

\* \* \* OFFICE OF THE AUDITOR \* \* \*  
SECURED SPECIAL ASSESSMENTS  
FOR FISCAL ASSESSMENT YEAR 2008/09  
FISCAL YEAR 2008/09

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
6604	6,009.62	.00	6,009.62	6,009.62	.00	.00
6605	7,098.34	.00	7,098.34	7,098.34	.00	.00
6606	3,566.34	.00	3,566.34	3,486.51	.00	79.83
6607	7,030.06	.00	7,030.06	6,865.86	.00	164.20
6608	1,297.80	.00	1,297.80	1,297.80	.00	.00
6609	1,410.24	.00	1,410.24	1,410.24	.00	.00
6610	10,051.10	.00	10,051.10	9,817.16	.00	233.94
6611	13,533.00	.00	13,533.00	13,218.00	.00	315.00
6612	7,467.50	.00	7,467.50	7,081.25	.00	386.25
6613	1,266.72	.00	1,266.72	1,201.20	.00	65.52
6614	8,033.00	.00	8,033.00	7,617.50	.00	415.50
6615	4,982.00	.00	4,982.00	4,671.80	.00	310.20
6616	9,570.00	.00	9,570.00	9,075.00	.00	495.00
6617	13,382.60	.00	13,382.60	11,858.00	.00	1,524.60
6618	4,108.00	.00	4,108.00	3,640.00	.00	468.00
6619	14,134.40	.00	14,134.40	13,377.20	.00	757.20
6620	890.40	.00	890.40	842.70	.00	47.70
6621	76.00	.00	76.00	76.00	.00	.00

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FISCAL YEAR 2008/09

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
6623	712.20	.00	712.20	712.20	.00	.00
6624	8,981.60	.00	8,981.60	8,981.60	.00	.00
6625	3,727.32	.00	3,727.32	3,643.56	.00	83.76
6626	57,688.92	.00	57,688.92	54,378.90	.00	3,310.02
6627	73,618.12	.00	73,618.12	71,314.42	.00	2,303.70
6628	102,583.96	.00	102,583.96	94,311.06	.00	8,272.90
6629	14,004.48	.00	14,004.48	13,837.76	.00	166.72
6630	3,669.12	.00	3,669.12	3,625.44	.00	43.68
6631	4,788.00	.00	4,788.00	4,731.00	.00	57.00
6633	4,705.28	.00	4,705.28	4,705.28	.00	.00
6635	8,888.00	.00	8,888.00	8,776.00	.00	112.00
6636	11,687.00	.00	11,687.00	11,253.00	.00	434.00
6640	10,241.14	.00	10,241.14	9,731.40	.00	509.74
6641	6,630.00	.00	6,630.00	6,300.00	.00	330.00
6644	6,064.88	.00	6,064.88	5,935.84	.00	129.04
6645	191,431.20	.00	191,431.20	189,038.31	.00	2,392.89
6646	61,971.36	.00	61,971.36	61,032.40	.00	938.96
6647	748.96	.00	748.96	748.96	.00	.00

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FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
6648	447.16	.00	447.16	447.16	.00	.00
6651	8,793.92	.00	8,793.92	8,793.92	.00	.00
6652	60,984.02	.00	60,984.02	60,984.02	.00	.00
7110	80,337.96	.00	80,337.96	80,337.96	.00	.00
7112	299,885.76	.00	299,885.76	289,780.32	.00	10,105.44
7114	4,000.06	.00	4,000.06	4,000.06	.00	.00
7115	28,000.82	.00	28,000.82	28,000.82	.00	.00
7116	15,799.90	.00	15,799.90	15,059.90	.00	740.00
7203	15,831.12	.00	15,831.12	12,770.57	.00	3,060.55
7205	28,504.78	.00	28,504.78	25,118.32	.00	3,386.46
7211	2,154.88	.00	2,154.88	2,020.20	.00	134.68
7213	19,201.14	.00	19,201.14	18,575.10	.00	626.04
7214	2,776.94	-13.88	2,763.06	2,638.84	.00	124.22
7215	8,555.42	.00	8,555.42	8,397.08	.00	158.34
7216	4,986.68	.00	4,986.68	4,738.59	.00	248.09
7217	3,461.40	.00	3,461.40	3,293.33	.00	168.07
7218	38,858.32	.00	38,858.32	37,424.98	.00	1,433.34
7219	3,169.08	.00	3,169.08	2,983.18	.00	185.90

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FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
7223	13,500.00	.00	13,500.00	12,937.50	.00	562.50
7224	45,282.82	.00	45,282.82	42,643.77	.00	2,639.05
7225	228,874.72	.00	228,874.72	222,459.02	.00	6,415.70
7310	124,314.70	.00	124,314.70	117,381.86	.00	6,932.84
7312	47,190.00	.00	47,190.00	45,630.00	.00	1,560.00
7313	261,394.68	.00	261,394.68	250,504.68	.00	10,890.00
7314	76,195.88	.00	76,195.88	74,980.76	.00	1,215.12
7315	300,000.00	.00	300,000.00	290,500.00	.00	9,500.00
7316	25,077.10	.00	25,077.10	24,145.40	.00	931.70
7317	240,600.00	.00	240,600.00	232,800.00	.00	7,800.00
7318	1,436,626.02	.00	1,436,626.02	1,385,716.14	.00	50,909.88
7319	387,279.20	.00	387,279.20	360,971.90	.00	26,307.30
7320	347,682.40	.00	347,682.40	338,365.41	.00	9,316.99
7321	284,769.94	.00	284,769.94	275,172.94	.00	9,597.00
7322	204,169.92	.00	204,169.92	192,775.80	.00	11,394.12
7323	52,000.00	.00	52,000.00	49,800.00	.00	2,200.00
7325	259,189.70	.00	259,189.70	245,552.89	.00	13,636.81
7326	166,328.00	.00	166,328.00	160,072.00	.00	6,256.00

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FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
7327	1,050,531.30	.00	1,050,531.30	1,011,580.20	.00	38,951.10
7328	3,730,707.12	.00	3,730,707.12	3,520,265.86	.00	210,441.26
7329	428,551.08	.00	428,551.08	406,159.54	.00	22,391.54
7330	317,294.02	.00	317,294.02	302,522.19	.00	14,771.83
7331	60,256.80	.00	60,256.80	56,651.28	.00	3,605.52
7332	1,215,983.20	.00	1,215,983.20	1,144,191.52	.00	71,791.68
7333	292,103.86	.00	292,103.86	272,957.84	.00	19,146.02
7336	1,037,589.12	.00	1,037,589.12	963,125.78	.00	74,463.34
7337	198,337.22	.00	198,337.22	184,865.87	.00	13,471.35
7338	276,600.00	.00	276,600.00	255,420.00	.00	21,180.00
7339	236,429.62	.00	236,429.62	215,110.30	.00	21,319.32
7340	18,191.16	.00	18,191.16	17,374.89	.00	816.27
7341	235,869.46	.00	235,869.46	235,869.46	.00	.00
7342	94,020.00	.00	94,020.00	90,747.50	.00	3,272.50
7343	20,353.20	.00	20,353.20	19,917.06	.00	436.14
7344	114,042.98	.00	114,042.98	114,042.98	.00	.00
7403	240,720.00	.00	240,720.00	236,193.75	.00	4,526.25
7404	1,148,856.42	.00	1,148,856.42	1,135,494.63	.00	13,361.79

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FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
7405	105,600.60	.00	105,600.60	105,080.40	.00	520.20
7406	1,045,216.88	.00	1,045,216.88	1,044,381.88	.00	835.00
7510	14,025.56	.00	14,025.56	13,218.78	.00	806.78
7511	146,213.76	.00	146,213.76	134,848.00	.00	11,365.76
7512	36,450.00	.00	36,450.00	34,650.00	.00	1,800.00
7513	251,590.48	.00	251,590.48	237,007.21	.00	14,583.27
7516	5,565.40	.00	5,565.40	5,565.40	.00	.00
7519	52,079.00	.00	52,079.00	49,751.40	.00	2,327.60
7520	53,361.92	.00	53,361.92	51,942.72	.00	1,419.20
7521	19,245.56	.00	19,245.56	18,733.71	.00	511.85
7522	11,921.42	.00	11,921.42	11,921.42	.00	.00
7523	4,299.68	.00	4,299.68	4,299.68	.00	.00
7526	133,693.36	.00	133,693.36	114,916.94	.00	18,776.42
7529	31,222.40	.00	31,222.40	29,235.52	.00	1,986.88
7530	11,260.70	.00	11,260.70	10,544.11	.00	716.59
7531	50,523.52	.00	50,523.52	44,279.04	.00	6,244.48
7532	18,221.86	.00	18,221.86	15,969.72	.00	2,252.14
7533	144,613.56	.00	144,613.56	132,297.57	.00	12,315.99

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FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
7534	91,291.20	.00	91,291.20	83,098.40	.00	8,192.80
7536	280,162.86	.00	280,162.86	225,065.54	.00	55,097.32
7537	11,893.28	.00	11,893.28	10,619.00	.00	1,274.28
7538	3,528.64	.00	3,528.64	3,528.64	.00	.00
7539	5,407.08	.00	5,407.08	5,011.02	.00	396.06
7540	5,426.92	.00	5,426.92	5,426.92	.00	.00
7541	4,460.94	.00	4,460.94	4,393.35	.00	67.59
7542	25,579.42	.00	25,579.42	25,067.57	.00	511.85
7543	95,879.24	.00	95,879.24	93,750.14	.00	2,129.10
7601	3,430.22	.00	3,430.22	3,218.48	.00	211.74
7605	190,814.96	.00	190,814.96	169,884.06	.00	20,930.90
7611	81,250.40	.00	81,250.40	79,156.00	.00	2,094.40
7612	90,908.16	.00	90,908.16	88,174.08	.00	2,734.08
7613	110,763.60	.00	110,763.60	108,281.76	.00	2,481.84
7615	38,530.80	.00	38,530.80	37,499.00	.00	1,031.80
7616	90,643.16	.00	90,643.16	87,730.62	.00	2,912.54
7617	31,231.20	.00	31,231.20	30,510.48	.00	720.72
7618	100,611.52	.00	100,611.52	97,639.69	.00	2,971.83

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FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
7620	55,386.80	.00	55,386.80	53,882.92	.00	1,503.88
7621	51,506.10	.00	51,506.10	50,107.59	.00	1,398.51
7622	10,907.20	.00	10,907.20	10,693.80	.00	213.40
7623	27,955.84	.00	27,955.84	27,262.72	.00	693.12
7624	42,218.22	.00	42,218.22	41,724.71	.00	493.51
7625	29,638.62	.00	29,638.62	28,641.52	.00	997.10
7626	54,271.26	.00	54,271.26	53,164.34	.00	1,106.92
7627	30,046.92	.00	30,046.92	29,797.45	.00	249.47
7628	7,740.00	.00	7,740.00	7,533.60	.00	206.40
7629	11,629.44	.00	11,629.44	11,514.24	.00	115.20
7630	44,656.50	.00	44,656.50	43,204.00	.00	1,452.50
7631	3,834.78	.00	3,834.78	3,230.34	.00	604.44
7632	15,089.10	.00	15,089.10	14,516.24	.00	572.86
7633	13,906.62	.00	13,906.62	12,655.76	.00	1,250.86
7634	84,623.00	.00	84,623.00	83,270.00	.00	1,353.00
7635	74,622.10	.00	74,622.10	73,429.00	.00	1,193.10
7637	54,114.00	.00	54,114.00	51,236.68	.00	2,877.32
7639	25,975.02	.00	25,975.02	24,942.90	.00	1,032.12



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FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
7641	23,803.84	.00	23,803.84	23,100.73	.00	703.11
7642	49,177.44	.00	49,177.44	48,078.36	.00	1,099.08
7643	2,081.64	.00	2,081.64	1,892.40	.00	189.24
7644	39,374.50	.00	39,374.50	38,242.62	.00	1,131.88
7645	9,048.86	.00	9,048.86	9,048.86	.00	.00
7646	12,126.40	.00	12,126.40	12,126.40	.00	.00
7647	4,180.08	.00	4,180.08	4,180.08	.00	.00
7648	9,053.44	.00	9,053.44	9,053.44	.00	.00
7649	27,214.76	.00	27,214.76	26,924.18	.00	290.58
7650	9,503.80	.00	9,503.80	9,402.32	.00	101.48
7651	28,310.56	.00	28,310.56	28,310.56	.00	.00
7652	1,320.70	.00	1,320.70	1,320.70	.00	.00
7653	75,702.14	.00	75,702.14	68,697.79	.00	7,004.35
7655	52,056.00	.00	52,056.00	50,889.60	.00	1,166.40
7658	21,736.00	.00	21,736.00	21,631.50	.00	104.50
7660	3,709.20	.00	3,709.20	3,585.56	.00	123.64
7661	20,080.44	.00	20,080.44	20,080.44	.00	.00
7662	26,739.66	.00	26,739.66	26,739.66	.00	.00

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7663	74,761.04	.00	74,761.04	74,543.02	.00	218.02
7664	756,902.18	.00	756,902.18	720,305.14	.00	36,597.04
7665	62,883.14	.00	62,883.14	62,692.48	.00	190.66
7667	1,902.16	.00	1,902.16	1,902.16	.00	.00
7668	10,253.58	.00	10,253.58	9,972.66	.00	280.92
7669	4,559.94	.00	4,559.94	4,559.94	.00	.00
7670	1,542.88	.00	1,542.88	1,542.88	.00	.00
7671	2,214.64	.00	2,214.64	2,214.64	.00	.00
7672	7,964.20	.00	7,964.20	7,964.20	.00	.00
7673	40,070.36	.00	40,070.36	38,877.30	.00	1,193.06
7674	96,776.64	.00	96,776.64	93,895.20	.00	2,881.44
7675	3,192.00	.00	3,192.00	3,192.00	.00	.00
7679	6,386.32	.00	6,386.32	6,386.32	.00	.00
7680	17,817.42	.00	17,817.42	17,764.34	.00	53.08
7682	39,076.06	.00	39,076.06	39,076.06	.00	.00
7683	3,306.26	.00	3,306.26	3,306.26	.00	.00
7684	1,394.30	.00	1,394.30	1,297.94	.00	96.36
7685	19,500.00	.00	19,500.00	19,050.00	.00	450.00

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7686	18,817.44	.00	18,817.44	18,344.64	.00	472.80
7687	2,104.96	.00	2,104.96	2,104.96	.00	.00
7688	9,677.76	.00	9,677.76	9,393.12	.00	284.64
7689	2,223.96	.00	2,223.96	2,223.96	.00	.00
7690	282,766.90	.00	282,766.90	274,277.51	.00	8,489.39
7691	4,530.24	.00	4,530.24	4,530.24	.00	.00
7692	22,392.00	.00	22,392.00	20,952.00	.00	1,440.00
7694	16,820.00	.00	16,820.00	16,240.00	.00	580.00
7695	14,386.50	.00	14,386.50	13,795.75	.00	590.75
7697	6,007.14	.00	6,007.14	5,760.47	.00	246.67
7698	18,604.02	.00	18,604.02	18,245.10	.00	358.92
7699	35,185.80	.00	35,185.80	34,366.80	.00	819.00
7701	112,758.00	-830.00	111,928.00	50,518.00	.00	61,410.00
7705	1,272,930.46	-7,708.50	1,265,221.96	1,049,757.37	.00	215,464.59
7708	1,560,435.26	-22,687.54	1,537,747.72	1,228,788.84	.00	308,958.88
7709	408,884.20	-35,090.00	373,794.20	217,450.00	.00	156,344.20
7710	74,930.90	.00	74,930.90	68,376.09	.00	6,554.81
7711	549,858.00	-631.92	549,226.08	509,835.53	.00	39,390.55

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7712	23,328.88	.00	23,328.88	20,685.88	.00	2,643.00
7713	54,010.56	.00	54,010.56	49,686.88	.00	4,323.68
7714	13,687.60	.00	13,687.60	13,255.36	.00	432.24
7715	6,360.00	.00	6,360.00	6,042.00	.00	318.00
7716	178,341.72	.00	178,341.72	173,010.63	.00	5,331.09
7717	462,676.68	-62.04	462,614.64	440,507.19	.00	22,107.45
7718	3,495,247.26	.00	3,495,247.26	3,179,475.70	.00	315,771.56
7720	14,864.08	.00	14,864.08	13,839.98	.00	1,024.10
7721	683,355.52	.00	683,355.52	641,115.48	.00	42,240.04
7722	86,022.92	.00	86,022.92	86,022.92	.00	.00
7723	694,256.80	.00	694,256.80	632,922.08	.00	61,334.72
7739	204,214.10	.00	204,214.10	195,930.84	.00	8,283.26
7740	2,047,590.06	.00	2,047,590.06	1,860,874.30	.00	186,715.76
7741	1,274,708.20	.00	1,274,708.20	779,641.82	.00	495,066.38
7742	175,654.20	.00	175,654.20	156,823.47	.00	18,830.73
7743	100,003.02	.00	100,003.02	88,922.51	.00	11,080.51
7744	112,233.96	.00	112,233.96	100,202.20	.00	12,031.76
7745	37,754.16	.00	37,754.16	31,144.68	.00	6,609.48

\* \* \* OFFICE OF THE AUDITOR \* \* \*  
 SECURED SPECIAL ASSESSMENTS  
 FOR FISCAL ASSESSMENT YEAR 2008/09  
 FISCAL YEAR 2008/09

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
7801	2,971,670.92	-6,966.68	2,964,704.24	2,742,828.95	.00	221,875.29
7802	1,038,167.40	-8,345.42	1,029,821.98	987,484.23	.00	42,337.75
7803	311,062.62	.00	311,062.62	297,403.45	.00	13,659.17
7804	342,889.50	.00	342,889.50	330,123.06	.00	12,766.44
7901	133,893.12	-32.00	133,861.12	133,245.87	.00	615.25
7903	756.50	.00	756.50	756.50	.00	.00
7908	88,740.00	.00	88,740.00	86,700.00	.00	2,040.00
7911	6,000.00	.00	6,000.00	5,800.00	.00	200.00
7912	36,105.62	.00	36,105.62	30,245.13	.00	5,860.49
7915	11,672.16	.00	11,672.16	8,872.95	.00	2,799.21
7916	9,138.02	.00	9,138.02	8,377.23	.00	760.79
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SUBTOTAL	41,157,192.14	-82,367.98	41,074,824.16	37,768,221.85	.00	3,306,602.31
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8114	482,534.80	.00	482,534.80	462,560.37	.00	19,974.43
8115	437,227.08	.00	437,227.08	437,227.08	.00	.00
8116	80,790.88	.00	80,790.88	76,277.12	.00	4,513.76
8117	870,132.48	.00	870,132.48	797,621.44	.00	72,511.04
8202	698,461.66	.00	698,461.66	673,586.36	.00	24,875.30

\* \* \* OFFICE OF THE AUDITOR \* \* \*  
SECURED SPECIAL ASSESSMENTS  
FOR FISCAL ASSESSMENT YEAR 2008/09  
FISCAL YEAR 2008/09

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
8203	1,772,427.36	.00	1,772,427.36	1,623,600.38	.00	148,826.98
8367	92,653.94	.00	92,653.94	85,763.26	.00	6,890.68
8368	1,005,734.90	.00	1,005,734.90	897,679.30	.00	108,055.60
8403	156,250.24	.00	156,250.24	150,766.01	.00	5,484.23
8505	54,293.40	.00	54,293.40	52,833.90	.00	1,459.50
8622	82,586.98	.00	82,586.98	82,586.98	.00	.00
8625	114,927.28	.00	114,927.28	101,443.99	.00	13,483.29
8626	135,319.12	.00	135,319.12	117,959.31	.00	17,359.81
8627	347,662.48	.00	347,662.48	347,662.48	.00	.00
8628	361,054.40	.00	361,054.40	316,762.84	.00	44,291.56
8631	636,511.00	.00	636,511.00	210,852.10	.00	425,658.90
8632	628,300.52	.00	628,300.52	626,976.41	.00	1,324.11
8636	380,064.88	.00	380,064.88	380,064.88	.00	.00
8637	398,227.36	.00	398,227.36	398,227.36	.00	.00
8638	106,176.88	.00	106,176.88	106,041.94	.00	134.94
8639	602,288.34	.00	602,288.34	600,560.04	.00	1,728.30
8640	522,162.98	.00	522,162.98	522,162.98	.00	.00
8724	710,847.80	.00	710,847.80	710,847.80	.00	.00

\* \* \* OFFICE OF THE AUDITOR \* \* \*  
 SECURED SPECIAL ASSESSMENTS  
 FOR FISCAL ASSESSMENT YEAR 2008/09  
 FISCAL YEAR 2008/09

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
8729	393,806.28	.00	393,806.28	389,651.83	.00	4,154.45
8732	366,219.34	.00	366,219.34	346,598.52	.00	19,620.82
8733	1,867,255.78	-1,959.94	1,865,295.84	1,769,223.37	.00	96,072.47
8734	78,032.12	.00	78,032.12	73,219.49	.00	4,812.63
8735	607,676.64	.00	607,676.64	438,373.92	.00	169,302.72
8997	901,786.30	.00	901,786.30	782,849.62	.00	118,936.68
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SUBTOTAL	14,891,413.22	-1,959.94	14,889,453.28	13,579,981.08	.00	1,309,472.20
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SUBTOTAL						
2008/09	56,048,605.36	-84,327.92	55,964,277.44	51,348,202.93	.00	4,616,074.51
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GRAND						
TOTAL	56,048,605.36	-84,327.92	55,964,277.44	51,348,202.93	.00	4,616,074.51
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