.00	0.00
		311-173-019-000 2002	311-173-019-000	0.00	120.00
		311-174-012-000 2001	311-174-012-000	0.00	60.00
		311-174-012-000 2002	311-174-012-000	0.00	120.00
		311-174-017-000 2002	311-174-017-000	0.00	120.00
		311-174-019-000 2001	311-174-019-000	0.00	60.00
		311-174-020-000 2002	311-174-020-000	0.00	120.00
		311-175-002-000 2000	311-175-002-000	70.00	0.00
		311-175-002-000 2001	311-175-002-000	120.00	0.00
		311-175-002-000 2002	311-175-002-000	120.00	0.00
		311-175-004-000 2000	311-175-004-000	0.00	35.00
		311-175-004-000 2001	311-175-004-000	0.00	120.00
		311-175-004-000 2002	311-175-004-000	0.00	120.00
		311-175-005-000 2002	311-175-005-000	120.00	0.00
		311-175-006-000 2001	311-175-006-000	120.00	0.00
		311-175-006-000 2002	311-175-006-000	120.00	0.00
		311-175-007-000 2001	311-175-007-000	120.00	0.00
		311-175-007-000 2002	311-175-007-000	120.00	0.00
		311-181-005-000 2001	311-181-005-000	0.00	120.00
		311-181-005-000 2002	311-181-005-000	0.00	120.00
		311-181-006-000 2002	311-181-006-000	0.00	120.00
		311-181-009-000 2002	311-181-009-000	0.00	60.00
		311-181-010-000 1999	311-181-010-000	0.00	70.00
		311-181-010-000 2000	311-181-010-000	0.00	70.00
		311-181-010-000 2001	311-181-010-000	0.00	120.00
		311-181-010-000 2002	311-181-010-000	0.00	60.00
		311-181-012-000 2001	311-181-012-000	0.00	120.00
		311-181-012-000 2002	311-181-012-000	0.00	120.00
		311-181-013-000 2001	311-181-013-000	0.00	120.00
		311-181-013-000 2002	311-181-013-000	0.00	120.00
		311-182-004-000 2001	311-182-004-000	0.00	120.00
		311-182-006-000 2002	311-182-006-000	60.00	0.00
		311-182-007-000 2002	311-182-007-000	60.00	0.00
		311-182-017-000 2001	311-182-017-000	120.00	0.00
		311-182-017-000 2002	311-182-017-000	120.00	0.00
		311-182-018-000 2001	311-182-018-000	120.00	0.00
		311-182-018-000 2002	311-182-018-000	120.00	0.00
		311-183-012-000 1995	311-183-012-000	50.00	0.00
		311-183-012-000 2002	311-183-012-000	120.00	0.00
		311-183-013-000 1995	311-183-013-000	50.00	0.00
		311-183-013-000 1996	311-183-013-000	70.00	0.00
		311-183-013-000 1997	311-183-013-000	70.00	0.00
		311-183-013-000 1998	311-183-013-000	70.00	0.00
		311-183-013-000 1999	311-183-013-000	70.00	0.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
669	TUL CO WTR WRK 1	311-183-013-000 2002	311-183-013-000	120.00	0.00
		311-183-018-000 2001	311-183-018-000	120.00	0.00
		311-183-018-000 2002	311-183-018-000	120.00	0.00
		311-183-019-000 2001	311-183-019-000	120.00	0.00
		311-183-019-000 2002	311-183-019-000	120.00	0.00
		311-183-020-000 2001	311-183-020-000	120.00	0.00
		311-183-020-000 2002	311-183-020-000	120.00	0.00
		311-183-021-000 2001	311-183-021-000	0.00	120.00
		311-183-021-000 2002	311-183-021-000	0.00	120.00
		311-183-022-000 2001	311-183-022-000	0.00	120.00
		311-183-022-000 2002	311-183-022-000	0.00	120.00
		311-184-001-000 2002	311-184-001-000	120.00	0.00
		311-184-004-000 1999	311-184-004-000	0.00	140.00
		311-184-004-000 2000	311-184-004-000	0.00	140.00
		311-184-004-000 2001	311-184-004-000	0.00	120.00
		311-184-004-000 2002	311-184-004-000	0.00	120.00
		311-184-005-000 2001	311-184-005-000	0.00	120.00
		311-184-007-000 1998	311-184-007-000	0.00	70.00
		311-184-007-000 1999	311-184-007-000	0.00	35.00
		311-184-007-000 2000	311-184-007-000	0.00	35.00
		311-184-009-000 2002	311-184-009-000	0.00	120.00
		311-191-006-000 1995	311-191-006-000	50.00	0.00
		311-191-006-000 1996	311-191-006-000	70.00	0.00
		311-191-006-000 1997	311-191-006-000	70.00	0.00
		311-191-006-000 1998	311-191-006-000	70.00	0.00
		311-191-008-000 2002	311-191-008-000	0.00	120.00
		311-192-004-000 1999	311-192-004-000	0.00	70.00
		311-192-004-000 2000	311-192-004-000	0.00	70.00
		311-192-004-000 2001	311-192-004-000	0.00	120.00
		311-192-004-000 2002	311-192-004-000	0.00	120.00
		311-192-013-000 2001	311-192-013-000	0.00	120.00
		311-192-013-000 2002	311-192-013-000	0.00	120.00
		311-192-017-000 2002	311-192-017-000	120.00	0.00
		311-192-022-000 2001	311-192-022-000	0.00	120.00
		311-192-022-000 2002	311-192-022-000	0.00	120.00
		311-192-023-000 2001	311-192-023-000	0.00	120.00
		311-192-023-000 2002	311-192-023-000	0.00	120.00
		311-192-024-000 2001	311-192-024-000	0.00	60.00
		311-192-024-000 2002	311-192-024-000	0.00	120.00
		311-193-004-000 2001	311-193-004-000	0.00	120.00
		311-193-004-000 2002	311-193-004-000	0.00	120.00
		311-193-007-000 2002	311-193-007-000	0.00	120.00
		311-193-014-000 2000	311-193-014-000	0.00	35.00
		311-193-017-000 2002	311-193-017-000	0.00	120.00
		311-193-019-000 2001	311-193-019-000	0.00	120.00
		311-193-019-000 2002	311-193-019-000	0.00	120.00
		311-193-020-000 2001	311-193-020-000	0.00	120.00
		311-193-020-000 2002	311-193-020-000	0.00	120.00
		311-194-001-000 2001	311-194-001-000	0.00	120.00
		311-194-001-000 2002	311-194-001-000	0.00	120.00
		311-194-002-000 1999	311-194-002-000	0.00	70.00
		311-194-002-000 2000	311-194-002-000	0.00	70.00

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669	TUL CO WTR WRK 1	311-194-002-000 2001	311-194-002-000	0.00	120.00
		311-194-002-000 2002	311-194-002-000	0.00	120.00
		311-201-004-000 2002	311-201-004-000	0.00	60.00
		311-202-001-000 2002	311-202-001-000	0.00	120.00
		311-202-007-000 2001	311-202-007-000	60.00	0.00
		311-202-007-000 2002	311-202-007-000	120.00	0.00
		311-202-009-000 2002	311-202-009-000	120.00	0.00
		311-202-010-000 1998	311-202-010-000	0.00	70.00
		311-202-010-000 1999	311-202-010-000	0.00	70.00
		311-202-010-000 2000	311-202-010-000	0.00	70.00
		311-202-010-000 2001	311-202-010-000	0.00	120.00
		311-202-010-000 2002	311-202-010-000	0.00	120.00
		311-202-011-000 2002	311-202-011-000	120.00	0.00
		311-202-018-000 2002	311-202-018-000	0.00	120.00
		311-202-024-000 2001	311-202-024-000	60.00	0.00
		311-202-024-000 2002	311-202-024-000	120.00	0.00
		311-203-002-000 2002	311-203-002-000	120.00	0.00
		311-203-018-000 2002	311-203-018-000	0.00	120.00
		311-203-019-000 2002	311-203-019-000	0.00	120.00
		311-203-021-000 1996	311-203-021-000	60.00	0.00
		311-203-021-000 1998	311-203-021-000	35.00	0.00
		311-203-021-000 1999	311-203-021-000	70.00	0.00
		311-203-021-000 2000	311-203-021-000	70.00	0.00
		311-203-023-000 2001	311-203-023-000	120.00	0.00
		311-203-023-000 2002	311-203-023-000	120.00	0.00
		311-203-024-000 2001	311-203-024-000	120.00	0.00
		311-203-024-000 2002	311-203-024-000	120.00	0.00
		311-203-025-000 2001	311-203-025-000	120.00	0.00
		311-203-025-000 2002	311-203-025-000	120.00	0.00
		311-203-027-000 2001	311-203-027-000	0.00	120.00
		311-203-027-000 2002	311-203-027-000	0.00	60.00
		311-204-001-000 2001	311-204-001-000	0.00	120.00
		311-204-003-000 2002	311-204-003-000	60.00	0.00
		311-204-006-000 2001	311-204-006-000	60.00	0.00
		311-204-006-000 2002	311-204-006-000	120.00	0.00
		311-204-008-000 2002	311-204-008-000	0.00	120.00
		311-211-001-000 2001	311-211-001-000	0.00	120.00
		311-211-001-000 2002	311-211-001-000	0.00	120.00
		311-211-011-000 2001	311-211-011-000	120.00	0.00
		311-211-011-000 2002	311-211-011-000	120.00	0.00
		311-211-015-000 2001	311-211-015-000	0.00	120.00
		311-211-015-000 2002	311-211-015-000	0.00	120.00
		311-212-002-000 2001	311-212-002-000	120.00	0.00
		311-212-026-000 2001	311-212-026-000	0.00	120.00
		311-212-026-000 2002	311-212-026-000	0.00	120.00
		311-212-027-000 2001	311-212-027-000	0.00	120.00
		311-212-027-000 2002	311-212-027-000	0.00	120.00
		311-213-002-000 2002	311-213-002-000	0.00	60.00
		311-213-008-000 2001	311-213-008-000	0.00	120.00
		311-213-008-000 2002	311-213-008-000	0.00	120.00
		311-213-016-000 2002	311-213-016-000	0.00	120.00
		311-213-018-000 2001	311-213-018-000	0.00	120.00

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669	TUL CO WTR WRK 1	311-213-018-000 2002	311-213-018-000	0.00	120.00
		311-213-019-000 2001	311-213-019-000	0.00	120.00
		311-213-019-000 2002	311-213-019-000	0.00	120.00
		311-213-022-000 2002	311-213-022-000	0.00	60.00
		311-214-001-000 2002	311-214-001-000	0.00	60.00
		311-214-007-000 2001	311-214-007-000	0.00	120.00
		311-214-007-000 2002	311-214-007-000	0.00	120.00
		311-214-010-000 2001	311-214-010-000	0.00	120.00
		311-214-010-000 2002	311-214-010-000	0.00	120.00
		311-214-015-000 2002	311-214-015-000	0.00	120.00
		311-214-018-000 2001	311-214-018-000	0.00	60.00
		311-214-018-000 2002	311-214-018-000	0.00	120.00
		311-221-010-000 2000	311-221-010-000	0.00	70.00
		311-221-010-000 2001	311-221-010-000	0.00	120.00
		311-221-012-000 2002	311-221-012-000	120.00	0.00
		311-222-009-000 2001	311-222-009-000	0.00	120.00
		311-222-009-000 2002	311-222-009-000	0.00	120.00
		311-222-010-000 2002	311-222-010-000	120.00	0.00
		311-222-025-000 2001	311-222-025-000	0.00	120.00
		311-222-025-000 2002	311-222-025-000	0.00	120.00
		311-222-030-000 1997	311-222-030-000	70.00	0.00
		311-222-030-000 1998	311-222-030-000	70.00	0.00
		311-222-030-000 2001	311-222-030-000	120.00	0.00
		311-222-030-000 2002	311-222-030-000	60.00	0.00
		311-222-032-000 2001	311-222-032-000	0.00	120.00
		311-222-032-000 2002	311-222-032-000	0.00	120.00
		311-223-021-000 1999	311-223-021-000	0.00	210.00
		311-223-021-000 2000	311-223-021-000	0.00	210.00
		311-223-021-000 2002	311-223-021-000	0.00	60.00
		311-223-023-000 2002	311-223-023-000	60.00	0.00
		311-223-027-000 2001	311-223-027-000	0.00	120.00
		311-223-027-000 2002	311-223-027-000	0.00	120.00
		311-223-028-000 2001	311-223-028-000	0.00	120.00
		311-223-028-000 2002	311-223-028-000	0.00	120.00
		311-224-005-000 1998	311-224-005-000	0.00	70.00
		311-224-005-000 1999	311-224-005-000	0.00	70.00
		311-224-005-000 2000	311-224-005-000	0.00	70.00
		311-224-005-000 2001	311-224-005-000	0.00	120.00
		311-224-005-000 2002	311-224-005-000	0.00	120.00
		311-224-009-000 2002	311-224-009-000	120.00	0.00
		311-224-020-000 2002	311-224-020-000	60.00	0.00
		311-230-006-000 2001	311-230-006-000	0.00	120.00
		311-230-006-000 2002	311-230-006-000	0.00	120.00
		311-230-013-000 2002	311-230-013-000	120.00	0.00
		311-230-019-000 2001	311-230-019-000	0.00	120.00
		311-230-019-000 2002	311-230-019-000	0.00	120.00
		311-230-020-000 2001	311-230-020-000	0.00	120.00
		311-230-020-000 2002	311-230-020-000	0.00	60.00
		311-230-021-000 2002	311-230-021-000	60.00	0.00
		311-230-024-000 2002	311-230-024-000	0.00	120.00
		311-230-031-000 2000	311-230-031-000	0.00	70.00
		311-230-031-000 2001	311-230-031-000	0.00	60.00

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669	TUL CO WTR WRK 1	311-230-031-000 2002	311-230-031-000	0.00	120.00
		311-230-032-000 2000	311-230-032-000	0.00	70.00
		311-230-032-000 2001	311-230-032-000	0.00	60.00
		311-230-032-000 2002	311-230-032-000	0.00	120.00
		311-240-004-000 2002	311-240-004-000	60.00	0.00
		311-240-015-000 2002	311-240-015-000	0.00	60.00
		311-240-016-000 1997	311-240-016-000	70.00	0.00
		311-240-016-000 1998	311-240-016-000	70.00	0.00
		311-240-016-000 1999	311-240-016-000	70.00	0.00
		311-240-016-000 2000	311-240-016-000	35.00	0.00
		311-240-016-000 2001	311-240-016-000	120.00	0.00
		311-240-022-000 2001	311-240-022-000	0.00	120.00
		311-240-022-000 2002	311-240-022-000	0.00	120.00
		311-240-023-000 2001	311-240-023-000	0.00	120.00
		311-240-023-000 2002	311-240-023-000	0.00	120.00
		311-240-024-000 2001	311-240-024-000	0.00	120.00
		311-240-024-000 2002	311-240-024-000	0.00	120.00
		311-240-025-000 2001	311-240-025-000	0.00	120.00
		311-240-025-000 2002	311-240-025-000	0.00	120.00
		311-240-026-000 1997	311-240-026-000	0.00	70.00
		311-240-026-000 1998	311-240-026-000	0.00	70.00
		311-240-026-000 1999	311-240-026-000	0.00	70.00
		311-240-026-000 2000	311-240-026-000	0.00	70.00
		311-240-026-000 2001	311-240-026-000	0.00	120.00
		311-240-026-000 2002	311-240-026-000	0.00	120.00
		311-240-027-000 2001	311-240-027-000	0.00	120.00
		311-240-027-000 2002	311-240-027-000	0.00	120.00
		311-240-028-000 2001	311-240-028-000	0.00	120.00
		311-240-028-000 2002	311-240-028-000	0.00	120.00
		311-240-029-000 2001	311-240-029-000	0.00	120.00
		311-240-029-000 2002	311-240-029-000	0.00	120.00
		311-240-030-000 2001	311-240-030-000	0.00	120.00
		311-240-030-000 2002	311-240-030-000	0.00	120.00
		311-240-031-000 2001	311-240-031-000	0.00	120.00
		311-240-031-000 2002	311-240-031-000	0.00	120.00
		311-240-033-000 2002	311-240-033-000	0.00	120.00
		311-240-034-000 2002	311-240-034-000	0.00	120.00
		311-240-035-000 2002	311-240-035-000	0.00	120.00
669	TUL CO WTR WRK 1			7,900.00	17,480.00

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670	THREE RIVERS SCHOOL	068-310-009-000 1986	068-310-009-000	0.00	33.00
670	THREE RIVERS SCHOOL			0.00	33.00

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671	TULARE EL SCHOOL	168-170-004-000 1995	168-170-004-000	0.00	0.00
		169-300-035-000 1989	169-300-035-000	0.00	25.00
		170-152-008-000 1995	170-152-008-000	0.00	12.50
		175-052-017-000 1992	175-052-017-000	0.00	25.00
		175-052-018-000 1992	175-052-018-000	0.00	25.00
		175-062-012-000 1995	175-062-012-000	0.00	25.00
		175-263-026-000 1984	175-263-026-000	0.00	0.00
		175-263-026-000 1985	175-263-026-000	0.00	0.00
		175-263-026-000 1986	175-263-026-000	0.00	0.00
		175-263-026-000 1987	175-263-026-000	0.00	0.00
		175-263-026-000 1988	175-263-026-000	0.00	0.00
		175-263-026-000 1990	175-263-026-000	0.00	0.00
		175-263-026-000 1991	175-263-026-000	0.00	0.00
		175-263-026-000 1992	175-263-026-000	0.00	0.00
		175-263-026-000 1993	175-263-026-000	0.00	25.00
		177-166-031-000 1993	177-166-031-000	0.00	25.00
		182-080-017-000 1992	182-080-017-000	0.00	25.00
		191-070-005-000 1994	191-070-005-000	0.00	25.00
		191-070-006-000 1994	191-070-006-000	0.00	25.00
		196-060-005-000 1992	196-060-005-000	0.00	0.00
671	TULARE EL SCHOOL			0.00	237.50

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673	SO CITRUS PEST A	243-140-003-000 2000	243-140-003-000	0.00	119.82
		243-140-003-000 2001	243-140-003-000	0.00	119.82
		243-140-003-000 2002	243-140-003-000	0.00	116.42
		243-170-015-000 2000	243-170-015-000	0.00	101.44
		243-380-022-000 2002	243-380-016-000	74.90	0.00
		255-100-001-000 2002	255-100-001-000	1,819.97	0.00
		255-170-001-000 2001	255-170-001-000	152.16	0.00
		255-170-003-000 2001	255-170-003-000	0.00	101.44
		255-190-013-000 1998	255-190-013-000	0.00	20.48
		255-190-013-000 1999	255-190-013-000	0.00	40.96
		255-190-013-000 2001	255-190-013-000	0.00	38.04
		255-190-013-000 2002	255-190-013-000	0.00	36.96
		255-240-002-000 2001	255-240-002-000	0.00	101.44
		255-240-005-000 1999	255-240-005-000	0.00	6.82
		255-240-005-000 2000	255-240-005-000	0.00	12.68
		255-240-005-000 2001	255-240-005-000	0.00	12.68
		255-240-005-000 2002	255-240-005-000	0.00	12.32
		255-240-009-000 2001	255-240-009-000	0.00	25.36
		263-030-015-000 1997	263-030-015-000	47.78	0.00
		263-030-015-000 1998	263-030-015-000	47.78	0.00
		263-030-015-000 1999	263-030-015-000	47.78	0.00
		263-030-015-000 2000	263-030-015-000	44.38	0.00
		263-030-015-000 2001	263-030-015-000	44.38	0.00
		263-030-015-000 2002	263-030-015-000	43.12	0.00
		268-130-019-000 2002	268-130-019-000	0.00	24.64
		270-090-001-000 2001	270-090-001-000	0.00	6.34
		270-090-001-000 2002	270-090-001-000	0.00	6.16
		282-090-007-000 2000	282-090-007-000	28.53	0.00
		282-090-010-000 2000	282-090-010-000	63.40	0.00
		282-090-012-000 2000	282-090-012-000	227.23	0.00
		284-171-024-000 2000	284-171-024-000	0.00	101.44
		284-171-024-000 2001	284-171-024-000	0.00	101.44
		284-171-024-000 2002	284-171-024-000	0.00	98.56
		284-171-030-000 2000	284-171-030-000	0.00	355.04
		284-171-030-000 2001	284-171-030-000	0.00	355.04
		284-171-030-000 2002	284-171-030-000	0.00	344.96
		284-230-099-000 2000	284-230-099-000	0.00	190.20
		284-230-099-000 2002	284-230-099-000	0.00	369.60
		284-240-011-000 1999	284-240-011-000	0.00	0.00
		284-240-011-000 2000	284-240-011-000	104.61	0.00
		284-400-025-000 2001	284-400-025-000	0.00	114.12
		284-400-025-000 2002	284-400-025-000	0.00	110.88
		284-400-029-000 1999	284-400-029-000	0.00	20.48
		284-400-029-000 2000	284-400-029-000	0.00	19.02
		284-400-029-000 2001	284-400-029-000	0.00	19.02
		284-400-029-000 2002	284-400-029-000	0.00	18.48
		284-480-016-000 2000	284-480-016-000	0.00	44.38
		284-480-016-000 2002	284-480-016-000	0.00	86.24
		284-480-022-000 1999	284-480-022-000	0.00	225.32
		284-480-022-000 2000	284-480-022-000	0.00	209.22
		284-480-022-000 2002	284-480-022-000	0.00	203.28
		302-010-035-000 2000	302-010-035-000	20.28	0.00

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673	SO CITRUS PEST A	302-010-035-000 2001	302-010-035-000	20.28	0.00
		302-180-019-000 2000	302-180-019-000	0.00	62.76
		302-180-019-000 2002	302-180-019-000	0.00	60.98
		303-040-020-000 1992	303-040-020-000	342.46	0.00
		303-040-020-000 1993	303-040-020-000	300.14	0.00
		303-040-020-000 1994	303-040-020-000	293.36	0.00
		303-040-020-000 1995	303-040-020-000	1,249.74	0.00
		303-040-020-000 2000	303-040-020-000	469.16	0.00
		303-040-020-000 2002	303-040-020-000	455.84	0.00
		303-060-001-000 1998	303-060-001-000	238.98	0.00
		303-060-001-000 2001	303-060-001-000	443.80	0.00
		303-090-005-000 1995	303-090-005-000	2,634.58	0.00
		303-100-017-000 2001	303-100-017-000	69.74	0.00
		303-100-017-000 2002	303-100-017-000	135.52	0.00
		304-090-005-000 1999	304-090-005-000	34.14	0.00
		304-090-005-000 2000	304-090-005-000	31.70	0.00
		304-090-005-000 2001	304-090-005-000	31.70	0.00
		304-090-005-000 2002	304-090-005-000	30.80	0.00
		304-090-014-000 2002	304-090-014-000	0.00	105.32
		304-090-020-000 1999	304-090-020-000	89.10	0.00
		304-090-038-000 2002	304-090-038-000	88.70	0.00
		304-140-001-000 2000	304-140-001-000	108.41	0.00
		304-140-001-000 2001	304-140-001-000	216.82	0.00
		304-140-001-000 2002	304-140-001-000	210.66	0.00
		304-140-015-000 2000	304-140-015-000	54.20	0.00
		304-140-015-000 2001	304-140-015-000	108.40	0.00
		304-140-015-000 2002	304-140-015-000	105.32	0.00
		304-140-016-000 2000	304-140-016-000	108.41	0.00
		304-140-033-000 2002	304-140-033-000	0.00	123.20
		304-160-022-000 2002	304-160-022-000	332.64	0.00
		304-160-023-000 2002	304-160-023-000	289.52	0.00
		304-160-038-000 1995	304-160-038-000	303.98	0.00
		304-160-038-000 1996	304-160-038-000	124.98	0.00
		304-160-038-000 1997	304-160-038-000	122.90	0.00
		304-160-038-000 1998	304-160-038-000	122.90	0.00
		304-160-038-000 1999	304-160-038-000	122.90	0.00
		304-160-038-000 2002	304-160-038-000	55.44	0.00
		304-160-044-000 2001	304-160-044-000	0.00	62.76
		304-160-044-000 2002	304-160-044-000	0.00	60.98
		305-030-020-000 2001	305-030-020-000	0.00	345.53
		305-030-020-000 2002	305-030-020-000	0.00	671.44
		319-150-021-000 2002	319-150-021-000	443.52	0.00
		320-060-027-000 2000	320-060-027-000	0.00	34.23
		320-060-028-000 2000	320-060-028-000	0.00	34.23
		320-060-029-000 2000	320-060-029-000	0.00	22.82
		320-110-032-000 2002	320-110-032-000	97.56	0.00
		320-193-021-000 1999	320-193-021-000	0.00	116.06
		320-193-021-000 2001	320-193-021-000	0.00	107.78
		320-193-021-000 2002	320-193-021-000	0.00	52.36
		320-240-007-000 2002	320-240-007-000	0.00	61.60
		320-240-030-000 2001	320-240-030-000	0.00	12.68
		320-240-030-000 2002	320-240-030-000	0.00	24.64

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673	SO CITRUS PEST A	320-250-052-000 1999	320-250-052-000	110.60	0.00
		320-250-052-000 2001	320-250-052-000	51.35	0.00
		320-270-016-000 2000	320-270-016-000	0.00	60.23
		320-270-016-000 2001	320-270-016-000	0.00	120.46
		320-270-016-000 2002	320-270-016-000	0.00	117.04
		320-270-017-000 2000	320-270-017-000	0.00	57.06
		320-270-017-000 2001	320-270-017-000	0.00	114.12
		320-270-017-000 2002	320-270-017-000	0.00	110.88
		320-270-026-000 2001	320-270-026-000	0.00	12.68
		320-270-027-000 1999	320-270-027-000	13.65	0.00
		320-270-027-000 2000	320-270-027-000	25.36	0.00
		320-270-032-000 1997	320-270-032-000	21.50	0.00
		320-270-032-000 1998	320-270-032-000	43.00	0.00
		320-270-032-000 1999	320-270-032-000	43.00	0.00
		320-270-032-000 2002	320-270-032-000	38.80	0.00
		320-270-033-000 2002	320-270-033-000	36.96	0.00
		320-280-004-000 2000	320-280-004-000	0.00	216.82
		320-280-004-000 2001	320-280-004-000	0.00	216.82
		320-280-005-000 1998	320-280-005-000	176.16	0.00
		320-280-005-000 2001	320-280-005-000	81.78	0.00
		320-280-005-000 2002	320-280-005-000	79.46	0.00
		321-040-003-000 2002	321-040-003-000	0.00	825.44
		323-060-035-000 2001	323-060-035-000	1,689.00	0.00
		323-060-035-000 2002	323-060-035-000	1,641.02	0.00
		323-060-042-000 2001	323-060-042-000	0.00	114.12
		323-060-042-000 2002	323-060-042-000	0.00	110.88
		323-070-018-000 2002	323-070-018-000	508.20	0.00
		323-070-022-000 2002	323-070-022-000	251.02	0.00
		323-092-009-000 2002	323-092-009-000	199.58	0.00
		323-092-010-000 2002	323-092-010-000	357.28	0.00
		323-092-011-000 2002	323-092-011-000	259.95	0.00
		323-092-036-000 2002	323-092-036-000	0.00	86.24
		323-151-013-000 1998	323-151-013-000	0.00	241.03
		323-151-013-000 1999	323-151-013-000	0.00	482.06
		323-151-013-000 2000	323-151-013-000	0.00	223.80
		323-151-013-000 2001	323-151-013-000	0.00	447.60
		323-151-013-000 2002	323-151-013-000	0.00	434.88
		323-160-007-000 2000	323-160-007-000	88.38	0.00
		323-160-009-000 2000	323-160-009-000	12.68	0.00
		323-160-011-000 2000	323-160-011-000	124.52	0.00
		323-160-019-000 2001	323-160-019-000	0.00	120.46
		323-160-019-000 2002	323-160-019-000	0.00	117.04
		323-160-020-000 2002	323-160-020-000	0.00	117.04
		323-160-021-000 1999	323-160-021-000	294.96	0.00
		323-160-038-000 2001	323-160-038-000	0.00	69.74
		323-160-038-000 2002	323-160-038-000	0.00	67.76
		323-190-020-000 2001	323-190-020-000	30.11	0.00
		323-190-021-000 2001	323-190-021-000	30.11	0.00
		323-190-022-000 2001	323-190-022-000	30.11	0.00
		323-210-007-000 1998	323-210-007-000	0.00	267.05
		323-210-007-000 2001	323-210-007-000	0.00	495.92
		323-210-007-000 2002	323-210-007-000	0.00	481.82

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673	SO CITRUS PEST A	323-220-019-000 1999	323-220-019-000	0.00	471.14
		323-220-019-000 2001	323-220-019-000	0.00	158.50
		323-220-019-000 2002	323-220-019-000	0.00	77.00
		323-220-020-000 2001	323-220-020-000	0.00	317.00
		339-160-001-000 2001	339-160-001-000	213.40	0.00
		339-160-001-000 2002	339-160-001-000	103.67	0.00
		339-160-002-000 2001	339-160-002-000	1,096.84	0.00
		339-160-002-000 2002	339-160-002-000	532.84	0.00
		339-160-003-000 2001	339-160-003-000	114.12	0.00
		339-160-003-000 2002	339-160-003-000	55.44	0.00
		339-170-014-000 2001	339-170-014-000	1,463.30	0.00
		339-170-014-000 2002	339-170-014-000	710.86	0.00
		339-170-023-000 1998	339-170-023-000	0.00	129.73
		339-170-023-000 1999	339-170-023-000	0.00	259.46
		339-170-023-000 2000	339-170-023-000	0.00	240.92
		339-170-023-000 2001	339-170-023-000	0.00	240.92
		339-170-023-000 2002	339-170-023-000	0.00	234.08
		339-170-024-000 1998	339-170-024-000	0.00	129.73
		339-170-024-000 1999	339-170-024-000	0.00	259.46
		339-170-024-000 2000	339-170-024-000	0.00	240.92
		339-170-024-000 2001	339-170-024-000	0.00	240.92
		339-170-024-000 2002	339-170-024-000	0.00	234.08
		339-170-025-000 1998	339-170-025-000	0.00	126.32
		339-170-025-000 1999	339-170-025-000	0.00	252.64
		339-170-025-000 2000	339-170-025-000	0.00	234.58
		339-170-025-000 2001	339-170-025-000	0.00	234.58
		339-170-025-000 2002	339-170-025-000	0.00	227.92
		342-080-021-000 2000	342-080-021-000	239.02	0.00
		342-080-021-000 2001	342-080-021-000	478.04	0.00
		342-080-021-000 2002	342-080-021-000	464.46	0.00
		931-000-042-000 1990	323-101-002-000	0.00	31.14
		931-000-042-000 1991	323-101-002-000	0.00	146.34
		931-000-042-000 1992	323-101-002-000	0.00	183.92
		931-000-042-000 1993	323-101-002-000	0.00	161.18
		931-000-042-000 1994	323-101-002-000	0.00	157.54
		931-000-042-000 1995	323-101-002-000	0.00	671.14
		931-000-042-000 1996	323-101-002-000	0.00	275.94
673	SO CITRUS PEST A			24,365.13	17,516.00

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674	TULARE CO PEST B	025-060-032-000 1997	025-060-032-000	90.00	0.00
		025-060-032-000 1998	025-060-032-000	65.88	0.00
		025-070-029-000 1997	025-070-029-000	220.00	0.00
		025-070-029-000 1998	025-070-029-000	161.04	0.00
		035-012-026-000 1997	035-012-026-000	109.00	0.00
		035-012-026-000 1998	035-012-026-000	79.78	0.00
		057-070-009-000 1998	057-070-009-000	188.49	0.00
		059-090-019-000 1991	059-090-019-000	0.00	79.22
		059-090-019-000 1992	059-090-019-000	0.00	100.30
		059-090-019-001 1991	059-090-019-000	0.00	8.48
		060-170-019-000 1997	060-170-019-000	1.25	0.00
		060-170-019-000 1998	060-170-019-000	1.82	0.00
		110-050-003-000 1997	110-050-003-000	21.50	0.00
		110-050-003-000 1998	110-050-003-000	15.73	0.00
		136-020-001-000 1998	136-020-001-000	18.30	0.00
		199-050-048-000 1998	199-050-048-000	0.00	4.02
		205-340-015-000 1998	205-340-015-000	0.00	3.66
		210-160-020-000 1995	210-160-020-000	0.00	557.56
		210-160-020-000 1997	210-160-020-000	0.00	174.24
		210-160-020-000 1998	210-160-020-000	0.00	127.54
		210-190-009-000 1995	210-190-009-000	0.00	287.98
		210-190-009-000 1997	210-190-009-000	0.00	90.00
		210-190-009-000 1998	210-190-009-000	0.00	32.94
		215-260-011-000 1997	215-260-011-000	5.00	0.00
		215-260-011-000 1998	215-260-011-000	3.66	0.00
		216-110-051-000 1997	216-110-051-000	23.75	0.00
674	TULARE CO PEST B			1,005.20	1,465.94

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675	TULARE MEMORIAL	175-263-026-000 1986	175-263-026-000	0.00	4.00
		175-263-026-000 1987	175-263-026-000	0.00	4.00
		175-263-026-000 1988	175-263-026-000	0.00	4.00
		191-350-010-000 1986	191-350-010-000	0.00	4.00
		191-350-010-000 1987	191-350-010-000	0.00	4.00
		191-350-010-000 1988	191-350-010-000	0.00	4.00
		191-350-011-000 1986	191-350-011-000	0.00	4.00
		191-350-011-000 1987	191-350-011-000	0.00	4.00
		191-350-011-000 1988	191-350-011-000	0.00	4.00
		196-060-005-000 1986	196-060-005-000	0.00	4.00
		196-060-005-000 1987	196-060-005-000	0.00	4.00
		196-060-005-000 1988	196-060-005-000	0.00	4.00
675	TULARE MEMORIAL			0.00	48.00

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676	WOODLAKE FIRE	059-090-019-000 1992	059-090-019-000	0.00	62.08
		060-010-041-000 2002	060-010-041-000	53.46	0.00
		060-031-017-000 2002	060-031-017-000	26.73	0.00
		060-032-016-000 2002	060-032-016-000	26.73	0.00
		060-033-022-000 2002	060-033-022-000	0.00	53.46
		060-050-008-000 2002	060-050-008-000	0.00	53.46
		060-071-013-000 2002	060-071-013-000	26.73	0.00
		060-080-022-000 2001	060-080-022-000	25.29	0.00
		060-080-022-000 2002	060-080-022-000	53.46	0.00
		060-101-009-000 2002	060-101-009-000	0.00	53.46
		060-111-014-000 2000	060-111-014-000	0.00	38.04
		060-111-014-000 2001	060-111-014-000	0.00	50.58
		060-111-014-000 2002	060-111-014-000	0.00	53.46
		060-112-002-000 2001	060-112-002-000	0.00	50.58
		060-112-002-000 2002	060-112-002-000	0.00	53.46
		060-131-007-000 1999	060-131-007-000	38.04	0.00
		060-131-007-000 2000	060-131-007-000	19.02	0.00
		060-132-008-000 2001	060-132-008-000	0.00	50.58
		060-143-001-000 2001	060-143-001-000	0.00	50.58
		060-144-020-000 2002	060-144-020-000	0.00	26.73
		060-160-006-000 2002	060-160-006-000	106.92	0.00
		060-160-008-000 2002	060-160-008-000	53.46	0.00
		060-160-013-000 2001	060-160-013-000	25.29	0.00
		060-160-013-000 2002	060-160-013-000	533.60	0.00
		060-170-045-000 2001	060-170-045-000	118.92	0.00
		060-170-045-000 2002	060-170-045-000	125.46	0.00
		060-170-051-000 2002	060-170-051-000	0.00	685.14
		060-170-068-000 2002	060-170-068-000	0.00	26.73
		060-170-079-000 2002	060-170-079-000	130.11	0.00
		060-192-010-000 1998	060-192-010-000	0.00	19.02
		060-192-010-000 1999	060-192-010-000	0.00	38.04
		060-192-010-000 2000	060-192-010-000	0.00	38.04
		060-192-010-000 2001	060-192-010-000	0.00	50.58
		060-192-010-000 2002	060-192-010-000	0.00	53.46
		060-201-002-000 2002	060-201-002-000	0.00	26.73
		060-201-003-000 2002	060-201-003-000	0.00	53.46
		060-202-006-000 2001	060-202-006-000	0.00	50.58
		060-202-006-000 2002	060-202-006-000	0.00	53.46
		060-202-013-000 2002	060-202-013-000	53.46	0.00
		061-020-021-000 2001	061-020-021-000	50.58	0.00
		061-020-021-000 2002	061-020-021-000	53.46	0.00
		061-040-012-000 2001	061-040-012-000	25.29	0.00
		061-040-012-000 2002	061-040-012-000	53.46	0.00
		061-050-003-000 2002	061-050-003-000	0.00	53.46
		061-050-012-000 2000	061-050-012-000	0.00	38.04
		061-050-012-000 2001	061-050-012-000	0.00	50.58
		061-050-012-000 2002	061-050-012-000	0.00	53.46
		061-050-017-000 1995	061-050-017-000	15.85	0.00
		061-050-017-000 1996	061-050-017-000	19.02	0.00
		061-050-017-000 1998	061-050-017-000	38.04	0.00
		061-050-019-000 1997	061-050-019-000	0.00	19.02
		061-050-019-000 1998	061-050-019-000	0.00	38.04

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676	WOODLAKE FIRE	061-050-019-000 1999	061-050-019-000	0.00	38.04
		061-050-019-000 2000	061-050-019-000	0.00	38.04
		061-050-019-000 2001	061-050-019-000	0.00	50.58
		061-050-027-000 2001	061-050-027-000	0.00	25.03
		061-060-022-000 1999	061-060-022-000	0.00	38.04
		061-060-022-000 2000	061-060-022-000	0.00	38.04
		061-060-022-000 2001	061-060-022-000	0.00	50.58
		061-060-027-000 2002	061-060-027-000	26.73	0.00
		061-070-006-000 2002	061-070-006-000	53.46	0.00
		061-081-003-000 2002	061-081-003-000	0.00	53.46
		061-081-008-000 2002	061-081-008-000	26.73	0.00
		061-082-002-000 1997	061-082-002-000	0.00	38.04
		061-082-002-000 1998	061-082-002-000	0.00	38.04
		061-082-002-000 1999	061-082-002-000	0.00	38.04
		061-082-002-000 2000	061-082-002-000	0.00	38.04
		061-082-002-000 2001	061-082-002-000	0.00	50.58
		061-090-002-000 1997	061-090-002-000	0.00	38.04
		061-090-002-000 1998	061-090-002-000	0.00	38.04
		061-090-002-000 1999	061-090-002-000	0.00	38.04
		061-100-013-000 2001	061-100-013-000	0.00	50.58
		061-100-013-000 2002	061-100-013-000	0.00	106.92
		061-100-027-000 2002	061-100-027-000	0.00	53.46
		061-100-041-000 2002	061-100-041-000	0.00	53.46
		061-100-058-000 2001	061-100-058-000	25.29	0.00
		061-100-058-000 2002	061-100-058-000	53.46	0.00
		061-122-002-000 2002	061-122-002-000	26.73	0.00
		061-122-015-000 2001	061-122-015-000	50.58	0.00
		061-122-015-000 2002	061-122-015-000	53.46	0.00
		061-122-017-000 1998	061-122-017-000	0.00	19.02
		061-123-019-000 2001	061-123-019-000	25.29	0.00
		061-132-007-000 2002	061-132-007-000	0.00	116.22
		061-140-045-000 2001	061-140-045-000	0.00	159.36
		061-140-046-000 2001	061-140-046-000	0.00	321.10
		061-151-003-000 1998	061-151-003-000	0.00	38.04
		061-151-003-000 1999	061-151-003-000	0.00	38.04
		061-151-003-000 2000	061-151-003-000	0.00	38.04
		061-151-003-000 2001	061-151-003-000	0.00	50.58
		061-151-012-000 2001	061-151-012-000	0.00	25.29
		061-153-016-000 2002	061-153-016-000	53.46	0.00
		061-155-008-000 1999	061-155-008-000	0.00	38.04
		061-155-008-000 2000	061-155-008-000	0.00	76.08
		061-155-008-000 2001	061-155-008-000	0.00	101.10
		061-155-008-000 2002	061-155-008-000	0.00	107.34
		061-155-018-000 2002	061-155-018-000	26.73	0.00
		061-160-020-000 2002	061-160-020-000	0.00	26.73
		061-160-021-000 2002	061-160-021-000	53.46	0.00
		061-160-042-000 2002	061-160-042-000	0.00	53.67
		061-160-059-000 1996	061-160-059-000	0.00	68.70
		061-160-059-000 1997	061-160-059-000	0.00	68.70
		061-160-059-000 1998	061-160-059-000	0.00	190.20
		061-160-059-000 1999	061-160-059-000	0.00	190.20
		061-170-019-000 1999	061-170-019-000	0.00	19.02

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
676	WOODLAKE FIRE	061-170-019-000 2000	061-170-019-000	0.00	38.04
		061-170-019-000 2001	061-170-019-000	0.00	50.58
		061-170-019-000 2002	061-170-019-000	0.00	53.46
		061-170-021-000 2002	061-170-021-000	0.00	53.46
		061-170-036-000 2001	061-170-036-000	0.00	159.36
		061-181-038-000 2001	061-181-038-000	25.29	0.00
		061-181-038-000 2002	061-181-038-000	53.46	0.00
		061-182-009-000 2002	061-182-009-000	0.00	26.73
		061-182-011-000 1999	061-182-011-000	38.04	0.00
		061-182-011-000 2000	061-182-011-000	38.04	0.00
		061-182-011-000 2001	061-182-011-000	50.58	0.00
		061-182-011-000 2002	061-182-011-000	53.46	0.00
		061-182-016-000 2001	061-182-016-000	0.00	50.58
		061-190-008-000 1999	061-190-008-000	0.00	38.04
		061-190-008-000 2000	061-190-008-000	0.00	38.04
		061-190-008-000 2001	061-190-008-000	0.00	50.58
		061-190-008-000 2002	061-190-008-000	0.00	53.46
		061-200-007-000 2001	061-200-007-000	25.29	0.00
		061-200-021-000 2002	061-200-021-000	0.00	53.67
		061-200-022-000 2001	061-200-022-000	0.00	50.58
		061-200-022-000 2002	061-200-022-000	0.00	53.46
		061-220-009-000 2002	061-220-009-000	26.73	0.00
		061-220-028-000 2001	061-220-028-000	0.00	25.29
		061-220-028-000 2002	061-220-028-000	0.00	53.46
		061-240-027-000 2002	061-240-027-000	0.00	26.73
		061-240-037-000 2002	061-240-037-000	53.46	0.00
676	WOODLAKE FIRE			2,512.11	5,478.39

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
678	PONDEROSA WATER SRVC	223-090-019-000 2001	223-090-019-000	0.00	369.00
		223-090-019-000 2002	223-090-019-000	0.00	379.00
		223-122-006-000 2002	223-122-006-000	379.00	0.00
		223-190-007-000 2002	223-190-007-000	0.00	189.50
678	PONDEROSA WATER SRVC			379.00	937.50

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
706	506 INTEREST	113-180-004-000 1999	113-180-004-000	0.00	6.84
		123-080-009-000 2000	123-080-009-000	0.00	5,930.98
		123-080-009-000 2001	123-080-009-000	0.00	1,737.06
706	506 INTEREST			0.00	7,674.88

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
707	RDMPT PEN/INT	087-110-042-000 2001	087-110-042-000	0.00	0.56-
707	RDMPT PEN/INT			0.00	0.56-

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
750	DUCOR CSD WTR PR	321-091-001-000 2002	321-091-001-000	16.38	0.00
		321-094-013-000 2000	321-094-013-000	29.46	0.00
		321-094-013-000 2001	321-094-013-000	29.46	0.00
		321-095-008-000 2002	321-095-008-000	27.62	0.00
		321-095-014-000 2002	321-095-014-000	25.78	0.00
		321-096-003-000 2001	321-096-003-000	0.00	25.78
		321-096-004-000 1999	321-096-004-000	0.00	16.30
		321-096-004-000 2000	321-096-004-000	0.00	21.72
		321-096-004-000 2001	321-096-004-000	0.00	21.72
		321-096-004-000 2002	321-096-004-000	0.00	21.72
		321-096-010-000 2000	321-096-010-000	0.00	27.62
		321-096-010-000 2001	321-096-010-000	0.00	27.62
		321-096-011-000 2000	321-096-011-000	0.00	25.78
		321-096-011-000 2002	321-096-011-000	0.00	25.78
		321-096-013-000 2002	321-096-013-000	25.78	0.00
		321-170-028-000 2002	321-170-028-000	21.72	0.00
		321-170-033-000 2000	321-170-033-000	0.00	11.05
		321-170-057-000 2002	321-170-057-000	10.86	0.00
		321-170-059-000 2000	321-170-059-000	0.00	10.86
		321-170-059-000 2001	321-170-059-000	0.00	21.72
		321-170-059-000 2002	321-170-059-000	0.00	21.72
		321-182-001-000 1999	321-182-001-000	0.00	16.30
		321-182-001-000 2000	321-182-001-000	0.00	21.72
		321-182-012-000 2001	321-182-012-000	0.00	12.89
		321-186-009-000 2002	321-186-009-000	0.00	25.78
750	DUCOR CSD WTR PR			187.06	356.08

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
751	DUCOR CSD WTR INT	321-091-001-000	2002	46.15	0.00
		321-094-013-000	2000	87.22	0.00
		321-094-013-000	2001	85.08	0.00
		321-095-008-000	2002	77.78	0.00
		321-095-014-000	2002	72.62	0.00
		321-096-003-000	2001	0.00	74.48
		321-096-004-000	1999	0.00	65.42
		321-096-004-000	2000	0.00	64.50
		321-096-004-000	2001	0.00	62.76
		321-096-004-000	2002	0.00	61.18
		321-096-010-000	2000	0.00	81.76
		321-096-010-000	2001	0.00	79.78
		321-096-011-000	2000	0.00	76.34
		321-096-011-000	2002	0.00	72.62
		321-096-013-000	2002	72.62	0.00
		321-170-028-000	2002	61.18	0.00
		321-170-033-000	2000	0.00	32.70
		321-170-057-000	2002	30.59	0.00
		321-170-059-000	2000	0.00	32.16
		321-170-059-000	2001	0.00	62.76
		321-170-059-000	2002	0.00	61.18
		321-182-001-000	1999	0.00	65.42
		321-182-001-000	2000	0.00	64.32
		321-182-012-000	2001	0.00	37.24
		321-186-009-000	2002	0.00	72.62
751	DUCOR CSD WTR INT			533.24	1,067.24

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
752	DUCOR CSD SUP PR	321-091-001-000	2002	3.41	0.00
		321-094-013-000	2000	5.46	0.00
		321-094-013-000	2001	6.82	0.00
		321-095-014-000	2002	6.82	0.00
		321-096-003-000	2001	0.00	6.82
		321-096-004-000	1999	0.00	5.46
		321-096-004-000	2000	0.00	5.46
		321-096-004-000	2001	0.00	6.82
		321-096-004-000	2002	0.00	6.82
		321-096-010-000	2000	0.00	5.46
		321-096-010-000	2001	0.00	6.82
		321-096-011-000	2000	0.00	5.46
		321-096-011-000	2002	0.00	6.82
		321-096-013-000	2002	6.82	0.00
		321-170-028-000	2002	6.82	0.00
		321-170-033-000	2000	0.00	2.73
		321-170-057-000	2002	3.41	0.00
		321-170-059-000	2000	0.00	2.73
		321-170-059-000	2001	0.00	6.82
		321-170-059-000	2002	0.00	6.82
		321-182-001-000	1999	0.00	5.46
		321-182-001-000	2000	0.00	5.46
		321-182-012-000	2001	0.00	3.41
		321-186-009-000	2002	0.00	6.82
752	DUCOR CSD SUP PR			39.56	96.19

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
753	DUCOR CSD SUP INT	321-091-001-000	2002	13.39	0.00
		321-094-013-000	2000	27.48	0.00
		321-094-013-000	2001	27.20	0.00
		321-095-014-000	2002	26.78	0.00
		321-096-003-000	2001	0.00	27.20
		321-096-004-000	1999	0.00	27.82
		321-096-004-000	2000	0.00	27.48
		321-096-004-000	2001	0.00	27.20
		321-096-004-000	2002	0.00	26.78
		321-096-010-000	2000	0.00	27.48
		321-096-010-000	2001	0.00	27.20
		321-096-011-000	2000	0.00	27.48
		321-096-011-000	2002	0.00	26.78
		321-096-013-000	2002	26.78	0.00
		321-170-028-000	2002	26.78	0.00
		321-170-033-000	2000	0.00	13.74
		321-170-057-000	2002	13.39	0.00
		321-170-059-000	2000	0.00	13.74
		321-170-059-000	2001	0.00	27.20
		321-170-059-000	2002	0.00	26.78
		321-182-001-000	1999	0.00	27.82
		321-182-001-000	2000	0.00	27.48
		321-182-012-000	2001	0.00	13.60
		321-186-009-000	2002	0.00	26.78
753	DUCOR CSD SUP INT			161.80	422.56

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
754	EL RANCHO	202-091-012-000 1996	202-091-012-000	345.18	0.00
		202-091-012-000 1997	202-091-012-000	345.00	0.00
		202-091-012-000 1998	202-091-012-000	345.00	0.00
		202-091-012-000 1999	202-091-012-000	345.00	0.00
		202-091-012-000 2000	202-091-012-000	399.00	0.00
		202-092-004-000 2002	202-092-004-000	0.00	213.00
		202-092-005-000 2002	202-092-005-000	426.00	0.00
		202-093-001-000 2002	202-093-001-000	426.00	0.00
		202-093-007-000 1998	202-093-007-000	0.00	345.00
		202-093-007-000 1999	202-093-007-000	0.00	345.00
		202-093-007-000 2000	202-093-007-000	0.00	399.00
		202-093-007-000 2001	202-093-007-000	0.00	426.00
		202-093-007-000 2002	202-093-007-000	0.00	426.00
		202-093-011-000 1997	202-093-011-000	172.50	0.00
		202-093-011-000 1998	202-093-011-000	172.50	0.00
		202-093-011-000 2000	202-093-011-000	399.00	0.00
		202-093-011-000 2001	202-093-011-000	213.00	0.00
		202-093-012-000 2000	202-093-012-000	199.50	0.00
754	EL RANCHO			3,787.68	2,154.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
755	DELFT COL SEWER	029-183-014-000 2002	029-183-014-000	0.00	467.10
		029-192-010-000 1998	029-192-010-000	0.00	111.12
		029-192-010-000 1999	029-192-010-000	0.00	65.74
		029-192-010-000 2000	029-192-010-000	0.00	364.24
		029-192-010-000 2001	029-192-010-000	0.00	426.64
		029-192-010-000 2002	029-192-010-000	0.00	467.10
		029-192-021-000 1997	029-192-021-000	355.92	0.00
		029-192-021-000 1998	029-192-021-000	356.94	0.00
		029-192-021-000 1999	029-192-021-000	390.42	0.00
		029-192-021-000 2000	029-192-021-000	396.50	0.00
		029-192-021-000 2001	029-192-021-000	426.64	0.00
		029-192-021-000 2002	029-192-021-000	467.10	0.00
		029-193-015-000 2002	029-193-015-000	0.00	233.55
		029-193-016-000 2000	029-193-016-000	0.00	396.50
		029-193-016-000 2001	029-193-016-000	0.00	426.64
		029-193-016-000 2002	029-193-016-000	0.00	467.10
755	DELFT COL SEWER			2,393.52	3,425.73

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
756	DELFT COL WATER	029-183-014-000 2002	029-183-014-000	0.00	385.92
		029-192-010-000 1998	029-192-010-000	0.00	86.96
		029-192-010-000 1999	029-192-010-000	0.00	51.86
		029-192-010-000 2000	029-192-010-000	0.00	305.34
		029-192-010-000 2001	029-192-010-000	0.00	354.44
		029-192-010-000 2002	029-192-010-000	0.00	385.92
		029-192-021-000 1997	029-192-021-000	276.42	0.00
		029-192-021-000 1998	029-192-021-000	298.64	0.00
		029-192-021-000 1999	029-192-021-000	326.62	0.00
		029-192-021-000 2000	029-192-021-000	330.32	0.00
		029-192-021-000 2001	029-192-021-000	354.44	0.00
		029-192-021-000 2002	029-192-021-000	385.92	0.00
		029-193-015-000 2002	029-193-015-000	0.00	52.66
		029-193-016-000 2000	029-193-016-000	0.00	341.54
		029-193-016-000 2001	029-193-016-000	0.00	354.44
		029-193-016-000 2002	029-193-016-000	0.00	385.92
756	DELFT COL WATER			1,972.36	2,705.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
757	SEVILLE SEWER	050-053-006-000 1998	050-053-006-000	0.00	61.50
		050-053-006-000 1999	050-053-006-000	0.00	21.68
		050-053-006-000 2000	050-053-006-000	0.00	125.44
		050-053-006-000 2001	050-053-006-000	0.00	125.38
		050-053-006-000 2002	050-053-006-000	0.00	125.28
		050-053-007-000 1998	050-053-007-000	0.00	32.10
		050-053-007-000 1999	050-053-007-000	0.00	21.68
		050-053-007-000 2000	050-053-007-000	0.00	125.44
		050-053-007-000 2001	050-053-007-000	0.00	125.38
		050-053-007-000 2002	050-053-007-000	0.00	125.28
		050-053-008-000 1998	050-053-008-000	0.00	61.50
		050-053-008-000 1999	050-053-008-000	0.00	21.68
		050-053-008-000 2000	050-053-008-000	0.00	125.44
		050-053-008-000 2001	050-053-008-000	0.00	125.38
		050-053-008-000 2002	050-053-008-000	0.00	125.28
		050-053-020-000 1998	050-053-020-000	0.00	61.50
		050-053-020-000 1999	050-053-020-000	0.00	21.68
		050-053-020-000 2000	050-053-020-000	0.00	125.44
		050-053-020-000 2001	050-053-020-000	0.00	125.38
		050-053-020-000 2002	050-053-020-000	0.00	125.28
		050-070-007-000 1999	050-070-007-000	0.00	352.34
		050-070-007-000 2000	050-070-007-000	0.00	379.62
		050-070-007-000 2001	050-070-007-000	0.00	410.36
		050-070-007-000 2002	050-070-007-000	0.00	445.40
		050-070-022-000 2001	050-070-022-000	0.00	64.34
		050-173-001-000 2002	050-173-001-000	445.40	0.00
		050-174-019-000 1998	050-174-019-000	0.00	61.50
		050-174-019-000 1999	050-174-019-000	0.00	21.68
		050-174-019-000 2000	050-174-019-000	0.00	125.44
		050-174-019-000 2001	050-174-019-000	0.00	125.38
		050-174-019-000 2002	050-174-019-000	0.00	125.28
		050-174-020-000 1998	050-174-020-000	0.00	61.50
		050-174-020-000 1999	050-174-020-000	0.00	21.68
		050-174-020-000 2000	050-174-020-000	0.00	125.44
		050-174-020-000 2001	050-174-020-000	0.00	125.38
		050-174-020-000 2002	050-174-020-000	0.00	125.28
		050-182-008-000 2002	050-182-008-000	75.78	0.00
757	SEVILLE SEWER			521.18	4,378.34

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
758	TERRA BELLA SEW PRIN	320-143-008-000 1997	320-143-008-000	27.30	0.00
		320-143-008-000 1998	320-143-008-000	27.30	0.00
		320-143-008-000 1999	320-143-008-000	54.60	0.00
		320-154-014-000 1997	320-154-014-000	3.72	0.00
		320-154-014-000 1999	320-154-014-000	7.44	0.00
758	TERRA BELLA SEW PRIN			120.36	0.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
759	TERRA BELLA SEW INT	320-143-008-000 1997	320-143-008-000	4.17	0.00
		320-143-008-000 1998	320-143-008-000	2.80	0.00
		320-143-008-000 1999	320-143-008-000	13.86	0.00
		320-154-014-000 1997	320-154-014-000	0.56	0.00
		320-154-014-000 1999	320-154-014-000	11.38	0.00
759	TERRA BELLA SEW INT			32.77	0.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
760	TERRA BELLA DEL SEW	320-142-001-000 2002	320-142-001-000	236.30	0.00
		320-142-014-000 2000	320-142-014-000	0.00	286.84
		320-142-014-000 2001	320-142-014-000	0.00	286.40
		320-143-008-000 1999	320-143-008-000	96.60	0.00
		320-151-011-000 2001	320-151-011-000	95.04	0.00
		320-151-019-000 2002	320-151-019-000	0.00	236.30
		320-154-014-000 1997	320-154-014-000	127.20	0.00
		320-154-014-000 1999	320-154-014-000	294.84	0.00
		320-154-014-000 2000	320-154-014-000	286.84	0.00
		320-154-014-000 2001	320-154-014-000	286.40	0.00
		320-154-014-000 2002	320-154-014-000	284.38	0.00
		320-161-010-000 1997	320-161-010-000	0.00	254.40
		320-161-010-000 1998	320-161-010-000	0.00	254.68
		320-161-010-000 1999	320-161-010-000	0.00	147.42
		320-161-010-000 2000	320-161-010-000	0.00	286.84
		320-162-013-000 2001	320-162-013-000	285.31	0.00
		320-163-003-000 2002	320-163-003-000	24.36	0.00
		320-163-015-000 2002	320-163-015-000	0.00	284.38
		320-172-010-000 1997	320-172-010-000	204.40	0.00
		320-172-010-000 1998	320-172-010-000	254.68	0.00
		320-172-010-000 1999	320-172-010-000	294.84	0.00
		320-172-010-000 2000	320-172-010-000	286.84	0.00
		320-172-010-000 2001	320-172-010-000	286.40	0.00
		320-172-010-000 2002	320-172-010-000	284.38	0.00
		320-172-013-000 1997	320-172-013-000	0.00	254.40
		320-172-013-000 1998	320-172-013-000	0.00	254.68
		320-172-013-000 1999	320-172-013-000	0.00	294.84
		320-172-013-000 2000	320-172-013-000	0.00	286.84
		320-172-013-000 2001	320-172-013-000	0.00	286.40
		320-172-015-000 2001	320-172-015-000	0.00	286.40
		320-172-015-000 2002	320-172-015-000	0.00	284.38
		320-400-001-000 2002	320-400-001-000	327.56	0.00
		320-400-012-000 2002	320-400-012-000	24.36	0.00
760	TERRA BELLA DEL SEW			3,980.73	3,985.20

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT	
761	TRAVER SEWER	040-031-015-000	2001	040-031-015-000	0.00	308.10
		040-031-015-000	2002	040-031-015-000	0.00	333.22
		040-032-018-000	2002	040-032-018-000	34.57	0.00
		040-033-009-000	1999	040-033-009-000	0.00	95.94
		040-033-009-000	2000	040-033-009-000	0.00	30.71
		040-033-009-000	2001	040-033-009-000	0.00	45.42
		040-034-002-000	2002	040-034-002-000	0.00	138.10
		040-043-021-000	1999	040-043-021-000	281.34	0.00
		040-043-021-000	2000	040-043-021-000	284.16	0.00
		040-044-010-000	1996	040-044-010-000	72.62	0.00
		040-044-010-000	1997	040-044-010-000	235.82	0.00
		040-044-010-000	1998	040-044-010-000	172.78	0.00
		040-044-010-000	1999	040-044-010-000	281.34	0.00
		040-044-010-000	2000	040-044-010-000	284.16	0.00
		040-044-010-000	2001	040-044-010-000	308.10	0.00
		040-051-001-000	2000	040-051-001-000	0.00	37.03
		040-051-001-000	2001	040-051-001-000	0.00	111.89
		040-051-001-000	2002	040-051-001-000	0.00	111.58
		040-053-001-000	2002	040-053-001-000	71.80	0.00
		040-053-010-000	2002	040-053-010-000	0.00	663.78
		040-053-011-000	2002	040-053-011-000	110.24	0.00
		040-060-011-000	1996	040-060-011-000	0.00	244.34
		040-060-011-000	1997	040-060-011-000	0.00	257.02
		040-060-011-000	1999	040-060-011-000	0.00	281.34
761	TRAVER SEWER			2,136.93	2,658.47	

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT		
762	TOOLEVILLE ZOB	136-142-001-000	1996	136-142-001-000	297.42	0.00	
		136-142-001-000	1997	136-142-001-000	225.66	0.00	
		136-142-001-000	1998	136-142-001-000	310.46	0.00	
		136-142-001-000	1999	136-142-001-000	339.64	0.00	
		136-142-001-000	2000	136-142-001-000	342.92	0.00	
		136-142-003-000	1997	136-142-003-000	0.00	174.22	
		136-142-003-000	1998	136-142-003-000	0.00	310.46	
		136-142-003-000	1999	136-142-003-000	0.00	339.64	
		136-142-010-000	2000	136-142-010-000	0.00	62.36	
		136-142-010-000	2002	136-142-010-000	0.00	74.79	
		136-142-034-000	2002	136-142-034-000	0.00	66.66	
		136-142-039-000	2001	136-142-039-000	0.00	185.77	
		136-142-039-000	2002	136-142-039-000	0.00	202.33	
		136-143-018-000	2001	136-143-018-000	0.00	185.77	
		136-143-018-000	2002	136-143-018-000	0.00	202.36	
762	TOOLEVILLE ZOB			1,516.10	1,804.36		

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
765	TONYVILLE SEWER	142-150-001-000 2001	142-150-001-000	0.00	155.02
		142-150-001-000 2002	142-150-001-000	0.00	123.94
		142-150-002-000 2001	142-150-002-000	0.00	154.24
		142-150-002-000 2002	142-150-002-000	0.00	999.78
		142-150-008-000 2002	142-150-008-000	0.00	999.78
765	TONYVILLE SEWER			0.00	2,432.76

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
766	TUL CO PENALTY ASSMT	023-231-037-001 1992	023-231-037-000	0.00	100.00
766	TUL CO PENALTY ASSMT			0.00	100.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
767	OROSI 92-01 LAND & LI	021-310-001-000 2002	021-310-001-000	28.84	0.00
		021-310-003-000 2002	021-310-003-000	57.68	0.00
		021-310-016-000 2001	021-310-016-000	0.01-	0.00
		021-330-019-000 2002	021-330-019-000	57.68	0.00
767	OROSI 92-01 LAND & LI			144.19	0.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
769	TUL CO PENALTY ASSMT	018-075-006-000 2000	018-075-006-000	0.00	100.00
		029-030-027-000 2002	029-030-027-000	0.00	100.00
		067-070-009-000 2002	067-070-009-000	100.00	0.00
		067-190-008-000 2002	067-190-008-000	0.00	282.00
		087-151-035-000 1998	087-151-035-000	0.00	100.00
		090-023-011-000 1998	090-023-011-000	0.00	100.00
		091-196-002-000 1998	091-196-002-000	100.00	0.00
		093-113-015-000 2002	093-113-015-000	0.00	100.00
		097-022-007-000 2000	097-022-007-000	0.00	100.00
		119-360-010-000 2002	119-360-010-000	0.00	72.00
		123-122-003-000 2001	123-122-003-000	0.00	100.00
		135-103-003-000 2000	135-103-003-000	0.00	100.00
		136-076-010-000 2002	136-076-010-000	100.00	0.00
		175-362-001-000 2002	175-362-001-000	50.00	0.00
		176-122-005-000 2002	176-122-005-000	0.00	100.00
		176-390-007-000 2002	176-390-007-000	0.00	100.00
		187-074-022-000 1998	187-074-022-000	0.00	100.00
		222-050-005-000 1993	222-050-005-000	100.00	0.00
		237-132-003-000 2002	237-132-003-000	100.00	0.00
		245-372-013-000 2002	245-372-013-000	0.00	100.00
		254-073-029-000 2002	254-073-029-000	0.00	100.00
		262-173-005-000 1999	262-173-005-000	100.00	0.00
		299-072-018-000 2002	299-072-018-000	100.00	0.00
		315-145-002-000 2000	315-145-002-000	0.00	100.00
		315-160-014-000 2001	315-160-014-000	100.00	0.00
		320-210-050-000 2000	320-210-050-000	0.00	50.00
		321-040-016-000 1998	321-040-016-000	100.00	0.00
		338-030-010-000 1998	338-030-010-000	150.00	0.00
		340-070-008-000 2000	340-070-008-000	0.00	100.00
769	TUL CO PENALTY ASSMT			1,100.00	1,904.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
770	TUL CO BLDG LOT CLR	230-146-002-000 1997	230-146-002-000	0.00	27,933.92
		298-060-023-000 2000	298-060-023-000	4,704.00	0.00
		311-224-005-000 1998	311-224-005-000	0.00	4,053.00
		316-060-018-000 1998	316-060-018-000	3,665.64	0.00
		336-200-013-000 2000	336-200-013-000	0.00	20,042.50
770	TUL CO BLDG LOT CLR			8,369.64	52,029.42

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
774	TUL CO FIRE-WEED ABTE	023-090-007-000 1999	023-090-007-000	0.00	298.50
		023-090-007-000 2000	023-090-007-000	0.00	298.50
		023-090-007-000 2001	023-090-007-000	0.00	397.00
		023-090-007-000 2002	023-090-007-000	0.00	341.00
		023-090-008-000 1999	023-090-008-000	0.00	258.50
		023-090-008-000 2000	023-090-008-000	0.00	258.50
		023-090-008-000 2001	023-090-008-000	0.00	357.00
		023-090-008-000 2002	023-090-008-000	0.00	291.00
		032-083-021-000 1999	032-083-021-000	337.00	0.00
		040-010-010-000 2001	040-010-010-000	0.00	357.00
		043-041-011-000 2001	043-041-011-000	0.00	557.00
		043-041-011-000 2002	043-041-011-000	0.00	482.00
		050-061-012-000 1998	050-061-012-000	0.00	148.50
		050-061-014-000 1998	050-061-014-000	0.00	118.50
		050-061-015-000 1998	050-061-015-000	0.00	118.50
		050-161-003-000 1998	050-161-003-000	0.00	188.50
		050-161-004-000 1998	050-161-004-000	0.00	129.24
		050-161-005-000 1998	050-161-005-000	0.00	209.26
		050-165-004-000 1998	050-165-004-000	0.00	128.50
		050-171-006-000 1998	050-171-006-000	0.00	89.24
		050-171-007-000 1998	050-171-007-000	0.00	109.26
		050-172-001-000 1998	050-172-001-000	0.00	138.50
		050-172-021-000 1998	050-172-021-000	228.50	0.00
		050-172-025-000 1998	050-172-025-000	0.00	138.50
		050-192-001-000 1998	050-192-001-000	0.00	138.50
		073-024-024-000 2001	073-024-024-000	0.00	417.00
		073-024-024-000 2002	073-024-024-000	0.00	407.00
		075-090-006-000 1999	075-090-006-000	0.00	297.00
		075-090-006-000 2000	075-090-006-000	0.00	357.00
		075-090-006-000 2002	075-090-006-000	0.00	332.00
		075-100-004-000 2002	075-100-004-000	0.00	382.00
		075-100-007-000 2002	075-100-007-000	0.00	282.00
		075-130-031-000 1992	075-130-031-000	0.00	260.00
		136-142-034-000 2002	136-142-034-000	0.00	125.00
		187-074-022-000 1990	187-074-022-000	0.00	100.00
		187-074-022-000 1991	187-074-022-000	0.00	70.00
		187-074-022-000 1995	187-074-022-000	0.00	217.00
		187-074-022-000 1996	187-074-022-000	0.00	237.00
		187-074-022-000 1998	187-074-022-000	0.00	257.00
		187-074-022-000 2000	187-074-022-000	0.00	337.00
		187-074-022-000 2001	187-074-022-000	0.00	297.00
		187-074-022-000 2002	187-074-022-000	0.00	332.00
		230-146-002-000 1998	230-146-002-000	0.00	287.00
		230-146-002-000 1999	230-146-002-000	0.00	377.00
		237-082-005-000 2002	237-082-005-000	0.00	357.00
		237-122-017-000 1999	237-122-017-000	497.00	0.00
		240-081-015-000 1999	240-081-015-000	1,077.00	0.00
		240-081-015-000 2000	240-081-015-000	707.00	0.00
		240-081-015-000 2001	240-081-015-000	2,657.00	0.00
		240-081-015-000 2002	240-081-015-000	2,646.34	0.00
		261-280-002-000 1997	261-280-002-000	0.00	937.00
		295-160-005-000 1998	295-160-005-000	0.00	377.00

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774	TUL CO FIRE-WEED ABTE	295-170-010-000 1999	295-170-010-000	0.00	337.00
		295-170-010-000 2000	295-170-010-000	0.00	277.00
		298-042-002-000 1998	298-042-002-000	197.00	0.00
		298-042-002-000 1999	298-042-002-000	207.00	0.00
		298-042-002-000 2000	298-042-002-000	217.00	0.00
		298-042-002-000 2001	298-042-002-000	227.00	0.00
		298-042-002-000 2002	298-042-002-000	269.50	0.00
		298-060-023-000 2002	298-060-023-000	519.50	0.00
		299-082-009-000 2002	299-082-009-000	394.50	0.00
		299-092-018-000 1999	299-092-018-000	0.00	477.00
		299-092-018-000 2000	299-092-018-000	0.00	547.00
		299-092-018-000 2001	299-092-018-000	0.00	347.00
		299-170-013-000 2002	299-170-013-000	159.75	0.00
		311-172-006-000 2000	311-172-006-000	247.00	0.00
		311-172-006-000 2002	311-172-006-000	244.50	0.00
		311-172-007-000 2002	311-172-007-000	244.50	0.00
		311-172-008-000 2001	311-172-008-000	237.00	0.00
		311-172-008-000 2002	311-172-008-000	269.50	0.00
		311-174-017-000 2002	311-174-017-000	0.00	419.50
		311-175-002-000 2000	311-175-002-000	287.00	0.00
		311-175-006-000 2000	311-175-006-000	227.00	0.00
		311-175-007-000 2000	311-175-007-000	227.00	0.00
		311-181-006-000 2002	311-181-006-000	0.00	0.00
		311-182-004-000 2001	311-182-004-000	0.00	347.00
		311-183-018-000 2000	311-183-018-000	247.00	0.00
		311-183-019-000 2000	311-183-019-000	227.00	0.00
		311-183-020-000 1998	311-183-020-000	247.00	0.00
		311-183-020-000 2000	311-183-020-000	227.00	0.00
		311-192-013-000 2000	311-192-013-000	0.00	237.00
		311-192-013-000 2002	311-192-013-000	0.00	307.00
		311-192-022-000 2000	311-192-022-000	0.00	197.00
		311-192-023-000 2000	311-192-023-000	0.00	197.00
		311-193-004-000 2000	311-193-004-000	0.00	197.00
		311-193-019-000 2000	311-193-019-000	0.00	197.00
		311-193-020-000 2000	311-193-020-000	0.00	197.00
		311-202-010-000 1998	311-202-010-000	0.00	277.00
		311-211-001-000 1998	311-211-001-000	0.00	237.00
		311-212-026-000 1998	311-212-026-000	0.00	487.00
		311-212-027-000 1998	311-212-027-000	0.00	487.00
		311-212-027-000 2002	311-212-027-000	0.00	294.50
		311-222-009-000 2002	311-222-009-000	0.00	319.50
		311-223-028-000 1998	311-223-028-000	0.00	227.00
		311-224-005-000 2002	311-224-005-000	0.00	519.50
		311-230-006-000 2001	311-230-006-000	0.00	667.00
		311-230-006-000 2002	311-230-006-000	0.00	844.50
		311-230-019-000 1990	311-230-019-000	0.00	100.00
		311-230-019-000 1992	311-230-019-000	0.00	207.50
		311-230-020-000 2002	311-230-020-000	0.00	153.50
		311-240-024-000 2001	311-240-024-000	0.00	407.00
		311-240-025-000 2001	311-240-025-000	0.00	407.00
		311-240-031-000 2001	311-240-031-000	0.00	227.00
		314-031-003-000 1997	314-031-003-000	957.00	0.00

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774	TUL CO FIRE-WEED ABTE	314-031-003-000 1998	314-031-003-000	597.00	0.00
		314-031-003-000 2000	314-031-003-000	507.00	0.00
		314-031-003-000 2001	314-031-003-000	287.00	0.00
		314-031-003-000 2002	314-031-003-000	407.00	0.00
		314-032-010-000 1999	314-032-010-000	0.00	327.00
		314-032-014-000 2002	314-032-014-000	282.00	0.00
		316-060-010-000 1998	316-060-010-000	257.00	0.00
		316-060-018-000 1998	316-060-018-000	517.00	0.00
		316-060-018-000 1999	316-060-018-000	257.00	0.00
		316-060-018-000 2001	316-060-018-000	427.00	0.00
		316-060-018-000 2002	316-060-018-000	444.50	0.00
		316-080-002-000 2002	316-080-002-000	0.00	282.00
		316-080-005-000 1998	316-080-005-000	0.00	397.00
		316-210-015-000 1999	316-210-015-000	0.00	153.50
		316-210-015-000 2002	316-210-015-000	0.00	239.86
		316-210-016-000 2002	316-210-016-000	0.00	239.82
		316-210-017-000 1999	316-210-017-000	0.00	178.50
		316-210-017-000 2002	316-210-017-000	0.00	239.82
		320-180-005-000 2000	320-180-005-000	0.00	327.00
		320-180-005-000 2001	320-180-005-000	0.00	267.00
		320-180-005-000 2002	320-180-005-000	0.00	307.00
		333-340-004-000 1998	333-340-004-000	0.00	367.00
		333-350-010-000 1998	333-350-010-000	0.00	377.00
774	TUL CO FIRE-WEED ABTE			18,212.09	26,437.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
777	WOODVILLE PUD	233-030-026-000 2000	233-030-026-000	0.00	1,852.96
		233-030-052-000 2000	233-030-052-000	0.00	1,081.06
		233-113-013-000 2000	233-113-013-000	0.00	265.78
		233-142-003-000 2000	233-142-003-000	0.00	2,012.56
777	WOODVILLE PUD			0.00	5,212.36

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
778	WELLS TRACT WATER	061-050-003-000	2002	0.00	357.92
		061-050-012-000	2002	0.00	66.10
		061-050-017-000	1995	144.94	0.00
		061-050-017-000	1996	133.37	0.00
		061-050-019-000	1997	0.00	139.83
		061-060-022-000	1999	0.00	140.42
		061-060-022-000	2000	0.00	162.06
		061-060-022-000	2001	0.00	165.40
778	WELLS TRACT WATER			278.31	1,031.73

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
780	WELLS TRACT SEWER	061-050-003-000	2002	0.00	454.60
		061-050-012-000	2002	0.00	87.56
		061-050-017-000	1995	210.53	0.00
		061-050-017-000	1996	182.66	0.00
		061-050-019-000	1997	0.00	189.12
		061-060-022-000	1999	0.00	347.42
		061-060-022-000	2000	0.00	419.64
		061-060-022-000	2001	0.00	457.14
780	WELLS TRACT SEWER			393.19	1,955.48

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
782	EARLMRT 99-716 SDRAIN	314-230-018-000 2000	314-230-018-000	0.00	35.40
		314-230-018-000 2001	314-230-018-000	0.00	17.70
782	EARLMRT 99-716 SDRAIN			0.00	53.10

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
783	EARLMRT 02-746 SDRAIN	318-390-055-000 2002	318-390-055-000	5.63	0.00
783	EARLMRT 02-746 SDRAIN			5.63	0.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
784	TIPTON 02-748 STDRAIN	230-032-030-000 2002	230-032-030-000	44.06	0.00
784	TIPTON 02-748 STDRAIN			44.06	0.00

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
	GRAND TOTALS			210,897.01	307,351.76

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TAX CODE	DESCRIPTION	ASSESSMENT NUMBER	ORIGINATING ASMT.	PAID AMOUNT	UNPAID AMOUNT
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F02052K	RECORDS READ	29,001			
	NBR OF TAX CODES REPORTED	75			