%%XGF NEWF TRJ640P TRB060	'RONT AN		Г	AUDITORS DEPARTMENT CAX RATE PREPARATIO CNCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:47:03 PAGE: 1
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	2	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	prop 13: general tax	10100	000-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 215,870,028 215,870,028 0 215,870,028	0 0 0 0 0	215,870,028
			001-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,721,035 0 30,721,035 5,533,511 36,254,546	7,000 0 7,000 7,000 7,000	36,261,546
			001-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,725,789 0 6,725,789 220,485 6,946,274	138,600 0 138,600 138,600	7,084,874
			001-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	301,458 0 301,458 0 301,458	0 0 0 0 0	301,458
			001-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,887,889 0 1,887,889 0 1,887,889	56,000 0 56,000 56,000	1,943,889
			001-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,002,763 0 37,002,763 7,499 37,010,262	733,600 0 733,600 733,600	37,743,862
			001-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,514,838 0 10,514,838 37,044 10,551,882	224,000 0 224,000 224,000	10,775,882
			001-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,722 0 8,722 0 8,722	0 0 0 0 0	8,722
			001-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,819,827 0 34,819,827 10,791,672 45,611,499	7,000 0 7,000 7,000 7,000	45,618,499

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:03 PAGE: 2
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	prop 13: general tax	10100	001-030	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,975,424 0 3,975,424 829,416 4,804,840	56,000 0 56,000 56,000	4,860,840
			001-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	164,707 0 164,707 164,707	7,000 0 7,000 7,000 7,000	171,707
			001-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,891,138 0 38,891,138 882,728 39,773,866	813,400 0 813,400 0 813,400	40,587,266
			001-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	531,745 0 531,745 59,877 591,622	7,000 0 7,000 7,000	598,622
			001-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,923,338 0 4,923,338 677,831 5,601,169	14,000 0 14,000 0 14,000	5,615,169
			001-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,424 0 87,424 0 87,424	0 0 0 0 0	87,424
			001-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	518,238,553 127,773 518,366,326 24,125,595 542,491,921	9,436,441 0 9,436,441 0 9,436,441	551,928,362

TRJ640P TRB060	AN	AG	AUDITORS DEPARTMEN TAX RATE PREPARATIO GENCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:47:03 PAGE: 3
TAX AGENCY	DESCRIPTION	TAX TAX RAT CLASS AREA	ſE	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100 001-044	ESECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,714,926 0 17,714,926 0 17,714,926	432,600 432,600 432,600 432,600	18,147,526
		001-04	5 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,111,149 0 1,111,149 0 1,111,149	12,600 0 12,600 0 12,600	1,123,749
		001-046	5 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	749,015 0 749,015 0 749,015	0 0 0 0 0	749,015
		001-04	7 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,656,656 0 4,656,656 5,500 4,662,156	84,000 0 84,000 0 84,000	4,746,156
		001-048	B SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	474,657 0 474,657 0 474,657	7,000 0 7,000 7,000	481,657
		001-049	9 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,253,345 0 1,253,345 27,427 1,280,772	42,000 0 42,000 0 42,000	1,322,772
		001-050) SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	321,478 0 321,478 0 321,478	21,000 0 21,000 0 21,000	342,478
		001-053	L SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	304,760 0 304,760 0 304,760	14,000 0 14,000 0 14,000	318,760
		001-052	2 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	166,096 0 166,096 0 166,096	7,000 0 7,000 7,000	173,096

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARAT NCY VALUE DETAIL	LON		RUN DATE: 10/13/2005 TIME: 16:47:03 PAGE: 4
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	001-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,756,600 0 4,756,600 0 4,756,600	28,000 0 28,000 0 28,000	4,784,600
			001-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,348,715 0 3,348,715 532,332 3,881,047	0 0 0 0 0	3,881,047
			001-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,375 0 34,375 0 34,375	7,000 0 7,000 7,000	41,375
			001-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	529,171 0 529,171 0 529,171	14,000 0 14,000 0 14,000	543,171
			001-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,919 0 19,919 0 19,919	0 0 0 0 0	19,919
			002-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,842,774 0 2,842,774 0 2,842,774	39,200 0 39,200 0 39,200	2,881,974
			002-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,635,866,459 260,000 2,636,126,459 60,125,635 2,696,252,094	17,364,935 0 17,364,935 0 17,364,935	2,713,617,029
			002-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	652,634,274 0 652,634,274 16,830,134 669,464,408	161,000 0 161,000 0 161,000	669,625,408
			002-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,407,270 0 6,407,270 298,362 6,705,632	0 0 0 0 0	6,705,632

TRJ640P TRB060	AN		AUDITORS DEPARTMEN TAX RATE PREPARATI AGENCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:03 PAGE: 5
TAX AGENCY	DESCRIPTION	TAX TAX R. CLASS ARE.		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100 054-0	00 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	993,971 0 993,971 0 993,971	21,000 0 21,000 0 21,000	1,014,971
		054-0	01 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,907,617 0 12,907,617 113,298 13,020,915	315,000 0 315,000 0 315,000	13,335,915
		054-0	02 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	230,522 0 230,522 0 230,522	0 0 0 0 0	230,522
		054-0	05 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	149,835,404 0 149,835,404 378,314 150,213,718	1,282,400 0 1,282,400 0 1,282,400	151,496,118
		054-0	07 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	788,704,661 0 788,704,661 37,193,882 825,898,543	7,471,011 0 7,471,011 0 7,471,011	833,369,554
		054-0	09 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	580,111,111 0 580,111,111 25,151,137 605,262,248	9,305,800 0 9,305,800 0 9,305,800	614,568,048
		054-0	13 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,907,653 0 9,907,653 44,787 9,952,440	259,000 0 259,000 0 259,000	10,211,440
		054-0	19 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,991 0 45,991 0 45,991	7,000 0 7,000 7,000 7,000	52,991
		054-0	43 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,475,342 0 23,475,342 47,100 23,522,442	245,000 0 245,000 245,000	23,767,442

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:47:04 PAGE: 6
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	054-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,612,588 0 5,612,588 0 5,612,588	35,000 0 35,000 0 35,000	5,647,588
			054-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,000 10,796 20,796 0 20,796	0 0 0 0 0	20,796
			054-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,692,965 0 2,692,965 0 2,692,965	0 0 0 0 0	2,692,965
			054-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,493,355 0 45,493,355 98,695 45,592,050	460,600 0 460,600 0 460,600	46,052,650
			054-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,838,950 0 4,838,950 4,838,950	0 0 0 0 0	4,838,950
			054-061	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	405,315 0 405,315 0 405,315	7,000 0 7,000 0 7,000	412,315
			054-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	338,559 0 338,559 0 338,559	7,000 0 7,000 0 7,000	345,559
			054-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,021,196 0 5,021,196 45,272 5,066,468	98,000 0 98,000 0 98,000	5,164,468
			054-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,017,252 0 117,017,252 28,550,709 145,567,961	0 0 0 0	145,567,961

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:47:04 PAGE: 7
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	054-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,746,952 0 4,746,952 48,182 4,795,134	63,000 63,000 63,000	4,858,134
			054-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	92,057,179 0 92,057,179 1,255,928 93,313,107	1,262,800 0 1,262,800 1,262,800	94,575,907
			054-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,088,754 0 2,088,754 0 2,088,754	0 0 0 0 0	2,088,754
			054-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,180,074 0 14,180,074 85,445 14,265,519	154,000 0 154,000 0 154,000	14,419,519
			054-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,808,792 0 3,808,792 5,551 3,814,343	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	3,856,343
			054-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,063,776 0 3,063,776 9,048 3,072,824	54,600 0 54,600 54,600	3,127,424
			054-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,961,622 0 1,961,622 0 1,961,622	35,000 0 35,000 35,000	1,996,622
			054-083	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,397,417 0 8,397,417 62,958 8,460,375	131,600 0 131,600 131,600	8,591,975
			054-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,470,098 0 3,470,098 22,895 3,492,993	28,000 0 28,000 0 28,000	3,520,993

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:04 PAGE: 8
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	054-087	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,442,993 0 25,442,993 154,681 25,597,674	669,438 0 669,438 0 669,438	26,267,112
			054-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,463 0 107,463 0 107,463	0 0 0 0 0	107,463
			054-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,003,377 0 22,003,377 108,842 22,112,219	614,600 0 614,600 0 614,600	22,726,819
			054-097	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	670,975 0 670,975 235,314 906,289	0 0 0 0 0	906,289
			054-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,188,855 0 20,188,855 3,095,229 23,284,084	0 0 0 0 0	23,284,084
			054-101	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	316,013,916 27,351 316,041,267 11,338,028 327,379,295	5,076,300 0 5,076,300 0 5,076,300	332,455,595
			054-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,550,444 0 109,550,444 326,632 109,877,076	2,226,000 0 2,226,000 0 2,226,000	112,103,076
			054-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,496,924 0 44,496,924 139,877 44,636,801	676,200 0 676,200 0 676,200	45,313,001
			054-107	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,729,063 0 32,729,063 101,813 32,830,876	$422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800 \\ \end{array}$	33,253,676

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:04 PAGE: 9
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	prop 13: general tax	10100	054-109	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,194,223 0 11,194,223 63,758 11,257,981	334,600 0 334,600 334,600	11,592,581
			054-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,204,690 0 44,204,690 60,311 44,265,001	425,600 0 425,600 425,600	44,690,601
			054-116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,308,765 0 12,308,765 9,215 12,317,980	189,000 0 189,000 0 189,000	12,506,980
			054-117	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
			054-119	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,508,001 0 7,508,001 56,928 7,564,929	203,000 0 203,000 203,000	7,767,929
			054-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,636 0 1,636 0 1,636	0 0 0 0 0	1,636
			054-123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,950,846 0 72,950,846 136,240 73,087,086	1,002,400 0 1,002,400 1,002,400	74,089,486
			054-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	144,620,198 0 144,620,198 608,206 145,228,404	2,875,600 0 2,875,600 2,875,600	148,104,004
			054-125	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,447,231 0 46,447,231 85,701 46,532,932	550,200 0 550,200 550,200	47,083,132

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARAT NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:47:05 PAGE: 10
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	054-126	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,728,915 0 35,728,915 245,618 35,974,533	569,800 0 569,800 569,800	36,544,333
			054-127	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,073,693 0 23,073,693 237,835 23,311,528	306,600 0 306,600 306,600	23,618,128
			054-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	408,232 0 408,232 141,781 550,013	0 0 0 0 0	550,013
			054-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,341,535 0 1,341,535 3,000 1,344,535	14,000 0 14,000 0 14,000	1,358,535
			054-130	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,537 0 67,537 67,537	0 0 0 0 0	67,537
			054-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,599,648 0 11,599,648 0 11,599,648	0 0 0 0 0	11,599,648
			054-134	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,191,990 0 6,191,990 0 6,191,990	117,600 0 117,600 117,600	6,309,590
			054-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,533,588,400 0 1,533,588,400 3,627,227 1,537,215,627	10,894,800 0 10,894,800 0 10,894,800	1,548,110,427
			054-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,508,372 0 18,508,372 12,210 18,520,582	233,800 0 233,800 0 233,800	18,754,382

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:05 PAGE: 11
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	054-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,698,598 0 14,698,598 297,516 14,996,114	194,600 0 194,600 0 194,600	15,190,714
			054-147	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,652,400 0 1,652,400 1,652,400	0 0 0 0 0	1,652,400
			054-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,717 0 41,717 41,717 41,717	0 0 0 0 0	41,717
			054-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,193,389 0 2,193,389 0 2,193,389	0 0 0 0 0	2,193,389
			054-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,356,094 0 45,356,094 105,853 45,461,947	652,400 0 652,400 0 652,400	46,114,347
			054-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,839,525 0 17,839,525 0 17,839,525	138,600 0 138,600 0 138,600	17,978,125
			054-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,374,205 0 20,374,205 76,153 20,450,358	522,200 0 522,200 0 522,200	20,972,558
			054-169	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,703,979 0 27,703,979 107,116 27,811,095	462,000 0 462,000 462,000	28,273,095
			054-170	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,055,921 0 2,055,921 0 2,055,921	70,000 0 70,000 0 70,000	2,125,921

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:47:05 PAGE: 12
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	054-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,968,373 0 84,968,373 390,718 85,359,091	1,472,800 0 1,472,800 0 1,472,800	86,831,891
			054-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,429,623 0 2,429,623 20,412 2,450,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,492,035
			054-177	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,486,245 0 25,486,245 97,684 25,583,929	364,000 0 364,000 364,000	25,947,929
			054-179	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,652 0 72,652 72,652	0 0 0 0 0	72,652
			054-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,152,843 0 13,152,843 9,263 13,162,106	259,000 0 259,000 0 259,000	13,421,106
			054-181	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,495,244 0 19,495,244 60,884 19,556,128	380,800 0 380,800 0 380,800	19,936,928
			054-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,374,995 0 2,374,995 8,586 2,383,581	49,000 0 49,000 0 49,000	2,432,581
			054-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,643,386 0 15,643,386 0 15,643,386	0 0 0 0 0	15,643,386
			054-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,568,000 0 8,568,000 8,568,000	0 0 0 0	8,568,000

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	E	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	054-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,193,300 0 25,193,300 216,559 25,409,859	33,600 0 33,600 33,600	25,443,459
			055-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,875,615 0 4,875,615 25,694 4,901,309	7,000 0 7,000 7,000	4,908,309
			055-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,119,067 0 4,119,067 0 4,119,067	56,000 0 56,000 56,000	4,175,067
			055-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,924,905 0 54,924,905 157,619 55,082,524	1,003,800 0 1,003,800 1,003,800	56,086,324
			055-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	285,516 0 285,516 0 285,516	0 0 0 0 0	285,516
			055-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	954,825 0 954,825 298,090 1,252,915	21,000 0 21,000 0 21,000	1,273,915
			055-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,983,451 0 27,983,451 120,500 28,103,951	663,600 0 663,600 663,600	28,767,551
			055-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,399,170 0 12,399,170 51,310 12,450,480	243,600 0 243,600 243,600	12,694,080
			055-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,131,525 0 61,131,525 324,064 61,455,589	1,339,800 0 1,339,800 1,339,800	62,795,389

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:05 PAGE: 14
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	055-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,010,147 0 27,010,147 167,492 27,177,639	509,600 0 509,600 509,600	27,687,239
			055-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	252,308,845 0 252,308,845 2,265,306 254,574,151	4,780,173 0 4,780,173 0 4,780,173	259,354,324
			055-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,155,628 0 1,155,628 0 1,155,628	7,000 0 7,000 7,000	1,162,628
			055-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,888 0 6,888 0 6,888	0 0 0 0 0	6,888
			055-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$443,423 \\ 0 \\ 443,423 \\ 0 \\ 443,423$	0 0 0 0 0	443,423
			055-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,447,214 0 2,447,214 0 2,447,214	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	2,468,214
			059-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,884,438 0 17,884,438 194,926 18,079,364	$126,000 \\ 0 \\ 126,000 \\ 0 \\ 126,000 \\ 126,000 \\ 0 \\ 126,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	18,205,364
			059-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,185,148 0 2,185,148 6,115 2,191,263	28,000 0 28,000 0 28,000	2,219,263
			059-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,478,161 0 4,478,161 0 4,478,161	75,600 0 75,600 0 75,600	4,553,761

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	059-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	288,077 0 288,077 0 288,077	0 0 0 0 0	288,077
			059-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	43,152,769 0 43,152,769 137,464 43,290,233	621,600 0 621,600 621,600	43,911,833
			059-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,213,823 0 8,213,823 11,841 8,225,664	208,600 0 208,600 208,600	8,434,264
			059-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,477,797 0 1,477,797 7,384 1,485,181	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	1,499,181
			059-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,983,487 0 1,983,487 5,000 1,988,487	56,000 0 56,000 0 56,000	2,044,487
			059-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	886,657 0 886,657 0 886,657	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	900,657
			059-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	912,364 0 912,364 0 912,364	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	926,364
			059-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,836,631 0 1,836,631 19,110 1,855,741	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	1,897,741
			059-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,491,435 0 4,491,435 17,443 4,508,878	56,000 0 56,000 56,000	4,564,878

TRJ640P TRB060	AN		AUDITORS DEPARTME TAX RATE PREPARAT AGENCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:47:06 PAGE: 16
TAX AGENCY	DESCRIPTION	TAX TAX CLASS AR		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100 059-	040 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	654,520,765 0 654,520,765 7,962,265 662,483,030	14,848,734 0 14,848,734 0 14,848,734	677,331,764
		059-	044 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	938,103 0 938,103 0 938,103	28,000 0 28,000 0 28,000	966,103
		059-	045 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,056,859 0 2,056,859 9,500 2,066,359	49,000 0 49,000 49,000	2,115,359
		059-	046 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	534,770 0 534,770 534,770	0 0 0 0 0	534,770
		059-	048 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 131,905 131,905	0 0 0 0 0	131,905
		069-	003 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,506,673 0 13,506,673 36,420 13,543,093	56,000 0 56,000 56,000	13,599,093
		069-	007 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 0 313,600	321,234,608
		069-	013 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,210,254 0 5,210,254 2,100 5,212,354	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	5,233,354
		069-	014 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,875 0 223,875 0 223,875	0 0 0 0	223,875

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TAX AGENCY	DESCRIPTION		AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100 06	59-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 0 1,003,800	237,233,016
		07	72-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,483,378 0 21,483,378 67,967 21,551,345	586,600 0 586,600 586,600	22,137,945
		07	72-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,206,762 0 18,206,762 77,081 18,283,843	502,600 0 502,600 502,600	18,786,443
		07	72-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	775,318 0 775,318 87,512 862,830	0 0 0 0 0	862,830
		07	72-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,079,067 0 3,079,067 500,818 3,579,885	0 0 0 0 0	3,579,885
		07	72-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,981,351 0 1,981,351 25,629 2,006,980	56,000 0 56,000 56,000	2,062,980
		07	2-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,497,921 0 28,497,921 78,999 28,576,920	632,800 0 632,800 632,800	29,209,720
		07	72-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,093,314 0 9,093,314 49,815 9,143,129	187,600 0 187,600 0 187,600	9,330,729
		07	72-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,123 0 10,123 0 10,123	0 0 0 0 0	10,123

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	072-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,829,773 0 7,829,773 116,982 7,946,755	159,600 0 159,600 0 159,600	8,106,355
			072-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,730,048 0 83,730,048 325,997 84,056,045	1,215,200 0 1,215,200 1,215,200	85,271,245
			072-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,752,171 0 2,752,171 44,705 2,796,876	77,000 0 77,000 77,000	2,873,876
			072-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,278,770 0 9,278,770 30,530 9,309,300	131,600 0 131,600 0 131,600	9,440,900
			072-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,954,212 0 123,954,212 1,647,048 125,601,260	2,518,600 0 2,518,600 0 2,518,600	128,119,860
			072-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,797,259 0 83,797,259 1,100,234 84,897,493	1,500,800 0 1,500,800 0 1,500,800	86,398,293
			072-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,941 0 6,941 0 6,941	0 0 0 0 0	6,941
			072-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,974,511 0 1,974,511 9,900 1,984,411	49,000 0 49,000 0 49,000	2,033,411
			072-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	76,869,394 0 76,869,394 3,275,103 80,144,497	1,181,600 0 1,181,600 1,181,600	81,326,097

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	072-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,261,073 0 4,261,073 0 4,261,073	75,600 0 75,600 0 75,600	4,336,673
			072-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,072,464 0 46,072,464 219,776 46,292,240	852,600 0 852,600 0 852,600	47,144,840
			072-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,263 0 3,431,263 11,517 3,442,780	70,000 0 70,000 70,000	3,512,780
			072-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728$	7,000 0 7,000 7,000 7,000	149,728
			072-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	479,046 0 479,046 0 479,046	0 0 0 0 0	479,046
			072-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,668 0 672,668 0 672,668	14,000 0 14,000 0 14,000	686,668
			072-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,519,156 0 1,519,156 0 1,519,156	28,000 0 28,000 0 28,000	1,547,156
			072-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,564,180 0 1,564,180 0 1,564,180	28,000 0 28,000 0 28,000	1,592,180
			072-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	464,739 0 464,739 464,739	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	478,739

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	072-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,417 0 32,417 0 32,417	0 0 0 0 0	32,417
			072-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,308,853 0 69,308,853 165,273 69,474,126	567,000 0 567,000 567,000	70,041,126
			072-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	642,398 0 642,398 0 642,398	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	656,398
			072-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,229,570 0 1,229,570 1,229,570 1,229,570	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,243,570
			072-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	225,000 0 225,000 0 225,000	0 0 0 0 0	225,000
			072-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	781,868 0 781,868 0 781,868	0 0 0 0 0	781,868
			072-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,173,195 0 1,173,195 0 1,173,195	21,000 0 21,000 0 21,000	1,194,195
			072-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	459,146 0 459,146 0 459,146	7,000 0 7,000 7,000 7,000	466,146
			072-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,129,466 0 1,129,466 33,163 1,162,629	28,000 0 28,000 0 28,000	1,190,629

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TAX AGENCY	DESCRIPTION		X RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100 072	2-085 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,981,428 0 16,981,428 229,869 17,211,297	252,000 0 252,000 252,000	17,463,297
		073	3-000 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	432,320 0 432,320 0 432,320	0 0 0 0 0	432,320
		073	3-001 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,979,571 0 6,979,571 25,000 7,004,571	168,000 0 168,000 168,000	7,172,571
		073	3-002 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,881,086 0 14,881,086 113,059 14,994,145	119,000 0 119,000 119,000	15,113,145
		075	5-006 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,551,892 0 55,551,892 1,230,366 56,782,258	28,000 0 28,000 0 28,000	56,810,258
		075	5-007 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,216 0 190,216 0 190,216	0 0 0 0 0	190,216
		075	5-012 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	317,883 0 317,883 0 317,883	0 0 0 0 0	317,883
		075	5-022 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,994,301 0 1,994,301 5,872 2,000,173	0 0 0 0	2,000,173
		075	5-025 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,802,939 0 15,802,939 707,857 16,510,796	14,000 0 14,000 0 14,000	16,524,796

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	732,619,844 0 732,619,844 9,009,671 741,629,515	6,865,600 0 6,865,600 6,865,600	748,495,115
			075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 7,743,400	740,972,889
			075-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	515,567 23,970 539,537 0 539,537	0 0 0 0 0	539,537
			075-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,129 0 18,129 0 18,129	0 0 0 0 0	18,129
			075-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,735,033 0 51,735,033 840,602 52,575,635	56,000 0 56,000 56,000	52,631,635
			075-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,556,167 0 35,556,167 78,997 35,635,164	28,000 0 28,000 0 28,000	35,663,164
			076-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,010,463 15,925 17,026,388 0 17,026,388	7,000 0 7,000 7,000	17,033,388
			076-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,861,803 11,897 71,873,700 204,903 72,078,603	809,200 0 809,200 809,200	72,887,803
			076-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,387,140 57,809 117,444,949 641,638 118,086,587	1,083,600 0 1,083,600 1,083,600	119,170,187

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	076-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,125 0 40,125 23,787 63,912	0 0 0 0 0	63,912
			076-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,067,000 1,046 2,068,046 0 2,068,046	21,000 0 21,000 0 21,000	2,089,046
			076-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,184,480 0 2,184,480 0 2,184,480	7,000 0 7,000 7,000	2,191,480
			076-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,648,715 0 23,648,715 104,447 23,753,162	301,000 0 301,000 0 301,000	24,054,162
			076-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	337,703 0 337,703 0 337,703	0 0 0 0 0	337,703
			076-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,950,697 0 13,950,697 37,918 13,988,615	154,000 0 154,000 0 154,000	14,142,615
			076-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,262,430 0 39,262,430 120,633 39,383,063	558,600 0 558,600 0 558,600	39,941,663
			076-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,913,940 0 20,913,940 90,047 21,003,987	334,600 0 334,600 0 334,600	21,338,587
			076-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	157,373,512 0 157,373,512 49,721,523 207,095,035	0 0 0 0 0	207,095,035

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	076-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	837,693 0 837,693 0 837,693	0 0 0 0 0	837,693
			076-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,348,964 0 1,348,964 0 1,348,964	28,000 0 28,000 0 28,000	1,376,964
			076-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,577,159 0 2,577,159 2,577,159 2,577,159	54,600 0 54,600 54,600	2,631,759
			076-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,677,597 0 14,677,597 48,940 14,726,537	168,000 0 168,000 0 168,000	14,894,537
			076-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,763,549 0 3,763,549 0 3,763,549	35,000 0 35,000 35,000	3,798,549
			076-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,299,842 0 31,299,842 0 31,299,842	0 0 0 0 0	31,299,842
			078-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	97,593,491 0 97,593,491 352,911 97,946,402	1,531,733 0 1,531,733 0 1,531,733	99,478,135
			078-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,914,122 0 14,914,122 811,895 15,726,017	312,200 0 312,200 0 312,200	16,038,217
			078-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,389,298 49,550 4,438,848 15,727 4,454,575	77,000 0 77,000 77,000	4,531,575

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	078-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,352,716 0 8,352,716 114,952 8,467,668	$231,000 \\ 0 \\ 231,000 \\ 0 \\ 231,000$	8,698,668
			078-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,502,576 0 8,502,576 0 8,502,576	259,000 0 259,000 259,000	8,761,576
			078-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,728,164 0 15,728,164 44,890 15,773,054	315,000 0 315,000 315,000	16,088,054
			078-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	586,571 0 586,571 0 586,571	7,000 0 7,000 7,000 7,000	593,571
			078-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,754 0 84,754 0 84,754	0 0 0 0 0	84,754
			078-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,750,937 0 53,750,937 35,202,098 88,953,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	88,995,035
			078-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,723,625 0 87,723,625 434,026 88,157,651	1,085,000 0 1,085,000 0 1,085,000	89,242,651
			078-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,553,416 0 18,553,416 6,514,119 25,067,535	7,000 0 7,000 7,000 7,000	25,074,535
			078-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,726,358 0 2,726,358 38,471 2,764,829	70,000 0 70,000 70,000	2,834,829

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	prop 13: general tax	10100	078-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,212,248 0 26,212,248 69,475 26,281,723	406,000 0 406,000 0 406,000	26,687,723
			078-077	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,799,860 3,872 1,803,732 0 1,803,732	33,600 0 33,600 0 33,600	1,837,332
			078-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	192,319,772 87,990 192,407,762 3,528,605 195,936,367	4,982,600 0 4,982,600 0 4,982,600	200,918,967
			078-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,157,682 0 3,157,682 218,607 3,376,289	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	3,390,289
			078-084	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,783,759 0 93,783,759 188,029 93,971,788	2,312,800 0 2,312,800 2,312,800 2,312,800	96,284,588
			078-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,799,122 0 8,799,122 38,552 8,837,674	236,600 0 236,600 236,600	9,074,274
			078-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	416,293 0 416,293 0 416,293	7,000 0 7,000 7,000 7,000	423,293
			078-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,504,141 0 9,504,141 15,150 9,519,291	173,600 0 173,600 0 173,600	9,692,891
			078-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,539,508 0 2,539,508 22,338 2,561,846	49,000 0 49,000 0 49,000	2,610,846

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	078-099	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,923 0 17,923 0 17,923	0 0 0 0 0	17,923
			078-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	587,085,434 164,136 587,249,570 22,010,301 609,259,871	12,272,915 0 12,272,915 0 12,272,915	621,532,786
			078-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	551,315 0 551,315 0 551,315	0 0 0 0 0	551,315
			078-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,124,966 0 11,124,966 7,357 11,132,323	112,000 0 112,000 0 112,000	11,244,323
			078-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,321,717 0 13,321,717 53,365 13,375,082	343,000 0 343,000 343,000	13,718,082
			078-112	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,582,312 0 1,582,312 0 1,582,312	0 0 0 0 0	1,582,312
			078-113	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,680 0 23,680 0 23,680	0 0 0 0 0	23,680
			078-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,005,079 0 6,005,079 15,838 6,020,917	40,600 0 40,600 40,600	6,061,517
			083-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	974,979 0 974,979 1,273,696 2,248,675	0 0 0 0	2,248,675

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	prop 13: general tax	10100	083-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	667,917 0 667,917 1,312,707 1,980,624	0 0 0 0 0	1,980,624
			083-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,089,274 0 13,089,274 22,287 13,111,561	259,000 0 259,000 259,000	13,370,561
			083-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,963,020 0 141,963,020 571,601 142,534,621	2,889,600 0 2,889,600 2,889,600	145,424,221
			083-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	412,672 0 412,672 0 412,672	7,000 0 7,000 7,000	419,672
			083-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,930,501 0 77,930,501 114,212 78,044,713	1,605,800 0 1,605,800 1,605,800	79,650,513
			083-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,981,757 0 25,981,757 1,605,935 27,587,692	571,200 0 571,200 571,200	28,158,892
			083-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,409 0 56,409 56,409 56,409	0 0 0 0 0	56,409
			083-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	90,260,254 0 90,260,254 514,606 90,774,860	2,382,988 0 2,382,988 0 2,382,988	93,157,848
			083-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,146,345 0 21,146,345 227,806 21,374,151	476,000 0 476,000 476,000	21,850,151

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	083-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,967,153 0 17,967,153 30,239 17,997,392	14,000 0 14,000 0 14,000	18,011,392
			083-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,686,524 0 10,686,524 38,070 10,724,594	273,000 0 273,000 273,000	10,997,594
			083-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	42,733,920 0 42,733,920 281,809 43,015,729	914,200 0 914,200 0 914,200	43,929,929
			083-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,871,490 0 67,871,490 146,882 68,018,372	1,072,400 0 1,072,400 7,000 1,079,400	69,097,772
			083-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,308,041 24,829 190,332,870 1,975,084 192,307,954	3,078,000 0 3,078,000 3,078,000	195,385,954
			083-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,359,240 0 1,359,240 0 1,359,240	0 0 0 0 0	1,359,240
			083-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	60,328,032 0 60,328,032 177,689 60,505,721	774,200 0 774,200 774,200	61,279,921
			083-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,282,456 0 29,282,456 81,227 29,363,683	327,600 0 327,600 327,600	29,691,283
			083-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,574 0 11,574 0 11,574	0 0 0 0 0	11,574

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	prop 13: general tax	10100	083-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,998,326 0 41,998,326 211,264 42,209,590	730,800 0 730,800 7,000 737,800	42,947,390
			083-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	639,093 0 639,093 0 639,093	0 0 0 0 0	639,093
			083-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,511,186 0 7,511,186 0 7,511,186	112,000 0 112,000 0 112,000	7,623,186
			083-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	150,713,343 0 150,713,343 1,045,836 151,759,179	3,509,800 0 3,509,800 3,509,800	155,268,979
			083-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,765,134 0 4,765,134 38,131 4,803,265	119,000 0 119,000 0 119,000	4,922,265
			083-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,918,745 0 22,918,745 57,016 22,975,761	425,600 0 425,600 425,600	23,401,361
			083-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,396,463 0 13,396,463 39,255 13,435,718	256,200 0 256,200 256,200	13,691,918
			083-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	129,913,616 62,394 129,976,010 3,180,493 133,156,503	2,691,600 0 2,691,600 2,691,600	135,848,103
			083-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	102,461 0 102,461 0 102,461	0 0 0 0	102,461

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	083-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	165,073 0 165,073 0 165,073	0 0 0 0 0	165,073
			083-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,720,830 0 1,720,830 38,000 1,758,830	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,772,830
			083-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,349,685 0 2,349,685 9,348 2,359,033	35,000 0 35,000 35,000	2,394,033
			083-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,351,657 0 1,351,657 1,351,657	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,365,657
			083-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,841,192 0 1,841,192 0 1,841,192	21,000 0 21,000 0 21,000	1,862,192
			083-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	666,463 0 666,463 0 666,463	7,000 0 7,000 7,000 7,000	673,463
			083-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	821,493 0 821,493 52,522 874,015	0 0 0 0 0	874,015
			083-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	205,232 0 205,232 0 205,232	0 0 0 0 0	205,232
			083-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,283,341 0 13,283,341 36,990 13,320,331	380,800 0 380,800 0 380,800	13,701,131

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	083-081	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	201,075 0 201,075 0 201,075	0 0 0 0 0	201,075
			083-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	270,548 0 270,548 0 270,548	0 0 0 0 0	270,548
			085-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,369,691 0 21,369,691 26,388 21,396,079	495,600 0 495,600 495,600	21,891,679
			085-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,103,846 0 2,103,846 0 2,103,846	28,000 0 28,000 0 28,000	2,131,846
			085-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,582,833 0 44,582,833 161,469 44,744,302	771,400 0 771,400 0 771,400	45,515,702
			085-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,048,889 0 1,048,889 5,000 1,053,889	7,000 0 7,000 7,000	1,060,889
			085-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,006 0 78,006 13,300 91,306	0 0 0 0 0	91,306
			085-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,547,859 0 2,547,859 0 2,547,859	117,600 0 117,600 0 117,600	2,665,459
			085-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,157,319 0 11,157,319 57,564 11,214,883	259,000 0 259,000 0 259,000	11,473,883

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:09 PAGE: 33
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	085-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	508,426,522 0 508,426,522 4,165,786 512,592,308	11,132,800 0 11,132,800 0 11,132,800	523,725,108
			085-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,232,560 0 7,232,560 18,659 7,251,219	161,000 0 161,000 0 161,000	7,412,219
			085-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,760,006 0 1,760,006 0 1,760,006	49,000 0 49,000 49,000	1,809,006
			085-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,880,206 0 2,880,206 0 2,880,206	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,922,206
			085-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	684,042 0 684,042 0 684,042	21,000 0 21,000 0 21,000	705,042
			085-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,646,611 0 13,646,611 145,085 13,791,696	252,000 0 252,000 252,000	14,043,696
			085-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	327,686 0 327,686 0 327,686	7,000 0 7,000 7,000	334,686
			090-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,397,275 0 3,397,275 0 3,397,275	91,000 0 91,000 91,000	3,488,275
			090-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,049,821 0 6,049,821 14,204 6,064,025	126,000 0 126,000 126,000	6,190,025

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:09 PAGE: 34
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	090-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,239 0 672,239 6,868 679,107	21,000 0 21,000 21,000	700,107
			090-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	811,603 0 811,603 0 811,603	28,000 0 28,000 28,000	839,603
			090-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,030,506 0 2,030,506 8,197 2,038,703	56,000 0 56,000 56,000	2,094,703
			090-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,995,393 8,552 2,003,945 10,830 2,014,775	54,600 0 54,600 54,600	2,069,375
			090-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,719,789 5,460 93,725,249 517,279 94,242,528	2,080,400 0 2,080,400 2,080,400	96,322,928
			090-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	283,358 0 283,358 8,400 291,758	0 0 0 0 0	291,758
			090-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	419,986 0 419,986 280,243 700,229	7,000 0 7,000 7,000	707,229
			090-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	143,156 0 143,156 0 143,156	0 0 0 0	143,156
			090-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,519,125 0 10,519,125 11,737 10,530,862	119,000 0 119,000 0 119,000	10,649,862

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	090-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,611,892 0 6,611,892 41,680 6,653,572	126,000 0 126,000 126,000	6,779,572
			090-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,429,463 0 13,429,463 265,295 13,694,758	355,600 0 355,600 355,600	14,050,358
			090-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,704,349 180,456 115,884,805 1,452,557 117,337,362	3,711,400 0 3,711,400 3,711,400	121,048,762
			090-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,804 0 125,804 0 125,804	0 0 0 0 0	125,804
			090-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,945,485 0 3,945,485 39,425 3,984,910	140,000 0 140,000 140,000	4,124,910
			090-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,877,652 0 17,877,652 213,587 18,091,239	364,000 0 364,000 364,000	18,455,239
			090-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,248,302 0 27,248,302 106,579 27,354,881	553,000 0 553,000 553,000	27,907,881
			090-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,886 0 15,886 0 15,886	0 0 0 0 0	15,886
			090-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,807,087 0 44,807,087 3,579,600 48,386,687	869,400 0 869,400 0 869,400	49,256,087

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:09 PAGE: 36
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	090-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,784,058 0 24,784,058 41,976 24,826,034	470,400 0 470,400 0 470,400	25,296,434
			090-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,050,603 0 1,050,603 0 1,050,603	35,000 0 35,000 0 35,000	1,085,603
			090-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,518,416 0 1,518,416 58,830 1,577,246	14,000 0 14,000 0 14,000	1,591,246
			090-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,631,135 0 2,631,135 0 2,631,135	35,000 0 35,000 35,000	2,666,135
			090-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,475,143 0 2,475,143 0 2,475,143	21,000 0 21,000 0 21,000	2,496,143
			093-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	425,495 0 425,495 0 425,495	0 0 0 0 0	425,495
			093-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,593,369 0 1,593,369 7,230 1,600,599	26,600 0 26,600 0 26,600	1,627,199
			093-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,143,832 0 1,143,832 36,000 1,179,832	21,000 0 21,000 0 21,000	1,200,832
			093-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	357,933 0 357,933 0 357,933	0 0 0 0 0	357,933

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:09 PAGE: 37
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	093-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	339,152,087 0 339,152,087 2,924,853 342,076,940	5,728,800 0 5,728,800 5,728,800	347,805,740
			093-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,723,450 0 26,723,450 46,936 26,770,386	695,800 0 695,800 0 695,800	27,466,186
			093-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,816,571 0 26,816,571 69,485 26,886,056	557,200 0 557,200 557,200	27,443,256
			093-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,396,855 0 27,396,855 24,430 27,421,285	620,200 0 620,200 620,200	28,041,485
			093-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,633,520 0 87,633,520 146,770 87,780,290	1,558,200 0 1,558,200 1,558,200	89,338,490
			093-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,937,968 0 21,937,968 112,155 22,050,123	257,600 0 257,600 257,600	22,307,723
			095-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,945,425 0 10,945,425 969,728 11,915,153	0 0 0 0 0	11,915,153
			095-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 255,850 255,850	0 0 0 0 0	255,850
			095-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,868,172 0 19,868,172 50,270 19,918,442	130,200 0 130,200 130,200	20,048,642

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:09 PAGE: 38
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	095-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,511,043 0 35,511,043 233,066 35,744,109	245,000 0 245,000 245,000	35,989,109
			095-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,658,155 0 5,658,155 3,250 5,661,405	0 0 0 0 0	5,661,405
			095-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,261,202 0 10,261,202 5,443 10,266,645	0 0 0 0 0	10,266,645
			100-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,219 0 40,219 18,451 58,670	0 0 0 0 0	58,670
			100-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	116,996,426 0 116,996,426 359,868 117,356,294	1,969,800 0 1,969,800 0 1,969,800	119,326,094
			100-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	525,980 0 525,980 525,980	0 0 0 0 0	525,980
			100-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,305 0 223,305 0 223,305	7,000 0 7,000 7,000	230,305
			100-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	835,939,682 0 835,939,682 6,106,947 842,046,629	10,291,400 0 10,291,400 0 10,291,400	852,338,029
			100-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,250,842 0 2,250,842 0 2,250,842	49,000 0 49,000 0 49,000	2,299,842

TRJ640P TRB060	AN		AUDITORS DEPARTME TAX RATE PREPARAT AGENCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:47:10 PAGE: 39
TAX AGENCY	DESCRIPTION		X RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100 100	0-031 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,618,473 0 15,618,473 150,217 15,768,690	228,200 0 228,200 228,200	15,996,890
		100	0-033 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	430,215 0 430,215 0 430,215	14,000 0 14,000 0 14,000	444,215
		100	0-035 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	476,466,052 0 476,466,052 5,386,367 481,852,419	9,345,000 0 9,345,000 9,345,000	491,197,419
		100	0-059 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,787,801 0 7,787,801 13,770 7,801,571	119,000 0 119,000 0 119,000	7,920,571
		100	0-060 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,129,929 0 69,129,929 1,043,305 70,173,234	1,538,600 0 1,538,600 1,538,600	71,711,834
		100	0-065 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,416,216 0 7,416,216 15,589 7,431,805	189,000 0 189,000 0 189,000	7,620,805
		100	0-070 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,523,016 0 23,523,016 151,156 23,674,172	294,000 0 294,000 294,000	23,968,172
		100	0-074 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	328,584 0 328,584 0 328,584	7,000 0 7,000 7,000	335,584
		100	0-075 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,698,285 0 53,698,285 477,543 54,175,828	392,000 0 392,000 392,000	54,567,828

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:47:10 PAGE: 40
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	100-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,042,338 0 9,042,338 184,116 9,226,454	131,600 0 131,600 0 131,600	9,358,054
			100-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,436 0 8,436 0 8,436	0 0 0 0 0	8,436
			100-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	404,617 0 404,617 404,617	7,000 0 7,000 7,000 7,000	411,617
			100-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,603,089 0 17,603,089 132,197 17,735,286	243,600 0 243,600 0 243,600	17,978,886
			100-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,042,258 0 22,042,258 129,519 22,171,777	354,200 0 354,200 0 354,200	22,525,977
			100-094	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,971 0 521,971 2,500 524,471	21,000 0 21,000 0 21,000	545,471
			100-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,895,450 0 8,895,450 30,000 8,925,450	186,200 0 186,200 0 186,200	9,111,650
			100-096	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,193,531 0 21,193,531 171,353 21,364,884	406,000 0 406,000 7,000 413,000	21,777,884
			100-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,986,102 0 35,986,102 188,167 36,174,269	354,200 0 354,200 0 354,200	36,528,469

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	prop 13: general tax	10100	100-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,142,010 0 5,142,010 60,912 5,202,922	133,000 0 133,000 0 133,000	5,335,922
			100-104	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,120 0 62,120 0 62,120	7,000 0 7,000 7,000	69,120
			100-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,128,553 0 6,128,553 18,370 6,146,923	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	6,286,923
			100-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,112,735 0 3,112,735 22,997 3,135,732	35,000 0 35,000 35,000	3,170,732
			100-110	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,771,578 0 44,771,578 1,299,053 46,070,631	504,000 0 504,000 504,000	46,574,631
			100-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,415,575 0 4,415,575 58,640 4,474,215	89,600 0 89,600 89,600	4,563,815
			100-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,311,984 0 29,311,984 77,006 29,388,990	628,600 0 628,600 0 628,600	30,017,590
			100-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	173,669,256 0 173,669,256 396,249 174,065,505	2,296,000 0 2,296,000 2,296,000	176,361,505
			100-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$482,844 \\ 0 \\ 482,844 \\ 0 \\ 482,844$	7,000 0 7,000 7,000 7,000	489,844

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	prop 13: general tax	10100	100-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	110,468,167 0 110,468,167 319,508 110,787,675	1,687,000 0 1,687,000 1,687,000	112,474,675
			100-132	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,671,490 0 3,671,490 0 3,671,490	0 0 0 0 0	3,671,490
			100-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,134,476 0 33,134,476 159,961 33,294,437	541,800 0 541,800 0 541,800	33,836,237
			100-136	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,014,227 0 18,014,227 226,055 18,240,282	42,000 0 42,000 0 42,000	18,282,282
			100-140	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	585,676 0 585,676 0 585,676	14,000 0 14,000 0 14,000	599,676
			100-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,315,612 0 109,315,612 715,844 110,031,456	1,961,400 0 1,961,400 0 1,961,400	111,992,856
			100-142	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,863,874 0 72,863,874 166,823 73,030,697	1,304,800 0 1,304,800 0 1,304,800	74,335,497
			100-144	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,574,449 0 12,574,449 0 12,574,449	259,000 0 259,000 259,000	12,833,449
			100-145	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,914,124 0 50,914,124 72,477 50,986,601	338,800 0 338,800 0 338,800	51,325,401

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	2	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	100-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,162,586 0 67,162,586 213,626 67,376,212	928,200 0 928,200 928,200	68,304,412
			100-148	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	47,211,487 0 47,211,487 206,353 47,417,840	194,600 0 194,600 194,600	47,612,440
			100-150	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,253,220 0 28,253,220 138,432 28,391,652	322,000 0 322,000 322,000	28,713,652
			100-152	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,573,451 0 53,573,451 187,434 53,760,885	399,000 0 399,000 399,000	54,159,885
			100-153	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,932,269 0 6,932,269 31,475 6,963,744	154,000 0 154,000 0 154,000	7,117,744
			100-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,777,517 0 30,777,517 25,000 30,802,517	58,800 0 58,800 58,800 58,800	30,861,317
			100-155	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,724,492 0 13,724,492 40,820 13,765,312	138,600 0 138,600 138,600	13,903,912
			100-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,141,641 0 21,141,641 36,922 21,178,563	172,200 0 172,200 172,200	21,350,763
			100-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,822 0 3,431,822 0 3,431,822	28,000 0 28,000 0 28,000	3,459,822

TRJ640P TRB060	AN		AUDITORS DEPARTME TAX RATE PREPARAT AGENCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:47:11 PAGE: 44
TAX AGENCY	DESCRIPTION		RATE REA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100 100	-161 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,182,337 0 5,182,337 5,931 5,188,268	133,000 0 133,000 0 133,000	5,321,268
		100	-164 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,676,514 0 29,676,514 176,338 29,852,852	607,600 0 607,600 607,600	30,460,452
		100	-165 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,528 0 33,528 0 33,528	0 0 0 0 0	33,528
		100	-166 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,701 0 107,701 0 107,701	7,000 0 7,000 7,000 7,000	114,701
		100	-168 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,701,034 0 141,701,034 1,153,519 142,854,553	130,200 0 130,200 0 130,200	142,984,753
		100	-171 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,206,000 0 3,206,000 3,206,000	0 0 0 0 0	3,206,000
		100	-172 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,615,493 0 4,615,493 0 4,615,493	21,000 0 21,000 0 21,000	4,636,493
		100	-173 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,713,328 0 2,713,328 0 2,713,328	28,000 0 28,000 0 28,000	2,741,328
		100	-174 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	198,252,359 0 198,252,359 1,705,849 199,958,208	3,343,200 0 3,343,200 0 3,343,200	203,301,408

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:11 PAGE: 45
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	100-175	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,264,759 0 1,264,759 0 1,264,759	0 0 0 0 0	1,264,759
			100-178	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	570,199 0 570,199 0 570,199	7,000 0 7,000 7,000	577,199
			100-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	136,240 0 136,240 0 136,240	7,000 0 7,000 7,000 7,000	143,240
			100-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,790,777 0 2,790,777 24,300 2,815,077	70,000 0 70,000 0 70,000	2,885,077
			100-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,689,571 0 16,689,571 35,640 16,725,211	89,600 0 89,600 89,600	16,814,811
			100-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,922,549 0 36,922,549 64,213 36,986,762	530,600 0 530,600 0 530,600	37,517,362
			100-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	133,820,823 0 133,820,823 556,177 134,377,000	756,000 0 756,000 756,000	135,133,000
			100-188	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,663,809 0 7,663,809 26,159 7,689,968	77,000 0 77,000 77,000	7,766,968
			100-190	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,831,070 0 9,831,070 3,598,490 13,429,560	63,000 0 63,000 63,000	13,492,560

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	100-191	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,201,862 0 3,201,862 0 3,201,862	28,000 0 28,000 0 28,000	3,229,862
			100-192	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,648,664 0 8,648,664 138,874 8,787,538	98,000 0 98,000 98,000 98,000	8,885,538
			100-193	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,960,112 0 3,960,112 0 3,960,112	35,000 0 35,000 35,000	3,995,112
			100-194	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,231,287 0 39,231,287 61,973 39,293,260	508,200 0 508,200 508,200	39,801,460
			100-195	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,615,173 0 38,615,173 362,294 38,977,467	404,600 0 404,600 404,600	39,382,067
			100-197	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,619,316 0 53,619,316 446,205 54,065,521	501,200 0 501,200 501,200	54,566,721
			100-198	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,494,207 0 44,494,207 136,921 44,631,128	371,000 0 371,000 0 371,000	45,002,128
			100-199	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,317,204 0 56,317,204 44,773 56,361,977	317,800 0 317,800 0 317,800	56,679,777
			100-202	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,998,390 0 20,998,390 88,817 21,087,207	285,600 0 285,600 285,600	21,372,807

TRJ640P TRB060	AN		AUDITORS DEPARTME TAX RATE PREPARAT AGENCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:47:11 PAGE: 47
TAX AGENCY	DESCRIPTION		RATE REA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100 100	-203 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,806,753 0 2,806,753 22,500 2,829,253	70,000 0 70,000 70,000	2,899,253
		100	-204 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,812,187 0 20,812,187 104,511 20,916,698	460,600 0 460,600 0 460,600	21,377,298
		100	-205 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	135,521 0 135,521 0 135,521	0 0 0 0 0	135,521
		100	-206 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,742,309 0 31,742,309 124,243 31,866,552	726,600 0 726,600 0 726,600	32,593,152
		100	-207 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,708,209 0 15,708,209 65,729 15,773,938	399,000 0 399,000 399,000	16,172,938
		100	-209 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	360,000 0 360,000 0 360,000	0 0 0 0 0	360,000
		100	-210 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,215 0 141,215 0 141,215	0 0 0 0 0	141,215
		100	-211 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,992 0 45,992 45,992	7,000 0 7,000 7,000	52,992
		100	-216 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,633,959 0 71,633,959 148,610 71,782,569	737,800 0 737,800 0 737,800	72,520,369

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX	10100	100-219	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,605,463 0 2,605,463 0 2,605,463	0 0 0 0 0	2,605,463
			100-220	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,381,857 0 7,381,857 0 7,381,857	0 0 0 0 0	7,381,857
			100-221	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,342,735 0 1,342,735 0 1,342,735	5,600 0 5,600 5,600	1,348,335
			100-222	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,911 0 115,911 0 115,911	0 0 0 0 0	115,911
			100-223	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,212,000 0 4,212,000 0 4,212,000	0 0 0 0 0	4,212,000
			100-224	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	195,266 0 195,266 0 195,266	0 0 0 0 0	195,266
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	21,107,590,459 216,993,834 21,324,584,293 453,652,556 21,778,236,849	268,368,468 0 268,368,468 21,000 268,389,468	22,046,626,317
00007	ACCUMULATV CAPITAL O	10100	001-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,721,035 0 30,721,035 5,533,511 36,254,546	7,000 0 7,000 7,000	36,261,546
			001-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,725,789 0 6,725,789 220,485 6,946,274	138,600 0 138,600 138,600	7,084,874

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	001-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	301,458 0 301,458 0 301,458	0 0 0 0	301,458
			001-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,887,889 0 1,887,889 0 1,887,889	56,000 0 56,000 56,000	1,943,889
			001-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,002,763 0 37,002,763 7,499 37,010,262	733,600 0 733,600 733,600	37,743,862
			001-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,514,838 0 10,514,838 37,044 10,551,882	224,000 0 224,000 0 224,000	10,775,882
			001-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,722 0 8,722 0 8,722	0 0 0 0 0	8,722
			001-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,819,827 0 34,819,827 10,791,672 45,611,499	7,000 0 7,000 0 7,000	45,618,499
			001-030	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,975,424 0 3,975,424 829,416 4,804,840	56,000 0 56,000 56,000	4,860,840
			001-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$164,707 \\ 0 \\ 164,707 \\ 164,707 \\ 164,707 \\ 0 \\ 164,707 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	7,000 0 7,000 7,000 7,000	171,707

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	001-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,891,138 0 38,891,138 882,728 39,773,866	813,400 0 813,400 0 813,400	40,587,266
			001-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	531,745 0 531,745 59,877 591,622	7,000 0 7,000 7,000	598,622
			001-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,923,338 0 4,923,338 677,831 5,601,169	14,000 0 14,000 0 14,000	5,615,169
			001-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,424 0 87,424 0 87,424	0 0 0 0	87,424
			001-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	518,238,553 127,773 518,366,326 24,125,595 542,491,921	9,436,441 0 9,436,441 0 9,436,441	551,928,362
			001-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,714,926 0 17,714,926 0 17,714,926	432,600 0 432,600 432,600	18,147,526
			001-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,111,149 0 1,111,149 0 1,111,149	12,600 0 12,600 12,600	1,123,749
			001-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	749,015 0 749,015 0 749,015	0 0 0 0	749,015

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	001-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,656,656 0 4,656,656 5,500 4,662,156	84,000 0 84,000 0 84,000	4,746,156
			001-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	474,657 0 474,657 474,657	7,000 0 7,000 7,000 7,000	481,657
			001-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,253,345 0 1,253,345 27,427 1,280,772	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	1,322,772
			001-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	321,478 0 321,478 0 321,478	21,000 0 21,000 0 21,000	342,478
			001-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	304,760 0 304,760 0 304,760	14,000 0 14,000 0 14,000	318,760
			001-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	166,096 0 166,096 0 166,096	7,000 0 7,000 0 7,000	173,096
			001-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,756,600 0 4,756,600 0 4,756,600	28,000 0 28,000 0 28,000	4,784,600
			001-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,348,715 0 3,348,715 532,332 3,881,047	0 0 0 0 0	3,881,047
			001-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,375 0 34,375 0 34,375	7,000 0 7,000 7,000	41,375

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	001-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	529,171 0 529,171 0 529,171	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000$	543,171
			001-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,919 0 19,919 0 19,919	0 0 0 0 0	19,919
			002-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,842,774 0 2,842,774 2,842,774	39,200 0 39,200 39,200 39,200	2,881,974
			002-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,635,866,459 260,000 2,636,126,459 60,125,635 2,696,252,094	17,364,935 0 17,364,935 0 17,364,935	2,713,617,029
			002-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	652,634,274 0 652,634,274 16,830,134 669,464,408	161,000 0 161,000 0 161,000	669,625,408
			002-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,407,270 0 6,407,270 298,362 6,705,632	0 0 0 0 0	6,705,632
			054-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	993,971 0 993,971 0 993,971	21,000 0 21,000 0 21,000	1,014,971
			054-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,907,617 0 12,907,617 113,298 13,020,915	315,000 0 315,000 0 315,000	13,335,915
			054-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	230,522 0 230,522 230,522	0 0 0 0 0	230,522

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TAX AGENCY	DESCRIPTION		X RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100 05	PU: SE UN	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	149,835,404 0 149,835,404 378,314 150,213,718	1,282,400 0 1,282,400 1,282,400	151,496,118
		05	PU SE UN	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	788,704,661 0 788,704,661 37,193,882 825,898,543	7,471,011 0 7,471,011 0 7,471,011	833,369,554
		05	PU SE UN	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	580,111,111 0 580,111,111 25,151,137 605,262,248	9,305,800 0 9,305,800 9,305,800	614,568,048
		05	PU SE UN	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	9,907,653 0 9,907,653 44,787 9,952,440	259,000 0 259,000 259,000	10,211,440
		05	PU: SE UN	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	45,991 0 45,991 0 45,991	7,000 0 7,000 7,000 7,000	52,991
		05	PU: SE UN	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	23,475,342 0 23,475,342 47,100 23,522,442	245,000 0 245,000 245,000	23,767,442
		05	PU SE UN	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	5,612,588 0 5,612,588 0 5,612,588	35,000 0 35,000 0 35,000	5,647,588
		05	PU SE UN	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	10,000 10,796 20,796 0 20,796	0 0 0 0 0	20,796
		05	PU: SE UN	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	2,692,965 0 2,692,965 0 2,692,965	0 0 0 0	2,692,965

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	054-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,493,355 0 45,493,355 98,695 45,592,050	460,600 0 460,600 460,600	46,052,650
			054-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,838,950 0 4,838,950 0 4,838,950	0 0 0 0 0	4,838,950
			054-061	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	405,315 0 405,315 0 405,315	7,000 0 7,000 7,000	412,315
			054-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	338,559 0 338,559 0 338,559	7,000 0 7,000 7,000	345,559
			054-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,021,196 0 5,021,196 45,272 5,066,468	98,000 0 98,000 98,000 98,000	5,164,468
			054-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,017,252 0 117,017,252 28,550,709 145,567,961	0 0 0 0 0	145,567,961
			054-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,746,952 0 4,746,952 48,182 4,795,134	63,000 0 63,000 63,000	4,858,134
			054-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	92,057,179 0 92,057,179 1,255,928 93,313,107	1,262,800 0 1,262,800 1,262,800	94,575,907
			054-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,088,754 0 2,088,754 0 2,088,754	0 0 0 0 0	2,088,754

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TAX AGENCY	DESCRIPTION	TAX I CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100 0)54-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,180,074 0 14,180,074 85,445 14,265,519	154,000 0 154,000 0 154,000	14,419,519
		C	054-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,808,792 0 3,808,792 5,551 3,814,343	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	3,856,343
		C)54-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,063,776 0 3,063,776 9,048 3,072,824	54,600 0 54,600 0 54,600	3,127,424
		C)54-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,961,622 0 1,961,622 0 1,961,622	35,000 0 35,000 0 35,000	1,996,622
		C	054-083	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,397,417 0 8,397,417 62,958 8,460,375	131,600 0 131,600 0 131,600	8,591,975
		C	054-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,470,098 0 3,470,098 22,895 3,492,993	28,000 0 28,000 0 28,000	3,520,993
		C)54-087	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,442,993 0 25,442,993 154,681 25,597,674	669,438 0 669,438 0 669,438	26,267,112
		C	054-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,463 0 107,463 0 107,463	0 0 0 0 0	107,463
		C)54-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,003,377 0 22,003,377 108,842 22,112,219	614,600 0 614,600 614,600	22,726,819

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	054-097	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	670,975 0 670,975 235,314 906,289	0 0 0 0 0	906,289
			054-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,188,855 0 20,188,855 3,095,229 23,284,084	0 0 0 0 0	23,284,084
			054-101	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	316,013,916 27,351 316,041,267 11,338,028 327,379,295	5,076,300 0 5,076,300 5,076,300	332,455,595
			054-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,550,444 0 109,550,444 326,632 109,877,076	2,226,000 0 2,226,000 2,226,000	112,103,076
			054-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,496,924 0 44,496,924 139,877 44,636,801	676,200 0 676,200 0 676,200	45,313,001
			054-107	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,729,063 0 32,729,063 101,813 32,830,876	$422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	33,253,676
			054-109	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,194,223 0 11,194,223 63,758 11,257,981	334,600 0 334,600 0 334,600	11,592,581
			054-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,204,690 0 44,204,690 60,311 44,265,001	425,600 0 425,600 425,600	44,690,601
			054-116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,308,765 0 12,308,765 9,215 12,317,980	189,000 0 189,000 0 189,000	12,506,980

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	054-117	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
			054-119	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,508,001 0 7,508,001 56,928 7,564,929	203,000 0 203,000 0 203,000	7,767,929
			054-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,636 0 1,636 0 1,636	0 0 0 0 0	1,636
			054-123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,950,846 0 72,950,846 136,240 73,087,086	1,002,400 0 1,002,400 0 1,002,400	74,089,486
			054-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	144,620,198 0 144,620,198 608,206 145,228,404	2,875,600 0 2,875,600 0 2,875,600	148,104,004
			054-125	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,447,231 0 46,447,231 85,701 46,532,932	550,200 0 550,200 0 550,200	47,083,132
			054-126	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,728,915 0 35,728,915 245,618 35,974,533	569,800 0 569,800 0 569,800	36,544,333
			054-127	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,073,693 0 23,073,693 237,835 23,311,528	306,600 0 306,600 306,600	23,618,128
			054-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	408,232 0 408,232 141,781 550,013	0 0 0 0	550,013

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	054-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,341,535 0 1,341,535 3,000 1,344,535	14,000 0 14,000 0 14,000	1,358,535
			054-130	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,537 0 67,537 0 67,537	0 0 0 0 0	67,537
			054-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,599,648 0 11,599,648 0 11,599,648	0 0 0 0 0	11,599,648
			054-134	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,191,990 0 6,191,990 0 6,191,990	117,600 0 117,600 0 117,600	6,309,590
			054-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,533,588,400 0 1,533,588,400 3,627,227 1,537,215,627	10,894,800 0 10,894,800 0 10,894,800	1,548,110,427
			054-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,508,372 0 18,508,372 12,210 18,520,582	233,800 0 233,800 0 233,800	18,754,382
			054-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,698,598 0 14,698,598 297,516 14,996,114	194,600 0 194,600 0 194,600	15,190,714
			054-147	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,652,400 0 1,652,400 1,652,400	0 0 0 0 0	1,652,400
			054-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,717 0 41,717 0 41,717	0 0 0 0 0	41,717

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	054-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,193,389 0 2,193,389 0 2,193,389	0 0 0 0 0	2,193,389
			054-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,356,094 0 45,356,094 105,853 45,461,947	652,400 0 652,400 0 652,400	46,114,347
			054-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,839,525 0 17,839,525 0 17,839,525	138,600 0 138,600 0 138,600	17,978,125
			054-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,374,205 0 20,374,205 76,153 20,450,358	522,200 0 522,200 522,200 522,200	20,972,558
			054-169	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,703,979 0 27,703,979 107,116 27,811,095	462,000 0 462,000 0 462,000	28,273,095
			054-170	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,055,921 0 2,055,921 0 2,055,921	70,000 0 70,000 70,000	2,125,921
			054-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,968,373 0 84,968,373 390,718 85,359,091	1,472,800 0 1,472,800 0 1,472,800	86,831,891
			054-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,429,623 0 2,429,623 20,412 2,450,035	42,000 0 42,000 0 42,000	2,492,035
			054-177	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,486,245 0 25,486,245 97,684 25,583,929	364,000 0 364,000 0 364,000	25,947,929

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	054-179	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,652 0 72,652 0 72,652	0 0 0 0 0	72,652
			054-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,152,843 0 13,152,843 9,263 13,162,106	259,000 0 259,000 259,000	13,421,106
			054-181	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,495,244 0 19,495,244 60,884 19,556,128	380,800 0 380,800 0 380,800	19,936,928
			054-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,374,995 0 2,374,995 8,586 2,383,581	49,000 0 49,000 49,000	2,432,581
			054-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,643,386 0 15,643,386 0 15,643,386	0 0 0 0 0	15,643,386
			054-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,568,000 0 8,568,000 8,568,000 8,568,000	0 0 0 0 0	8,568,000
			054-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,193,300 0 25,193,300 216,559 25,409,859	33,600 0 33,600 33,600	25,443,459
			055-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,875,615 0 4,875,615 25,694 4,901,309	7,000 0 7,000 7,000	4,908,309
			055-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,119,067 0 4,119,067 0 4,119,067	56,000 0 56,000 56,000	4,175,067

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	055-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,924,905 0 54,924,905 157,619 55,082,524	1,003,800 0 1,003,800 1,003,800	56,086,324
			055-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	285,516 0 285,516 0 285,516	0 0 0 0 0	285,516
			055-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	954,825 0 954,825 298,090 1,252,915	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	1,273,915
			055-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,983,451 0 27,983,451 120,500 28,103,951	663,600 0 663,600 663,600	28,767,551
			055-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,399,170 0 12,399,170 51,310 12,450,480	243,600 0 243,600 243,600	12,694,080
			055-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,131,525 0 61,131,525 324,064 61,455,589	1,339,800 0 1,339,800 0 1,339,800	62,795,389
			055-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,010,147 0 27,010,147 167,492 27,177,639	509,600 0 509,600 0 509,600	27,687,239
			055-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	252,308,845 0 252,308,845 2,265,306 254,574,151	4,780,173 0 4,780,173 0 4,780,173	259,354,324
			055-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,155,628 0 1,155,628 0 1,155,628	7,000 0 7,000 7,000	1,162,628

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	055-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,888 0 6,888 0 6,888	0 0 0 0 0	6,888
			055-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	443,423 0 443,423 0 443,423	0 0 0 0 0	443,423
			055-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,447,214 0 2,447,214 0 2,447,214	21,000 0 21,000 21,000	2,468,214
			059-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,884,438 0 17,884,438 194,926 18,079,364	126,000 0 126,000 126,000	18,205,364
			059-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,185,148 0 2,185,148 6,115 2,191,263	28,000 0 28,000 0 28,000	2,219,263
			059-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,478,161 0 4,478,161 0 4,478,161	75,600 0 75,600 0 75,600	4,553,761
			059-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	288,077 0 288,077 0 288,077	0 0 0 0 0	288,077
			059-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	43,152,769 0 43,152,769 137,464 43,290,233	621,600 0 621,600 621,600	43,911,833
			059-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,213,823 0 8,213,823 11,841 8,225,664	208,600 0 208,600 0 208,600	8,434,264

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	059-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,477,797 0 1,477,797 7,384 1,485,181	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	1,499,181
			059-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,983,487 0 1,983,487 5,000 1,988,487	56,000 0 56,000 0 56,000	2,044,487
			059-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	886,657 0 886,657 0 886,657	14,000 0 14,000 0 14,000	900,657
			059-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	912,364 0 912,364 0 912,364	14,000 0 14,000 0 14,000	926,364
			059-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,836,631 0 1,836,631 19,110 1,855,741	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,897,741
			059-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,491,435 0 4,491,435 17,443 4,508,878	56,000 0 56,000 0 56,000	4,564,878
			059-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	654,520,765 0 654,520,765 7,962,265 662,483,030	14,848,734 0 14,848,734 0 14,848,734	677,331,764
			059-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	938,103 0 938,103 0 938,103	28,000 0 28,000 0 28,000	966,103
			059-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,056,859 0 2,056,859 9,500 2,066,359	49,000 0 49,000 0 49,000	2,115,359

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	059-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	534,770 0 534,770 0 534,770	0 0 0 0 0	534,770
			059-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 131,905 131,905	0 0 0 0 0	131,905
			069-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,506,673 0 13,506,673 36,420 13,543,093	56,000 0 56,000 56,000	13,599,093
			069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 0 313,600	321,234,608
			069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,210,254 0 5,210,254 2,100 5,212,354	21,000 0 21,000 0 21,000	5,233,354
			069-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,875 0 223,875 0 223,875	0 0 0 0 0	223,875
			069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 0 1,003,800	237,233,016
			072-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,483,378 0 21,483,378 67,967 21,551,345	586,600 0 586,600 0 586,600	22,137,945
			072-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,206,762 0 18,206,762 77,081 18,283,843	502,600 0 502,600 502,600	18,786,443

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	072-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	775,318 0 775,318 87,512 862,830	0 0 0 0 0	862,830
			072-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,079,067 0 3,079,067 500,818 3,579,885	0 0 0 0 0	3,579,885
			072-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,981,351 0 1,981,351 25,629 2,006,980	56,000 0 56,000 56,000	2,062,980
			072-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,497,921 0 28,497,921 78,999 28,576,920	632,800 0 632,800 0 632,800	29,209,720
			072-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,093,314 0 9,093,314 49,815 9,143,129	187,600 0 187,600 0 187,600	9,330,729
			072-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,123 0 10,123 0 10,123	0 0 0 0	10,123
			072-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,829,773 0 7,829,773 116,982 7,946,755	159,600 0 159,600 0 159,600	8,106,355
			072-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,730,048 0 83,730,048 325,997 84,056,045	1,215,200 0 1,215,200 0 1,215,200	85,271,245
			072-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,752,171 0 2,752,171 44,705 2,796,876	77,000 0 77,000 77,000 77,000	2,873,876

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	072-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,278,770 0 9,278,770 30,530 9,309,300	131,600 0 131,600 0 131,600	9,440,900
			072-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,954,212 0 123,954,212 1,647,048 125,601,260	2,518,600 0 2,518,600 2,518,600	128,119,860
			072-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,797,259 0 83,797,259 1,100,234 84,897,493	1,500,800 0 1,500,800 0 1,500,800	86,398,293
			072-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,941 0 6,941 0 6,941	0 0 0 0 0	6,941
			072-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,974,511 0 1,974,511 9,900 1,984,411	49,000 0 49,000 49,000	2,033,411
			072-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	76,869,394 0 76,869,394 3,275,103 80,144,497	1,181,600 0 1,181,600 1,181,600	81,326,097
			072-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,261,073 0 4,261,073 0 4,261,073	75,600 0 75,600 0 75,600	4,336,673
			072-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,072,464 0 46,072,464 219,776 46,292,240	852,600 0 852,600 852,600	47,144,840
			072-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,263 0 3,431,263 11,517 3,442,780	70,000 0 70,000 70,000	3,512,780

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	072-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $	7,000 0 7,000 7,000	149,728
			072-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	479,046 0 479,046 0 479,046	0 0 0 0 0	479,046
			072-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,668 0 672,668 0 672,668	14,000 0 14,000 0 14,000	686,668
			072-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,519,156 0 1,519,156 0 1,519,156	28,000 0 28,000 0 28,000	1,547,156
			072-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,564,180 0 1,564,180 0 1,564,180	28,000 0 28,000 0 28,000	1,592,180
			072-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	464,739 0 464,739 0 464,739	14,000 0 14,000 0 14,000	478,739
			072-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,417 0 32,417 0 32,417	0 0 0 0 0	32,417
			072-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,308,853 0 69,308,853 165,273 69,474,126	567,000 0 567,000 567,000	70,041,126
			072-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	642,398 0 642,398 0 642,398	14,000 0 14,000 0 14,000	656,398

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	072-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,229,570 0 1,229,570 0 1,229,570	14,000 0 14,000 0 14,000	1,243,570
			072-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	225,000 0 225,000 0 225,000	0 0 0 0 0	225,000
			072-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	781,868 0 781,868 0 781,868	0 0 0 0 0	781,868
			072-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,173,195 0 1,173,195 0 1,173,195	21,000 0 21,000 0 21,000	1,194,195
			072-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	459,146 0 459,146 0 459,146	7,000 0 7,000 0 7,000	466,146
			072-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,129,466 0 1,129,466 33,163 1,162,629	28,000 0 28,000 0 28,000	1,190,629
			072-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,981,428 0 16,981,428 229,869 17,211,297	252,000 0 252,000 0 252,000	17,463,297
			073-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	432,320 0 432,320 0 432,320	0 0 0 0 0	432,320
			073-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,979,571 0 6,979,571 25,000 7,004,571	168,000 0 168,000 0 168,000	7,172,571

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	073-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,881,086 0 14,881,086 113,059 14,994,145	119,000 0 119,000 0 119,000	15,113,145
			075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,551,892 0 55,551,892 1,230,366 56,782,258	28,000 0 28,000 0 28,000	56,810,258
			075-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,216 0 190,216 0 190,216	0 0 0 0 0	190,216
			075-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	317,883 0 317,883 0 317,883	0 0 0 0 0	317,883
			075-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,994,301 0 1,994,301 5,872 2,000,173	0 0 0 0 0	2,000,173
			075-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,802,939 0 15,802,939 707,857 16,510,796	14,000 0 14,000 0 14,000	16,524,796
			075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	732,619,844 0 732,619,844 9,009,671 741,629,515	6,865,600 0 6,865,600 0 6,865,600	748,495,115
			075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 0 7,743,400	740,972,889
			075-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	515,567 23,970 539,537 0 539,537	0 0 0 0	539,537

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	075-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,129 0 18,129 0 18,129	0 0 0 0 0	18,129
			075-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,735,033 0 51,735,033 840,602 52,575,635	56,000 0 56,000 56,000	52,631,635
			075-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,556,167 0 35,556,167 78,997 35,635,164	28,000 0 28,000 0 28,000	35,663,164
			076-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,010,463 15,925 17,026,388 0 17,026,388	7,000 0 7,000 7,000	17,033,388
			076-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,861,803 11,897 71,873,700 204,903 72,078,603	809,200 0 809,200 0 809,200	72,887,803
			076-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,387,140 57,809 117,444,949 641,638 118,086,587	1,083,600 0 1,083,600 1,083,600	119,170,187
			076-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,125 0 40,125 23,787 63,912	0 0 0 0 0	63,912
			076-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,067,000 1,046 2,068,046 0 2,068,046	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	2,089,046
			076-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,184,480 0 2,184,480 0 2,184,480	7,000 0 7,000 0 7,000	2,191,480

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	076-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,648,715 0 23,648,715 104,447 23,753,162	301,000 0 301,000 301,000	24,054,162
			076-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	337,703 0 337,703 337,703	0 0 0 0 0	337,703
			076-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,950,697 0 13,950,697 37,918 13,988,615	154,000 0 154,000 0 154,000	14,142,615
			076-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,262,430 0 39,262,430 120,633 39,383,063	558,600 0 558,600 558,600	39,941,663
			076-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,913,940 0 20,913,940 90,047 21,003,987	334,600 0 334,600 334,600	21,338,587
			076-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	157,373,512 0 157,373,512 49,721,523 207,095,035	0 0 0 0 0	207,095,035
			076-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	837,693 0 837,693 837,693	0 0 0 0 0	837,693
			076-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,348,964 0 1,348,964 0 1,348,964	28,000 0 28,000 0 28,000	1,376,964
			076-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,577,159 0 2,577,159 0 2,577,159	54,600 0 54,600 54,600	2,631,759

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100 (076-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,677,597 0 14,677,597 48,940 14,726,537	168,000 0 168,000 0 168,000	14,894,537
		(076-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,763,549 0 3,763,549 0 3,763,549	35,000 0 35,000 0 35,000	3,798,549
		(076-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,299,842 0 31,299,842 0 31,299,842	0 0 0 0 0	31,299,842
		(078-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	97,593,491 0 97,593,491 352,911 97,946,402	1,531,733 0 1,531,733 0 1,531,733	99,478,135
		(078-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,914,122 0 14,914,122 811,895 15,726,017	312,200 0 312,200 0 312,200	16,038,217
		(078-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,389,298 49,550 4,438,848 15,727 4,454,575	77,000 0 77,000 77,000	4,531,575
		(078-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,352,716 0 8,352,716 114,952 8,467,668	231,000 0 231,000 0 231,000	8,698,668
		(078-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,502,576 0 8,502,576 0 8,502,576	259,000 0 259,000 0 259,000	8,761,576
		(078-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,728,164 0 15,728,164 44,890 15,773,054	315,000 0 315,000 0 315,000	16,088,054

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	078-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	586,571 0 586,571 0 586,571	7,000 0 7,000 7,000 7,000	593,571
			078-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,754 0 84,754 0 84,754	0 0 0 0 0	84,754
			078-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,750,937 0 53,750,937 35,202,098 88,953,035	$\begin{array}{c} 42,000\\ 0\\ 42,000\\ 0\\ 42,000\\ 42,000\end{array}$	88,995,035
			078-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,723,625 0 87,723,625 434,026 88,157,651	1,085,000 0 1,085,000 0 1,085,000	89,242,651
			078-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,553,416 0 18,553,416 6,514,119 25,067,535	7,000 0 7,000 0 7,000	25,074,535
			078-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,726,358 0 2,726,358 38,471 2,764,829	70,000 0 70,000 0 70,000	2,834,829
			078-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,212,248 0 26,212,248 69,475 26,281,723	406,000 0 406,000 0 406,000	26,687,723
			078-077	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,799,860 3,872 1,803,732 0 1,803,732	33,600 0 33,600 0 33,600	1,837,332
			078-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	192,319,772 87,990 192,407,762 3,528,605 195,936,367	4,982,600 0 4,982,600 0 4,982,600	200,918,967

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	078-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,157,682 0 3,157,682 218,607 3,376,289	14,000 0 14,000 0 14,000	3,390,289
			078-084	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,783,759 0 93,783,759 188,029 93,971,788	2,312,800 0 2,312,800 2,312,800	96,284,588
			078-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,799,122 0 8,799,122 38,552 8,837,674	236,600 0 236,600 236,600	9,074,274
			078-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	416,293 0 416,293 0 416,293	7,000 0 7,000 7,000	423,293
			078-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,504,141 0 9,504,141 15,150 9,519,291	173,600 0 173,600 0 173,600	9,692,891
			078-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,539,508 0 2,539,508 22,338 2,561,846	49,000 0 49,000 0 49,000	2,610,846
			078-099	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,923 0 17,923 0 17,923	0 0 0 0 0	17,923
			078-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	587,085,434 164,136 587,249,570 22,010,301 609,259,871	12,272,915 0 12,272,915 0 12,272,915	621,532,786
			078-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	551,315 0 551,315 0 551,315	0 0 0 0 0	551,315

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	078-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,124,966 0 11,124,966 7,357 11,132,323	112,000 0 112,000 0 112,000	11,244,323
			078-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,321,717 0 13,321,717 53,365 13,375,082	343,000 0 343,000 343,000	13,718,082
			078-112	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,582,312 0 1,582,312 0 1,582,312	0 0 0 0 0	1,582,312
			078-113	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,680 0 23,680 0 23,680	0 0 0 0 0	23,680
			078-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,005,079 0 6,005,079 15,838 6,020,917	40,600 0 40,600 0 40,600	6,061,517
			083-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	974,979 0 974,979 1,273,696 2,248,675	0 0 0 0 0	2,248,675
			083-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	667,917 0 667,917 1,312,707 1,980,624	0 0 0 0 0	1,980,624
			083-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,089,274 0 13,089,274 22,287 13,111,561	259,000 0 259,000 0 259,000	13,370,561
			083-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,963,020 0 141,963,020 571,601 142,534,621	2,889,600 0 2,889,600 2,889,600	145,424,221

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL I	ON		RUN DATE: 10/13/2005 TIME: 16:47:16 PAGE: 76
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	083-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	412,672 0 412,672 0 412,672	7,000 0 7,000 0 7,000	419,672
			083-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,930,501 0 77,930,501 114,212 78,044,713	1,605,800 0 1,605,800 0 1,605,800	79,650,513
			083-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,981,757 0 25,981,757 1,605,935 27,587,692	571,200 0 571,200 571,200	28,158,892
			083-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,409 0 56,409 0 56,409	0 0 0 0 0	56,409
			083-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	90,260,254 0 90,260,254 514,606 90,774,860	2,382,988 0 2,382,988 0 2,382,988	93,157,848
			083-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,146,345 0 21,146,345 227,806 21,374,151	476,000 0 476,000 0 476,000	21,850,151
			083-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,967,153 0 17,967,153 30,239 17,997,392	14,000 0 14,000 0 14,000	18,011,392
			083-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,686,524 0 10,686,524 38,070 10,724,594	273,000 0 273,000 0 273,000	10,997,594
			083-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	42,733,920 0 42,733,920 281,809 43,015,729	914,200 0 914,200 914,200	43,929,929

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	083-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,871,490 0 67,871,490 146,882 68,018,372	1,072,400 0 1,072,400 7,000 1,079,400	69,097,772
			083-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,308,041 24,829 190,332,870 1,975,084 192,307,954	3,078,000 0 3,078,000 3,078,000	195,385,954
			083-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,359,240 0 1,359,240 0 1,359,240	0 0 0 0 0	1,359,240
			083-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	60,328,032 0 60,328,032 177,689 60,505,721	774,200 0 774,200 0 774,200	61,279,921
			083-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,282,456 0 29,282,456 81,227 29,363,683	327,600 0 327,600 0 327,600	29,691,283
			083-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,574 0 11,574 0 11,574	0 0 0 0 0	11,574
			083-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,998,326 0 41,998,326 211,264 42,209,590	730,800 0 730,800 7,000 737,800	42,947,390
			083-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	639,093 0 639,093 0 639,093	0 0 0 0 0	639,093
			083-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,511,186 0 7,511,186 0 7,511,186	112,000 0 112,000 0 112,000	7,623,186

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	083-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	150,713,343 0 150,713,343 1,045,836 151,759,179	3,509,800 0 3,509,800 0 3,509,800	155,268,979
			083-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,765,134 0 4,765,134 38,131 4,803,265	119,000 0 119,000 0 119,000	4,922,265
			083-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,918,745 0 22,918,745 57,016 22,975,761	425,600 0 425,600 425,600	23,401,361
			083-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,396,463 0 13,396,463 39,255 13,435,718	256,200 0 256,200 0 256,200	13,691,918
			083-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	129,913,616 62,394 129,976,010 3,180,493 133,156,503	2,691,600 0 2,691,600 2,691,600	135,848,103
			083-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	102,461 0 102,461 0 102,461	0 0 0 0 0	102,461
			083-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	165,073 0 165,073 0 165,073	0 0 0 0 0	165,073
			083-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,720,830 0 1,720,830 38,000 1,758,830	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	1,772,830
			083-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,349,685 0 2,349,685 9,348 2,359,033	35,000 0 35,000 0 35,000	2,394,033

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL I	N		RUN DATE: 10/13/2005 TIME: 16:47:17 PAGE: 79
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	083-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,351,657 0 1,351,657 0 1,351,657	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,365,657
			083-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,841,192 0 1,841,192 0 1,841,192	21,000 0 21,000 0 21,000	1,862,192
			083-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	666,463 0 666,463 0 666,463	7,000 0 7,000 7,000 7,000	673,463
			083-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	821,493 0 821,493 52,522 874,015	0 0 0 0 0	874,015
			083-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	205,232 0 205,232 0 205,232	0 0 0 0 0	205,232
			083-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,283,341 0 13,283,341 36,990 13,320,331	380,800 0 380,800 0 380,800	13,701,131
			083-081	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	201,075 0 201,075 0 201,075	0 0 0 0 0	201,075
			083-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	270,548 0 270,548 0 270,548	0 0 0 0 0	270,548
			085-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,369,691 0 21,369,691 26,388 21,396,079	495,600 0 495,600 0 495,600	21,891,679

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	085-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,103,846 0 2,103,846 0 2,103,846	28,000 0 28,000 28,000	2,131,846
			085-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,582,833 0 44,582,833 161,469 44,744,302	771,400 0 771,400 0 771,400	45,515,702
			085-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,048,889 0 1,048,889 5,000 1,053,889	7,000 0 7,000 7,000	1,060,889
			085-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,006 0 78,006 13,300 91,306	0 0 0 0 0	91,306
			085-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,547,859 0 2,547,859 2,547,859	117,600 0 117,600 117,600	2,665,459
			085-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,157,319 0 11,157,319 57,564 11,214,883	259,000 0 259,000 259,000	11,473,883
			085-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	508,426,522 0 508,426,522 4,165,786 512,592,308	11,132,800 0 11,132,800 11,132,800	523,725,108
			085-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,232,560 0 7,232,560 18,659 7,251,219	161,000 0 161,000 0 161,000	7,412,219
			085-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,760,006 0 1,760,006 0 1,760,006	49,000 0 49,000 0 49,000	1,809,006

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	085-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,880,206 0 2,880,206 0 2,880,206	42,000 0 42,000 0 42,000	2,922,206
			085-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	684,042 0 684,042 0 684,042	21,000 0 21,000 0 21,000	705,042
			085-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,646,611 0 13,646,611 145,085 13,791,696	252,000 0 252,000 0 252,000	14,043,696
			085-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	327,686 0 327,686 327,686	7,000 0 7,000 0 7,000	334,686
			090-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,397,275 0 3,397,275 3,397,275	91,000 0 91,000 0 91,000	3,488,275
			090-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,049,821 0 6,049,821 14,204 6,064,025	126,000 0 126,000 0 126,000	6,190,025
			090-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,239 0 672,239 6,868 679,107	21,000 0 21,000 0 21,000	700,107
			090-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	811,603 0 811,603 0 811,603	28,000 0 28,000 0 28,000	839,603
			090-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,030,506 0 2,030,506 8,197 2,038,703	56,000 0 56,000 56,000	2,094,703

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TAX AGENCY	DESCRIPTION	TAX T CLASS	AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100 0	90-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,995,393 8,552 2,003,945 10,830 2,014,775	54,600 0 54,600 0 54,600	2,069,375
		0	90-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,719,789 5,460 93,725,249 517,279 94,242,528	2,080,400 0 2,080,400 0 2,080,400	96,322,928
		0	90-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	283,358 0 283,358 8,400 291,758	0 0 0 0 0	291,758
		0	90-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	419,986 0 419,986 280,243 700,229	7,000 0 7,000 0 7,000	707,229
		0	90-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	143,156 0 143,156 0 143,156	0 0 0 0 0	143,156
		0	90-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,519,125 0 10,519,125 11,737 10,530,862	119,000 0 119,000 0 119,000	10,649,862
		0	90-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,611,892 0 6,611,892 41,680 6,653,572	126,000 0 126,000 0 126,000	6,779,572
		0	90-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,429,463 0 13,429,463 265,295 13,694,758	355,600 0 355,600 0 355,600	14,050,358
		0	90-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,704,349 180,456 115,884,805 1,452,557 117,337,362	3,711,400 0 3,711,400 0 3,711,400	121,048,762

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	090-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,804 0 125,804 0 125,804	0 0 0 0 0	125,804
			090-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,945,485 0 3,945,485 39,425 3,984,910	140,000 0 140,000 0 140,000	4,124,910
			090-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,877,652 0 17,877,652 213,587 18,091,239	364,000 0 364,000 0 364,000	18,455,239
			090-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,248,302 0 27,248,302 106,579 27,354,881	553,000 0 553,000 0 553,000	27,907,881
			090-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,886 0 15,886 0 15,886	0 0 0 0 0	15,886
			090-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,807,087 0 44,807,087 3,579,600 48,386,687	869,400 0 869,400 0 869,400	49,256,087
			090-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,784,058 0 24,784,058 41,976 24,826,034	470,400 0 470,400 0 470,400	25,296,434
			090-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,050,603 0 1,050,603 1,050,603	35,000 0 35,000 0 35,000	1,085,603
			090-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,518,416 0 1,518,416 58,830 1,577,246	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	1,591,246

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:47:18 PAGE: 84
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	090-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,631,135 0 2,631,135 0 2,631,135	35,000 0 35,000 0 35,000	2,666,135
			090-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,475,143 0 2,475,143 0 2,475,143	21,000 0 21,000 0 21,000	2,496,143
			093-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	425,495 0 425,495 0 425,495	0 0 0 0 0	425,495
			093-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,593,369 0 1,593,369 7,230 1,600,599	26,600 0 26,600 0 26,600	1,627,199
			093-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,143,832 0 1,143,832 36,000 1,179,832	21,000 0 21,000 0 21,000	1,200,832
			093-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	357,933 0 357,933 0 357,933	0 0 0 0 0	357,933
			093-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	339,152,087 0 339,152,087 2,924,853 342,076,940	5,728,800 0 5,728,800 0 5,728,800	347,805,740
			093-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,723,450 0 26,723,450 46,936 26,770,386	695,800 0 695,800 0 695,800	27,466,186
			093-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,816,571 0 26,816,571 69,485 26,886,056	557,200 0 557,200 0 557,200	27,443,256

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	093-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,396,855 0 27,396,855 24,430 27,421,285	620,200 0 620,200 0 620,200	28,041,485
			093-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,633,520 0 87,633,520 146,770 87,780,290	1,558,200 0 1,558,200 1,558,200	89,338,490
			093-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,937,968 0 21,937,968 112,155 22,050,123	257,600 0 257,600 257,600	22,307,723
			095-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,945,425 0 10,945,425 969,728 11,915,153	0 0 0 0 0	11,915,153
			095-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 255,850 255,850	0 0 0 0 0	255,850
			095-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,868,172 0 19,868,172 50,270 19,918,442	130,200 0 130,200 0 130,200	20,048,642
			095-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,511,043 0 35,511,043 233,066 35,744,109	245,000 0 245,000 245,000	35,989,109
			095-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,658,155 0 5,658,155 3,250 5,661,405	0 0 0 0 0	5,661,405
			095-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,261,202 0 10,261,202 5,443 10,266,645	0 0 0 0	10,266,645

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:47:19 PAGE: 86
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	100-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,219 0 40,219 18,451 58,670	0 0 0 0 0	58,670
			100-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	116,996,426 0 116,996,426 359,868 117,356,294	1,969,800 0 1,969,800 1,969,800	119,326,094
			100-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	525,980 0 525,980 525,980	0 0 0 0 0	525,980
			100-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,305 0 223,305 0 223,305	7,000 0 7,000 7,000 7,000	230,305
			100-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	835,939,682 0 835,939,682 6,106,947 842,046,629	10,291,400 0 10,291,400 0 10,291,400	852,338,029
			100-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,250,842 0 2,250,842 0 2,250,842	49,000 0 49,000 49,000	2,299,842
			100-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,618,473 0 15,618,473 150,217 15,768,690	228,200 0 228,200 0 228,200	15,996,890
			100-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	430,215 0 430,215 0 430,215	14,000 0 14,000 14,000	444,215
			100-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	476,466,052 0 476,466,052 5,386,367 481,852,419	9,345,000 0 9,345,000 9,345,000	491,197,419

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:47:19 PAGE: 87
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	100-059	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,787,801 0 7,787,801 13,770 7,801,571	119,000 0 119,000 0 119,000	7,920,571
			100-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,129,929 0 69,129,929 1,043,305 70,173,234	1,538,600 0 1,538,600 1,538,600	71,711,834
			100-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,416,216 0 7,416,216 15,589 7,431,805	189,000 0 189,000 0 189,000	7,620,805
			100-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,523,016 0 23,523,016 151,156 23,674,172	294,000 0 294,000 0 294,000	23,968,172
			100-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	328,584 0 328,584 0 328,584	7,000 0 7,000 7,000	335,584
			100-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,698,285 0 53,698,285 477,543 54,175,828	392,000 0 392,000 392,000	54,567,828
			100-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,042,338 0 9,042,338 184,116 9,226,454	131,600 0 131,600 0 131,600	9,358,054
			100-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,436 0 8,436 0 8,436	0 0 0 0 0	8,436
			100-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	404,617 0 404,617 404,617	7,000 0 7,000 7,000 7,000	411,617

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	100-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,603,089 0 17,603,089 132,197 17,735,286	243,600 0 243,600 243,600	17,978,886
			100-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,042,258 0 22,042,258 129,519 22,171,777	354,200 0 354,200 354,200	22,525,977
			100-094	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,971 0 521,971 2,500 524,471	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	545,471
			100-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,895,450 0 8,895,450 30,000 8,925,450	186,200 0 186,200 0 186,200	9,111,650
			100-096	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,193,531 0 21,193,531 171,353 21,364,884	406,000 0 406,000 7,000 413,000	21,777,884
			100-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,986,102 0 35,986,102 188,167 36,174,269	354,200 0 354,200 354,200	36,528,469
			100-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,142,010 0 5,142,010 60,912 5,202,922	133,000 0 133,000 0 133,000	5,335,922
			100-104	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,120 0 62,120 0 62,120	7,000 0 7,000 7,000	69,120
			100-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,128,553 0 6,128,553 18,370 6,146,923	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	6,286,923

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:19 PAGE: 89
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	100-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,112,735 0 3,112,735 22,997 3,135,732	35,000 0 35,000 35,000	3,170,732
			100-110	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,771,578 0 44,771,578 1,299,053 46,070,631	504,000 0 504,000 504,000	46,574,631
			100-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,415,575 0 4,415,575 58,640 4,474,215	89,600 0 89,600 89,600	4,563,815
			100-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,311,984 0 29,311,984 77,006 29,388,990	628,600 0 628,600 628,600	30,017,590
			100-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	173,669,256 0 173,669,256 396,249 174,065,505	2,296,000 0 2,296,000 2,296,000	176,361,505
			100-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	482,844 0 482,844 0 482,844	7,000 0 7,000 7,000	489,844
			100-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	110,468,167 0 110,468,167 319,508 110,787,675	1,687,000 0 1,687,000 1,687,000	112,474,675
			100-132	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,671,490 0 3,671,490 0 3,671,490	0 0 0 0 0	3,671,490
			100-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,134,476 0 33,134,476 159,961 33,294,437	541,800 0 541,800 0 541,800	33,836,237

TRJ640P TRB060	AN		AUDITORS DEPARTME TAX RATE PREPARAT AGENCY VALUE DETAII	TION		RUN DATE: 10/13/2005 TIME: 16:47:19 PAGE: 90
TAX AGENCY	DESCRIPTION		K RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100 100	0-136 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,014,227 0 18,014,227 226,055 18,240,282	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	18,282,282
		100)-140 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	585,676 0 585,676 585,676	14,000 0 14,000 0 14,000	599,676
		100	0-141 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,315,612 0 109,315,612 715,844 110,031,456	1,961,400 0 1,961,400 1,961,400	111,992,856
		100	0-142 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,863,874 0 72,863,874 166,823 73,030,697	1,304,800 0 1,304,800 0 1,304,800	74,335,497
		100)-144 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,574,449 0 12,574,449 0 12,574,449	259,000 0 259,000 259,000	12,833,449
		100	0-145 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,914,124 0 50,914,124 72,477 50,986,601	338,800 0 338,800 0 338,800	51,325,401
		100)-146 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,162,586 0 67,162,586 213,626 67,376,212	928,200 0 928,200 928,200 928,200	68,304,412
		100)-148 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	47,211,487 0 47,211,487 206,353 47,417,840	194,600 0 194,600 0 194,600	47,612,440
		100)-150 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,253,220 0 28,253,220 138,432 28,391,652	322,000 0 322,000 0 322,000	28,713,652

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	100-152	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,573,451 0 53,573,451 187,434 53,760,885	399,000 0 399,000 399,000	54,159,885
			100-153	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,932,269 0 6,932,269 31,475 6,963,744	154,000 0 154,000 0 154,000	7,117,744
			100-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,777,517 0 30,777,517 25,000 30,802,517	58,800 0 58,800 58,800	30,861,317
			100-155	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,724,492 0 13,724,492 40,820 13,765,312	138,600 0 138,600 0 138,600	13,903,912
			100-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,141,641 0 21,141,641 36,922 21,178,563	172,200 0 172,200 172,200	21,350,763
			100-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,822 0 3,431,822 0 3,431,822	28,000 0 28,000 0 28,000	3,459,822
			100-161	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,182,337 0 5,182,337 5,931 5,188,268	133,000 0 133,000 0 133,000	5,321,268
			100-164	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,676,514 0 29,676,514 176,338 29,852,852	607,600 0 607,600 607,600	30,460,452
			100-165	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,528 0 33,528 0 33,528	0 0 0 0 0	33,528

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	100-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,701 0 107,701 0 107,701	7,000 0 7,000 7,000	114,701
			100-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,701,034 0 141,701,034 1,153,519 142,854,553	130,200 0 130,200 130,200	142,984,753
			100-171	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,206,000 0 3,206,000 3,206,000	0 0 0 0 0	3,206,000
			100-172	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,615,493 0 4,615,493 0 4,615,493	21,000 0 21,000 0 21,000	4,636,493
			100-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,713,328 0 2,713,328 0 2,713,328	28,000 0 28,000 0 28,000	2,741,328
			100-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	198,252,359 0 198,252,359 1,705,849 199,958,208	3,343,200 0 3,343,200 3,343,200	203,301,408
			100-175	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,264,759 0 1,264,759 1,264,759	0 0 0 0 0	1,264,759
			100-178	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	570,199 0 570,199 0 570,199	7,000 0 7,000 7,000	577,199
			100-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	136,240 0 136,240 0 136,240	7,000 0 7,000 7,000	143,240

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TAX AGENCY	DESCRIPTION	TAX T CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100 1	LOO-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,790,777 0 2,790,777 24,300 2,815,077	70,000 0 70,000 70,000	2,885,077
		1	100-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,689,571 0 16,689,571 35,640 16,725,211	89,600 0 89,600 0 89,600	16,814,811
		1	LOO-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,922,549 0 36,922,549 64,213 36,986,762	530,600 0 530,600 530,600	37,517,362
		1	100-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	133,820,823 0 133,820,823 556,177 134,377,000	756,000 0 756,000 756,000	135,133,000
		1	LOO-188	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,663,809 0 7,663,809 26,159 7,689,968	77,000 0 77,000 0 77,000	7,766,968
		1	L00-190	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,831,070 0 9,831,070 3,598,490 13,429,560	63,000 0 63,000 63,000	13,492,560
		1	L00-191	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,201,862 0 3,201,862 0 3,201,862	28,000 0 28,000 0 28,000	3,229,862
		1	LOO-192	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,648,664 0 8,648,664 138,874 8,787,538	98,000 0 98,000 0 98,000	8,885,538
		1	100-193	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,960,112 0 3,960,112 0 3,960,112	35,000 0 35,000 0 35,000	3,995,112

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100	100-194	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,231,287 0 39,231,287 61,973 39,293,260	508,200 0 508,200 0 508,200	39,801,460
			100-195	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,615,173 0 38,615,173 362,294 38,977,467	404,600 0 404,600 0 404,600	39,382,067
			100-197	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,619,316 0 53,619,316 446,205 54,065,521	501,200 0 501,200 0 501,200	54,566,721
			100-198	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,494,207 0 44,494,207 136,921 44,631,128	371,000 0 371,000 0 371,000	45,002,128
			100-199	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,317,204 0 56,317,204 44,773 56,361,977	317,800 0 317,800 0 317,800	56,679,777
			100-202	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,998,390 0 20,998,390 88,817 21,087,207	285,600 0 285,600 0 285,600	21,372,807
			100-203	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,806,753 0 2,806,753 22,500 2,829,253	70,000 0 70,000 70,000	2,899,253
			100-204	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,812,187 0 20,812,187 104,511 20,916,698	460,600 0 460,600 0 460,600	21,377,298
			100-205	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	135,521 0 135,521 0 135,521	0 0 0 0	135,521

TRJ640P TRB060	AN		AUDITORS DEPARTME TAX RATE PREPARAT AGENCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:47:20 PAGE: 95
TAX AGENCY	DESCRIPTION		X RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL O	10100 100	0-206 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,742,309 0 31,742,309 124,243 31,866,552	726,600 0 726,600 726,600	32,593,152
		100	0-207 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,708,209 0 15,708,209 65,729 15,773,938	399,000 0 399,000 399,000	16,172,938
		100	0-209 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	360,000 0 360,000 360,000	0 0 0 0	360,000
		100	0-210 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,215 0 141,215 0 141,215	0 0 0 0	141,215
		100	0-211 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,992 0 45,992 0 45,992	7,000 0 7,000 7,000	52,992
		100	0-216 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,633,959 0 71,633,959 148,610 71,782,569	737,800 0 737,800 0 737,800	72,520,369
		100	0-219 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,605,463 0 2,605,463 0 2,605,463	0 0 0 0 0	2,605,463
		100	0-220 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,381,857 0 7,381,857 0 7,381,857	0 0 0 0 0	7,381,857
		100	0-221 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,342,735 0 1,342,735 0 1,342,735	5,600 0 5,600 5,600	1,348,335

TRJ640P TRB060	AN			A T AGE	RUN DATE: 10/13/2005 TIME: 16:47:20 PAGE: 96			
TAX AGENCY	DESCRIPT	ION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV	CAPITAL O	10100	100-222	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,911 0 115,911 0 115,911	0 0 0 0 0	115,911
				100-223	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,212,000 0 4,212,000 4,212,000	0 0 0 0 0	4,212,000
				100-224	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	195,266 0 195,266 0 195,266	0 0 0 0 0	195,266
* TAX AREA * TAX AREA		30,871,810 428		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	21,107,590,459 1,123,806 21,108,714,265 453,652,556 21,562,366,821	268,368,468 0 268,368,468 21,000 268,389,468	21,830,756,289
00011	COUNTY ROAD	DIST TAX	10100	054-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	993,971 0 993,971 0 993,971	21,000 0 21,000 0 21,000	1,014,971
				054-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,907,617 0 12,907,617 113,298 13,020,915	315,000 0 315,000 0 315,000	13,335,915
				054-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	230,522 0 230,522 230,522	0 0 0 0 0	230,522
				054-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	149,835,404 0 149,835,404 378,314 150,213,718	1,282,400 0 1,282,400 0 1,282,400	151,496,118
				054-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	788,704,661 0 788,704,661 37,193,882 825,898,543	7,471,011 0 7,471,011 0 7,471,011	833,369,554

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:21 PAGE: 97
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	054-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	580,111,111 0 580,111,111 25,151,137 605,262,248	9,305,800 0 9,305,800 9,305,800	614,568,048
			054-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,907,653 0 9,907,653 44,787 9,952,440	259,000 0 259,000 259,000	10,211,440
			054-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,991 0 45,991 0 45,991	7,000 0 7,000 7,000	52,991
			054-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,475,342 0 23,475,342 47,100 23,522,442	245,000 0 245,000 245,000	23,767,442
			054-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,612,588 0 5,612,588 0 5,612,588	35,000 0 35,000 35,000	5,647,588
			054-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,000 10,796 20,796 0 20,796	0 0 0 0 0	20,796
			054-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,692,965 0 2,692,965 0 2,692,965	0 0 0 0 0	2,692,965
			054-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,493,355 0 45,493,355 98,695 45,592,050	460,600 0 460,600 460,600	46,052,650
			054-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,838,950 0 4,838,950 0 4,838,950	0 0 0 0 0	4,838,950

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:47:21 PAGE: 98
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	054-061	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	405,315 0 405,315 0 405,315	7,000 0 7,000 7,000 7,000	412,315
			054-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	338,559 0 338,559 338,559	7,000 0 7,000 7,000 7,000	345,559
			054-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,021,196 0 5,021,196 45,272 5,066,468	98,000 0 98,000 98,000	5,164,468
			054-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,017,252 0 117,017,252 28,550,709 145,567,961	0 0 0 0 0	145,567,961
			054-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,746,952 0 4,746,952 48,182 4,795,134	63,000 0 63,000 63,000	4,858,134
			054-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	92,057,179 0 92,057,179 1,255,928 93,313,107	1,262,800 0 1,262,800 0 1,262,800	94,575,907
			054-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,088,754 0 2,088,754 0 2,088,754	0 0 0 0 0	2,088,754
			054-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,180,074 0 14,180,074 85,445 14,265,519	154,000 0 154,000 0 154,000	14,419,519
			054-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,808,792 0 3,808,792 5,551 3,814,343	$\begin{array}{c} 42,000\\0\\42,000\\0\\42,000\\42,000\end{array}$	3,856,343

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:21 PAGE: 99
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	054-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,063,776 0 3,063,776 9,048 3,072,824	54,600 0 54,600 0 54,600	3,127,424
			054-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,961,622 0 1,961,622 0 1,961,622	35,000 0 35,000 0 35,000	1,996,622
			054-083	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,397,417 0 8,397,417 62,958 8,460,375	131,600 0 131,600 0 131,600	8,591,975
			054-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,470,098 0 3,470,098 22,895 3,492,993	28,000 0 28,000 0 28,000	3,520,993
			054-087	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,442,993 0 25,442,993 154,681 25,597,674	669,438 0 669,438 0 669,438	26,267,112
			054-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,463 0 107,463 0 107,463	0 0 0 0 0	107,463
			054-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,003,377 0 22,003,377 108,842 22,112,219	614,600 0 614,600 0 614,600	22,726,819
			054-097	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	670,975 0 670,975 235,314 906,289	0 0 0 0 0	906,289
			054-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,188,855 0 20,188,855 3,095,229 23,284,084	0 0 0 0	23,284,084

TRJ640P TRB060	AN		Tž	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:21 PAGE: 100
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	054-101	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	316,013,916 27,351 316,041,267 11,338,028 327,379,295	5,076,300 0 5,076,300 0 5,076,300	332,455,595
			054-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,550,444 0 109,550,444 326,632 109,877,076	2,226,000 0 2,226,000 0 2,226,000	112,103,076
			054-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,496,924 0 44,496,924 139,877 44,636,801	676,200 0 676,200 0 676,200	45,313,001
			054-107	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,729,063 0 32,729,063 101,813 32,830,876	$422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	33,253,676
			054-109	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,194,223 0 11,194,223 63,758 11,257,981	334,600 0 334,600 0 334,600	11,592,581
			054-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,204,690 0 44,204,690 60,311 44,265,001	425,600 0 425,600 425,600	44,690,601
			054-116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,308,765 0 12,308,765 9,215 12,317,980	189,000 0 189,000 0 189,000	12,506,980
			054-117	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
			054-119	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,508,001 0 7,508,001 56,928 7,564,929	203,000 0 203,000 0 203,000	7,767,929

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:21 PAGE: 101
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	054-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,636 0 1,636 0 1,636	0 0 0 0 0	1,636
			054-123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,950,846 0 72,950,846 136,240 73,087,086	1,002,400 0 1,002,400 1,002,400	74,089,486
			054-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	144,620,198 0 144,620,198 608,206 145,228,404	2,875,600 0 2,875,600 2,875,600	148,104,004
			054-125	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,447,231 0 46,447,231 85,701 46,532,932	550,200 0 550,200 550,200	47,083,132
			054-126	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,728,915 0 35,728,915 245,618 35,974,533	569,800 0 569,800 569,800	36,544,333
			054-127	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,073,693 0 23,073,693 237,835 23,311,528	306,600 306,600 306,600	23,618,128
			054-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	408,232 0 408,232 141,781 550,013	0 0 0 0 0	550,013
			054-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,341,535 0 1,341,535 3,000 1,344,535	14,000 0 14,000 0 14,000	1,358,535
			054-130	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,537 0 67,537 0 67,537	0 0 0 0 0	67,537

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	054-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,599,648 0 11,599,648 0 11,599,648	0 0 0 0 0	11,599,648
			054-134	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,191,990 0 6,191,990 0 6,191,990	117,600 0 117,600 0 117,600	6,309,590
			054-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,533,588,400 0 1,533,588,400 3,627,227 1,537,215,627	10,894,800 0 10,894,800 0 10,894,800	1,548,110,427
			054-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,508,372 0 18,508,372 12,210 18,520,582	233,800 0 233,800 0 233,800	18,754,382
			054-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,698,598 0 14,698,598 297,516 14,996,114	194,600 0 194,600 0 194,600	15,190,714
			054-147	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,652,400 0 1,652,400 0 1,652,400	0 0 0 0 0	1,652,400
			054-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,717 0 41,717 0 41,717	0 0 0 0 0	41,717
			054-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,193,389 0 2,193,389 2,193,389	0 0 0 0 0	2,193,389
			054-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,356,094 0 45,356,094 105,853 45,461,947	$652,400 \\ 0 \\ 652,400 \\ 0 \\ 652,400$	46,114,347

TRJ640P TRB060	AN		TA	JDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL LI			RUN DATE: 10/13/2005 TIME: 16:47:22 PAGE: 103
TAX AGENCY	DESCRIPTION	TAX I CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100 0)54-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,839,525 0 17,839,525 0 17,839,525	138,600 0 138,600 0 138,600	17,978,125
		C)54-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,374,205 0 20,374,205 76,153 20,450,358	522,200 0 522,200 0 522,200	20,972,558
		C)54-169	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,703,979 0 27,703,979 107,116 27,811,095	462,000 0 462,000 0 462,000	28,273,095
		C)54-170	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,055,921 0 2,055,921 0 2,055,921	70,000 0 70,000 0 70,000	2,125,921
		C)54-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,968,373 0 84,968,373 390,718 85,359,091	1,472,800 0 1,472,800 0 1,472,800	86,831,891
		C)54-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,429,623 0 2,429,623 20,412 2,450,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,492,035
		C)54-177	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,486,245 0 25,486,245 97,684 25,583,929	364,000 0 364,000 0 364,000	25,947,929
		C)54-179	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,652 0 72,652 0 72,652	0 0 0 0 0	72,652
		C	054-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,152,843 0 13,152,843 9,263 13,162,106	259,000 0 259,000 0 259,000	13,421,106

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATIONCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:22 PAGE: 104
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	054-181	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,495,244 0 19,495,244 60,884 19,556,128	380,800 0 380,800 0 380,800	19,936,928
			054-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,374,995 0 2,374,995 8,586 2,383,581	49,000 0 49,000 0 49,000	2,432,581
			054-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,643,386 0 15,643,386 0 15,643,386	0 0 0 0 0	15,643,386
			054-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,568,000 0 8,568,000 0 8,568,000	0 0 0 0 0	8,568,000
			054-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,193,300 0 25,193,300 216,559 25,409,859	33,600 0 33,600 33,600 33,600	25,443,459
			055-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,875,615 0 4,875,615 25,694 4,901,309	7,000 0 7,000 7,000 7,000	4,908,309
			055-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,119,067 0 4,119,067 0 4,119,067	56,000 0 56,000 0 56,000	4,175,067
			055-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,924,905 0 54,924,905 157,619 55,082,524	1,003,800 0 1,003,800 0 1,003,800	56,086,324
			055-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	285,516 0 285,516 0 285,516	0 0 0 0 0	285,516

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:22 PAGE: 105
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	055-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	954,825 0 954,825 298,090 1,252,915	21,000 0 21,000 0 21,000	1,273,915
			055-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,983,451 0 27,983,451 120,500 28,103,951	663,600 0 663,600 0 663,600	28,767,551
			055-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,399,170 0 12,399,170 51,310 12,450,480	243,600 0 243,600 0 243,600	12,694,080
			055-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,131,525 0 61,131,525 324,064 61,455,589	1,339,800 0 1,339,800 0 1,339,800	62,795,389
			055-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,010,147 0 27,010,147 167,492 27,177,639	509,600 0 509,600 0 509,600	27,687,239
			055-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	252,308,845 0 252,308,845 2,265,306 254,574,151	4,780,173 0 4,780,173 0 4,780,173	259,354,324
			055-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,155,628 0 1,155,628 0 1,155,628	7,000 0 7,000 7,000 7,000	1,162,628
			055-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,888 0 6,888 0 6,888	0 0 0 0 0	6,888
			055-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	443,423 0 443,423 0 443,423	0 0 0 0	443,423

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:47:22 PAGE: 106
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	055-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,447,214 0 2,447,214 0 2,447,214	21,000 0 21,000 0 21,000	2,468,214
			059-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,884,438 0 17,884,438 194,926 18,079,364	126,000 0 126,000 0 126,000	18,205,364
			059-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,185,148 0 2,185,148 6,115 2,191,263	28,000 0 28,000 0 28,000	2,219,263
			059-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,478,161 0 4,478,161 0 4,478,161	75,600 0 75,600 75,600	4,553,761
			059-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	288,077 0 288,077 0 288,077	0 0 0 0 0	288,077
			059-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	43,152,769 0 43,152,769 137,464 43,290,233	621,600 0 621,600 0 621,600	43,911,833
			059-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,213,823 0 8,213,823 11,841 8,225,664	208,600 0 208,600 0 208,600	8,434,264
			059-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,477,797 0 1,477,797 7,384 1,485,181	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,499,181
			059-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,983,487 0 1,983,487 5,000 1,988,487	56,000 0 56,000 0 56,000	2,044,487

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:22 PAGE: 107
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	059-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	886,657 0 886,657 0 886,657	14,000 0 14,000 0 14,000	900,657
			059-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	912,364 0 912,364 0 912,364	14,000 0 14,000 0 14,000	926,364
			059-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,836,631 0 1,836,631 19,110 1,855,741	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	1,897,741
			059-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,491,435 0 4,491,435 17,443 4,508,878	56,000 0 56,000 56,000	4,564,878
			059-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	654,520,765 0 654,520,765 7,962,265 662,483,030	14,848,734 0 14,848,734 0 14,848,734	677,331,764
			059-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	938,103 0 938,103 0 938,103	28,000 0 28,000 0 28,000	966,103
			059-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,056,859 0 2,056,859 9,500 2,066,359	49,000 0 49,000 49,000	2,115,359
			059-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	534,770 0 534,770 0 534,770	0 0 0 0 0	534,770
			059-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 131,905 131,905	0 0 0 0 0	131,905

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:23 PAGE: 108
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	069-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,506,673 0 13,506,673 36,420 13,543,093	56,000 0 56,000 56,000	13,599,093
			069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 313,600	321,234,608
			069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,210,254 0 5,210,254 2,100 5,212,354	21,000 0 21,000 0 21,000	5,233,354
			069-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,875 0 223,875 0 223,875	0 0 0 0 0	223,875
			069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 0 1,003,800	237,233,016
			072-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,483,378 0 21,483,378 67,967 21,551,345	586,600 0 586,600 586,600	22,137,945
			072-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,206,762 0 18,206,762 77,081 18,283,843	502,600 0 502,600 502,600	18,786,443
			072-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	775,318 0 775,318 87,512 862,830	0 0 0 0 0	862,830
			072-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,079,067 0 3,079,067 500,818 3,579,885	0 0 0 0 0	3,579,885

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:47:23 PAGE: 109
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	072-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,981,351 0 1,981,351 25,629 2,006,980	56,000 0 56,000 56,000	2,062,980
			072-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,497,921 0 28,497,921 78,999 28,576,920	632,800 0 632,800 0 632,800	29,209,720
			072-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,093,314 0 9,093,314 49,815 9,143,129	187,600 0 187,600 0 187,600	9,330,729
			072-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,123 0 10,123 0 10,123	0 0 0 0 0	10,123
			072-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,829,773 0 7,829,773 116,982 7,946,755	159,600 0 159,600 0 159,600	8,106,355
			072-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,730,048 0 83,730,048 325,997 84,056,045	1,215,200 0 1,215,200 1,215,200	85,271,245
			072-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,752,171 0 2,752,171 44,705 2,796,876	77,000 0 77,000 0 77,000	2,873,876
			072-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,278,770 0 9,278,770 30,530 9,309,300	131,600 0 131,600 131,600	9,440,900
			072-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,954,212 0 123,954,212 1,647,048 125,601,260	2,518,600 0 2,518,600 2,518,600	128,119,860

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:23 PAGE: 110
TAX AGENCY	DESCRIPTION	TAX T CLASS	AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100 0	072-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,797,259 0 83,797,259 1,100,234 84,897,493	1,500,800 0 1,500,800 0 1,500,800	86,398,293
		0	072-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,941 0 6,941 0 6,941	0 0 0 0 0	6,941
		0	072-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,974,511 0 1,974,511 9,900 1,984,411	49,000 0 49,000 49,000	2,033,411
		0	072-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	76,869,394 0 76,869,394 3,275,103 80,144,497	1,181,600 0 1,181,600 1,181,600	81,326,097
		0	072-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,261,073 0 4,261,073 0 4,261,073	75,600 0 75,600 0 75,600	4,336,673
		0	072-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,072,464 0 46,072,464 219,776 46,292,240	852,600 0 852,600 0 852,600	47,144,840
		0	072-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,263 0 3,431,263 11,517 3,442,780	70,000 0 70,000 0 70,000	3,512,780
		0	072-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $	7,000 0 7,000 7,000	149,728
		0	072-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	479,046 0 479,046 0 479,046	0 0 0 0 0	479,046

TRJ640P TRB060	AN		AUDITORS DEPARTMEN TAX RATE PREPARAT AGENCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:47:23 PAGE: 111
TAX AGENCY	DESCRIPTION		X RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100 072	2-060 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,668 0 672,668 0 672,668	14,000 0 14,000 0 14,000	686,668
		072	2-062 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,519,156 0 1,519,156 0 1,519,156	28,000 0 28,000 0 28,000	1,547,156
		07:	2-063 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,564,180 0 1,564,180 0 1,564,180	28,000 0 28,000 0 28,000	1,592,180
		072	2-064 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	464,739 0 464,739 0 464,739	14,000 0 14,000 0 14,000	478,739
		072	2-065 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,417 0 32,417 0 32,417	0 0 0 0 0	32,417
		07:	2-067 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,308,853 0 69,308,853 165,273 69,474,126	567,000 0 567,000 567,000	70,041,126
		072	2-068 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	642,398 0 642,398 0 642,398	14,000 0 14,000 0 14,000	656,398
		07:	2-069 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,229,570 0 1,229,570 1,229,570	14,000 0 14,000 0 14,000	1,243,570
		07:	2-070 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	225,000 0 225,000 0 225,000	0 0 0 0 0	225,000

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:23 PAGE: 112
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	072-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	781,868 0 781,868 0 781,868	0 0 0 0 0	781,868
			072-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,173,195 0 1,173,195 0 1,173,195	21,000 0 21,000 0 21,000	1,194,195
			072-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	459,146 0 459,146 0 459,146	7,000 0 7,000 7,000 7,000	466,146
			072-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,129,466 0 1,129,466 33,163 1,162,629	28,000 0 28,000 0 28,000	1,190,629
			072-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,981,428 0 16,981,428 229,869 17,211,297	252,000 0 252,000 0 252,000	17,463,297
			073-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	432,320 0 432,320 0 432,320	0 0 0 0 0	432,320
			073-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,979,571 0 6,979,571 25,000 7,004,571	168,000 0 168,000 0 168,000	7,172,571
			073-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,881,086 0 14,881,086 113,059 14,994,145	119,000 0 119,000 0 119,000	15,113,145
			075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,551,892 0 55,551,892 1,230,366 56,782,258	28,000 0 28,000 0 28,000	56,810,258

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:23 PAGE: 113
TAX AGENCY	DESCRIPTION	TAX I CLASS	FAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100 0	075-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,216 0 190,216 0 190,216	0 0 0 0 0	190,216
		C	075-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	317,883 0 317,883 0 317,883	0 0 0 0 0	317,883
		C)75-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,994,301 0 1,994,301 5,872 2,000,173	0 0 0 0 0	2,000,173
		C)75-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,802,939 0 15,802,939 707,857 16,510,796	14,000 0 14,000 14,000	16,524,796
		C	075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	732,619,844 0 732,619,844 9,009,671 741,629,515	6,865,600 0 6,865,600 6,865,600	748,495,115
		C	075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 0 7,743,400	740,972,889
		C	075-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	515,567 23,970 539,537 0 539,537	0 0 0 0 0	539,537
		C	075-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,129 0 18,129 0 18,129	0 0 0 0 0	18,129
		C	075-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,735,033 0 51,735,033 840,602 52,575,635	56,000 0 56,000 56,000	52,631,635

TRJ640P TRB060	AN		TA	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:24 PAGE: 114
TAX AGENCY	DESCRIPTION	TAX TA CLASS	AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100 0	75-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,556,167 0 35,556,167 78,997 35,635,164	28,000 0 28,000 0 28,000	35,663,164
		0.	76-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,010,463 15,925 17,026,388 0 17,026,388	7,000 0 7,000 0 7,000	17,033,388
		0.	76-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,861,803 11,897 71,873,700 204,903 72,078,603	809,200 0 809,200 809,200	72,887,803
		0.	76-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,387,140 57,809 117,444,949 641,638 118,086,587	1,083,600 0 1,083,600 1,083,600	119,170,187
		0.	76-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,125 0 40,125 23,787 63,912	0 0 0 0 0	63,912
		0.	76-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,067,000 1,046 2,068,046 0 2,068,046	21,000 0 21,000 0 21,000	2,089,046
		0.	76-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,184,480 0 2,184,480 0 2,184,480	7,000 0 7,000 7,000	2,191,480
		0.	76-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,648,715 0 23,648,715 104,447 23,753,162	301,000 0 301,000 301,000	24,054,162
		0.	76-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	337,703 0 337,703 0 337,703	0 0 0 0 0	337,703

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:24 PAGE: 115
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	076-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,950,697 0 13,950,697 37,918 13,988,615	154,000 0 154,000 154,000	14,142,615
			076-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,262,430 0 39,262,430 120,633 39,383,063	558,600 0 558,600 558,600	39,941,663
			076-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,913,940 0 20,913,940 90,047 21,003,987	334,600 0 334,600 334,600	21,338,587
			076-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	157,373,512 0 157,373,512 49,721,523 207,095,035	0 0 0 0 0	207,095,035
			076-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	837,693 0 837,693 0 837,693	0 0 0 0 0	837,693
			076-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,348,964 0 1,348,964 0 1,348,964	28,000 0 28,000 0 28,000	1,376,964
			076-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,577,159 0 2,577,159 0 2,577,159	54,600 0 54,600 54,600	2,631,759
			076-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,677,597 0 14,677,597 48,940 14,726,537	168,000 0 168,000 0 168,000	14,894,537
			076-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,763,549 0 3,763,549 0 3,763,549	35,000 0 35,000 0 35,000	3,798,549

TRJ640P TRB060	AN		TA	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:47:24 PAGE: 116
TAX AGENCY	DESCRIPTION	TAX T CLASS	AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100 0	076-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,299,842 0 31,299,842 0 31,299,842	0 0 0 0 0	31,299,842
		0	078-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	97,593,491 0 97,593,491 352,911 97,946,402	1,531,733 0 1,531,733 0 1,531,733	99,478,135
		0	078-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,914,122 0 14,914,122 811,895 15,726,017	312,200 0 312,200 0 312,200	16,038,217
		0	078-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,389,298 49,550 4,438,848 15,727 4,454,575	77,000 0 77,000 77,000	4,531,575
		0	078-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,352,716 0 8,352,716 114,952 8,467,668	231,000 0 231,000 0 231,000	8,698,668
		0	078-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,502,576 0 8,502,576 0 8,502,576	259,000 0 259,000 259,000	8,761,576
		0	078-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,728,164 0 15,728,164 44,890 15,773,054	315,000 0 315,000 315,000	16,088,054
		0	078-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	586,571 0 586,571 0 586,571	7,000 0 7,000 7,000	593,571
		0	078-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,754 0 84,754 0 84,754	0 0 0 0	84,754

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	ON		RUN DATE: 10/13/2005 TIME: 16:47:24 PAGE: 117
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	078-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,750,937 0 53,750,937 35,202,098 88,953,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	88,995,035
			078-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,723,625 0 87,723,625 434,026 88,157,651	1,085,000 0 1,085,000 1,085,000	89,242,651
			078-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,553,416 0 18,553,416 6,514,119 25,067,535	7,000 0 7,000 7,000	25,074,535
			078-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,726,358 0 2,726,358 38,471 2,764,829	70,000 0 70,000 70,000	2,834,829
			078-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,212,248 0 26,212,248 69,475 26,281,723	406,000 0 406,000 406,000	26,687,723
			078-077	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,799,860 3,872 1,803,732 0 1,803,732	33,600 0 33,600 33,600	1,837,332
			078-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	192,319,772 87,990 192,407,762 3,528,605 195,936,367	4,982,600 0 4,982,600 4,982,600	200,918,967
			078-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,157,682 0 3,157,682 218,607 3,376,289	14,000 0 14,000 0 14,000	3,390,289
			078-084	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,783,759 0 93,783,759 188,029 93,971,788	2,312,800 0 2,312,800 2,312,800 2,312,800	96,284,588

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	078-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,799,122 0 8,799,122 38,552 8,837,674	236,600 0 236,600 0 236,600	9,074,274
			078-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	416,293 0 416,293 0 416,293	7,000 0 7,000 7,000 7,000	423,293
			078-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,504,141 0 9,504,141 15,150 9,519,291	173,600 0 173,600 0 173,600	9,692,891
			078-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,539,508 0 2,539,508 22,338 2,561,846	49,000 0 49,000 0 49,000	2,610,846
			078-099	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,923 0 17,923 0 17,923	0 0 0 0 0	17,923
			078-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	587,085,434 164,136 587,249,570 22,010,301 609,259,871	12,272,915 0 12,272,915 0 12,272,915	621,532,786
			078-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	551,315 0 551,315 0 551,315	0 0 0 0 0	551,315
			078-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,124,966 0 11,124,966 7,357 11,132,323	112,000 0 112,000 0 112,000	11,244,323
			078-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,321,717 0 13,321,717 53,365 13,375,082	$343,000 \\ 0 \\ 343,000 \\ 0 \\ 343,000$	13,718,082

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	078-112	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,582,312 0 1,582,312 0 1,582,312	0 0 0 0 0	1,582,312
			078-113	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,680 0 23,680 23,680	0 0 0 0 0	23,680
			078-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,005,079 0 6,005,079 15,838 6,020,917	40,600 0 40,600 40,600	6,061,517
			083-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	974,979 0 974,979 1,273,696 2,248,675	0 0 0 0 0	2,248,675
			083-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	667,917 0 667,917 1,312,707 1,980,624	0 0 0 0 0	1,980,624
			083-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,089,274 0 13,089,274 22,287 13,111,561	259,000 0 259,000 0 259,000	13,370,561
			083-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,963,020 0 141,963,020 571,601 142,534,621	2,889,600 0 2,889,600 2,889,600	145,424,221
			083-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	412,672 0 412,672 412,672	7,000 0 7,000 7,000	419,672
			083-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,930,501 0 77,930,501 114,212 78,044,713	1,605,800 0 1,605,800 1,605,800	79,650,513

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	083-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,981,757 0 25,981,757 1,605,935 27,587,692	571,200 0 571,200 571,200 571,200	28,158,892
			083-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,409 0 56,409 0 56,409	0 0 0 0 0	56,409
			083-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	90,260,254 0 90,260,254 514,606 90,774,860	2,382,988 0 2,382,988 0 2,382,988	93,157,848
			083-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,146,345 0 21,146,345 227,806 21,374,151	476,000 0 476,000 476,000	21,850,151
			083-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,967,153 0 17,967,153 30,239 17,997,392	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	18,011,392
			083-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,686,524 0 10,686,524 38,070 10,724,594	273,000 0 273,000 0 273,000	10,997,594
			083-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	42,733,920 0 42,733,920 281,809 43,015,729	914,200 0 914,200 0 914,200	43,929,929
			083-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,871,490 0 67,871,490 146,882 68,018,372	1,072,400 0 1,072,400 7,000 1,079,400	69,097,772
			083-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,308,041 24,829 190,332,870 1,975,084 192,307,954	3,078,000 0 3,078,000 0 3,078,000	195,385,954

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	083-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,359,240 0 1,359,240 0 1,359,240	0 0 0 0 0	1,359,240
			083-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	60,328,032 0 60,328,032 177,689 60,505,721	774,200 0 774,200 0 774,200	61,279,921
			083-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,282,456 0 29,282,456 81,227 29,363,683	327,600 0 327,600 0 327,600	29,691,283
			083-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,574 0 11,574 0 11,574	0 0 0 0 0	11,574
			083-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,998,326 0 41,998,326 211,264 42,209,590	730,800 0 730,800 7,000 737,800	42,947,390
			083-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	639,093 0 639,093 0 639,093	0 0 0 0 0	639,093
			083-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,511,186 0 7,511,186 0 7,511,186	112,000 0 112,000 0 112,000	7,623,186
			083-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	150,713,343 0 150,713,343 1,045,836 151,759,179	3,509,800 0 3,509,800 0 3,509,800	155,268,979
			083-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,765,134 0 4,765,134 38,131 4,803,265	119,000 0 119,000 0 119,000	4,922,265

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	083-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,918,745 0 22,918,745 57,016 22,975,761	425,600 425,600 425,600	23,401,361
			083-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,396,463 0 13,396,463 39,255 13,435,718	256,200 0 256,200 256,200	13,691,918
			083-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	129,913,616 62,394 129,976,010 3,180,493 133,156,503	2,691,600 0 2,691,600 2,691,600	135,848,103
			083-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	102,461 0 102,461 0 102,461	0 0 0 0 0	102,461
			083-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	165,073 0 165,073 0 165,073	0 0 0 0 0	165,073
			083-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,720,830 0 1,720,830 38,000 1,758,830	14,000 0 14,000 0 14,000	1,772,830
			083-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,349,685 0 2,349,685 9,348 2,359,033	35,000 0 35,000 35,000	2,394,033
			083-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,351,657 0 1,351,657 1,351,657	14,000 0 14,000 0 14,000	1,365,657
			083-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,841,192 0 1,841,192 0 1,841,192	21,000 0 21,000 0 21,000	1,862,192

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:47:25 PAGE: 123
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	083-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	666,463 0 666,463 0 666,463	7,000 0 7,000 0 7,000	673,463
			083-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	821,493 0 821,493 52,522 874,015	0 0 0 0 0	874,015
			083-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	205,232 0 205,232 0 205,232	0 0 0 0 0	205,232
			083-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,283,341 0 13,283,341 36,990 13,320,331	380,800 0 380,800 0 380,800	13,701,131
			083-081	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	201,075 0 201,075 0 201,075	0 0 0 0 0	201,075
			083-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	270,548 0 270,548 0 270,548	0 0 0 0 0	270,548
			085-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,369,691 0 21,369,691 26,388 21,396,079	495,600 0 495,600 0 495,600	21,891,679
			085-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,103,846 0 2,103,846 0 2,103,846	28,000 0 28,000 0 28,000	2,131,846
			085-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,582,833 0 44,582,833 161,469 44,744,302	771,400 0 771,400 0 771,400	45,515,702

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	085-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,048,889 0 1,048,889 5,000 1,053,889	7,000 0 7,000 7,000	1,060,889
			085-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,006 0 78,006 13,300 91,306	0 0 0 0 0	91,306
			085-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,547,859 0 2,547,859 2,547,859	117,600 0 117,600 117,600	2,665,459
			085-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,157,319 0 11,157,319 57,564 11,214,883	259,000 0 259,000 259,000	11,473,883
			085-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	508,426,522 0 508,426,522 4,165,786 512,592,308	11,132,800 0 11,132,800 0 11,132,800	523,725,108
			085-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,232,560 0 7,232,560 18,659 7,251,219	161,000 0 161,000 0 161,000	7,412,219
			085-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,760,006 0 1,760,006 0 1,760,006	49,000 0 49,000 0 49,000	1,809,006
			085-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,880,206 0 2,880,206 0 2,880,206	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,922,206
			085-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	684,042 0 684,042 0 684,042	21,000 0 21,000 0 21,000	705,042

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	085-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,646,611 0 13,646,611 145,085 13,791,696	252,000 0 252,000 252,000	14,043,696
			085-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	327,686 0 327,686 327,686	7,000 0 7,000 7,000	334,686
			090-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,397,275 0 3,397,275 0 3,397,275	91,000 0 91,000 91,000	3,488,275
			090-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,049,821 0 6,049,821 14,204 6,064,025	126,000 0 126,000 0 126,000	6,190,025
			090-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,239 0 672,239 6,868 679,107	21,000 0 21,000 0 21,000	700,107
			090-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	811,603 0 811,603 0 811,603	28,000 0 28,000 0 28,000	839,603
			090-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,030,506 0 2,030,506 8,197 2,038,703	56,000 0 56,000 56,000	2,094,703
			090-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,995,393 8,552 2,003,945 10,830 2,014,775	54,600 0 54,600 54,600	2,069,375
			090-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,719,789 5,460 93,725,249 517,279 94,242,528	2,080,400 0 2,080,400 2,080,400	96,322,928

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:26 PAGE: 126
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	090-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	283,358 0 283,358 8,400 291,758	0 0 0 0 0	291,758
			090-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	419,986 0 419,986 280,243 700,229	7,000 0 7,000 7,000 7,000	707,229
			090-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	143,156 0 143,156 0 143,156	0 0 0 0 0	143,156
			090-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,519,125 0 10,519,125 11,737 10,530,862	119,000 0 119,000 0 119,000	10,649,862
			090-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,611,892 0 6,611,892 41,680 6,653,572	126,000 0 126,000 0 126,000	6,779,572
			090-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,429,463 0 13,429,463 265,295 13,694,758	355,600 0 355,600 0 355,600	14,050,358
			090-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,704,349 180,456 115,884,805 1,452,557 117,337,362	3,711,400 0 3,711,400 0 3,711,400	121,048,762
			090-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,804 0 125,804 0 125,804	0 0 0 0 0	125,804
			090-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,945,485 0 3,945,485 39,425 3,984,910	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	4,124,910

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	090-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,877,652 0 17,877,652 213,587 18,091,239	364,000 0 364,000 0 364,000	18,455,239
			090-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,248,302 0 27,248,302 106,579 27,354,881	553,000 0 553,000 553,000	27,907,881
			090-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,886 0 15,886 0 15,886	0 0 0 0 0	15,886
			090-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,807,087 0 44,807,087 3,579,600 48,386,687	869,400 0 869,400 0 869,400	49,256,087
			090-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,784,058 0 24,784,058 41,976 24,826,034	470,400 0 470,400 0 470,400	25,296,434
			090-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,050,603 0 1,050,603 1,050,603	35,000 0 35,000 35,000	1,085,603
			090-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,518,416 0 1,518,416 58,830 1,577,246	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,591,246
			090-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,631,135 0 2,631,135 0 2,631,135	35,000 0 35,000 35,000	2,666,135
			090-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,475,143 0 2,475,143 0 2,475,143	21,000 0 21,000 0 21,000	2,496,143

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	093-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	425,495 0 425,495 0 425,495	0 0 0 0	425,495
			093-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,593,369 0 1,593,369 7,230 1,600,599	26,600 0 26,600 26,600	1,627,199
			093-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,143,832 0 1,143,832 36,000 1,179,832	21,000 0 21,000 21,000	1,200,832
			093-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	357,933 0 357,933 0 357,933	0 0 0 0 0	357,933
			093-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	339,152,087 0 339,152,087 2,924,853 342,076,940	5,728,800 0 5,728,800 0 5,728,800	347,805,740
			093-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,723,450 0 26,723,450 46,936 26,770,386	695,800 0 695,800 0 695,800	27,466,186
			093-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,816,571 0 26,816,571 69,485 26,886,056	557,200 0 557,200 0 557,200	27,443,256
			093-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,396,855 0 27,396,855 24,430 27,421,285	620,200 0 620,200 0 620,200	28,041,485
			093-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,633,520 0 87,633,520 146,770 87,780,290	1,558,200 0 1,558,200 1,558,200	89,338,490

TRJ640P TRB060	AN		Tž	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:26 PAGE: 129
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	093-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,937,968 0 21,937,968 112,155 22,050,123	257,600 0 257,600 0 257,600	22,307,723
			095-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,945,425 0 10,945,425 969,728 11,915,153	0 0 0 0 0	11,915,153
			095-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 255,850 255,850	0 0 0 0 0	255,850
			095-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,868,172 0 19,868,172 50,270 19,918,442	130,200 0 130,200 0 130,200	20,048,642
			095-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,511,043 0 35,511,043 233,066 35,744,109	245,000 0 245,000 0 245,000	35,989,109
			095-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,658,155 0 5,658,155 3,250 5,661,405	0 0 0 0 0	5,661,405
			095-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,261,202 0 10,261,202 5,443 10,266,645	0 0 0 0 0	10,266,645
			100-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,219 0 40,219 18,451 58,670	0 0 0 0 0	58,670
			100-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	116,996,426 0 116,996,426 359,868 117,356,294	1,969,800 0 1,969,800 1,969,800	119,326,094

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:26 PAGE: 130
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	100-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	525,980 0 525,980 0 525,980	0 0 0 0 0	525,980
			100-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,305 0 223,305 0 223,305	7,000 0 7,000 7,000	230,305
			100-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	835,939,682 0 835,939,682 6,106,947 842,046,629	10,291,400 0 10,291,400 10,291,400	852,338,029
			100-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,250,842 0 2,250,842 0 2,250,842	49,000 0 49,000 49,000	2,299,842
			100-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,618,473 0 15,618,473 150,217 15,768,690	228,200 0 228,200 0 228,200	15,996,890
			100-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	430,215 0 430,215 0 430,215	14,000 0 14,000 0 14,000	444,215
			100-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	476,466,052 0 476,466,052 5,386,367 481,852,419	9,345,000 0 9,345,000 0 9,345,000	491,197,419
			100-059	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,787,801 0 7,787,801 13,770 7,801,571	119,000 0 119,000 0 119,000	7,920,571
			100-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,129,929 0 69,129,929 1,043,305 70,173,234	1,538,600 0 1,538,600 1,538,600	71,711,834

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:27 PAGE: 131
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	100-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,416,216 0 7,416,216 15,589 7,431,805	189,000 0 189,000 0 189,000	7,620,805
			100-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,523,016 0 23,523,016 151,156 23,674,172	294,000 0 294,000 0 294,000	23,968,172
			100-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	328,584 0 328,584 0 328,584	7,000 0 7,000 7,000 7,000	335,584
			100-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,698,285 0 53,698,285 477,543 54,175,828	392,000 0 392,000 392,000	54,567,828
			100-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,042,338 0 9,042,338 184,116 9,226,454	131,600 0 131,600 0 131,600	9,358,054
			100-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,436 0 8,436 0 8,436	0 0 0 0 0	8,436
			100-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	404,617 0 404,617 0 404,617	7,000 0 7,000 0 7,000	411,617
			100-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,603,089 0 17,603,089 132,197 17,735,286	243,600 0 243,600 0 243,600	17,978,886
			100-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,042,258 0 22,042,258 129,519 22,171,777	$354,200 \\ 0 \\ 354,200 \\ 0 \\ 354,200 \\ 0 \\ 354,200 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	22,525,977

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:27 PAGE: 132
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	100-094	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,971 0 521,971 2,500 524,471	21,000 0 21,000 0 21,000	545,471
			100-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,895,450 0 8,895,450 30,000 8,925,450	186,200 0 186,200 0 186,200	9,111,650
			100-096	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,193,531 0 21,193,531 171,353 21,364,884	406,000 0 406,000 7,000 413,000	21,777,884
			100-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,986,102 0 35,986,102 188,167 36,174,269	354,200 0 354,200 0 354,200	36,528,469
			100-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,142,010 0 5,142,010 60,912 5,202,922	133,000 0 133,000 0 133,000	5,335,922
			100-104	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,120 0 62,120 0 62,120	7,000 0 7,000 7,000 7,000	69,120
			100-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,128,553 0 6,128,553 18,370 6,146,923	140,000 0 140,000 0 140,000	6,286,923
			100-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,112,735 0 3,112,735 22,997 3,135,732	35,000 0 35,000 35,000	3,170,732
			100-110	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,771,578 0 44,771,578 1,299,053 46,070,631	$504,000 \\ 0 \\ 504,000 \\ 0 \\ 504,000$	46,574,631

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:27 PAGE: 133
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	100-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,415,575 0 4,415,575 58,640 4,474,215	89,600 0 89,600 89,600	4,563,815
			100-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,311,984 0 29,311,984 77,006 29,388,990	628,600 0 628,600 628,600	30,017,590
			100-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	173,669,256 0 173,669,256 396,249 174,065,505	2,296,000 0 2,296,000 2,296,000	176,361,505
			100-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	482,844 0 482,844 0 482,844	7,000 0 7,000 7,000	489,844
			100-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	110,468,167 0 110,468,167 319,508 110,787,675	1,687,000 0 1,687,000 1,687,000	112,474,675
			100-132	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,671,490 0 3,671,490 0 3,671,490	0 0 0 0 0	3,671,490
			100-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,134,476 0 33,134,476 159,961 33,294,437	541,800 0 541,800 541,800	33,836,237
			100-136	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,014,227 0 18,014,227 226,055 18,240,282	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	18,282,282
			100-140	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	585,676 0 585,676 0 585,676	14,000 0 14,000 0 14,000	599,676

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:27 PAGE: 134
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	100-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,315,612 0 109,315,612 715,844 110,031,456	1,961,400 0 1,961,400 1,961,400	111,992,856
			100-142	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,863,874 0 72,863,874 166,823 73,030,697	1,304,800 0 1,304,800 0 1,304,800	74,335,497
			100-144	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,574,449 0 12,574,449 12,574,449	259,000 0 259,000 0 259,000	12,833,449
			100-145	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,914,124 0 50,914,124 72,477 50,986,601	338,800 0 338,800 338,800	51,325,401
			100-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,162,586 0 67,162,586 213,626 67,376,212	928,200 0 928,200 928,200	68,304,412
			100-148	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	47,211,487 0 47,211,487 206,353 47,417,840	194,600 0 194,600 0 194,600	47,612,440
			100-150	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,253,220 0 28,253,220 138,432 28,391,652	322,000 0 322,000 322,000	28,713,652
			100-152	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,573,451 0 53,573,451 187,434 53,760,885	399,000 0 399,000 399,000	54,159,885
			100-153	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,932,269 0 6,932,269 31,475 6,963,744	154,000 0 154,000 154,000	7,117,744

TRJ640P TRB060	AN		Tž	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:47:27 PAGE: 135
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	100-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,777,517 0 30,777,517 25,000 30,802,517	58,800 0 58,800 0 58,800	30,861,317
			100-155	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,724,492 0 13,724,492 40,820 13,765,312	138,600 0 138,600 0 138,600	13,903,912
			100-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,141,641 0 21,141,641 36,922 21,178,563	172,200 0 172,200 0 172,200	21,350,763
			100-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,822 0 3,431,822 0 3,431,822	28,000 0 28,000 0 28,000	3,459,822
			100-161	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,182,337 0 5,182,337 5,931 5,188,268	133,000 0 133,000 0 133,000	5,321,268
			100-164	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,676,514 0 29,676,514 176,338 29,852,852	607,600 0 607,600 0 607,600	30,460,452
			100-165	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,528 0 33,528 0 33,528	0 0 0 0 0	33,528
			100-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,701 0 107,701 0 107,701	7,000 0 7,000 7,000 7,000	114,701
			100-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,701,034 0 141,701,034 1,153,519 142,854,553	$130,200 \\ 0 \\ 130,200 \\ 0 \\ 130,200 \\ 130,200 \\ 0 \\ 130,200 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	142,984,753

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL I	ON		RUN DATE: 10/13/2005 TIME: 16:47:27 PAGE: 136
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	100-171	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,206,000 0 3,206,000 3,206,000	0 0 0 0 0	3,206,000
			100-172	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,615,493 0 4,615,493 0 4,615,493	21,000 0 21,000 0 21,000	4,636,493
			100-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,713,328 0 2,713,328 0 2,713,328	28,000 0 28,000 28,000	2,741,328
			100-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	198,252,359 0 198,252,359 1,705,849 199,958,208	3,343,200 0 3,343,200 0 3,343,200	203,301,408
			100-175	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,264,759 0 1,264,759 1,264,759	0 0 0 0 0	1,264,759
			100-178	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	570,199 0 570,199 0 570,199	7,000 0 7,000 0 7,000	577,199
			100-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	136,240 0 136,240 0 136,240	7,000 0 7,000 0 7,000	143,240
			100-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,790,777 0 2,790,777 24,300 2,815,077	70,000 0 70,000 70,000	2,885,077
			100-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,689,571 0 16,689,571 35,640 16,725,211	89,600 0 89,600 89,600	16,814,811

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	100-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,922,549 0 36,922,549 64,213 36,986,762	530,600 0 530,600 530,600	37,517,362
			100-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	133,820,823 0 133,820,823 556,177 134,377,000	756,000 0 756,000 0 756,000	135,133,000
			100-188	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,663,809 0 7,663,809 26,159 7,689,968	77,000 0 77,000 77,000 77,000	7,766,968
			100-190	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,831,070 0 9,831,070 3,598,490 13,429,560	63,000 0 63,000 63,000	13,492,560
			100-191	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,201,862 0 3,201,862 0 3,201,862	28,000 0 28,000 0 28,000	3,229,862
			100-192	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,648,664 0 8,648,664 138,874 8,787,538	98,000 0 98,000 98,000 98,000	8,885,538
			100-193	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,960,112 0 3,960,112 0 3,960,112	35,000 0 35,000 35,000	3,995,112
			100-194	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,231,287 0 39,231,287 61,973 39,293,260	508,200 0 508,200 508,200	39,801,460
			100-195	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,615,173 0 38,615,173 362,294 38,977,467	404,600 0 404,600 404,600	39,382,067

TRJ640P TRB060	AN		T	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:47:28 PAGE: 138
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	100-197	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,619,316 0 53,619,316 446,205 54,065,521	501,200 0 501,200 0 501,200	54,566,721
			100-198	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,494,207 0 44,494,207 136,921 44,631,128	371,000 0 371,000 0 371,000	45,002,128
			100-199	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,317,204 0 56,317,204 44,773 56,361,977	317,800 0 317,800 0 317,800	56,679,777
			100-202	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,998,390 0 20,998,390 88,817 21,087,207	285,600 0 285,600 285,600	21,372,807
			100-203	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,806,753 0 2,806,753 22,500 2,829,253	70,000 0 70,000 70,000	2,899,253
			100-204	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,812,187 0 20,812,187 104,511 20,916,698	460,600 0 460,600 0 460,600	21,377,298
			100-205	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	135,521 0 135,521 0 135,521	0 0 0 0 0	135,521
			100-206	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,742,309 0 31,742,309 124,243 31,866,552	726,600 0 726,600 726,600	32,593,152
			100-207	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,708,209 0 15,708,209 65,729 15,773,938	399,000 0 399,000 0 399,000	16,172,938

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:28 PAGE: 139
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX	10100	100-209	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	360,000 0 360,000 0 360,000	0 0 0 0 0	360,000
			100-210	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,215 0 141,215 0 141,215	0 0 0 0 0	141,215
			100-211	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,992 0 45,992 0 45,992	7,000 0 7,000 7,000	52,992
			100-216	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,633,959 0 71,633,959 148,610 71,782,569	737,800 0 737,800 737,800 737,800	72,520,369
			100-219	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,605,463 0 2,605,463 0 2,605,463	0 0 0 0 0	2,605,463
			100-220	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,381,857 0 7,381,857 0 7,381,857	0 0 0 0 0	7,381,857
			100-221	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,342,735 0 1,342,735 0 1,342,735	5,600 0 5,600 5,600 5,600	1,348,335
			100-222	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,911 0 115,911 0 115,911	0 0 0 0 0	115,911
			100-223	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$\begin{array}{c} 4,212,000\\ 0\\ 4,212,000\\ 0\\ 4,212,000 \end{array}$	0 0 0 0 0	4,212,000

TRJ640P TRB060	AN			TA	JDITORS DEPARTME AX RATE PREPARAT NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:47:28 PAGE: 140
TAX AGENCY	DESCRIPTIO	DN	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD I	DIST TAX	10100	100-224	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	195,266 0 195,266 0 195,266	0 0 0 0 0	195,266
* TAX AREA * TAX AREA		30,831,690 393		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	17,085,604,170 736,033 17,086,340,203 332,667,508 17,419,007,711	238,634,092 0 238,634,092 21,000 238,655,092	17,657,662,803
10010	CITY OF PLACE	ERVILLE	10100	001-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,721,035 0 30,721,035 5,533,511 36,254,546	7,000 0 7,000 7,000 7,000	36,261,546
				001-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,725,789 0 6,725,789 220,485 6,946,274	138,600 0 138,600 0 138,600	7,084,874
				001-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	301,458 0 301,458 0 301,458	0 0 0 0 0	301,458
				001-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,887,889 0 1,887,889 0 1,887,889	56,000 0 56,000 56,000	1,943,889
				001-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,002,763 0 37,002,763 7,499 37,010,262	733,600 0 733,600 733,600	37,743,862
				001-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,514,838 0 10,514,838 37,044 10,551,882	224,000 0 224,000 0 224,000	10,775,882
				001-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,722 0 8,722 0 8,722	0 0 0 0 0	8,722

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:28 PAGE: 141
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
10010	CITY OF PLACERVILLE	10100	001-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,819,827 0 34,819,827 10,791,672 45,611,499	7,000 0 7,000 7,000	45,618,499
			001-030	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,975,424 0 3,975,424 829,416 4,804,840	56,000 0 56,000 56,000	4,860,840
			001-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	164,707 0 164,707 164,707	7,000 0 7,000 7,000 7,000	171,707
			001-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,891,138 0 38,891,138 882,728 39,773,866	813,400 0 813,400 0 813,400	40,587,266
			001-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	531,745 0 531,745 59,877 591,622	7,000 0 7,000 7,000 7,000	598,622
			001-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,923,338 0 4,923,338 677,831 5,601,169	14,000 0 14,000 0 14,000	5,615,169
			001-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,424 0 87,424 0 87,424	0 0 0 0	87,424

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:28 PAGE: 142
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
10010	CITY OF PLACERVILLE	10100	001-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	518,238,553 127,773 518,366,326 24,125,595 542,491,921	9,436,441 0 9,436,441 0 9,436,441	551,928,362
			001-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,714,926 0 17,714,926 0 17,714,926	432,600 0 432,600 432,600	18,147,526
			001-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,111,149 0 1,111,149 0 1,111,149	12,600 0 12,600 12,600	1,123,749
			001-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	749,015 0 749,015 0 749,015	0 0 0 0 0	749,015
			001-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,656,656 0 4,656,656 5,500 4,662,156	84,000 0 84,000 0 84,000	4,746,156
			001-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	474,657 0 474,657 0 474,657	7,000 0 7,000 7,000	481,657
			001-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,253,345 0 1,253,345 27,427 1,280,772	42,000 0 42,000 0 42,000	1,322,772
			001-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	321,478 0 321,478 0 321,478	21,000 0 21,000 0 21,000	342,478
			001-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	304,760 0 304,760 0 304,760	14,000 0 14,000 0 14,000	318,760

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	LON		RUN DATE: 10/13/2005 TIME: 16:47:29 PAGE: 143
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
10010	CITY OF PLACERVII	LE 10100	001-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	166,096 0 166,096 0 166,096	7,000 0 7,000 7,000	173,096
			001-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,756,600 0 4,756,600 4,756,600	28,000 0 28,000 28,000 28,000	4,784,600
			001-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,348,715 0 3,348,715 532,332 3,881,047	0 0 0 0 0	3,881,047
			001-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,375 0 34,375 0 34,375	7,000 0 7,000 7,000	41,375
			001-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	529,171 0 529,171 0 529,171	14,000 0 14,000 14,000	543,171
			001-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,919 0 19,919 0 19,919	0 0 0 0 0	19,919
* TAX AREA * TAX AREA		2,100 1	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	724,235,512 127,773 724,363,285 43,730,917 768,094,202	12,169,241 0 12,169,241 0 12,169,241	780,263,443
10020	CITY OF SOUTH LAK	ЕТ 10100	002-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,842,774 0 2,842,774 0 2,842,774	39,200 0 39,200 39,200	2,881,974
			002-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,635,866,459 260,000 2,636,126,459 60,125,635 2,696,252,094	17,364,935 0 17,364,935 0 17,364,935	2,713,617,029

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	LON		RUN DATE: 10/13/2005 TIME: 16:47:29 PAGE: 144
TAX AGENCY	DESCRIPTION	- TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
10020	CITY OF SOUTH LAN	KE T 10100	002-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	652,634,274 0 652,634,274 16,830,134 669,464,408	161,000 0 161,000 0 161,000	669,625,408
			002-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,407,270 0 6,407,270 298,362 6,705,632	0 0 0 0 0	6,705,632
* TAX AREA * TAX AREA		08,020 4	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	3,297,750,777 260,000 3,298,010,777 77,254,131 3,375,264,908	17,565,135 0 17,565,135 17,565,135	3,392,830,043
20000	EDUCATIONAL REV 2	AUG 10100	001-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,721,035 0 30,721,035 5,533,511 36,254,546	7,000 0 7,000 7,000 7,000	36,261,546
			001-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,725,789 0 6,725,789 220,485 6,946,274	138,600 0 138,600 0 138,600	7,084,874
			001-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	301,458 0 301,458 0 301,458	0 0 0 0 0	301,458
			001-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,887,889 0 1,887,889 0 1,887,889	56,000 0 56,000 0 56,000	1,943,889
			001-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,002,763 0 37,002,763 7,499 37,010,262	733,600 0 733,600 0 733,600	37,743,862
			001-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,514,838 0 10,514,838 37,044 10,551,882	$224,000 \\ 0 \\ 224,000 \\ 0 \\ 224,000$	10,775,882

TRJ640P TRB060	AN		Tž	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:29 PAGE: 145
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	001-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,722 0 8,722 0 8,722	0 0 0 0 0	8,722
			001-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,819,827 0 34,819,827 10,791,672 45,611,499	7,000 0 7,000 7,000	45,618,499
			001-030	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,975,424 0 3,975,424 829,416 4,804,840	56,000 0 56,000 56,000	4,860,840
			001-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	164,707 0 164,707 164,707	7,000 0 7,000 7,000 7,000	171,707
			001-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,891,138 0 38,891,138 882,728 39,773,866	813,400 0 813,400 0 813,400	40,587,266
			001-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	531,745 0 531,745 59,877 591,622	7,000 0 7,000 7,000	598,622
			001-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,923,338 0 4,923,338 677,831 5,601,169	14,000 0 14,000 0 14,000	5,615,169

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:47:29 PAGE: 146
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	001-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,424 0 87,424 0 87,424	0 0 0 0 0	87,424
			001-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	518,238,553 127,773 518,366,326 24,125,595 542,491,921	9,436,441 0 9,436,441 0 9,436,441	551,928,362
			001-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,714,926 0 17,714,926 0 17,714,926	432,600 0 432,600 432,600	18,147,526
			001-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,111,149 0 1,111,149 0 1,111,149	12,600 0 12,600 0 12,600	1,123,749
			001-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	749,015 0 749,015 0 749,015	0 0 0 0 0	749,015
			001-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,656,656 0 4,656,656 5,500 4,662,156	84,000 0 84,000 0 84,000	4,746,156
			001-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	474,657 0 474,657 0 474,657	7,000 0 7,000 0 7,000	481,657
			001-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,253,345 0 1,253,345 27,427 1,280,772	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,322,772
			001-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$321,478 \\ 0 \\ 321,478 \\ 0 \\ 321,478$	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	342,478

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARAT NCY VALUE DETAIL	LON		RUN DATE: 10/13/2005 TIME: 16:47:29 PAGE: 147
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	001-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	304,760 0 304,760 0 304,760	14,000 0 14,000 0 14,000	318,760
			001-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	166,096 0 166,096 0 166,096	7,000 0 7,000 0 7,000	173,096
			001-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,756,600 0 4,756,600 0 4,756,600	28,000 0 28,000 0 28,000	4,784,600
			001-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,348,715 0 3,348,715 532,332 3,881,047	0 0 0 0 0	3,881,047
			001-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,375 0 34,375 0 34,375	7,000 0 7,000 7,000	41,375
			001-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	529,171 0 529,171 0 529,171	14,000 0 14,000 0 14,000	543,171
			001-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,919 0 19,919 0 19,919	0 0 0 0 0	19,919
			002-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,842,774 0 2,842,774 0 2,842,774	39,200 0 39,200 39,200	2,881,974
			002-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,635,866,459 260,000 2,636,126,459 60,125,635 2,696,252,094	17,364,935 0 17,364,935 0 17,364,935	2,713,617,029

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:30 PAGE: 148
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	002-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	652,634,274 0 652,634,274 16,830,134 669,464,408	161,000 0 161,000 0 161,000	669,625,408
			002-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,407,270 0 6,407,270 298,362 6,705,632	0 0 0 0 0	6,705,632
			054-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	993,971 0 993,971 0 993,971	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	1,014,971
			054-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,907,617 0 12,907,617 113,298 13,020,915	315,000 0 315,000 315,000	13,335,915
			054-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	230,522 0 230,522 0 230,522	0 0 0 0 0	230,522
			054-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	149,835,404 0 149,835,404 378,314 150,213,718	1,282,400 0 1,282,400 1,282,400	151,496,118
			054-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	788,704,661 0 788,704,661 37,193,882 825,898,543	7,471,011 0 7,471,011 0 7,471,011	833,369,554
			054-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	580,111,111 0 580,111,111 25,151,137 605,262,248	9,305,800 0 9,305,800 9,305,800	614,568,048
			054-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,907,653 0 9,907,653 44,787 9,952,440	259,000 0 259,000 0 259,000	10,211,440

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:30 PAGE: 149
TAX AGENCY	DESCRIPTION	TAX TA CLASS	AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100 0	54-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,991 0 45,991 0 45,991	7,000 0 7,000 7,000 7,000	52,991
		0!	54-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,475,342 0 23,475,342 47,100 23,522,442	245,000 0 245,000 245,000	23,767,442
		0!	54-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,612,588 0 5,612,588 0 5,612,588	35,000 0 35,000 35,000	5,647,588
		0!	54-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,000 10,796 20,796 0 20,796	0 0 0 0 0	20,796
		0!	54-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,692,965 0 2,692,965 0 2,692,965	0 0 0 0 0	2,692,965
		0!	54-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,493,355 0 45,493,355 98,695 45,592,050	460,600 0 460,600 0 460,600	46,052,650
		0!	54-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,838,950 0 4,838,950 0 4,838,950	0 0 0 0 0	4,838,950
		0!	54-061	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	405,315 0 405,315 0 405,315	7,000 0 7,000 7,000	412,315
		0!	54-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	338,559 0 338,559 0 338,559	7,000 0 7,000 0 7,000	345,559

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:47:30 PAGE: 150
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	054-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,021,196 0 5,021,196 45,272 5,066,468	98,000 0 98,000 0 98,000	5,164,468
			054-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,017,252 0 117,017,252 28,550,709 145,567,961	0 0 0 0 0	145,567,961
			054-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,746,952 0 4,746,952 48,182 4,795,134	63,000 0 63,000 63,000	4,858,134
			054-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	92,057,179 0 92,057,179 1,255,928 93,313,107	1,262,800 0 1,262,800 0 1,262,800	94,575,907
			054-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,088,754 0 2,088,754 0 2,088,754	0 0 0 0 0	2,088,754
			054-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,180,074 0 14,180,074 85,445 14,265,519	154,000 0 154,000 0 154,000	14,419,519
			054-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,808,792 0 3,808,792 5,551 3,814,343	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	3,856,343
			054-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,063,776 0 3,063,776 9,048 3,072,824	54,600 0 54,600 54,600	3,127,424
			054-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,961,622 0 1,961,622 0 1,961,622	35,000 0 35,000 35,000	1,996,622

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:31 PAGE: 151
TAX AGENCY	DESCRIPTION	TAX I CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100 0	054-083	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,397,417 0 8,397,417 62,958 8,460,375	131,600 0 131,600 0 131,600	8,591,975
		C	054-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,470,098 0 3,470,098 22,895 3,492,993	28,000 0 28,000 0 28,000	3,520,993
		C	054-087	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,442,993 0 25,442,993 154,681 25,597,674	669,438 0 669,438 0 669,438	26,267,112
		C	054-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,463 0 107,463 0 107,463	0 0 0 0 0	107,463
		C)54-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,003,377 0 22,003,377 108,842 22,112,219	614,600 0 614,600 0 614,600	22,726,819
		C)54-097	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	670,975 0 670,975 235,314 906,289	0 0 0 0 0	906,289
		C	054-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,188,855 0 20,188,855 3,095,229 23,284,084	0 0 0 0 0	23,284,084
		C	054-101	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	316,013,916 27,351 316,041,267 11,338,028 327,379,295	5,076,300 0 5,076,300 5,076,300	332,455,595
		C	054-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,550,444 0 109,550,444 326,632 109,877,076	2,226,000 0 2,226,000 2,226,000	112,103,076

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:31 PAGE: 152
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	054-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,496,924 0 44,496,924 139,877 44,636,801	676,200 0 676,200 0 676,200	45,313,001
			054-107	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,729,063 0 32,729,063 101,813 32,830,876	422,800 0 422,800 0 422,800	33,253,676
			054-109	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,194,223 0 11,194,223 63,758 11,257,981	334,600 0 334,600 334,600	11,592,581
			054-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,204,690 0 44,204,690 60,311 44,265,001	425,600 0 425,600 425,600	44,690,601
			054-116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,308,765 0 12,308,765 9,215 12,317,980	189,000 0 189,000 0 189,000	12,506,980
			054-117	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
			054-119	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,508,001 0 7,508,001 56,928 7,564,929	203,000 0 203,000 0 203,000	7,767,929
			054-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,636 0 1,636 0 1,636	0 0 0 0 0	1,636
			054-123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,950,846 0 72,950,846 136,240 73,087,086	1,002,400 0 1,002,400 1,002,400	74,089,486

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	054-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	144,620,198 0 144,620,198 608,206 145,228,404	2,875,600 2,875,600 2,875,600	148,104,004
			054-125	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,447,231 0 46,447,231 85,701 46,532,932	550,200 0 550,200 550,200	47,083,132
			054-126	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,728,915 0 35,728,915 245,618 35,974,533	569,800 0 569,800 569,800	36,544,333
			054-127	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,073,693 0 23,073,693 237,835 23,311,528	306,600 306,600 306,600	23,618,128
			054-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	408,232 0 408,232 141,781 550,013	0 0 0 0 0	550,013
			054-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,341,535 0 1,341,535 3,000 1,344,535	14,000 0 14,000 0 14,000	1,358,535
			054-130	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,537 0 67,537 67,537	0 0 0 0 0	67,537
			054-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,599,648 0 11,599,648 0 11,599,648	0 0 0 0 0	11,599,648
			054-134	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,191,990 0 6,191,990 0 6,191,990	117,600 0 117,600 117,600	6,309,590

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	054-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,533,588,400 0 1,533,588,400 3,627,227 1,537,215,627	10,894,800 0 10,894,800 0 10,894,800	1,548,110,427
			054-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,508,372 0 18,508,372 12,210 18,520,582	233,800 0 233,800 0 233,800	18,754,382
			054-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,698,598 0 14,698,598 297,516 14,996,114	194,600 0 194,600 194,600	15,190,714
			054-147	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,652,400 0 1,652,400 0 1,652,400	0 0 0 0 0	1,652,400
			054-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,717 0 41,717 0 41,717	0 0 0 0 0	41,717
			054-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,193,389 0 2,193,389 0 2,193,389	0 0 0 0 0	2,193,389
			054-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,356,094 0 45,356,094 105,853 45,461,947	652,400 0 652,400 0 652,400	46,114,347
			054-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,839,525 0 17,839,525 0 17,839,525	138,600 0 138,600 0 138,600	17,978,125
			054-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,374,205 0 20,374,205 76,153 20,450,358	522,200 0 522,200 0 522,200	20,972,558

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	054-169	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,703,979 0 27,703,979 107,116 27,811,095	462,000 0 462,000 462,000	28,273,095
			054-170	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,055,921 0 2,055,921 0 2,055,921	70,000 0 70,000 70,000	2,125,921
			054-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,968,373 0 84,968,373 390,718 85,359,091	1,472,800 0 1,472,800 1,472,800	86,831,891
			054-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,429,623 0 2,429,623 20,412 2,450,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,492,035
			054-177	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,486,245 0 25,486,245 97,684 25,583,929	364,000 0 364,000 364,000	25,947,929
			054-179	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,652 0 72,652 0 72,652	0 0 0 0 0	72,652
			054-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,152,843 0 13,152,843 9,263 13,162,106	259,000 0 259,000 0 259,000	13,421,106
			054-181	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,495,244 0 19,495,244 60,884 19,556,128	380,800 0 380,800 380,800	19,936,928
			054-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,374,995 0 2,374,995 8,586 2,383,581	49,000 0 49,000 0 49,000	2,432,581

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	054-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,643,386 0 15,643,386 0 15,643,386	0 0 0 0 0	15,643,386
			054-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,568,000 0 8,568,000 0 8,568,000	0 0 0 0 0	8,568,000
			054-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,193,300 0 25,193,300 216,559 25,409,859	33,600 0 33,600 33,600 33,600	25,443,459
			055-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,875,615 0 4,875,615 25,694 4,901,309	7,000 0 7,000 7,000 7,000	4,908,309
			055-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,119,067 0 4,119,067 0 4,119,067	56,000 0 56,000 56,000	4,175,067
			055-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,924,905 0 54,924,905 157,619 55,082,524	1,003,800 0 1,003,800 0 1,003,800	56,086,324
			055-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	285,516 0 285,516 0 285,516	0 0 0 0 0	285,516
			055-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	954,825 0 954,825 298,090 1,252,915	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000 \\ 21,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,273,915
			055-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,983,451 0 27,983,451 120,500 28,103,951	663,600 0 663,600 0 663,600	28,767,551

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	055-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,399,170 0 12,399,170 51,310 12,450,480	243,600 0 243,600 243,600	12,694,080
			055-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,131,525 0 61,131,525 324,064 61,455,589	1,339,800 0 1,339,800 1,339,800	62,795,389
			055-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,010,147 0 27,010,147 167,492 27,177,639	509,600 0 509,600 509,600	27,687,239
			055-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	252,308,845 0 252,308,845 2,265,306 254,574,151	4,780,173 0 4,780,173 0 4,780,173	259,354,324
			055-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,155,628 0 1,155,628 0 1,155,628	7,000 0 7,000 7,000	1,162,628
			055-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,888 0 6,888 0 6,888	0 0 0 0 0	6,888
			055-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$443,423 \\ 0 \\ 443,423 \\ 0 \\ 443,423$	0 0 0 0 0	443,423
			055-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,447,214 0 2,447,214 0 2,447,214	21,000 0 21,000 0 21,000	2,468,214
			059-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,884,438 0 17,884,438 194,926 18,079,364	126,000 0 126,000 0 126,000	18,205,364

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	059-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,185,148 0 2,185,148 6,115 2,191,263	28,000 0 28,000 0 28,000	2,219,263
			059-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,478,161 0 4,478,161 0 4,478,161	75,600 0 75,600 75,600	4,553,761
			059-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	288,077 0 288,077 0 288,077	0 0 0 0 0	288,077
			059-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	43,152,769 0 43,152,769 137,464 43,290,233	621,600 0 621,600 621,600	43,911,833
			059-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,213,823 0 8,213,823 11,841 8,225,664	208,600 0 208,600 208,600	8,434,264
			059-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,477,797 0 1,477,797 7,384 1,485,181	14,000 0 14,000 0 14,000	1,499,181
			059-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,983,487 0 1,983,487 5,000 1,988,487	56,000 0 56,000 56,000	2,044,487
			059-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	886,657 0 886,657 0 886,657	14,000 0 14,000 0 14,000	900,657
			059-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	912,364 0 912,364 0 912,364	14,000 0 14,000 0 14,000	926,364

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	059-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,836,631 0 1,836,631 19,110 1,855,741	42,000 0 42,000 0 42,000	1,897,741
			059-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,491,435 0 4,491,435 17,443 4,508,878	56,000 0 56,000 56,000	4,564,878
			059-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	654,520,765 0 654,520,765 7,962,265 662,483,030	14,848,734 0 14,848,734 0 14,848,734	677,331,764
			059-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	938,103 0 938,103 0 938,103	28,000 0 28,000 0 28,000	966,103
			059-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,056,859 0 2,056,859 9,500 2,066,359	49,000 0 49,000 0 49,000	2,115,359
			059-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	534,770 0 534,770 534,770	0 0 0 0 0	534,770
			059-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 131,905 131,905	0 0 0 0 0	131,905
			069-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,506,673 0 13,506,673 36,420 13,543,093	56,000 0 56,000 56,000	13,599,093
			069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 313,600	321,234,608

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TAX AGENCY	DESCRIPTION	TAX T CLASS	AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100 0	069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,210,254 0 5,210,254 2,100 5,212,354	21,000 0 21,000 0 21,000	5,233,354
		0	069-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,875 0 223,875 0 223,875	0 0 0 0 0	223,875
		0	069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 1,003,800	237,233,016
		0	72-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,483,378 0 21,483,378 67,967 21,551,345	586,600 0 586,600 586,600	22,137,945
		0	072-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,206,762 0 18,206,762 77,081 18,283,843	502,600 0 502,600 502,600	18,786,443
		0	072-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	775,318 0 775,318 87,512 862,830	0 0 0 0 0	862,830
		0	072-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,079,067 0 3,079,067 500,818 3,579,885	0 0 0 0 0	3,579,885
		0	072-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,981,351 0 1,981,351 25,629 2,006,980	56,000 0 56,000 56,000	2,062,980
		0	072-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,497,921 0 28,497,921 78,999 28,576,920	632,800 0 632,800 632,800	29,209,720

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	072-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,093,314 0 9,093,314 49,815 9,143,129	187,600 0 187,600 187,600	9,330,729
			072-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,123 0 10,123 0 10,123	0 0 0 0 0	10,123
			072-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,829,773 0 7,829,773 116,982 7,946,755	159,600 0 159,600 159,600	8,106,355
			072-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,730,048 0 83,730,048 325,997 84,056,045	1,215,200 0 1,215,200 1,215,200	85,271,245
			072-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,752,171 0 2,752,171 44,705 2,796,876	77,000 0 77,000 77,000	2,873,876
			072-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,278,770 0 9,278,770 30,530 9,309,300	131,600 0 131,600 131,600	9,440,900
			072-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,954,212 0 123,954,212 1,647,048 125,601,260	2,518,600 0 2,518,600 2,518,600	128,119,860
			072-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,797,259 0 83,797,259 1,100,234 84,897,493	1,500,800 0 1,500,800 1,500,800	86,398,293
			072-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,941 0 6,941 0 6,941	0 0 0 0 0	6,941

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	072-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,974,511 0 1,974,511 9,900 1,984,411	49,000 0 49,000 0 49,000	2,033,411
			072-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	76,869,394 0 76,869,394 3,275,103 80,144,497	1,181,600 0 1,181,600 0 1,181,600	81,326,097
			072-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,261,073 0 4,261,073 4,261,073	75,600 0 75,600 75,600	4,336,673
			072-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,072,464 0 46,072,464 219,776 46,292,240	852,600 0 852,600 852,600	47,144,840
			072-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,263 0 3,431,263 11,517 3,442,780	70,000 0 70,000 70,000 70,000	3,512,780
			072-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	142,728 0 142,728 0 142,728	7,000 0 7,000 7,000 7,000	149,728
			072-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	479,046 0 479,046 0 479,046	0 0 0 0 0	479,046
			072-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,668 0 672,668 0 672,668	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	686,668
			072-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,519,156 0 1,519,156 0 1,519,156	28,000 0 28,000 0 28,000	1,547,156

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	072-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,564,180 0 1,564,180 0 1,564,180	28,000 0 28,000 0 28,000	1,592,180
			072-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	464,739 0 464,739 0 464,739	14,000 0 14,000 0 14,000	478,739
			072-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,417 0 32,417 0 32,417	0 0 0 0 0	32,417
			072-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,308,853 0 69,308,853 165,273 69,474,126	567,000 0 567,000 567,000	70,041,126
			072-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	642,398 0 642,398 0 642,398	14,000 0 14,000 0 14,000	656,398
			072-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,229,570 0 1,229,570 0 1,229,570	14,000 0 14,000 0 14,000	1,243,570
			072-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	225,000 0 225,000 0 225,000	0 0 0 0 0	225,000
			072-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	781,868 0 781,868 0 781,868	0 0 0 0 0	781,868
			072-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,173,195 0 1,173,195 0 1,173,195	21,000 0 21,000 0 21,000	1,194,195

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:47:33 PAGE: 164
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	072-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	459,146 0 459,146 0 459,146	7,000 0 7,000 0 7,000	466,146
			072-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,129,466 0 1,129,466 33,163 1,162,629	28,000 0 28,000 0 28,000	1,190,629
			072-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,981,428 0 16,981,428 229,869 17,211,297	252,000 0 252,000 0 252,000	17,463,297
			073-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	432,320 0 432,320 0 432,320	0 0 0 0 0	432,320
			073-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,979,571 0 6,979,571 25,000 7,004,571	168,000 0 168,000 0 168,000	7,172,571
			073-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,881,086 0 14,881,086 113,059 14,994,145	119,000 0 119,000 0 119,000	15,113,145
			075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,551,892 0 55,551,892 1,230,366 56,782,258	28,000 0 28,000 28,000	56,810,258
			075-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,216 0 190,216 0 190,216	0 0 0 0 0	190,216
			075-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	317,883 0 317,883 0 317,883	0 0 0 0 0	317,883

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:33 PAGE: 165
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	075-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,994,301 0 1,994,301 5,872 2,000,173	0 0 0 0 0	2,000,173
			075-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,802,939 0 15,802,939 707,857 16,510,796	14,000 0 14,000 0 14,000	16,524,796
			075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	732,619,844 0 732,619,844 9,009,671 741,629,515	6,865,600 0 6,865,600 6,865,600	748,495,115
			075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 0 7,743,400	740,972,889
			075-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	515,567 23,970 539,537 0 539,537	0 0 0 0 0	539,537
			075-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,129 0 18,129 0 18,129	0 0 0 0 0	18,129
			075-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,735,033 0 51,735,033 840,602 52,575,635	56,000 0 56,000 56,000	52,631,635
			075-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,556,167 0 35,556,167 78,997 35,635,164	28,000 0 28,000 28,000	35,663,164
			076-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,010,463 15,925 17,026,388 0 17,026,388	7,000 0 7,000 7,000 7,000	17,033,388

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:33 PAGE: 166
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	076-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,861,803 11,897 71,873,700 204,903 72,078,603	809,200 0 809,200 809,200	72,887,803
			076-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,387,140 57,809 117,444,949 641,638 118,086,587	1,083,600 0 1,083,600 1,083,600	119,170,187
			076-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,125 0 40,125 23,787 63,912	0 0 0 0 0	63,912
			076-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,067,000 1,046 2,068,046 0 2,068,046	21,000 0 21,000 0 21,000	2,089,046
			076-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,184,480 0 2,184,480 0 2,184,480	7,000 0 7,000 7,000	2,191,480
			076-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,648,715 0 23,648,715 104,447 23,753,162	301,000 0 301,000 301,000	24,054,162
			076-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	337,703 0 337,703 0 337,703	0 0 0 0 0	337,703
			076-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,950,697 0 13,950,697 37,918 13,988,615	154,000 0 154,000 0 154,000	14,142,615
			076-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,262,430 0 39,262,430 120,633 39,383,063	558,600 0 558,600 0 558,600	39,941,663

TRJ640P TRB060	AN		AUDITORS DEPARTME TAX RATE PREPARAT AGENCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:47:34 PAGE: 167
TAX AGENCY	DESCRIPTION		RATE REA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100 076-	016 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,913,940 0 20,913,940 90,047 21,003,987	334,600 0 334,600 0 334,600	21,338,587
		076-	017 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	157,373,512 0 157,373,512 49,721,523 207,095,035	0 0 0 0 0	207,095,035
		076-	019 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	837,693 0 837,693 0 837,693	0 0 0 0 0	837,693
		076-	021 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,348,964 0 1,348,964 0 1,348,964	28,000 0 28,000 0 28,000	1,376,964
		076-	022 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,577,159 0 2,577,159 0 2,577,159	54,600 0 54,600 0 54,600	2,631,759
		076-	024 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,677,597 0 14,677,597 48,940 14,726,537	168,000 0 168,000 0 168,000	14,894,537
		076-	026 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,763,549 0 3,763,549 0 3,763,549	35,000 0 35,000 0 35,000	3,798,549
		076-	029 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,299,842 0 31,299,842 0 31,299,842	0 0 0 0 0	31,299,842
		078-	001 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	97,593,491 0 97,593,491 352,911 97,946,402	1,531,733 0 1,531,733 0 1,531,733	99,478,135

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:47:34 PAGE: 168
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	078-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,914,122 0 14,914,122 811,895 15,726,017	312,200 0 312,200 0 312,200	16,038,217
			078-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,389,298 49,550 4,438,848 15,727 4,454,575	77,000 0 77,000 0 77,000	4,531,575
			078-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,352,716 0 8,352,716 114,952 8,467,668	231,000 0 231,000 0 231,000	8,698,668
			078-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,502,576 0 8,502,576 0 8,502,576	259,000 0 259,000 0 259,000	8,761,576
			078-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,728,164 0 15,728,164 44,890 15,773,054	315,000 0 315,000 0 315,000	16,088,054
			078-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	586,571 0 586,571 0 586,571	7,000 0 7,000 0 7,000	593,571
			078-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,754 0 84,754 0 84,754	0 0 0 0 0	84,754
			078-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,750,937 0 53,750,937 35,202,098 88,953,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	88,995,035
			078-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,723,625 0 87,723,625 434,026 88,157,651	1,085,000 0 1,085,000 1,085,000	89,242,651

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:34 PAGE: 169
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	078-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,553,416 0 18,553,416 6,514,119 25,067,535	7,000 0 7,000 7,000 7,000	25,074,535
			078-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,726,358 0 2,726,358 38,471 2,764,829	70,000 0 70,000 0 70,000	2,834,829
			078-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,212,248 0 26,212,248 69,475 26,281,723	406,000 0 406,000 406,000	26,687,723
			078-077	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,799,860 3,872 1,803,732 0 1,803,732	33,600 0 33,600 33,600 33,600	1,837,332
			078-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	192,319,772 87,990 192,407,762 3,528,605 195,936,367	4,982,600 0 4,982,600 0 4,982,600	200,918,967
			078-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,157,682 0 3,157,682 218,607 3,376,289	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	3,390,289
			078-084	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,783,759 0 93,783,759 188,029 93,971,788	2,312,800 0 2,312,800 0 2,312,800	96,284,588
			078-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,799,122 0 8,799,122 38,552 8,837,674	236,600 0 236,600 0 236,600	9,074,274
			078-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	416,293 0 416,293 0 416,293	7,000 0 7,000 7,000	423,293

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:47:34 PAGE: 170
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	078-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,504,141 0 9,504,141 15,150 9,519,291	173,600 0 173,600 173,600	9,692,891
			078-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,539,508 0 2,539,508 22,338 2,561,846	49,000 0 49,000 49,000	2,610,846
			078-099	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,923 0 17,923 0 17,923	0 0 0 0 0	17,923
			078-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	587,085,434 164,136 587,249,570 22,010,301 609,259,871	12,272,915 0 12,272,915 0 12,272,915	621,532,786
			078-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	551,315 0 551,315 0 551,315	0 0 0 0 0	551,315
			078-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,124,966 0 11,124,966 7,357 11,132,323	112,000 0 112,000 0 112,000	11,244,323
			078-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,321,717 0 13,321,717 53,365 13,375,082	343,000 0 343,000 343,000	13,718,082
			078-112	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,582,312 0 1,582,312 0 1,582,312	0 0 0 0 0	1,582,312
			078-113	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,680 0 23,680 0 23,680	0 0 0 0	23,680

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:34 PAGE: 171
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	078-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,005,079 0 6,005,079 15,838 6,020,917	40,600 0 40,600 40,600	6,061,517
			083-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	974,979 0 974,979 1,273,696 2,248,675	0 0 0 0 0	2,248,675
			083-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	667,917 0 667,917 1,312,707 1,980,624	0 0 0 0 0	1,980,624
			083-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,089,274 0 13,089,274 22,287 13,111,561	259,000 0 259,000 259,000	13,370,561
			083-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,963,020 0 141,963,020 571,601 142,534,621	2,889,600 0 2,889,600 2,889,600	145,424,221
			083-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	412,672 0 412,672 0 412,672	7,000 0 7,000 7,000	419,672
			083-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,930,501 0 77,930,501 114,212 78,044,713	1,605,800 0 1,605,800 1,605,800	79,650,513
			083-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,981,757 0 25,981,757 1,605,935 27,587,692	571,200 0 571,200 571,200	28,158,892
			083-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,409 0 56,409 0 56,409	0 0 0 0	56,409

TRJ640P TRB060	AN		Tž	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:34 PAGE: 172
TAX AGENCY	DESCRIPTION	TAX T CLASS	FAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100 0	083-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	90,260,254 0 90,260,254 514,606 90,774,860	2,382,988 0 2,382,988 0 2,382,988	93,157,848
		C	083-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,146,345 0 21,146,345 227,806 21,374,151	476,000 0 476,000 476,000	21,850,151
		C	083-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,967,153 0 17,967,153 30,239 17,997,392	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	18,011,392
		C	083-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,686,524 0 10,686,524 38,070 10,724,594	273,000 0 273,000 0 273,000	10,997,594
		C	083-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	42,733,920 0 42,733,920 281,809 43,015,729	914,200 0 914,200 0 914,200	43,929,929
		C	083-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,871,490 0 67,871,490 146,882 68,018,372	1,072,400 0 1,072,400 7,000 1,079,400	69,097,772
		C	083-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,308,041 24,829 190,332,870 1,975,084 192,307,954	3,078,000 0 3,078,000 0 3,078,000	195,385,954
		C	083-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,359,240 0 1,359,240 0 1,359,240	0 0 0 0 0	1,359,240
		C	083-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	60,328,032 0 60,328,032 177,689 60,505,721	$774,200 \\ 0 \\ 774,200 \\ 0 \\ 774,200 \\ 774,200 \\ 0 \\ 774,200 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	61,279,921

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	083-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,282,456 0 29,282,456 81,227 29,363,683	327,600 0 327,600 327,600	29,691,283
			083-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,574 0 11,574 0 11,574	0 0 0 0 0	11,574
			083-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,998,326 0 41,998,326 211,264 42,209,590	730,800 0 730,800 7,000 737,800	42,947,390
			083-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	639,093 0 639,093 639,093	0 0 0 0 0	639,093
			083-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,511,186 0 7,511,186 0 7,511,186	112,000 0 112,000 0 112,000	7,623,186
			083-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	150,713,343 0 150,713,343 1,045,836 151,759,179	3,509,800 0 3,509,800 0 3,509,800	155,268,979
			083-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,765,134 0 4,765,134 38,131 4,803,265	119,000 0 119,000 0 119,000	4,922,265
			083-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,918,745 0 22,918,745 57,016 22,975,761	425,600 0 425,600 425,600	23,401,361
			083-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,396,463 0 13,396,463 39,255 13,435,718	256,200 0 256,200 256,200	13,691,918

TRJ640P TRB060	AN		AUDITORS DEPARTMEN TAX RATE PREPARAT AGENCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:47:35 PAGE: 174
TAX AGENCY	DESCRIPTION	TAX TAX R. CLASS ARE.		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100 083-0	54 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	129,913,616 62,394 129,976,010 3,180,493 133,156,503	2,691,600 0 2,691,600 2,691,600	135,848,103
		083-0	55 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	102,461 0 102,461 0 102,461	0 0 0 0 0	102,461
		083-0	57 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	165,073 0 165,073 165,073	0 0 0 0 0	165,073
		083-0	58 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,720,830 0 1,720,830 38,000 1,758,830	14,000 0 14,000 0 14,000	1,772,830
		083-0	59 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,349,685 0 2,349,685 9,348 2,359,033	35,000 0 35,000 0 35,000	2,394,033
		083-0	71 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,351,657 0 1,351,657 1,351,657	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000$	1,365,657
		083-0	72 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,841,192 0 1,841,192 0 1,841,192	21,000 0 21,000 0 21,000	1,862,192
		083-0	74 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	666,463 0 666,463 0 666,463	7,000 0 7,000 7,000 7,000	673,463
		083-0	76 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	821,493 0 821,493 52,522 874,015	0 0 0 0 0	874,015

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:35 PAGE: 175
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	083-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	205,232 0 205,232 0 205,232	0 0 0 0	205,232
			083-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,283,341 0 13,283,341 36,990 13,320,331	380,800 0 380,800 0 380,800	13,701,131
			083-081	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	201,075 0 201,075 0 201,075	0 0 0 0 0	201,075
			083-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	270,548 0 270,548 0 270,548	0 0 0 0 0	270,548
			085-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,369,691 0 21,369,691 26,388 21,396,079	495,600 0 495,600 0 495,600	21,891,679
			085-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,103,846 0 2,103,846 0 2,103,846	28,000 0 28,000 0 28,000	2,131,846
			085-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,582,833 0 44,582,833 161,469 44,744,302	771,400 0 771,400 0 771,400	45,515,702
			085-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,048,889 0 1,048,889 5,000 1,053,889	7,000 0 7,000 7,000	1,060,889
			085-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,006 0 78,006 13,300 91,306	0 0 0 0	91,306

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	085-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,547,859 0 2,547,859 0 2,547,859	117,600 0 117,600 117,600	2,665,459
			085-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,157,319 0 11,157,319 57,564 11,214,883	259,000 0 259,000 259,000	11,473,883
			085-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	508,426,522 0 508,426,522 4,165,786 512,592,308	11,132,800 0 11,132,800 0 11,132,800	523,725,108
			085-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,232,560 0 7,232,560 18,659 7,251,219	161,000 0 161,000 0 161,000	7,412,219
			085-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,760,006 0 1,760,006 0 1,760,006	49,000 0 49,000 49,000	1,809,006
			085-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,880,206 0 2,880,206 0 2,880,206	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	2,922,206
			085-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	684,042 0 684,042 0 684,042	21,000 0 21,000 0 21,000	705,042
			085-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,646,611 0 13,646,611 145,085 13,791,696	252,000 0 252,000 252,000	14,043,696
			085-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	327,686 0 327,686 0 327,686	7,000 0 7,000 7,000 7,000	334,686

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:47:36 PAGE: 177
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	090-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,397,275 0 3,397,275 0 3,397,275	91,000 0 91,000 0 91,000	3,488,275
			090-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,049,821 0 6,049,821 14,204 6,064,025	126,000 0 126,000 0 126,000	6,190,025
			090-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,239 0 672,239 6,868 679,107	21,000 0 21,000 0 21,000	700,107
			090-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	811,603 0 811,603 0 811,603	28,000 0 28,000 0 28,000	839,603
			090-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,030,506 0 2,030,506 8,197 2,038,703	56,000 0 56,000 0 56,000	2,094,703
			090-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,995,393 8,552 2,003,945 10,830 2,014,775	54,600 0 54,600 0 54,600	2,069,375
			090-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,719,789 5,460 93,725,249 517,279 94,242,528	2,080,400 0 2,080,400 0 2,080,400	96,322,928
			090-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	283,358 0 283,358 8,400 291,758	0 0 0 0 0	291,758
			090-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	419,986 0 419,986 280,243 700,229	7,000 0 7,000 7,000 7,000	707,229

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	090-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	143,156 0 143,156 0 143,156	0 0 0 0 0	143,156
			090-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,519,125 0 10,519,125 11,737 10,530,862	119,000 0 119,000 0 119,000	10,649,862
			090-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,611,892 0 6,611,892 41,680 6,653,572	126,000 0 126,000 0 126,000	6,779,572
			090-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,429,463 0 13,429,463 265,295 13,694,758	355,600 0 355,600 0 355,600	14,050,358
			090-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,704,349 180,456 115,884,805 1,452,557 117,337,362	3,711,400 0 3,711,400 3,711,400	121,048,762
			090-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,804 0 125,804 0 125,804	0 0 0 0 0	125,804
			090-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,945,485 0 3,945,485 39,425 3,984,910	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	4,124,910
			090-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,877,652 0 17,877,652 213,587 18,091,239	364,000 0 364,000 0 364,000	18,455,239
			090-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,248,302 0 27,248,302 106,579 27,354,881	553,000 0 553,000 0 553,000	27,907,881

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	090-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,886 0 15,886 0 15,886	0 0 0 0 0	15,886
			090-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,807,087 0 44,807,087 3,579,600 48,386,687	869,400 0 869,400 0 869,400	49,256,087
			090-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,784,058 0 24,784,058 41,976 24,826,034	470,400 0 470,400 0 470,400	25,296,434
			090-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,050,603 0 1,050,603 1,050,603	35,000 0 35,000 0 35,000	1,085,603
			090-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,518,416 0 1,518,416 58,830 1,577,246	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,591,246
			090-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,631,135 0 2,631,135 0 2,631,135	35,000 0 35,000 0 35,000	2,666,135
			090-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,475,143 0 2,475,143 0 2,475,143	21,000 0 21,000 0 21,000	2,496,143
			093-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	425,495 0 425,495 0 425,495	0 0 0 0 0	425,495
			093-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,593,369 0 1,593,369 7,230 1,600,599	26,600 0 26,600 26,600	1,627,199

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	093-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,143,832 0 1,143,832 36,000 1,179,832	21,000 0 21,000 0 21,000	1,200,832
			093-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	357,933 0 357,933 0 357,933	0 0 0 0 0	357,933
			093-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	339,152,087 0 339,152,087 2,924,853 342,076,940	5,728,800 0 5,728,800 0 5,728,800	347,805,740
			093-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,723,450 0 26,723,450 46,936 26,770,386	695,800 0 695,800 695,800	27,466,186
			093-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,816,571 0 26,816,571 69,485 26,886,056	557,200 0 557,200 557,200	27,443,256
			093-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,396,855 0 27,396,855 24,430 27,421,285	620,200 0 620,200 620,200	28,041,485
			093-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,633,520 0 87,633,520 146,770 87,780,290	1,558,200 0 1,558,200 1,558,200	89,338,490
			093-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,937,968 0 21,937,968 112,155 22,050,123	257,600 0 257,600 257,600	22,307,723
			095-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,945,425 0 10,945,425 969,728 11,915,153	0 0 0 0 0	11,915,153

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	095-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 255,850 255,850	0 0 0 0 0	255,850
			095-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,868,172 0 19,868,172 50,270 19,918,442	130,200 0 130,200 0 130,200	20,048,642
			095-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,511,043 0 35,511,043 233,066 35,744,109	245,000 0 245,000 0 245,000	35,989,109
			095-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,658,155 0 5,658,155 3,250 5,661,405	0 0 0 0 0	5,661,405
			095-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,261,202 0 10,261,202 5,443 10,266,645	0 0 0 0 0	10,266,645
			100-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,219 0 40,219 18,451 58,670	0 0 0 0 0	58,670
			100-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	116,996,426 0 116,996,426 359,868 117,356,294	1,969,800 0 1,969,800 0 1,969,800	119,326,094
			100-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	525,980 0 525,980 0 525,980	0 0 0 0 0	525,980
			100-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,305 0 223,305 0 223,305	7,000 0 7,000 0 7,000	230,305

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	100-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	835,939,682 0 835,939,682 6,106,947 842,046,629	10,291,400 0 10,291,400 0 10,291,400	852,338,029
			100-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,250,842 0 2,250,842 0 2,250,842	49,000 0 49,000 0 49,000	2,299,842
			100-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,618,473 0 15,618,473 150,217 15,768,690	228,200 0 228,200 228,200	15,996,890
			100-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	430,215 0 430,215 0 430,215	14,000 0 14,000 0 14,000	444,215
			100-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	476,466,052 0 476,466,052 5,386,367 481,852,419	9,345,000 0 9,345,000 9,345,000	491,197,419
			100-059	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,787,801 0 7,787,801 13,770 7,801,571	119,000 0 119,000 0 119,000	7,920,571
			100-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,129,929 0 69,129,929 1,043,305 70,173,234	1,538,600 0 1,538,600 1,538,600	71,711,834
			100-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,416,216 0 7,416,216 15,589 7,431,805	189,000 0 189,000 0 189,000	7,620,805
			100-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,523,016 0 23,523,016 151,156 23,674,172	294,000 0 294,000 294,000	23,968,172

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	100-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	328,584 0 328,584 0 328,584	7,000 0 7,000 7,000	335,584
			100-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,698,285 0 53,698,285 477,543 54,175,828	392,000 0 392,000 392,000	54,567,828
			100-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,042,338 0 9,042,338 184,116 9,226,454	131,600 0 131,600 131,600	9,358,054
			100-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,436 0 8,436 0 8,436	0 0 0 0 0	8,436
			100-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	404,617 0 404,617 0 404,617	7,000 0 7,000 7,000	411,617
			100-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,603,089 0 17,603,089 132,197 17,735,286	$243,600 \\ 0 \\ 243,600 \\ 243,600 \\ 243,600 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	17,978,886
			100-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,042,258 0 22,042,258 129,519 22,171,777	354,200 0 354,200 354,200	22,525,977
			100-094	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,971 0 521,971 2,500 524,471	21,000 0 21,000 0 21,000	545,471
			100-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,895,450 0 8,895,450 30,000 8,925,450	186,200 0 186,200 186,200	9,111,650

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	100-096	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,193,531 0 21,193,531 171,353 21,364,884	406,000 0 406,000 7,000 413,000	21,777,884
			100-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,986,102 0 35,986,102 188,167 36,174,269	354,200 0 354,200 0 354,200	36,528,469
			100-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,142,010 0 5,142,010 60,912 5,202,922	133,000 0 133,000 0 133,000	5,335,922
			100-104	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,120 0 62,120 0 62,120	7,000 0 7,000 7,000 7,000	69,120
			100-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,128,553 0 6,128,553 18,370 6,146,923	140,000 0 140,000 0 140,000	6,286,923
			100-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,112,735 0 3,112,735 22,997 3,135,732	35,000 0 35,000 0 35,000	3,170,732
			100-110	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,771,578 0 44,771,578 1,299,053 46,070,631	504,000 0 504,000 0 504,000	46,574,631
			100-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$\begin{array}{c} 4,415,575$	89,600 0 89,600 89,600	4,563,815
			100-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,311,984 0 29,311,984 77,006 29,388,990	628,600 0 628,600 628,600	30,017,590

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	100-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	173,669,256 0 173,669,256 396,249 174,065,505	2,296,000 0 2,296,000 2,296,000	176,361,505
			100-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	482,844 0 482,844 0 482,844	7,000 0 7,000 7,000	489,844
			100-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	110,468,167 0 110,468,167 319,508 110,787,675	1,687,000 0 1,687,000 1,687,000	112,474,675
			100-132	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,671,490 0 3,671,490 0 3,671,490	0 0 0 0 0	3,671,490
			100-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,134,476 0 33,134,476 159,961 33,294,437	541,800 0 541,800 0 541,800	33,836,237
			100-136	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,014,227 0 18,014,227 226,055 18,240,282	42,000 0 42,000 0 42,000	18,282,282
			100-140	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	585,676 0 585,676 0 585,676	14,000 0 14,000 0 14,000	599,676
			100-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,315,612 0 109,315,612 715,844 110,031,456	1,961,400 0 1,961,400 0 1,961,400	111,992,856
			100-142	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,863,874 0 72,863,874 166,823 73,030,697	1,304,800 0 1,304,800 0 1,304,800	74,335,497

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	100-144	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,574,449 0 12,574,449 0 12,574,449	259,000 0 259,000 0 259,000	12,833,449
			100-145	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,914,124 0 50,914,124 72,477 50,986,601	338,800 0 338,800 0 338,800	51,325,401
			100-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,162,586 0 67,162,586 213,626 67,376,212	928,200 0 928,200 928,200 928,200	68,304,412
			100-148	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	47,211,487 0 47,211,487 206,353 47,417,840	194,600 0 194,600 0 194,600	47,612,440
			100-150	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,253,220 0 28,253,220 138,432 28,391,652	322,000 0 322,000 0 322,000	28,713,652
			100-152	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,573,451 0 53,573,451 187,434 53,760,885	399,000 0 399,000 399,000	54,159,885
			100-153	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,932,269 0 6,932,269 31,475 6,963,744	154,000 0 154,000 0 154,000	7,117,744
			100-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,777,517 0 30,777,517 25,000 30,802,517	58,800 0 58,800 58,800 58,800	30,861,317
			100-155	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$13,724,492 \\ 0 \\ 13,724,492 \\ 40,820 \\ 13,765,312 \\ \end{array}$	138,600 0 138,600 138,600	13,903,912

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:37 PAGE: 187
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	100-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,141,641 0 21,141,641 36,922 21,178,563	172,200 0 172,200 172,200	21,350,763
			100-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,822 0 3,431,822 0 3,431,822	28,000 0 28,000 0 28,000	3,459,822
			100-161	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,182,337 0 5,182,337 5,931 5,188,268	133,000 0 133,000 133,000	5,321,268
			100-164	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,676,514 0 29,676,514 176,338 29,852,852	607,600 0 607,600 607,600	30,460,452
			100-165	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,528 0 33,528 0 33,528	0 0 0 0 0	33,528
			100-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,701 0 107,701 0 107,701	7,000 0 7,000 7,000	114,701
			100-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,701,034 0 141,701,034 1,153,519 142,854,553	130,200 0 130,200 130,200	142,984,753
			100-171	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,206,000 0 3,206,000 3,206,000	0 0 0 0 0	3,206,000
			100-172	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,615,493 0 4,615,493 0 4,615,493	21,000 0 21,000 0 21,000	4,636,493

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:47:37 PAGE: 188
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	100-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,713,328 0 2,713,328 0 2,713,328	28,000 0 28,000 0 28,000	2,741,328
			100-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	198,252,359 0 198,252,359 1,705,849 199,958,208	3,343,200 0 3,343,200 3,343,200	203,301,408
			100-175	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,264,759 0 1,264,759 0 1,264,759	0 0 0 0 0	1,264,759
			100-178	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	570,199 0 570,199 0 570,199	7,000 0 7,000 7,000	577,199
			100-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	136,240 0 136,240 0 136,240	7,000 0 7,000 7,000	143,240
			100-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,790,777 0 2,790,777 24,300 2,815,077	70,000 0 70,000 70,000	2,885,077
			100-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,689,571 0 16,689,571 35,640 16,725,211	89,600 0 89,600 89,600	16,814,811
			100-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,922,549 0 36,922,549 64,213 36,986,762	530,600 0 530,600 530,600	37,517,362
			100-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	133,820,823 0 133,820,823 556,177 134,377,000	756,000 0 756,000 0 756,000	135,133,000

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:47:38 PAGE: 189
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	100-188	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,663,809 0 7,663,809 26,159 7,689,968	77,000 0 77,000 0 77,000	7,766,968
			100-190	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,831,070 0 9,831,070 3,598,490 13,429,560	63,000 0 63,000 63,000	13,492,560
			100-191	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,201,862 0 3,201,862 0 3,201,862	28,000 0 28,000 28,000	3,229,862
			100-192	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,648,664 0 8,648,664 138,874 8,787,538	98,000 0 98,000 98,000 98,000	8,885,538
			100-193	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,960,112 0 3,960,112 0 3,960,112	35,000 0 35,000 0 35,000	3,995,112
			100-194	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,231,287 0 39,231,287 61,973 39,293,260	508,200 0 508,200 0 508,200	39,801,460
			100-195	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,615,173 0 38,615,173 362,294 38,977,467	404,600 0 404,600 0 404,600	39,382,067
			100-197	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,619,316 0 53,619,316 446,205 54,065,521	501,200 0 501,200 501,200	54,566,721
			100-198	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,494,207 0 44,494,207 136,921 44,631,128	371,000 0 371,000 0 371,000	45,002,128

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	N		RUN DATE: 10/13/2005 TIME: 16:47:38 PAGE: 190
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG	10100	100-199	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,317,204 0 56,317,204 44,773 56,361,977	317,800 0 317,800 0 317,800	56,679,777
			100-202	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,998,390 0 20,998,390 88,817 21,087,207	285,600 0 285,600 285,600	21,372,807
			100-203	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,806,753 0 2,806,753 22,500 2,829,253	70,000 0 70,000 70,000	2,899,253
			100-204	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,812,187 0 20,812,187 104,511 20,916,698	460,600 0 460,600 0 460,600	21,377,298
			100-205	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	135,521 0 135,521 0 135,521	0 0 0 0 0	135,521
			100-206	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,742,309 0 31,742,309 124,243 31,866,552	726,600 0 726,600 0 726,600	32,593,152
			100-207	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,708,209 0 15,708,209 65,729 15,773,938	399,000 0 399,000 399,000	16,172,938
			100-209	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	360,000 0 360,000 0 360,000	0 0 0 0 0	360,000
			100-210	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,215 0 141,215 0 141,215	0 0 0 0 0	141,215

TRJ640P TRB060	AN		Т	UDITORS DEPARTME AX RATE PREPARAT NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:47:38 PAGE: 191
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL RE	V AUG 10100	100-211	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,992 0 45,992 0 45,992	7,000 0 7,000 7,000 7,000	52,992
			100-216	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,633,959 0 71,633,959 148,610 71,782,569	737,800 0 737,800 0 737,800	72,520,369
			100-219	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,605,463 0 2,605,463 0 2,605,463	0 0 0 0 0	2,605,463
			100-220	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,381,857 0 7,381,857 0 7,381,857	0 0 0 0 0	7,381,857
			100-221	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,342,735 0 1,342,735 0 1,342,735	5,600 0 5,600 0 5,600	1,348,335
			100-222	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,911 0 115,911 0 115,911	0 0 0 0 0	115,911
			100-223	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,212,000 0 4,212,000 0 4,212,000	0 0 0 0 0	4,212,000
			100-224	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	195,266 0 195,266 0 195,266	0 0 0 0 0	195,266
* TAX AREA * TAX AREA		,871,810 428	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	21,107,590,459 1,123,806 21,108,714,265 453,652,556 21,562,366,821	268,368,468 0 268,368,468 21,000 268,389,468	21,830,756,289

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:38 PAGE: 192
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20005	BLACK OAK MINE DEBT	10100	083-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	974,979 0 974,979 1,273,696 2,248,675	0 0 0 0 0	2,248,675
			083-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	667,917 0 667,917 1,312,707 1,980,624	0 0 0 0 0	1,980,624
			083-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,089,274 0 13,089,274 22,287 13,111,561	259,000 0 259,000 0 259,000	13,370,561
			083-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,963,020 0 141,963,020 571,601 142,534,621	2,889,600 0 2,889,600 0 2,889,600	145,424,221
			083-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	412,672 0 412,672 0 412,672	7,000 0 7,000 0 7,000	419,672
			083-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,930,501 0 77,930,501 114,212 78,044,713	1,605,800 0 1,605,800 0 1,605,800	79,650,513
			083-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,981,757 0 25,981,757 1,605,935 27,587,692	571,200 0 571,200 0 571,200	28,158,892
			083-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,409 0 56,409 0 56,409	0 0 0 0 0	56,409
			083-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	90,260,254 0 90,260,254 514,606 90,774,860	2,382,988 0 2,382,988 0 2,382,988	93,157,848

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:38 PAGE: 193
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20005	BLACK OAK MINE DEBT	10100	083-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,146,345 0 21,146,345 227,806 21,374,151	476,000 0 476,000 476,000	21,850,151
			083-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,967,153 0 17,967,153 30,239 17,997,392	14,000 0 14,000 0 14,000	18,011,392
			083-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,686,524 0 10,686,524 38,070 10,724,594	273,000 0 273,000 273,000	10,997,594
			083-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	42,733,920 0 42,733,920 281,809 43,015,729	914,200 0 914,200 914,200	43,929,929
			083-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,871,490 0 67,871,490 146,882 68,018,372	1,072,400 0 1,072,400 7,000 1,079,400	69,097,772
			083-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,308,041 24,829 190,332,870 1,975,084 192,307,954	3,078,000 0 3,078,000 0 3,078,000	195,385,954
			083-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,359,240 0 1,359,240 0 1,359,240	0 0 0 0 0	1,359,240
			083-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	60,328,032 0 60,328,032 177,689 60,505,721	774,200 0 774,200 774,200	61,279,921
			083-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,282,456 0 29,282,456 81,227 29,363,683	327,600 0 327,600 327,600	29,691,283

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:39 PAGE: 194
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20005	BLACK OAK MINE DEBT	10100	083-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,574 0 11,574 0 11,574	0 0 0 0 0	11,574
			083-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,998,326 0 41,998,326 211,264 42,209,590	730,800 0 730,800 7,000 737,800	42,947,390
			083-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	639,093 0 639,093 0 639,093	0 0 0 0 0	639,093
			083-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,511,186 0 7,511,186 0 7,511,186	112,000 0 112,000 0 112,000	7,623,186
			083-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	150,713,343 0 150,713,343 1,045,836 151,759,179	3,509,800 0 3,509,800 0 3,509,800	155,268,979
			083-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,765,134 0 4,765,134 38,131 4,803,265	119,000 0 119,000 0 119,000	4,922,265
			083-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,918,745 0 22,918,745 57,016 22,975,761	425,600 0 425,600 0 425,600	23,401,361
			083-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,396,463 0 13,396,463 39,255 13,435,718	256,200 0 256,200 256,200	13,691,918
			083-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	129,913,616 62,394 129,976,010 3,180,493 133,156,503	2,691,600 0 2,691,600 2,691,600	135,848,103

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:39 PAGE: 195
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20005	BLACK OAK MINE DEBT	10100	083-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	102,461 0 102,461 0 102,461	0 0 0 0 0	102,461
			083-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	165,073 0 165,073 0 165,073	0 0 0 0 0	165,073
			083-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,720,830 0 1,720,830 38,000 1,758,830	14,000 0 14,000 0 14,000	1,772,830
			083-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,349,685 0 2,349,685 9,348 2,359,033	35,000 0 35,000 0 35,000	2,394,033
			083-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,351,657 0 1,351,657 0 1,351,657	14,000 0 14,000 0 14,000	1,365,657
			083-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,841,192 0 1,841,192 0 1,841,192	21,000 0 21,000 0 21,000	1,862,192
			083-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	666,463 0 666,463 0 666,463	7,000 0 7,000 7,000	673,463
			083-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	821,493 0 821,493 52,522 874,015	0 0 0 0 0	874,015
			083-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	205,232 0 205,232 0 205,232	0 0 0 0 0	205,232

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	LON		RUN DATE: 10/13/2005 TIME: 16:47:39 PAGE: 196
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20005	BLACK OAK MINE DEBT	10100	083-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,283,341 0 13,283,341 36,990 13,320,331	380,800 0 380,800 0 380,800	13,701,131
			083-081	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	201,075 0 201,075 0 201,075	0 0 0 0 0	201,075
			083-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	270,548 0 270,548 0 270,548	0 0 0 0 0	270,548
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	1,187,866,514 87,223 1,187,953,737 13,082,705 1,201,036,442	22,961,788 0 22,961,788 14,000 22,975,788	1,224,012,230
20006	BLACK OAK MINE UNIFI	10100	083-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	974,979 0 974,979 1,273,696 2,248,675	0 0 0 0 0	2,248,675
			083-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	667,917 0 667,917 1,312,707 1,980,624	0 0 0 0 0	1,980,624
			083-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,089,274 0 13,089,274 22,287 13,111,561	259,000 0 259,000 259,000	13,370,561
			083-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,963,020 0 141,963,020 571,601 142,534,621	2,889,600 0 2,889,600 2,889,600	145,424,221
			083-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	412,672 0 412,672 0 412,672	7,000 0 7,000 0 7,000	419,672

TRJ640P TRB060	AN		AUDITORS DEPARTMEN TAX RATE PREPARATI AGENCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:39 PAGE: 197
TAX AGENCY	DESCRIPTION	TAX TAX F CLASS ARE		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20006	BLACK OAK MINE UNIFI	10100 083-0	14 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,930,501 0 77,930,501 114,212 78,044,713	1,605,800 0 1,605,800 1,605,800	79,650,513
		083-0	18 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,981,757 0 25,981,757 1,605,935 27,587,692	571,200 0 571,200 571,200	28,158,892
		083-0	21 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,409 0 56,409 0 56,409	0 0 0 0 0	56,409
		083-0	28 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	90,260,254 0 90,260,254 514,606 90,774,860	2,382,988 0 2,382,988 0 2,382,988	93,157,848
		083-0	29 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,146,345 0 21,146,345 227,806 21,374,151	476,000 0 476,000 476,000	21,850,151
		083-0	35 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,967,153 0 17,967,153 30,239 17,997,392	14,000 0 14,000 0 14,000	18,011,392
		083-0	42 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,686,524 0 10,686,524 38,070 10,724,594	273,000 0 273,000 273,000	10,997,594
		083-0	44 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	42,733,920 0 42,733,920 281,809 43,015,729	914,200 0 914,200 914,200	43,929,929
		083-0	45 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,871,490 0 67,871,490 146,882 68,018,372	1,072,400 0 1,072,400 7,000 1,079,400	69,097,772

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:39 PAGE: 198
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20006	BLACK OAK MINE UNIFI	10100	083-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,308,041 24,829 190,332,870 1,975,084 192,307,954	3,078,000 0 3,078,000 0 3,078,000	195,385,954
			083-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,359,240 0 1,359,240 1,359,240	0 0 0 0 0	1,359,240
			083-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	60,328,032 0 60,328,032 177,689 60,505,721	774,200 0 774,200 0 774,200	61,279,921
			083-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,282,456 0 29,282,456 81,227 29,363,683	327,600 0 327,600 327,600	29,691,283
			083-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,574 0 11,574 0 11,574	0 0 0 0 0	11,574
			083-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,998,326 0 41,998,326 211,264 42,209,590	730,800 0 730,800 7,000 737,800	42,947,390
			083-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	639,093 0 639,093 639,093	0 0 0 0 0	639,093
			083-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,511,186 0 7,511,186 0 7,511,186	112,000 0 112,000 0 112,000	7,623,186
			083-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	150,713,343 0 150,713,343 1,045,836 151,759,179	3,509,800 0 3,509,800 0 3,509,800	155,268,979

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20006	BLACK OAK MINE UNIFI	10100	083-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,765,134 0 4,765,134 38,131 4,803,265	119,000 0 119,000 0 119,000	4,922,265
			083-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,918,745 0 22,918,745 57,016 22,975,761	425,600 0 425,600 425,600	23,401,361
			083-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,396,463 0 13,396,463 39,255 13,435,718	256,200 0 256,200 0 256,200	13,691,918
			083-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	129,913,616 62,394 129,976,010 3,180,493 133,156,503	2,691,600 0 2,691,600 2,691,600	135,848,103
			083-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	102,461 0 102,461 0 102,461	0 0 0 0 0	102,461
			083-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	165,073 0 165,073 0 165,073	0 0 0 0 0	165,073
			083-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,720,830 0 1,720,830 38,000 1,758,830	14,000 0 14,000 0 14,000	1,772,830
			083-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,349,685 0 2,349,685 9,348 2,359,033	35,000 0 35,000 35,000	2,394,033
			083-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,351,657 0 1,351,657 1,351,657	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	1,365,657

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20006	BLACK OAK MINE UNIFI	10100	083-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,841,192 0 1,841,192 0 1,841,192	21,000 0 21,000 0 21,000	1,862,192
			083-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	666,463 0 666,463 0 666,463	7,000 0 7,000 0 7,000	673,463
			083-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	821,493 0 821,493 52,522 874,015	0 0 0 0 0	874,015
			083-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	205,232 0 205,232 0 205,232	0 0 0 0 0	205,232
			083-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,283,341 0 13,283,341 36,990 13,320,331	380,800 0 380,800 0 380,800	13,701,131
			083-081	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	201,075 0 201,075 0 201,075	0 0 0 0 0	201,075
			083-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	270,548 0 270,548 0 270,548	0 0 0 0 0	270,548
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	1,187,866,514 87,223 1,187,953,737 13,082,705 1,201,036,442	22,961,788 0 22,961,788 14,000 22,975,788	1,224,012,230
20010	BUCKEYE ELEMENTARY S	10100	054-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	993,971 0 993,971 0 993,971	21,000 0 21,000 0 21,000	1,014,971

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE ELEMENTARY S	10100	054-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,907,617 0 12,907,617 113,298 13,020,915	315,000 0 315,000 315,000	13,335,915
			054-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	230,522 0 230,522 0 230,522	0 0 0 0 0	230,522
			054-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	149,835,404 0 149,835,404 378,314 150,213,718	1,282,400 0 1,282,400 1,282,400	151,496,118
			054-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	788,704,661 0 788,704,661 37,193,882 825,898,543	7,471,011 0 7,471,011 0 7,471,011	833,369,554
			054-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	580,111,111 0 580,111,111 25,151,137 605,262,248	9,305,800 0 9,305,800 9,305,800	614,568,048
			054-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,907,653 0 9,907,653 44,787 9,952,440	259,000 0 259,000 259,000	10,211,440
			054-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,991 0 45,991 0 45,991	7,000 0 7,000 7,000	52,991
			054-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,475,342 0 23,475,342 47,100 23,522,442	245,000 0 245,000 245,000	23,767,442
			054-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,612,588 0 5,612,588 0 5,612,588	35,000 0 35,000 0 35,000	5,647,588

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE ELEMENTARY S	10100	054-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,000 10,796 20,796 0 20,796	0 0 0 0 0	20,796
			054-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,692,965 0 2,692,965 0 2,692,965	0 0 0 0 0	2,692,965
			054-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,493,355 0 45,493,355 98,695 45,592,050	460,600 0 460,600 0 460,600	46,052,650
			054-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,838,950 0 4,838,950 0 4,838,950	0 0 0 0 0	4,838,950
			054-061	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	405,315 0 405,315 0 405,315	7,000 0 7,000 7,000 7,000	412,315
			054-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	338,559 0 338,559 0 338,559	7,000 0 7,000 7,000 7,000	345,559
			054-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,021,196 0 5,021,196 45,272 5,066,468	98,000 0 98,000 0 98,000	5,164,468
			054-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,017,252 0 117,017,252 28,550,709 145,567,961	0 0 0 0 0	145,567,961
			054-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$\begin{array}{c} 4,746,952\\ 0\\ 4,746,952\\ 48,182\\ 4,795,134 \end{array}$	63,000 0 63,000 63,000	4,858,134

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE ELEMENTARY S	10100	054-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	92,057,179 0 92,057,179 1,255,928 93,313,107	1,262,800 0 1,262,800 0 1,262,800	94,575,907
			054-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,088,754 0 2,088,754 0 2,088,754	0 0 0 0 0	2,088,754
			054-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,180,074 0 14,180,074 85,445 14,265,519	154,000 0 154,000 0 154,000	14,419,519
			054-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,808,792 0 3,808,792 5,551 3,814,343	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	3,856,343
			054-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,063,776 0 3,063,776 9,048 3,072,824	54,600 0 54,600 54,600	3,127,424
			054-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,961,622 0 1,961,622 0 1,961,622	35,000 0 35,000 35,000	1,996,622
			054-083	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,397,417 0 8,397,417 62,958 8,460,375	131,600 0 131,600 131,600	8,591,975
			054-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,470,098 0 3,470,098 22,895 3,492,993	28,000 0 28,000 0 28,000	3,520,993
			054-087	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,442,993 0 25,442,993 154,681 25,597,674	669,438 0 669,438 0 669,438	26,267,112

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE ELEMENTARY S	10100	054-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,463 0 107,463 0 107,463	0 0 0 0 0	107,463
			054-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,003,377 0 22,003,377 108,842 22,112,219	614,600 0 614,600 614,600	22,726,819
			054-097	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	670,975 0 670,975 235,314 906,289	0 0 0 0 0	906,289
			054-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,188,855 0 20,188,855 3,095,229 23,284,084	0 0 0 0 0	23,284,084
			054-101	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	316,013,916 27,351 316,041,267 11,338,028 327,379,295	5,076,300 0 5,076,300 5,076,300	332,455,595
			054-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,550,444 0 109,550,444 326,632 109,877,076	2,226,000 0 2,226,000 2,226,000	112,103,076
			054-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,496,924 0 44,496,924 139,877 44,636,801	676,200 0 676,200 676,200	45,313,001
			054-107	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,729,063 0 32,729,063 101,813 32,830,876	$422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800$	33,253,676
			054-109	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,194,223 0 11,194,223 63,758 11,257,981	334,600 0 334,600 334,600	11,592,581

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE ELEMENTARY S	10100	054-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,204,690 0 44,204,690 60,311 44,265,001	425,600 0 425,600 0 425,600	44,690,601
			054-116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,308,765 0 12,308,765 9,215 12,317,980	189,000 0 189,000 0 189,000	12,506,980
			054-117	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
			054-119	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,508,001 0 7,508,001 56,928 7,564,929	203,000 0 203,000 0 203,000	7,767,929
			054-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,636 0 1,636 0 1,636	0 0 0 0 0	1,636
			054-123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,950,846 0 72,950,846 136,240 73,087,086	1,002,400 0 1,002,400 0 1,002,400	74,089,486
			054-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	144,620,198 0 144,620,198 608,206 145,228,404	2,875,600 0 2,875,600 2,875,600	148,104,004
			054-125	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,447,231 0 46,447,231 85,701 46,532,932	550,200 0 550,200 0 550,200	47,083,132
			054-126	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,728,915 0 35,728,915 245,618 35,974,533	569,800 0 569,800 0 569,800	36,544,333

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE ELEMENTARY S	10100	054-127	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,073,693 0 23,073,693 237,835 23,311,528	306,600 0 306,600 0 306,600	23,618,128
			054-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	408,232 0 408,232 141,781 550,013	0 0 0 0 0	550,013
			054-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$1,341,535 \\ 0 \\ 1,341,535 \\ 3,000 \\ 1,344,535$	14,000 0 14,000 0 14,000	1,358,535
			054-130	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,537 0 67,537 0 67,537	0 0 0 0 0	67,537
			054-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,599,648 0 11,599,648 0 11,599,648	0 0 0 0 0	11,599,648
			054-134	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,191,990 0 6,191,990 0 6,191,990	117,600 0 117,600 0 117,600	6,309,590
			054-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,533,588,400 0 1,533,588,400 3,627,227 1,537,215,627	10,894,800 0 10,894,800 0 10,894,800	1,548,110,427
			054-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,508,372 0 18,508,372 12,210 18,520,582	233,800 0 233,800 0 233,800	18,754,382
			054-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,698,598 0 14,698,598 297,516 14,996,114	194,600 0 194,600 0 194,600	15,190,714

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE ELEMENTARY S	10100	054-147	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,652,400 0 1,652,400 0 1,652,400	0 0 0 0 0	1,652,400
			054-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,717 0 41,717 41,717 41,717	0 0 0 0 0	41,717
			054-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,193,389 0 2,193,389 0 2,193,389	0 0 0 0 0	2,193,389
			054-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,356,094 0 45,356,094 105,853 45,461,947	652,400 0 652,400 0 652,400	46,114,347
			054-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,839,525 0 17,839,525 0 17,839,525	138,600 0 138,600 138,600	17,978,125
			054-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,374,205 0 20,374,205 76,153 20,450,358	522,200 0 522,200 522,200 522,200	20,972,558
			054-169	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,703,979 0 27,703,979 107,116 27,811,095	462,000 0 462,000 0 462,000	28,273,095
			054-170	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,055,921 0 2,055,921 0 2,055,921	70,000 0 70,000 70,000	2,125,921
			054-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,968,373 0 84,968,373 390,718 85,359,091	1,472,800 0 1,472,800 1,472,800	86,831,891

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE ELEMENTARY S	10100	054-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,429,623 0 2,429,623 20,412 2,450,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 42,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	2,492,035
			054-177	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,486,245 0 25,486,245 97,684 25,583,929	364,000 0 364,000 0 364,000	25,947,929
			054-179	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,652 0 72,652 72,652	0 0 0 0 0	72,652
			054-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,152,843 0 13,152,843 9,263 13,162,106	259,000 0 259,000 0 259,000	13,421,106
			054-181	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,495,244 0 19,495,244 60,884 19,556,128	380,800 0 380,800 0 380,800	19,936,928
			054-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,374,995 0 2,374,995 8,586 2,383,581	49,000 0 49,000 0 49,000	2,432,581
			054-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,643,386 0 15,643,386 0 15,643,386	0 0 0 0 0	15,643,386
			054-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,568,000 0 8,568,000 0 8,568,000	0 0 0 0 0	8,568,000
			054-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,193,300 0 25,193,300 216,559 25,409,859	33,600 0 33,600 33,600	25,443,459

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TAX AGENCYDES	CRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH * TAX AREA COUNTS	3,949,629 73		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	4,751,665,542 38,147 4,751,703,689 115,292,391 4,866,996,080	53,328,149 0 53,328,149 0 53,328,149	4,920,324,229
20030 CAMINC	ELEMENTARY SC	10100	055-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,875,615 0 4,875,615 25,694 4,901,309	7,000 0 7,000 7,000	4,908,309
			055-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,119,067 0 4,119,067 0 4,119,067	56,000 0 56,000 56,000	4,175,067
			055-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,924,905 0 54,924,905 157,619 55,082,524	1,003,800 0 1,003,800 0 1,003,800	56,086,324
			055-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	285,516 0 285,516 0 285,516	0 0 0 0 0	285,516
			055-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	954,825 0 954,825 298,090 1,252,915	21,000 0 21,000 0 21,000	1,273,915
			055-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,983,451 0 27,983,451 120,500 28,103,951	663,600 0 663,600 0 663,600	28,767,551
			055-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,399,170 0 12,399,170 51,310 12,450,480	243,600 0 243,600 243,600	12,694,080
			055-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,131,525 0 61,131,525 324,064 61,455,589	1,339,800 0 1,339,800 0 1,339,800	62,795,389

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20030	CAMINO ELEMENTARY SC	10100	055-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,010,147 0 27,010,147 167,492 27,177,639	509,600 0 509,600 509,600	27,687,239
			055-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	252,308,845 0 252,308,845 2,265,306 254,574,151	4,780,173 0 4,780,173 0 4,780,173	259,354,324
			055-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,155,628 0 1,155,628 0 1,155,628	7,000 0 7,000 7,000	1,162,628
			055-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,888 0 6,888 0 6,888	0 0 0 0 0	6,888
			055-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$443,423 \\ 0 \\ 443,423 \\ 0 \\ 443,423$	0 0 0 0 0	443,423
			055-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,447,214 0 2,447,214 0 2,447,214	21,000 0 21,000 0 21,000	2,468,214
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	450,046,219 0 450,046,219 3,410,075 453,456,294	8,652,573 0 8,652,573 8,652,573	462,108,867
20061	GOLD TRAIL ELEMENTRY	10100	001-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,919 0 19,919 0 19,919	0 0 0 0 0	19,919
			072-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,483,378 0 21,483,378 67,967 21,551,345	586,600 0 586,600 586,600	22,137,945

TRJ640P TRB060	AN		Tž	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:41 PAGE: 211
TAX AGENCY	DESCRIPTION	TAX T CLASS	AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20061	GOLD TRAIL ELEMENTRY	10100 0	072-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,206,762 0 18,206,762 77,081 18,283,843	502,600 0 502,600 502,600	18,786,443
		0	072-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	775,318 0 775,318 87,512 862,830	0 0 0 0 0	862,830
		0	072-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,079,067 0 3,079,067 500,818 3,579,885	0 0 0 0 0	3,579,885
		0	072-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,981,351 0 1,981,351 25,629 2,006,980	56,000 0 56,000 56,000	2,062,980
		0	072-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,497,921 0 28,497,921 78,999 28,576,920	632,800 0 632,800 0 632,800	29,209,720
		0	072-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,093,314 0 9,093,314 49,815 9,143,129	187,600 0 187,600 0 187,600	9,330,729
		0	072-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,123 0 10,123 0 10,123	0 0 0 0 0	10,123
		0	072-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,829,773 0 7,829,773 116,982 7,946,755	159,600 0 159,600 0 159,600	8,106,355
		0	072-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,730,048 0 83,730,048 325,997 84,056,045	1,215,200 0 1,215,200 0 1,215,200	85,271,245

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:47:42 PAGE: 212
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20061	GOLD TRAIL ELEMENTRY	10100	072-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,752,171 0 2,752,171 44,705 2,796,876	77,000 0 77,000 77,000	2,873,876
			072-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,278,770 0 9,278,770 30,530 9,309,300	131,600 0 131,600 131,600	9,440,900
			072-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,954,212 0 123,954,212 1,647,048 125,601,260	2,518,600 0 2,518,600 2,518,600	128,119,860
			072-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,797,259 0 83,797,259 1,100,234 84,897,493	1,500,800 0 1,500,800 0 1,500,800	86,398,293
			072-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,941 0 6,941 0 6,941	0 0 0 0 0	6,941
			072-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,974,511 0 1,974,511 9,900 1,984,411	49,000 0 49,000 49,000	2,033,411
			072-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	76,869,394 0 76,869,394 3,275,103 80,144,497	1,181,600 0 1,181,600 1,181,600	81,326,097
			072-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,261,073 0 4,261,073 0 4,261,073	75,600 0 75,600 75,600	4,336,673
			072-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,072,464 0 46,072,464 219,776 46,292,240	852,600 0 852,600 852,600	47,144,840

TRJ640P TRB060	AN		TAX	DITORS DEPARTMENT RATE PREPARATIO Y VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:47:42 PAGE: 213
TAX AGENCY	DESCRIPTION		AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20061	GOLD TRAIL ELEMENTRY	10100 07	P S U	ECURED UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	3,431,263 0 3,431,263 11,517 3,442,780	70,000 0 70,000 70,000	3,512,780
		07	P S U	ECURED UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	142,728 0 142,728 142,728	7,000 0 7,000 7,000 7,000	149,728
		07	P S U	ECURED UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	479,046 0 479,046 0 479,046	0 0 0 0 0	479,046
		07	P S U	ECURED UBLIC UTILITY ECURED TOTAL NSECURED FRAND TOTALS	672,668 0 672,668 0 672,668	14,000 0 14,000 0 14,000	686,668
		07	P S U	ECURED UBLIC UTILITY ECURED TOTAL NSECURED FRAND TOTALS	1,519,156 0 1,519,156 0 1,519,156	28,000 0 28,000 0 28,000	1,547,156
		07	P S U	ECURED UBLIC UTILITY ECURED TOTAL NSECURED FRAND TOTALS	1,564,180 0 1,564,180 0 1,564,180	28,000 0 28,000 0 28,000	1,592,180
		07	P S U	ECURED UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	464,739 0 464,739 0 464,739	14,000 0 14,000 0 14,000	478,739
		07	P S U	ECURED UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	32,417 0 32,417 32,417	0 0 0 0 0	32,417
		07	P S U	ECURED UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	69,308,853 0 69,308,853 165,273 69,474,126	567,000 0 567,000 0 567,000	70,041,126

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:42 PAGE: 214
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20061	GOLD TRAIL ELEMENTRY	10100	072-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	642,398 0 642,398 0 642,398	14,000 0 14,000 0 14,000	656,398
			072-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,229,570 0 1,229,570 0 1,229,570	14,000 0 14,000 0 14,000	1,243,570
			072-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	225,000 0 225,000 225,000	0 0 0 0 0	225,000
			072-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	781,868 0 781,868 0 781,868	0 0 0 0 0	781,868
			072-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,173,195 0 1,173,195 0 1,173,195	21,000 0 21,000 0 21,000	1,194,195
			072-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	459,146 0 459,146 0 459,146	7,000 0 7,000 0 7,000	466,146
			072-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,129,466 0 1,129,466 33,163 1,162,629	28,000 0 28,000 0 28,000	1,190,629
			072-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,981,428 0 16,981,428 229,869 17,211,297	252,000 0 252,000 0 252,000	17,463,297
* TAX AREA * TAX AREA		53	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	623,910,890 0 623,910,890 8,097,918 632,008,808	10,791,200 0 10,791,200 0 10,791,200	642,800,008

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:47:42 PAGE: 215
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20062	GOLD TRAIL ELEM BOND	10100	001-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,919 0 19,919 0 19,919	0 0 0 0 0	19,919
			072-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,483,378 0 21,483,378 67,967 21,551,345	586,600 0 586,600 586,600	22,137,945
			072-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,206,762 0 18,206,762 77,081 18,283,843	502,600 0 502,600 502,600	18,786,443
			072-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	775,318 0 775,318 87,512 862,830	0 0 0 0 0	862,830
			072-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,079,067 0 3,079,067 500,818 3,579,885	0 0 0 0 0	3,579,885
			072-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,981,351 0 1,981,351 25,629 2,006,980	56,000 0 56,000 56,000	2,062,980
			072-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,497,921 0 28,497,921 78,999 28,576,920	632,800 0 632,800 0 632,800	29,209,720
			072-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,093,314 0 9,093,314 49,815 9,143,129	187,600 0 187,600 0 187,600	9,330,729
			072-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,123 0 10,123 0 10,123	0 0 0 0 0	10,123

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:42 PAGE: 216
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20062	GOLD TRAIL ELEM BOND	10100	072-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,829,773 0 7,829,773 116,982 7,946,755	159,600 0 159,600 0 159,600	8,106,355
			072-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,730,048 0 83,730,048 325,997 84,056,045	1,215,200 0 1,215,200 1,215,200	85,271,245
			072-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,752,171 0 2,752,171 44,705 2,796,876	77,000 0 77,000 77,000	2,873,876
			072-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,278,770 0 9,278,770 30,530 9,309,300	131,600 0 131,600 131,600	9,440,900
			072-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,954,212 0 123,954,212 1,647,048 125,601,260	2,518,600 0 2,518,600 2,518,600	128,119,860
			072-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,797,259 0 83,797,259 1,100,234 84,897,493	1,500,800 0 1,500,800 1,500,800	86,398,293
			072-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,941 0 6,941 0 6,941	0 0 0 0 0	6,941
			072-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,974,511 0 1,974,511 9,900 1,984,411	49,000 0 49,000 49,000	2,033,411
			072-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	76,869,394 0 76,869,394 3,275,103 80,144,497	1,181,600 0 1,181,600 1,181,600	81,326,097

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:47:42 PAGE: 217
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20062	GOLD TRAIL ELEM BOND	10100	072-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,261,073 0 4,261,073 0 4,261,073	75,600 0 75,600 0 75,600	4,336,673
			072-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,072,464 0 46,072,464 219,776 46,292,240	852,600 0 852,600 0 852,600	47,144,840
			072-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,263 0 3,431,263 11,517 3,442,780	70,000 0 70,000 70,000	3,512,780
			072-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	142,728 0 142,728 0 142,728	7,000 0 7,000 7,000 7,000	149,728
			072-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	479,046 0 479,046 0 479,046	0 0 0 0 0	479,046
			072-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,668 0 672,668 0 672,668	14,000 0 14,000 0 14,000	686,668
			072-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,519,156 0 1,519,156 0 1,519,156	28,000 0 28,000 0 28,000	1,547,156
			072-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,564,180 0 1,564,180 1,564,180	28,000 0 28,000 28,000	1,592,180
			072-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	464,739 0 464,739 0 464,739	14,000 0 14,000 0 14,000	478,739

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:47:43 PAGE: 218
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20062	GOLD TRAIL ELEM BOND	10100	072-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,417 0 32,417 32,417 32,417	0 0 0 0 0	32,417
			072-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,308,853 0 69,308,853 165,273 69,474,126	567,000 0 567,000 567,000	70,041,126
			072-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	642,398 0 642,398 0 642,398	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	656,398
			072-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,229,570 0 1,229,570 1,229,570 1,229,570	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,243,570
			072-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	225,000 0 225,000 0 225,000	0 0 0 0 0	225,000
			072-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	781,868 0 781,868 0 781,868	0 0 0 0 0	781,868
			072-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,173,195 0 1,173,195 0 1,173,195	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000 \\ 21,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,194,195
			072-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	459,146 0 459,146 0 459,146	7,000 0 7,000 7,000 7,000	466,146
			072-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,129,466 0 1,129,466 33,163 1,162,629	28,000 0 28,000 28,000	1,190,629

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL L			RUN DATE: 10/13/2005 TIME: 16:47:43 PAGE: 219
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20062	GOLD TRAIL ELEM BOND	10100	072-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,981,428 0 16,981,428 229,869 17,211,297	252,000 0 252,000 0 252,000	17,463,297
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	623,910,890 0 623,910,890 8,097,918 632,008,808	10,791,200 0 10,791,200 0 10,791,200	642,800,008
20070	GOLD OAK ELEMENTRY S	10100	085-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,369,691 0 21,369,691 26,388 21,396,079	495,600 0 495,600 495,600	21,891,679
			085-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,103,846 0 2,103,846 0 2,103,846	28,000 0 28,000 28,000	2,131,846
			085-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,582,833 0 44,582,833 161,469 44,744,302	771,400 0 771,400 0 771,400	45,515,702
			085-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,048,889 0 1,048,889 5,000 1,053,889	7,000 0 7,000 7,000	1,060,889
			085-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,006 0 78,006 13,300 91,306	0 0 0 0 0	91,306
			085-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,547,859 0 2,547,859 0 2,547,859	117,600 0 117,600 0 117,600	2,665,459
			085-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,157,319 0 11,157,319 57,564 11,214,883	259,000 0 259,000 0 259,000	11,473,883

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:47:43 PAGE: 220
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20070	GOLD OAK ELEMENTRY S	10100	085-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	508,426,522 0 508,426,522 4,165,786 512,592,308	11,132,800 0 11,132,800 0 11,132,800	523,725,108
			085-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,232,560 0 7,232,560 18,659 7,251,219	161,000 0 161,000 0 161,000	7,412,219
			085-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,760,006 0 1,760,006 0 1,760,006	49,000 0 49,000 0 49,000	1,809,006
			085-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,880,206 0 2,880,206 0 2,880,206	42,000 0 42,000 0 42,000	2,922,206
			085-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	684,042 0 684,042 0 684,042	21,000 0 21,000 0 21,000	705,042
			085-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,646,611 0 13,646,611 145,085 13,791,696	252,000 0 252,000 0 252,000	14,043,696
			085-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	327,686 0 327,686 0 327,686	7,000 0 7,000 7,000 7,000	334,686
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	617,846,076 0 617,846,076 4,593,251 622,439,327	13,343,400 0 13,343,400 0 13,343,400	635,782,727
20090	INDIAN DIGGINS ELEME	10100	073-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$432,320 \\ 0 \\ 432,320 \\ 0 \\ 432,320 \\ 0 \\ 432,320 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\$	0 0 0 0 0	432,320

TRJ640P TRB060	AN			Tž	JDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL L			RUN DATE: 10/13/2005 TIME: 16:47:43 PAGE: 221
TAX AGENCY	DESCRIPTION-		TAX LASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20090	INDIAN DIGGINS	ELEME 1	0100	073-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,979,571 0 6,979,571 25,000 7,004,571	168,000 0 168,000 0 168,000	7,172,571
				073-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,881,086 0 14,881,086 113,059 14,994,145	119,000 0 119,000 0 119,000	15,113,145
* TAX AREA * TAX AREA		219,003 3		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	22,292,977 0 22,292,977 138,059 22,431,036	287,000 0 287,000 287,000	22,718,036
20110	LATROBE ELEMENT	ary s 1	0100	076-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,010,463 15,925 17,026,388 0 17,026,388	7,000 0 7,000 7,000	17,033,388
				076-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,861,803 11,897 71,873,700 204,903 72,078,603	809,200 0 809,200 809,200	72,887,803
				076-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,387,140 57,809 117,444,949 641,638 118,086,587	1,083,600 0 1,083,600 1,083,600	119,170,187
				076-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,125 0 40,125 23,787 63,912	0 0 0 0 0	63,912
				076-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,067,000 1,046 2,068,046 0 2,068,046	21,000 0 21,000 0 21,000	2,089,046
				076-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,184,480 0 2,184,480 2,184,480	7,000 0 7,000 0 7,000	2,191,480

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:43 PAGE: 222
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20110	LATROBE ELEMENTARY S	10100	076-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,648,715 0 23,648,715 104,447 23,753,162	301,000 0 301,000 301,000	24,054,162
			076-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	337,703 0 337,703 0 337,703	0 0 0 0 0	337,703
			076-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,950,697 0 13,950,697 37,918 13,988,615	154,000 0 154,000 0 154,000	14,142,615
			076-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,262,430 0 39,262,430 120,633 39,383,063	558,600 0 558,600 558,600	39,941,663
			076-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,913,940 0 20,913,940 90,047 21,003,987	334,600 0 334,600 334,600	21,338,587
			076-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	157,373,512 0 157,373,512 49,721,523 207,095,035	0 0 0 0 0	207,095,035
			076-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	837,693 0 837,693 837,693	0 0 0 0 0	837,693
			076-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,348,964 0 1,348,964 0 1,348,964	28,000 0 28,000 0 28,000	1,376,964
			076-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,577,159 0 2,577,159 0 2,577,159	54,600 0 54,600 54,600	2,631,759

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:47:43 PAGE: 223
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20110	LATROBE ELEMENTARY S	10100	076-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,677,597 0 14,677,597 48,940 14,726,537	168,000 0 168,000 0 168,000	14,894,537
			076-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,763,549 0 3,763,549 0 3,763,549	35,000 0 35,000 35,000	3,798,549
			076-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,299,842 0 31,299,842 0 31,299,842	0 0 0 0 0	31,299,842
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	520,542,812 86,677 520,629,489 50,993,836 571,623,325	3,561,600 0 3,561,600 3,561,600	575,184,925
20120	LATROBE BOND-ELECTIO	10100	076-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,010,463 15,925 17,026,388 0 17,026,388	7,000 0 7,000 7,000	17,033,388
			076-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,861,803 11,897 71,873,700 204,903 72,078,603	809,200 0 809,200 809,200	72,887,803
			076-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,387,140 57,809 117,444,949 641,638 118,086,587	1,083,600 0 1,083,600 1,083,600	119,170,187
			076-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,125 0 40,125 23,787 63,912	0 0 0 0 0	63,912
			076-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,067,000 1,046 2,068,046 0 2,068,046	21,000 0 21,000 0 21,000	2,089,046

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:44 PAGE: 224
TAX AGENCY	DESCRIPTION	TAX T CLASS	AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20120	LATROBE BOND-ELECTIO	10100 0	076-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,184,480 0 2,184,480 0 2,184,480	7,000 0 7,000 7,000	2,191,480
		0	076-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,648,715 0 23,648,715 104,447 23,753,162	301,000 0 301,000 301,000	24,054,162
		0	076-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	337,703 0 337,703 0 337,703	0 0 0 0 0	337,703
		0	076-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,950,697 0 13,950,697 37,918 13,988,615	154,000 0 154,000 154,000	14,142,615
		0	076-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,262,430 0 39,262,430 120,633 39,383,063	558,600 0 558,600 558,600	39,941,663
		0	076-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,913,940 0 20,913,940 90,047 21,003,987	334,600 0 334,600 334,600	21,338,587
		0	076-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	157,373,512 0 157,373,512 49,721,523 207,095,035	0 0 0 0 0	207,095,035
		0	076-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	837,693 0 837,693 837,693	0 0 0 0 0	837,693
		0	76-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,348,964 0 1,348,964 0 1,348,964	28,000 0 28,000 0 28,000	1,376,964

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:44 PAGE: 225
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20120	LATROBE BOND-ELECTIO	10100	076-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,577,159 0 2,577,159 0 2,577,159	54,600 0 54,600 0 54,600	2,631,759
			076-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,677,597 0 14,677,597 48,940 14,726,537	168,000 0 168,000 0 168,000	14,894,537
			076-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,763,549 0 3,763,549 0 3,763,549	35,000 0 35,000 0 35,000	3,798,549
			076-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,299,842 0 31,299,842 0 31,299,842	0 0 0 0 0	31,299,842
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	520,542,812 86,677 520,629,489 50,993,836 571,623,325	3,561,600 0 3,561,600 0 3,561,600	575,184,925
20130	MOTHER LODE ELEMENTR	10100	001-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,819,827 0 34,819,827 10,791,672 45,611,499	7,000 0 7,000 0 7,000	45,618,499
			001-030	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	531,745 0 531,745 59,877 591,622	7,000 0 7,000 7,000 7,000	598,622
			001-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,923,338 0 4,923,338 677,831 5,601,169	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	5,615,169

TRJ640P TRB060	AN		T	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:47:44 PAGE: 226
TAX AGENCY	DESCRIPTION	TAX T CLASS	'AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20130	MOTHER LODE ELEMENTR	10100 0	01-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,714,926 0 17,714,926 0 17,714,926	432,600 0 432,600 0 432,600	18,147,526
		0	01-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	166,096 0 166,096 0 166,096	7,000 0 7,000 0 7,000	173,096
		0	01-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,348,715 0 3,348,715 532,332 3,881,047	0 0 0 0 0	3,881,047
		0	01-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,375 0 34,375 0 34,375	7,000 0 7,000 0 7,000	41,375
		0	78-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	97,593,491 0 97,593,491 352,911 97,946,402	1,531,733 0 1,531,733 0 1,531,733	99,478,135
		0	78-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,914,122 0 14,914,122 811,895 15,726,017	312,200 0 312,200 0 312,200	16,038,217
		0	78-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,389,298 49,550 4,438,848 15,727 4,454,575	77,000 0 77,000 0 77,000	4,531,575
		0	78-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,352,716 0 8,352,716 114,952 8,467,668	231,000 0 231,000 0 231,000	8,698,668
		0	78-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,502,576 0 8,502,576 0 8,502,576	259,000 0 259,000 0 259,000	8,761,576

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:44 PAGE: 227
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20130	MOTHER LODE ELEMENTR	10100	078-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,728,164 0 15,728,164 44,890 15,773,054	315,000 0 315,000 0 315,000	16,088,054
			078-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	586,571 0 586,571 0 586,571	7,000 0 7,000 7,000	593,571
			078-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,754 0 84,754 0 84,754	0 0 0 0 0	84,754
			078-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,750,937 0 53,750,937 35,202,098 88,953,035	42,000 0 42,000 0 42,000	88,995,035
			078-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,723,625 0 87,723,625 434,026 88,157,651	1,085,000 0 1,085,000 0 1,085,000	89,242,651
			078-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,553,416 0 18,553,416 6,514,119 25,067,535	7,000 0 7,000 7,000 7,000	25,074,535
			078-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,726,358 0 2,726,358 38,471 2,764,829	70,000 0 70,000 70,000	2,834,829
			078-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,212,248 0 26,212,248 69,475 26,281,723	406,000 0 406,000 406,000	26,687,723
			078-077	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,799,860 3,872 1,803,732 0 1,803,732	33,600 0 33,600 0 33,600	1,837,332

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:47:44 PAGE: 228
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20130	MOTHER LODE ELEMENTR	10100	078-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	192,319,772 87,990 192,407,762 3,528,605 195,936,367	4,982,600 0 4,982,600 0 4,982,600	200,918,967
			078-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,157,682 0 3,157,682 218,607 3,376,289	14,000 0 14,000 0 14,000	3,390,289
			078-084	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,783,759 0 93,783,759 188,029 93,971,788	2,312,800 0 2,312,800 0 2,312,800	96,284,588
			078-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,799,122 0 8,799,122 38,552 8,837,674	236,600 0 236,600 0 236,600	9,074,274
			078-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	416,293 0 416,293 0 416,293	7,000 0 7,000 7,000 7,000	423,293
			078-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,504,141 0 9,504,141 15,150 9,519,291	173,600 0 173,600 0 173,600	9,692,891
			078-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,539,508 0 2,539,508 22,338 2,561,846	49,000 0 49,000 0 49,000	2,610,846
			078-099	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,923 0 17,923 0 17,923	0 0 0 0 0	17,923
			078-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	587,085,434 164,136 587,249,570 22,010,301 609,259,871	12,272,915 0 12,272,915 0 12,272,915	621,532,786

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARAT NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:47:44 PAGE: 229
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20130	MOTHER LODE ELEMENTR	10100	078-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	551,315 0 551,315 0 551,315	0 0 0 0 0	551,315
			078-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,124,966 0 11,124,966 7,357 11,132,323	112,000 0 112,000 0 112,000	11,244,323
			078-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,321,717 0 13,321,717 53,365 13,375,082	343,000 0 343,000 343,000	13,718,082
			078-112	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,582,312 0 1,582,312 0 1,582,312	0 0 0 0 0	1,582,312
			078-113	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,680 0 23,680 0 23,680	0 0 0 0 0	23,680
			078-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,005,079 0 6,005,079 15,838 6,020,917	40,600 0 40,600 40,600	6,061,517
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	1,332,689,861 305,548 1,332,995,409 81,758,418 1,414,753,827	25,395,248 0 25,395,248 0 25,395,248	1,440,149,075
20170	PIONEER ELEMENTARY S	10100	093-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	425,495 0 425,495 0 425,495	0 0 0 0 0	425,495
			093-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,593,369 0 1,593,369 7,230 1,600,599	26,600 0 26,600 26,600	1,627,199

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:45 PAGE: 230
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20170	PIONEER ELEMENTARY S	3 10100	093-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,143,832 0 1,143,832 36,000 1,179,832	21,000 0 21,000 0 21,000	1,200,832
			093-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	357,933 0 357,933 0 357,933	0 0 0 0 0	357,933
			093-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	339,152,087 0 339,152,087 2,924,853 342,076,940	5,728,800 0 5,728,800 0 5,728,800	347,805,740
			093-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,723,450 0 26,723,450 46,936 26,770,386	695,800 0 695,800 695,800	27,466,186
			093-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,816,571 0 26,816,571 69,485 26,886,056	557,200 0 557,200 0 557,200	27,443,256
			093-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,396,855 0 27,396,855 24,430 27,421,285	620,200 0 620,200 0 620,200	28,041,485
			093-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,633,520 0 87,633,520 146,770 87,780,290	1,558,200 0 1,558,200 1,558,200	89,338,490
			093-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,937,968 0 21,937,968 112,155 22,050,123	257,600 0 257,600 257,600	22,307,723
* TAX AREA * TAX AREA		069	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	533,181,080 0 533,181,080 3,367,859 536,548,939	9,465,400 0 9,465,400 9,465,400	546,014,339

TRJ640P TRB060	AN		TAX RATE	DEPARTMENT PREPARATION UE DETAIL LIS'	Т		RUN DATE: 10/13/2005 TIME: 16:47:45 PAGE: 231
TAX AGENCY	DESCRIPTION		X RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20190	PLACERVILLE ELEMENTR	10100 00		UTILITY D TOTAL RED	30,721,035 0 30,721,035 5,533,511 36,254,546	7,000 0 7,000 7,000	36,261,546
		00		UTILITY D TOTAL RED	6,725,789 0 6,725,789 220,485 6,946,274	138,600 0 138,600 138,600	7,084,874
		00		UTILITY D TOTAL RED	301,458 0 301,458 0 301,458	0 0 0 0 0	301,458
		00		UTILITY D TOTAL RED	1,887,889 0 1,887,889 0 1,887,889	56,000 0 56,000 56,000	1,943,889
		00		UTILITY D TOTAL RED	37,002,763 0 37,002,763 7,499 37,010,262	733,600 0 733,600 733,600	37,743,862
		00		UTILITY D TOTAL RED	10,514,838 0 10,514,838 37,044 10,551,882	224,000 0 224,000 0 224,000	10,775,882
		00		UTILITY D TOTAL RED	8,722 0 8,722 0 8,722	0 0 0 0 0	8,722
		00		UTILITY D TOTAL RED	3,975,424 0 3,975,424 829,416 4,804,840	56,000 0 56,000 56,000	4,860,840
		00		UTILITY D TOTAL RED	164,707 0 164,707 164,707	7,000 0 7,000 7,000 7,000	171,707

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:45 PAGE: 232
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20190	PLACERVILLE ELEMENTR	10100	001-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,891,138 0 38,891,138 882,728 39,773,866	813,400 0 813,400 813,400	40,587,266
			001-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,424 0 87,424 0 87,424	0 0 0 0 0	87,424
			001-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	518,238,553 127,773 518,366,326 24,125,595 542,491,921	9,436,441 0 9,436,441 0 9,436,441	551,928,362
			001-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,111,149 0 1,111,149 0 1,111,149	12,600 0 12,600 12,600	1,123,749
			001-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	749,015 0 749,015 0 749,015	0 0 0 0 0	749,015
			001-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,656,656 0 4,656,656 5,500 4,662,156	84,000 0 84,000 0 84,000	4,746,156
			001-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	474,657 0 474,657 0 474,657	7,000 0 7,000 7,000	481,657
			001-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,253,345 0 1,253,345 27,427 1,280,772	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	1,322,772

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:47:45 PAGE: 233
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20190	PLACERVILLE ELEMENTR	10100	001-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	321,478 0 321,478 0 321,478	21,000 0 21,000 0 21,000	342,478
			001-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	304,760 0 304,760 0 304,760	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	318,760
			001-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,756,600 0 4,756,600 4,756,600	28,000 0 28,000 0 28,000	4,784,600
			001-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	529,171 0 529,171 0 529,171	14,000 0 14,000 0 14,000	543,171
			090-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,397,275 0 3,397,275 0 3,397,275	91,000 0 91,000 0 91,000	3,488,275
			090-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,049,821 0 6,049,821 14,204 6,064,025	126,000 0 126,000 0 126,000	6,190,025
			090-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,239 0 672,239 6,868 679,107	21,000 0 21,000 0 21,000	700,107
			090-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	811,603 0 811,603 0 811,603	28,000 0 28,000 0 28,000	839,603
			090-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,030,506 0 2,030,506 8,197 2,038,703	56,000 0 56,000 56,000	2,094,703

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:45 PAGE: 234
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20190	PLACERVILLE ELEMENTR	10100	090-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,995,393 8,552 2,003,945 10,830 2,014,775	54,600 0 54,600 54,600	2,069,375
			090-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,719,789 5,460 93,725,249 517,279 94,242,528	2,080,400 0 2,080,400 0 2,080,400	96,322,928
			090-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	283,358 0 283,358 8,400 291,758	0 0 0 0 0	291,758
			090-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	419,986 0 419,986 280,243 700,229	7,000 0 7,000 7,000 7,000	707,229
			090-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	143,156 0 143,156 0 143,156	0 0 0 0 0	143,156
			090-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,519,125 0 10,519,125 11,737 10,530,862	119,000 0 119,000 0 119,000	10,649,862
			090-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,611,892 0 6,611,892 41,680 6,653,572	126,000 0 126,000 0 126,000	6,779,572
			090-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,429,463 0 13,429,463 265,295 13,694,758	355,600 0 355,600 355,600	14,050,358
			090-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,704,349 180,456 115,884,805 1,452,557 117,337,362	3,711,400 0 3,711,400 0 3,711,400	121,048,762

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:45 PAGE: 235
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20190	PLACERVILLE ELEMENTR	10100	090-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,804 0 125,804 0 125,804	0 0 0 0 0	125,804
			090-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,945,485 0 3,945,485 39,425 3,984,910	140,000 0 140,000 0 140,000	4,124,910
			090-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,877,652 0 17,877,652 213,587 18,091,239	364,000 0 364,000 0 364,000	18,455,239
			090-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,248,302 0 27,248,302 106,579 27,354,881	553,000 0 553,000 0 553,000	27,907,881
			090-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,886 0 15,886 0 15,886	0 0 0 0 0	15,886
			090-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,807,087 0 44,807,087 3,579,600 48,386,687	869,400 0 869,400 0 869,400	49,256,087
			090-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,784,058 0 24,784,058 41,976 24,826,034	470,400 0 470,400 0 470,400	25,296,434
			090-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,050,603 0 1,050,603 0 1,050,603	35,000 0 35,000 0 35,000	1,085,603
			090-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,518,416 0 1,518,416 58,830 1,577,246	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,591,246

TRJ640P TRB060	AN		Г	UDITORS DEPARTMEN AX RATE PREPARAT NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:47:45 PAGE: 236
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20190	PLACERVILLE ELEMENTR	10100	090-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,631,135 0 2,631,135 0 2,631,135	35,000 0 35,000 0 35,000	2,666,135
			090-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,475,143 0 2,475,143 0 2,475,143	21,000 0 21,000 0 21,000	2,496,143
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	1,044,944,097 322,241 1,045,266,338 38,326,492 1,083,592,830	20,972,441 0 20,972,441 0 20,972,441	1,104,565,271
20191	PLACERVILL ELEM BOND	10100	001-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,721,035 0 30,721,035 5,533,511 36,254,546	7,000 0 7,000 7,000 7,000	36,261,546
			001-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,725,789 0 6,725,789 220,485 6,946,274	138,600 0 138,600 0 138,600	7,084,874
			001-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	301,458 0 301,458 0 301,458	0 0 0 0 0	301,458
			001-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,887,889 0 1,887,889 0 1,887,889	56,000 0 56,000 56,000	1,943,889
			001-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,002,763 0 37,002,763 7,499 37,010,262	733,600 0 733,600 733,600	37,743,862
			001-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,514,838 0 10,514,838 37,044 10,551,882	224,000 0 224,000 224,000	10,775,882

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL I	ON		RUN DATE: 10/13/2005 TIME: 16:47:46 PAGE: 237
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20191	PLACERVILL ELEM BOND	10100	001-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,722 0 8,722 0 8,722	0 0 0 0 0	8,722
			001-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,975,424 0 3,975,424 829,416 4,804,840	56,000 0 56,000 56,000	4,860,840
			001-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	164,707 0 164,707 164,707	7,000 0 7,000 7,000 7,000	171,707
			001-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,891,138 0 38,891,138 882,728 39,773,866	813,400 0 813,400 813,400	40,587,266
			001-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,424 0 87,424 0 87,424	0 0 0 0 0	87,424
			001-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	518,238,553 127,773 518,366,326 24,125,595 542,491,921	9,436,441 0 9,436,441 0 9,436,441	551,928,362
			001-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,111,149 0 1,111,149 0 1,111,149	12,600 0 12,600 12,600	1,123,749
			001-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	749,015 0 749,015 0 749,015	0 0 0 0	749,015

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:47:46 PAGE: 238
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20191	PLACERVILL ELEM BOND	10100	001-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,656,656 0 4,656,656 5,500 4,662,156	84,000 0 84,000 0 84,000	4,746,156
			001-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	474,657 0 474,657 474,657 474,657	7,000 0 7,000 7,000 7,000	481,657
			001-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,253,345 0 1,253,345 27,427 1,280,772	$\begin{array}{c} 42,000\\ 0\\ 42,000\\ 0\\ 42,000\end{array}$	1,322,772
			001-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	321,478 0 321,478 0 321,478	21,000 0 21,000 0 21,000	342,478
			001-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	304,760 0 304,760 0 304,760	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	318,760
			001-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,756,600 0 4,756,600 4,756,600	28,000 0 28,000 0 28,000	4,784,600
			001-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	529,171 0 529,171 0 529,171	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	543,171
			090-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,397,275 0 3,397,275 0 3,397,275	91,000 0 91,000 0 91,000	3,488,275
			090-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,049,821 0 6,049,821 14,204 6,064,025	126,000 0 126,000 0 126,000	6,190,025

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:47:46 PAGE: 239
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20191	PLACERVILL ELEM BOND	10100	090-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,239 0 672,239 6,868 679,107	21,000 0 21,000 0 21,000	700,107
			090-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	811,603 0 811,603 0 811,603	28,000 0 28,000 0 28,000	839,603
			090-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,030,506 0 2,030,506 8,197 2,038,703	56,000 0 56,000 56,000	2,094,703
			090-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,995,393 8,552 2,003,945 10,830 2,014,775	54,600 0 54,600 54,600	2,069,375
			090-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,719,789 5,460 93,725,249 517,279 94,242,528	2,080,400 0 2,080,400 2,080,400	96,322,928
			090-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	283,358 0 283,358 8,400 291,758	0 0 0 0 0	291,758
			090-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	419,986 0 419,986 280,243 700,229	7,000 0 7,000 0 7,000	707,229
			090-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	143,156 0 143,156 0 143,156	0 0 0 0 0	143,156
			090-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,519,125 0 10,519,125 11,737 10,530,862	119,000 0 119,000 0 119,000	10,649,862

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:46 PAGE: 240
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20191	PLACERVILL ELEM BOND	10100	090-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,611,892 0 6,611,892 41,680 6,653,572	126,000 0 126,000 126,000	6,779,572
			090-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,429,463 0 13,429,463 265,295 13,694,758	355,600 0 355,600 355,600	14,050,358
			090-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,704,349 180,456 115,884,805 1,452,557 117,337,362	3,711,400 0 3,711,400 3,711,400	121,048,762
			090-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,804 0 125,804 0 125,804	0 0 0 0 0	125,804
			090-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,945,485 0 3,945,485 39,425 3,984,910	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	4,124,910
			090-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,877,652 0 17,877,652 213,587 18,091,239	364,000 0 364,000 364,000	18,455,239
			090-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,248,302 0 27,248,302 106,579 27,354,881	553,000 0 553,000 553,000	27,907,881
			090-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,886 0 15,886 0 15,886	0 0 0 0 0	15,886
			090-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,807,087 0 44,807,087 3,579,600 48,386,687	869,400 0 869,400 0 869,400	49,256,087

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARAT NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:47:47 PAGE: 241
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20191	PLACERVILL ELEM BOND	10100	090-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,784,058 0 24,784,058 41,976 24,826,034	470,400 0 470,400 0 470,400	25,296,434
			090-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,050,603 0 1,050,603 0 1,050,603	35,000 0 35,000 35,000	1,085,603
			090-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,518,416 0 1,518,416 58,830 1,577,246	14,000 0 14,000 0 14,000	1,591,246
			090-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,631,135 0 2,631,135 0 2,631,135	35,000 0 35,000 35,000	2,666,135
			090-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,475,143 0 2,475,143 0 2,475,143	21,000 0 21,000 0 21,000	2,496,143
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	1,044,944,097 322,241 1,045,266,338 38,326,492 1,083,592,830	20,972,441 0 20,972,441 0 20,972,441	1,104,565,271
20210	POLLOCK PINES ELEMEN	10100	059-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,884,438 0 17,884,438 194,926 18,079,364	126,000 0 126,000 126,000	18,205,364
			059-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,185,148 0 2,185,148 6,115 2,191,263	28,000 0 28,000 28,000	2,219,263
			059-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,478,161 0 4,478,161 0 4,478,161	75,600 0 75,600 75,600	4,553,761

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:47 PAGE: 242
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20210	POLLOCK PINES ELEMEN	10100	059-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	288,077 0 288,077 0 288,077	0 0 0 0 0	288,077
			059-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	43,152,769 0 43,152,769 137,464 43,290,233	621,600 0 621,600 621,600	43,911,833
			059-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,213,823 0 8,213,823 11,841 8,225,664	208,600 0 208,600 208,600	8,434,264
			059-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,477,797 0 1,477,797 7,384 1,485,181	14,000 0 14,000 14,000	1,499,181
			059-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,983,487 0 1,983,487 5,000 1,988,487	56,000 0 56,000 56,000	2,044,487
			059-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	886,657 0 886,657 0 886,657	14,000 0 14,000 0 14,000	900,657
			059-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	912,364 0 912,364 0 912,364	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	926,364
			059-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,836,631 0 1,836,631 19,110 1,855,741	42,000 0 42,000 0 42,000	1,897,741
			059-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,491,435 0 4,491,435 17,443 4,508,878	56,000 0 56,000 56,000	4,564,878

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:47:47 PAGE: 243
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20210	POLLOCK PINES ELEMEN	10100	059-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	654,520,765 0 654,520,765 7,962,265 662,483,030	14,848,734 0 14,848,734 0 14,848,734	677,331,764
			059-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	938,103 0 938,103 0 938,103	28,000 0 28,000 0 28,000	966,103
			059-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,056,859 0 2,056,859 9,500 2,066,359	49,000 0 49,000 0 49,000	2,115,359
			059-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	534,770 0 534,770 0 534,770	0 0 0 0 0	534,770
			059-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 131,905 131,905	0 0 0 0 0	131,905
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	745,841,284 0 745,841,284 8,502,953 754,344,237	16,181,534 0 16,181,534 0 16,181,534	770,525,771
20230	RESCUE ELEMENTARY SC	10100	100-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,219 0 40,219 18,451 58,670	0 0 0 0 0	58,670
			100-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	116,996,426 0 116,996,426 359,868 117,356,294	1,969,800 0 1,969,800 0 1,969,800	119,326,094
			100-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	525,980 0 525,980 525,980	0 0 0 0 0	525,980

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:47 PAGE: 244
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE ELEMENTARY SC	10100	100-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,305 0 223,305 0 223,305	7,000 0 7,000 0 7,000	230,305
			100-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	835,939,682 0 835,939,682 6,106,947 842,046,629	10,291,400 0 10,291,400 0 10,291,400	852,338,029
			100-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,250,842 0 2,250,842 0 2,250,842	49,000 0 49,000 49,000	2,299,842
			100-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,618,473 0 15,618,473 150,217 15,768,690	228,200 0 228,200 228,200	15,996,890
			100-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	430,215 0 430,215 0 430,215	14,000 0 14,000 0 14,000	444,215
			100-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	476,466,052 0 476,466,052 5,386,367 481,852,419	9,345,000 0 9,345,000 9,345,000	491,197,419
			100-059	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,787,801 0 7,787,801 13,770 7,801,571	119,000 0 119,000 0 119,000	7,920,571
			100-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,129,929 0 69,129,929 1,043,305 70,173,234	1,538,600 0 1,538,600 1,538,600	71,711,834
			100-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,416,216 0 7,416,216 15,589 7,431,805	189,000 0 189,000 0 189,000	7,620,805

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:47 PAGE: 245
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE ELEMENTARY SC	10100	100-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,523,016 0 23,523,016 151,156 23,674,172	294,000 0 294,000 0 294,000	23,968,172
			100-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	328,584 0 328,584 0 328,584	7,000 0 7,000 7,000 7,000	335,584
			100-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,698,285 0 53,698,285 477,543 54,175,828	392,000 0 392,000 0 392,000	54,567,828
			100-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,042,338 0 9,042,338 184,116 9,226,454	131,600 0 131,600 0 131,600	9,358,054
			100-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,436 0 8,436 0 8,436	0 0 0 0 0	8,436
			100-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	404,617 0 404,617 0 404,617	7,000 0 7,000 7,000 7,000	411,617
			100-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,603,089 0 17,603,089 132,197 17,735,286	243,600 0 243,600 0 243,600	17,978,886
			100-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,042,258 0 22,042,258 129,519 22,171,777	354,200 0 354,200 0 354,200	22,525,977
			100-094	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,971 0 521,971 2,500 524,471	21,000 0 21,000 0 21,000	545,471

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:47:47 PAGE: 246
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE ELEMENTARY SC	10100	100-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,895,450 0 8,895,450 30,000 8,925,450	186,200 0 186,200 0 186,200	9,111,650
			100-096	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,193,531 0 21,193,531 171,353 21,364,884	406,000 0 406,000 7,000 413,000	21,777,884
			100-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,986,102 0 35,986,102 188,167 36,174,269	354,200 0 354,200 354,200	36,528,469
			100-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,142,010 0 5,142,010 60,912 5,202,922	133,000 0 133,000 0 133,000	5,335,922
			100-104	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,120 0 62,120 0 62,120	7,000 0 7,000 7,000 7,000	69,120
			100-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,128,553 0 6,128,553 18,370 6,146,923	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	6,286,923
			100-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,112,735 0 3,112,735 22,997 3,135,732	35,000 0 35,000 0 35,000	3,170,732
			100-110	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,771,578 0 44,771,578 1,299,053 46,070,631	504,000 0 504,000 504,000	46,574,631
			100-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,415,575 0 4,415,575 58,640 4,474,215	89,600 0 89,600 89,600	4,563,815

TRJ640P TRB060	AN		AUDITORS DEPARTME TAX RATE PREPARAT AGENCY VALUE DETAIL	FION		RUN DATE: 10/13/2005 TIME: 16:47:48 PAGE: 247
TAX AGENCY	DESCRIPTION		RATE REA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE ELEMENTARY SC	10100 100	-124 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,311,984 0 29,311,984 77,006 29,388,990	628,600 0 628,600 628,600	30,017,590
		100	-128 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	173,669,256 0 173,669,256 396,249 174,065,505	2,296,000 0 2,296,000 2,296,000	176,361,505
		100	-129 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	482,844 0 482,844 0 482,844	7,000 0 7,000 7,000 7,000	489,844
		100	-131 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	110,468,167 0 110,468,167 319,508 110,787,675	1,687,000 0 1,687,000 1,687,000	112,474,675
		100	-132 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,671,490 0 3,671,490 0 3,671,490	0 0 0 0 0	3,671,490
		100	-135 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,134,476 0 33,134,476 159,961 33,294,437	541,800 0 541,800 0 541,800	33,836,237
		100	-136 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$18,014,227 \\ 0 \\ 18,014,227 \\ 226,055 \\ 18,240,282 \\ \end{array}$	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 42,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	18,282,282
		100	-140 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	585,676 0 585,676 0 585,676	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	599,676
		100	-141 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,315,612 0 109,315,612 715,844 110,031,456	1,961,400 0 1,961,400 1,961,400	111,992,856

TRJ640P TRB060	AN		T	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:47:48 PAGE: 248
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE ELEMENTARY SC	10100	100-142	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,863,874 0 72,863,874 166,823 73,030,697	1,304,800 0 1,304,800 0 1,304,800	74,335,497
			100-144	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,574,449 0 12,574,449 0 12,574,449	259,000 0 259,000 259,000	12,833,449
			100-145	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,914,124 0 50,914,124 72,477 50,986,601	338,800 0 338,800 0 338,800	51,325,401
			100-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,162,586 0 67,162,586 213,626 67,376,212	928,200 0 928,200 928,200	68,304,412
			100-148	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	47,211,487 0 47,211,487 206,353 47,417,840	194,600 0 194,600 194,600	47,612,440
			100-150	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,253,220 0 28,253,220 138,432 28,391,652	322,000 0 322,000 0 322,000	28,713,652
			100-152	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,573,451 0 53,573,451 187,434 53,760,885	399,000 0 399,000 399,000	54,159,885
			100-153	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,932,269 0 6,932,269 31,475 6,963,744	154,000 0 154,000 0 154,000	7,117,744
			100-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,777,517 0 30,777,517 25,000 30,802,517	58,800 0 58,800 0 58,800	30,861,317

TRJ640P TRB060	AN		AUDITORS DEPARTMEN TAX RATE PREPARAT AGENCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:47:48 PAGE: 249
TAX AGENCY	DESCRIPTION		RATE REA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE ELEMENTARY SC	10100 100	-155 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,724,492 0 13,724,492 40,820 13,765,312	138,600 0 138,600 0 138,600	13,903,912
		100	-157 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,141,641 0 21,141,641 36,922 21,178,563	172,200 0 172,200 0 172,200	21,350,763
		100	-160 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,822 0 3,431,822 0 3,431,822	28,000 0 28,000 0 28,000	3,459,822
		100	-161 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,182,337 0 5,182,337 5,931 5,188,268	133,000 0 133,000 0 133,000	5,321,268
		100	-164 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,676,514 0 29,676,514 176,338 29,852,852	607,600 0 607,600 0 607,600	30,460,452
		100	-165 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,528 0 33,528 0 33,528	0 0 0 0 0	33,528
		100	-166 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,701 0 107,701 0 107,701	7,000 0 7,000 0 7,000	114,701
		100	9-168 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,701,034 0 141,701,034 1,153,519 142,854,553	130,200 0 130,200 0 130,200	142,984,753
		100	9-171 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,206,000 0 3,206,000 0 3,206,000	0 0 0 0 0	3,206,000

TRJ640P TRB060	AN		TA	JDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:48 PAGE: 250
TAX AGENCY	DESCRIPTION		AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE ELEMENTARY SC	10100 10	00-172	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,615,493 0 4,615,493 0 4,615,493	21,000 0 21,000 0 21,000	4,636,493
		10	00-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,713,328 0 2,713,328 0 2,713,328	28,000 0 28,000 0 28,000	2,741,328
		10	00-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	198,252,359 0 198,252,359 1,705,849 199,958,208	3,343,200 0 3,343,200 0 3,343,200	203,301,408
		10	00-175	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,264,759 0 1,264,759 1,264,759	0 0 0 0 0	1,264,759
		10	00-178	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	570,199 0 570,199 570,199	7,000 0 7,000 7,000 7,000	577,199
		10	0-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	136,240 0 136,240 0 136,240	7,000 0 7,000 7,000 7,000	143,240
		10	00-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,790,777 0 2,790,777 24,300 2,815,077	70,000 0 70,000 70,000 70,000	2,885,077
		10	00-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,689,571 0 16,689,571 35,640 16,725,211	89,600 0 89,600 89,600 89,600	16,814,811
		10	00-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,922,549 0 36,922,549 64,213 36,986,762	530,600 0 530,600 530,600	37,517,362

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:48 PAGE: 251
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE ELEMENTARY SC	10100	100-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	133,820,823 0 133,820,823 556,177 134,377,000	756,000 0 756,000 756,000	135,133,000
			100-188	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,663,809 0 7,663,809 26,159 7,689,968	77,000 0 77,000 77,000	7,766,968
			100-190	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,831,070 0 9,831,070 3,598,490 13,429,560	63,000 0 63,000 63,000	13,492,560
			100-191	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,201,862 0 3,201,862 0 3,201,862	28,000 0 28,000 0 28,000	3,229,862
			100-192	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,648,664 0 8,648,664 138,874 8,787,538	98,000 0 98,000 98,000 98,000	8,885,538
			100-193	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,960,112 0 3,960,112 0 3,960,112	35,000 0 35,000 35,000	3,995,112
			100-194	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,231,287 0 39,231,287 61,973 39,293,260	508,200 0 508,200 508,200	39,801,460
			100-195	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,615,173 0 38,615,173 362,294 38,977,467	404,600 0 404,600 404,600	39,382,067
			100-197	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,619,316 0 53,619,316 446,205 54,065,521	501,200 0 501,200 0 501,200	54,566,721

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	N		RUN DATE: 10/13/2005 TIME: 16:47:48 PAGE: 252
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE ELEMENTARY SC	10100	100-198	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,494,207 0 44,494,207 136,921 44,631,128	371,000 0 371,000 0 371,000	45,002,128
			100-199	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,317,204 0 56,317,204 44,773 56,361,977	317,800 0 317,800 0 317,800	56,679,777
			100-202	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,998,390 0 20,998,390 88,817 21,087,207	285,600 0 285,600 285,600	21,372,807
			100-203	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,806,753 0 2,806,753 22,500 2,829,253	70,000 0 70,000 70,000	2,899,253
			100-204	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,812,187 0 20,812,187 104,511 20,916,698	460,600 0 460,600 0 460,600	21,377,298
			100-205	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	135,521 0 135,521 0 135,521	0 0 0 0 0	135,521
			100-206	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,742,309 0 31,742,309 124,243 31,866,552	726,600 0 726,600 726,600	32,593,152
			100-207	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,708,209 0 15,708,209 65,729 15,773,938	399,000 0 399,000 399,000	16,172,938
			100-209	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	360,000 0 360,000 0 360,000	0 0 0 0 0	360,000

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	ON		RUN DATE: 10/13/2005 TIME: 16:47:48 PAGE: 253
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE ELEMENTARY SC	10100	100-210	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,215 0 141,215 0 141,215	0 0 0 0 0	141,215
			100-211	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,992 0 45,992 0 45,992	7,000 0 7,000 0 7,000	52,992
			100-216	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,633,959 0 71,633,959 148,610 71,782,569	737,800 0 737,800 0 737,800	72,520,369
			100-219	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,605,463 0 2,605,463 0 2,605,463	0 0 0 0 0	2,605,463
			100-220	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,381,857 0 7,381,857 7,381,857	0 0 0 0 0	7,381,857
			100-221	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,342,735 0 1,342,735 0 1,342,735	5,600 0 5,600 5,600	1,348,335
			100-222	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,911 0 115,911 0 115,911	0 0 0 0 0	115,911
			100-223	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$4,212,000 \\ 0 \\ 4,212,000 \\ 0 \\ 4,212,000 \\ 0 \\ 4,212,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	0 0 0 0 0	4,212,000
			100-224	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	195,266 0 195,266 0 195,266	0 0 0 0	195,266

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TAX AGENCYDESCRIPTION	TAX TAX RATE CLASS AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH 9,313,158 * TAX AREA COUNTS 93	SECURE	CD 3,700,423,735 2 UTILITY 0 CD TOTAL 3,700,423,735 IRED 28,127,088 TOTAL 3,728,550,823	49,358,400 0 49,358,400 7,000 49,365,400	3,777,916,223
20240 RESCUE ELEM BOND-ELE	SECURE	UTILITY 0 D TOTAL 40,219	0 0 0 0 0	
	PUBLIC SECURE UNSECU	ED 116,996,426 UTILITY 0 ED 116,996,426 RED 359,868 TOTALS 117,356,294	1,969,800 0 1,969,800 0 0	
	SECURE	UTILITY 0 D TOTAL 525,980	0 0 0 0 0	
	SECURE	UTILITY 0 D TOTAL 223,305	7,000 0 7,000 0 0	
	SECURE	ED 835,939,682 UTILITY 0 ED 835,939,682 WED 6,106,947 TOTALS 842,046,629	10,291,400 0 10,291,400 0 0	
	SECURE UNSECU	UTILITY 0 D TOTAL 2,250,842	49,000 0 49,000 0 0	
	SECURE UNSECU	UTILITY 0 D TOTAL 15,618,473	228,200 0 228,200 0 0	
	SECURE UNSECU	UTILITY 0 D TOTAL 430,215	14,000 0 14,000 0 0	

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AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCUE ELEM BOND-ELE	80100	100-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	476,466,052 0 476,466,052 5,386,367 481,852,419	9,345,000 0 9,345,000 0 0	
			100-059	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,787,801 0 7,787,801 13,770 7,801,571	119,000 0 119,000 0 0	
			100-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,129,929 0 69,129,929 1,043,305 70,173,234	1,538,600 0 1,538,600 0 0	
			100-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,416,216 0 7,416,216 15,589 7,431,805	189,000 0 189,000 0 0	
			100-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED CRAND TOTALS	23,523,016 0 23,523,016 151,156 23,674,172	294,000 0 294,000 0	
			100-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$328,584 \\ 0 \\ 328,584 \\ 0 \\ 328,584$	7,000 0 7,000 0	
			100-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,698,285 0 53,698,285 477,543 54,175,828	392,000 0 392,000 0 0	
			100-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,042,338 0 9,042,338 184,116 9,226,454	131,600 0 131,600 0 0	
			100-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,436 0 8,436 0 8,436	0 0 0 0	

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCUE ELEM BOND-ELE	80100	100-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0	7,000 0 7,000 0 0	
			100-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,603,089 0 17,603,089 132,197 17,735,286	243,600 0 243,600 0 0	
			100-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS		354,200 0 354,200 0 0	
			100-094	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,971 0 521,971 2,500 524,471	21,000 0 21,000 0 0	
			100-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,895,450 0 8,895,450 30,000 8,925,450	186,200 0 186,200 0 0	
			100-096	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,193,531 0 21,193,531 171,353 21,364,884	406,000 0 406,000 7,000 0	
			100-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,986,102 0 35,986,102 188,167 36,174,269	354,200 0 354,200 0 0	
			100-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,142,010 0 5,142,010 60,912 5,202,922	133,000 0 133,000 0 0	
			100-104	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,120 0 62,120 0 62,120	7,000 0 7,000 0 0	

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCUE ELEM BOND-ELE	80100	100-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,370	140,000 0 140,000 0 0	
			100-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,112,735 0 3,112,735 22,997 3,135,732	35,000 0 35,000 0 0	
			100-110	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,771,578 0 44,771,578 1,299,053 46,070,631	504,000 0 504,000 0 0	
			100-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,415,575 0 4,415,575 58,640 4,474,215	89,600 0 89,600 0 0	
			100-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,311,984 0 29,311,984 77,006 29,388,990	628,600 0 628,600 0 0	
			100-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	173,669,256 0 173,669,256 396,249 174,065,505	2,296,000 0 2,296,000 0 0	
			100-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$482,844 \\ 0 \\ 482,844 \\ 0 \\ 482,844$	7,000 0 7,000 0 0	
			100-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	110,468,167 0 110,468,167 319,508 110,787,675	1,687,000 0 1,687,000 0 0	
			100-132	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS		0 0 0 0 0	

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCUE ELEM BOND-ELE	80100	100-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,134,476 0 33,134,476 159,961 33,294,437	541,800 0 541,800 0 0	
			100-136	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,014,227 0 18,014,227 226,055 18,240,282	42,000 0 42,000 0 0	
			100-140	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	585,676 0 585,676 585,676	14,000 0 14,000 0 0	
			100-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,315,612 0 109,315,612 715,844 110,031,456	1,961,400 0 1,961,400 0 0	
			100-142	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,863,874 0 72,863,874 166,823 73,030,697	1,304,800 0 1,304,800 0 0	
			100-144	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,574,449 0 12,574,449 0 12,574,449	259,000 0 259,000 0 0	
			100-145	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,914,124 0 50,914,124 72,477 50,986,601	338,800 0 338,800 0 0	
			100-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,162,586 0 67,162,586 213,626 67,376,212	928,200 0 928,200 0 0	
			100-148	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	47,211,487 0 47,211,487 206,353 47,417,840	194,600 0 194,600 0 0	

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCUE ELEM BOND-ELE	80100	100-150	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,253,220 0 28,253,220 138,432 28,391,652	322,000 0 322,000 0 0	
			100-152	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,573,451 0 53,573,451 187,434 53,760,885	399,000 0 399,000 0 0	
			100-153	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,932,269 0 6,932,269 31,475 6,963,744	$154,000 \\ 0 \\ 154,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	
			100-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,777,517 0 30,777,517 25,000 30,802,517	58,800 0 58,800 0 0	
			100-155	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,724,492 0 13,724,492 40,820 13,765,312	138,600 0 138,600 0 0	
			100-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,141,641 0 21,141,641 36,922 21,178,563	172,200 0 172,200 0 0	
			100-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,822 0 3,431,822 0 3,431,822	28,000 0 28,000 0 0	
			100-161	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,931	133,000 0 133,000 0 0	
			100-164	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,676,514 0 29,676,514 176,338 29,852,852	607,600 0 607,600 0 0	

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	:	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCUE ELEM BOND-ELE	80100	100-165	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,528 0 33,528 0 33,528	0 0 0 0 0	
			100-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,701 0 107,701 0 107,701	7,000 0 7,000 0 0	
			100-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,701,034 0 141,701,034 1,153,519 142,854,553	130,200 0 130,200 0 0	
			100-171	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,206,000 0 3,206,000 3,206,000	0 0 0 0 0	
			100-172	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,615,493 0 4,615,493 0 4,615,493	21,000 0 21,000 0 0	
			100-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,713,328 0 2,713,328 0 2,713,328	28,000 0 28,000 0 0	
			100-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	198,252,359 0 198,252,359 1,705,849 199,958,208	3,343,200 0 3,343,200 0 0	
			100-175	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,264,759 0 1,264,759 1,264,759	0 0 0 0 0	
			100-178	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	570,199 0 570,199 0 570,199	7,000 0 7,000 0 0	

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCUE ELEM BOND-ELE	80100	100-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0	7,000 0 7,000 0 0	
			100-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,790,777 0 2,790,777 24,300 2,815,077	70,000 0 70,000 0 0	
			100-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,689,571 0 16,689,571 35,640 16,725,211	89,600 0 89,600 0 0	
			100-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,922,549 0 36,922,549 64,213 36,986,762	530,600 0 530,600 0 0	
			100-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	133,820,823 0 133,820,823 556,177 134,377,000	756,000 0 756,000 0 0	
			100-188	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,663,809 0 7,663,809 26,159 7,689,968	77,000 0 77,000 0 0	
			100-190	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,831,070 0 9,831,070 3,598,490 13,429,560	63,000 0 63,000 0 0	
			100-191	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,201,862 0 3,201,862 0 3,201,862	28,000 0 28,000 0 0	
			100-192	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,648,664 0 8,648,664 138,874 8,787,538	98,000 0 98,000 0 0	

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCUE ELEM BOND-ELE	80100	100-193	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,960,112 0 3,960,112 0 3,960,112	35,000 0 35,000 0 0	
			100-194	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,231,287 0 39,231,287 61,973 39,293,260	508,200 0 508,200 0 0	
			100-195	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,615,173 0 38,615,173 362,294 38,977,467	404,600 0 404,600 0 0	
			100-197	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,619,316 0 53,619,316 446,205 54,065,521	501,200 0 501,200 0 0	
			100-198	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,494,207 0 44,494,207 136,921 44,631,128	371,000 0 371,000 0 0	
			100-199	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,317,204 0 56,317,204 44,773 56,361,977	317,800 0 317,800 0 0	
			100-202	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,998,390 0 20,998,390 88,817 21,087,207	285,600 0 285,600 0 0	
			100-203	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,806,753 0 2,806,753 22,500 2,829,253	70,000 0 70,000 0 0	
			100-204	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,812,187 0 20,812,187 104,511 20,916,698	460,600 0 460,600 0 0	

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCUE ELEM BOND-ELE	80100	100-205	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	135,521	0 0 0 0 0	
			100-206	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,742,309 0 31,742,309 124,243 31,866,552	726,600 0 726,600 0 0	
			100-207	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,708,209 0 15,708,209 65,729 15,773,938	399,000 0 399,000 0 0	
			100-209	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS		0 0 0 0 0	
			100-210	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,215 0 141,215 0 141,215	0 0 0 0 0	
			100-211	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0	7,000 0 7,000 0 0	
			100-216	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,633,959 0 71,633,959 148,610 71,782,569	737,800 0 737,800 0 0	
			100-219	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS		0 0 0 0 0	
			100-220	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,381,857 0 7,381,857 0 7,381,857	0 0 0 0 0	

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCUE ELEM BOND-ELE	80100	100-221	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,342,735 0 1,342,735 0 1,342,735	5,600 0 5,600 0 0	
			100-222	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,911 0 115,911 0 115,911	0 0 0 0 0	
			100-223	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,212,000 0 4,212,000 4,212,000	0 0 0 0 0	
			100-224	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	195,266 0 195,266 0 195,266	0 0 0 0 0	
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	1,231,179,651 0 1,231,179,651 325,503 1,231,505,154	0 0 0 0 0	1,231,505,154
20250	SILVER FORK ELEMENTR	10100	095-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,945,425 0 10,945,425 969,728 11,915,153	0 0 0 0 0	11,915,153
			095-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 255,850 255,850	0 0 0 0 0	255,850
			095-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,868,172 0 19,868,172 50,270 19,918,442	130,200 0 130,200 130,200	20,048,642
			095-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,511,043 0 35,511,043 233,066 35,744,109	245,000 0 245,000 0 245,000	35,989,109

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TAX AGENCY	DESCRIPTION	TAX TAX F CLASS ARE		HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20250	SILVER FORK ELEMENTR	10100 095-0	11 SECURED 5,658,155 PUBLIC UTILITY 0 SECURED TOTAL 5,658,155 UNSECURED 3,250 GRAND TOTALS 5,661,405	0 0 0 0 0	5,661,405
		095-0	12 SECURED 10,261,202 PUBLIC UTILITY 0 SECURED TOTAL 10,261,202 UNSECURED 5,443 GRAND TOTALS 10,266,645	0 0 0 0 0	10,266,645
* TAX AREA * TAX AREA		TOTZ	LS SECURED 82,243,997 PUBLIC UTILITY 0 SECURED TOTAL 82,243,997 UNSECURED 1,517,607 GRAND TOTAL 83,761,604	375,200 0 375,200 375,200	84,136,804
20267	TAH/TRU BOND-2002A F	10100 069-0	03 SECURED 13,506,673 PUBLIC UTILITY 0 SECURED TOTAL 13,506,673 UNSECURED 36,420 GRAND TOTALS 13,543,093	56,000 0 56,000 56,000	13,599,093
		069-0	07 SECURED 319,636,895 PUBLIC UTILITY 0 SECURED TOTAL 319,636,895 UNSECURED 1,284,113 GRAND TOTALS 320,921,008	313,600 0 313,600 313,600	321,234,608
		069-0	13 SECURED 5,210,254 PUBLIC UTILITY 0 SECURED TOTAL 5,210,254 UNSECURED 2,100 GRAND TOTALS 5,212,354	21,000 0 21,000 0 21,000	5,233,354
		069-0	14SECURED223,875PUBLIC UTILITY0SECURED TOTAL223,875UNSECURED0GRAND TOTALS223,875	0 0 0 0 0	223,875
		069-0	15 SECURED 235,325,061 PUBLIC UTILITY 0 SECURED TOTAL 235,325,061 UNSECURED 904,155 GRAND TOTALS 236,229,216	1,003,800 0 1,003,800 0 1,003,800	237,233,016
* TAX AREA * TAX AREA		TOTA	LS SECURED 573,902,758 PUBLIC UTILITY 0 SECURED TOTAL 573,902,758 UNSECURED 2,226,788 GRAND TOTAL 576,129,546	1,394,400 0 1,394,400 0 1,394,400	577,523,946

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20268	TAH/TRU BOND-1999B F	10100	069-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,506,673 0 13,506,673 36,420 13,543,093	56,000 0 56,000 0 56,000	13,599,093
			069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 313,600	321,234,608
			069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,210,254 0 5,210,254 2,100 5,212,354	21,000 0 21,000 0 21,000	5,233,354
			069-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,875 0 223,875 0 223,875	0 0 0 0 0	223,875
			069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 0 1,003,800	237,233,016
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	573,902,758 0 573,902,758 2,226,788 576,129,546	1,394,400 0 1,394,400 0 1,394,400	577,523,946
20269	LTUSD BOND-ELECTION	10100	002-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,842,774 0 2,842,774 0 2,842,774	39,200 0 39,200 39,200	2,881,974
			002-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,635,866,459 260,000 2,636,126,459 60,125,635 2,696,252,094	17,364,935 0 17,364,935 0 17,364,935	2,713,617,029
			002-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	652,634,274 0 652,634,274 16,830,134 669,464,408	161,000 0 161,000 0 161,000	669,625,408

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:51 PAGE: 267
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20269	LTUSD BOND-ELECTION	10100	002-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,407,270 0 6,407,270 298,362 6,705,632	0 0 0 0 0	6,705,632
			075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,551,892 0 55,551,892 1,230,366 56,782,258	28,000 0 28,000 0 28,000	56,810,258
			075-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,216 0 190,216 0 190,216	0 0 0 0 0	190,216
			075-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	317,883 0 317,883 0 317,883	0 0 0 0 0	317,883
			075-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,994,301 0 1,994,301 5,872 2,000,173	0 0 0 0 0	2,000,173
			075-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,802,939 0 15,802,939 707,857 16,510,796	14,000 0 14,000 0 14,000	16,524,796
			075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	732,619,844 0 732,619,844 9,009,671 741,629,515	6,865,600 0 6,865,600 0 6,865,600	748,495,115
			075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 0 7,743,400	740,972,889
			075-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	515,567 23,970 539,537 0 539,537	0 0 0 0	539,537

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20269	LTUSD BOND-ELECTION	10100	075-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,129 0 18,129 0 18,129	0 0 0 0 0	18,129
			075-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,735,033 0 51,735,033 840,602 52,575,635	56,000 0 56,000 56,000	52,631,635
			075-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,556,167 0 35,556,167 78,997 35,635,164	28,000 0 28,000 28,000	35,663,164
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	4,920,192,617 283,970 4,920,476,587 94,217,116 5,014,693,703	32,300,135 0 32,300,135 0 32,300,135	5,046,993,838
20270	LAKE TAHOE UNIFIED S	10100	002-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,842,774 0 2,842,774 0 2,842,774	39,200 0 39,200 39,200	2,881,974
			002-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,635,866,459 260,000 2,636,126,459 60,125,635 2,696,252,094	17,364,935 0 17,364,935 0 17,364,935	2,713,617,029
			002-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	652,634,274 0 652,634,274 16,830,134 669,464,408	161,000 0 161,000 0 161,000	669,625,408
			002-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,407,270 0 6,407,270 298,362 6,705,632	0 0 0 0 0	6,705,632
			075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,551,892 0 55,551,892 1,230,366 56,782,258	28,000 0 28,000 28,000	56,810,258

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:51 PAGE: 269
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20270	LAKE TAHOE UNIFIED S	10100	075-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,216 0 190,216 0 190,216	0 0 0 0 0	190,216
			075-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	317,883 0 317,883 0 317,883	0 0 0 0 0	317,883
			075-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,994,301 0 1,994,301 5,872 2,000,173	0 0 0 0 0	2,000,173
			075-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,802,939 0 15,802,939 707,857 16,510,796	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	16,524,796
			075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	732,619,844 0 732,619,844 9,009,671 741,629,515	6,865,600 0 6,865,600 6,865,600	748,495,115
			075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 0 7,743,400	740,972,889
			075-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	515,567 23,970 539,537 0 539,537	0 0 0 0 0	539,537
			075-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,129 0 18,129 0 18,129	0 0 0 0 0	18,129
			075-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,735,033 0 51,735,033 840,602 52,575,635	56,000 0 56,000 56,000	52,631,635

TRJ640P AN TRB060	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST	RUN DATE: 10/13/2005 TIME: 16:47:51 PAGE: 270
TAX AGENCYDESCRIPTION	TAX TAX RATE HOMEOWNER CLASS AREA NET VALUE EXEMPTION	
20270 LAKE TAHOE UNIFIED S	SECURED TOTAL 35,556,167 28,00	0 0 0
* TAX AREA HASH 833,347 * TAX AREA COUNTS 15	TOTALSSECURED4,920,192,61732,300,13PUBLICUTILITY283,970SECUREDTOTAL4,920,476,58732,300,13UNSECURED94,217,116GRANDTOTAL5,014,693,70332,300,13	0 5 0
20271 TAH/TRU BOND-SERIES	10100 069-003 SECURED 13,506,673 56,00 PUBLIC UTILITY 0 SECURED TOTAL 13,506,673 56,00 UNSECURED 36,420 GRAND TOTALS 13,543,093 56,00	0 0 0
	069-007 SECURED 319,636,895 313,60 PUBLIC UTILITY 0 SECURED TOTAL 319,636,895 313,60 UNSECURED 1,284,113 GRAND TOTALS 320,921,008 313,60	0 0 0
	069-013 SECURED 5,210,254 21,00 PUBLIC UTILITY 0 SECURED TOTAL 5,210,254 21,00 UNSECURED 2,100 GRAND TOTALS 5,212,354 21,00	0 0 0
	069-014 SECURED 223,875 PUBLIC UTILITY 0 SECURED TOTAL 223,875 UNSECURED 0 GRAND TOTALS 223,875	0 0 0 0 0 223,875
	069-015 SECURED 235,325,061 1,003,80 PUBLIC UTILITY 0 SECURED TOTAL 235,325,061 1,003,80 UNSECURED 904,155 GRAND TOTALS 236,229,216 1,003,80	0 0 0
* TAX AREA HASH 345,052 * TAX AREA COUNTS 5	TOTALS SECURED 573,902,758 1,394,40 PUBLIC 0 0 SECURED TOTAL 573,902,758 1,394,40 UNSECURED 2,226,788 1,394,40 GRAND TOTAL 576,129,546 1,394,40	0 0 0
20272 TAH/TRU BOND-SERIES	10100 069-003 SECURED 13,506,673 56,00 PUBLIC UTILITY 0 SECURED TOTAL 13,506,673 56,00 UNSECURED 36,420 GRAND TOTALS 13,543,093 56,00	0 0 0

TRJ640P TRB060	AN		A T AGE		RUN DATE: 10/13/2005 TIME: 16:47:51 PAGE: 271		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20272	TAH/TRU BOND-SERIES	10100	069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 0 313,600	321,234,608
			069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,210,254 0 5,210,254 2,100 5,212,354	21,000 0 21,000 0 21,000	5,233,354
			069-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,875 0 223,875 0 223,875	0 0 0 0 0	223,875
			069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 1,003,800	237,233,016
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	573,902,758 0 573,902,758 2,226,788 576,129,546	1,394,400 0 1,394,400 0 1,394,400	577,523,946
20273	TAH/TRU BOND-SERIES	10100	069-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,506,673 0 13,506,673 36,420 13,543,093	56,000 0 56,000 56,000	13,599,093
			069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 0 313,600	321,234,608
			069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$5,210,254 \\ 0 \\ 5,210,254 \\ 2,100 \\ 5,212,354$	21,000 0 21,000 0 21,000	5,233,354
			069-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,875 0 223,875 0 223,875	0 0 0 0 0	223,875

TRJ640P TRB060	AN		A T AGE		RUN DATE: 10/13/2005 TIME: 16:47:52 PAGE: 272		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20273	TAH/TRU BOND-SERIES	10100	069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 0 1,003,800	237,233,016
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	573,902,758 0 573,902,758 2,226,788 576,129,546	1,394,400 0 1,394,400 0 1,394,400	577,523,946
20274	LTUSD BOND-ELECTION	10100	002-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,842,774 0 2,842,774 0 2,842,774	39,200 0 39,200 39,200	2,881,974
			002-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,635,866,459 260,000 2,636,126,459 60,125,635 2,696,252,094	17,364,935 0 17,364,935 17,364,935	2,713,617,029
			002-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	652,634,274 0 652,634,274 16,830,134 669,464,408	161,000 0 161,000 0 161,000	669,625,408
			002-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,407,270 0 6,407,270 298,362 6,705,632	0 0 0 0 0	6,705,632
			075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,551,892 0 55,551,892 1,230,366 56,782,258	28,000 0 28,000 28,000	56,810,258
			075-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,216 0 190,216 0 190,216	0 0 0 0 0	190,216
			075-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	317,883 0 317,883 0 317,883	0 0 0 0 0	317,883

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:47:52 PAGE: 273
TAX AGENCY	DESCRIPTION-	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20274	LTUSD BOND-ELEC	TION 10100	075-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,994,301 0 1,994,301 5,872 2,000,173	0 0 0 0 0	2,000,173
			075-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,802,939 0 15,802,939 707,857 16,510,796	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	16,524,796
			075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	732,619,844 0 732,619,844 9,009,671 741,629,515	6,865,600 0 6,865,600 6,865,600	748,495,115
			075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 0 7,743,400	740,972,889
			075-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	515,567 23,970 539,537 0 539,537	0 0 0 0 0	539,537
			075-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,129 0 18,129 0 18,129	0 0 0 0 0	18,129
			075-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,735,033 0 51,735,033 840,602 52,575,635	56,000 0 56,000 56,000	52,631,635
			075-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,556,167 0 35,556,167 78,997 35,635,164	28,000 0 28,000 0 28,000	35,663,164
* TAX AREA * TAX AREA		833,347 15	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	4,920,192,617 283,970 4,920,476,587 94,217,116 5,014,693,703	32,300,135 0 32,300,135 0 32,300,135	5,046,993,838

TRJ640P TRB060	AN		A T AGE		RUN DATE: 10/13/2005 TIME: 16:47:52 PAGE: 274		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20275	LTUSD BOND-ELECTION	10100	002-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,842,774 0 2,842,774 0 2,842,774	39,200 0 39,200 0 39,200	2,881,974
			002-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,635,866,459 260,000 2,636,126,459 60,125,635 2,696,252,094	17,364,935 0 17,364,935 0 17,364,935	2,713,617,029
			002-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	652,634,274 0 652,634,274 16,830,134 669,464,408	161,000 0 161,000 0 161,000	669,625,408
			002-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,407,270 0 6,407,270 298,362 6,705,632	0 0 0 0 0	6,705,632
			075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,551,892 0 55,551,892 1,230,366 56,782,258	28,000 0 28,000 0 28,000	56,810,258
			075-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,216 0 190,216 0 190,216	0 0 0 0 0	190,216
			075-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	317,883 0 317,883 0 317,883	0 0 0 0 0	317,883
			075-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,994,301 0 1,994,301 5,872 2,000,173	0 0 0 0 0	2,000,173
			075-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,802,939 0 15,802,939 707,857 16,510,796	14,000 0 14,000 0 14,000	16,524,796

TRJ640P TRB060	AN			A T AGE	RUN DATE: 10/13/2005 TIME: 16:47:52 PAGE: 275			
TAX AGENCY	DESCRIPTION		TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20275	LTUSD BOND-ELE	CTION	10100	075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	732,619,844 0 732,619,844 9,009,671 741,629,515	6,865,600 0 6,865,600 6,865,600	748,495,115
				075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 0 7,743,400	740,972,889
				075-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	515,567 23,970 539,537 0 539,537	0 0 0 0 0	539,537
				075-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,129 0 18,129 0 18,129	0 0 0 0 0	18,129
				075-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,735,033 0 51,735,033 840,602 52,575,635	56,000 0 56,000 0 56,000	52,631,635
				075-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,556,167 0 35,556,167 78,997 35,635,164	28,000 0 28,000 0 28,000	35,663,164
* TAX AREA * TAX AREA		833,347 15		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	4,920,192,617 283,970 4,920,476,587 94,217,116 5,014,693,703	32,300,135 0 32,300,135 0 32,300,135	5,046,993,838
20276	TAHOE/TRUCKEE	UNIFIE	10100	069-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,506,673 0 13,506,673 36,420 13,543,093	56,000 0 56,000 56,000	13,599,093
				069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 0 313,600	321,234,608

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:47:52 PAGE: 276
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20276	TAHOE/TRUCKEE UNIFIE	10100	069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,210,254 0 5,210,254 2,100 5,212,354	21,000 0 21,000 0 21,000	5,233,354
			069-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,875 0 223,875 0 223,875	0 0 0 0 0	223,875
			069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 1,003,800	237,233,016
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	573,902,758 0 573,902,758 2,226,788 576,129,546	1,394,400 0 1,394,400 1,394,400	577,523,946
20277	TAH/TRU BOND-1999A F	10100	069-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,506,673 0 13,506,673 36,420 13,543,093	56,000 0 56,000 56,000	13,599,093
			069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 313,600	321,234,608
			069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,210,254 0 5,210,254 2,100 5,212,354	21,000 0 21,000 21,000	5,233,354
			069-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,875 0 223,875 0 223,875	0 0 0 0 0	223,875
			069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 0 1,003,800	237,233,016

TRJ640P AN TRB060	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST	RUN DATE: 10/13/2005 TIME: 16:47:52 PAGE: 277
TAX AGENCYDESCRIPTION	TAXTAX RATEHOMEOWNERCLASSAREANET VALUEEXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH 345,052 * TAX AREA COUNTS 5	TOTALS SECURED 573,902,758 1,394,400 PUBLIC 0 0 SECURED TOTAL 573,902,758 1,394,400 UNSECURED 2,226,788 0 GRAND TOTAL 576,129,546 1,394,400	577,523,946
20278 TAH/TRU BOND-1999A R	10100 069-003 SECURED 13,506,673 56,000 PUBLIC UTILITY 0 0 SECURED TOTAL 13,506,673 56,000 UNSECURED 36,420 0 GRAND TOTALS 13,543,093 56,000	13,599,093
	069-007 SECURED 319,636,895 313,600 PUBLIC UTILITY 0 0 0 SECURED TOTAL 319,636,895 313,600 UNSECURED 1,284,113 0 GRAND TOTALS 320,921,008 313,600	321,234,608
	069-013 SECURED 5,210,254 21,000 PUBLIC UTILITY 0 0 0 SECURED TOTAL 5,210,254 21,000 UNSECURED 2,100 0 GRAND TOTALS 5,212,354 21,000	5,233,354
	069-014 SECURED 223,875 0 PUBLIC UTILITY 0 0 SECURED TOTAL 223,875 0 UNSECURED 0 0 GRAND TOTALS 223,875 0	223,875
	069-015 SECURED 235,325,061 1,003,800 PUBLIC UTILITY 0 0 0 SECURED TOTAL 235,325,061 1,003,800 UNSECURED 904,155 0 GRAND TOTALS 236,229,216 1,003,800	237,233,016
* TAX AREA HASH 345,052 * TAX AREA COUNTS 5	TOTALS SECURED 573,902,758 1,394,400 PUBLIC 0 0 SECURED TOTAL 573,902,758 1,394,400 UNSECURED 2,226,788 0 GRAND TOTAL 576,129,546 1,394,400	577,523,946
20280 EDUHS BOND-ELECTION	10100 001-002 SECURED 30,721,035 7,000 PUBLIC UTILITY 0 0 SECURED TOTAL 30,721,035 7,000 UNSECURED 5,533,511 0 0 GRAND TOTALS 36,254,546 7,000	36,261,546
	001-003 SECURED 6,725,789 138,600 PUBLIC 0 0 SECURED TOTAL 6,725,789 138,600 UNSECURED 220,485 0 GRAND TOTALS 6,946,274 138,600	7,084,874

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:53 PAGE: 278
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	001-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	301,458 0 301,458 0 301,458	0 0 0 0 0	301,458
			001-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,887,889 0 1,887,889 0 1,887,889	56,000 0 56,000 56,000	1,943,889
			001-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,002,763 0 37,002,763 7,499 37,010,262	733,600 0 733,600 733,600	37,743,862
			001-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,514,838 0 10,514,838 37,044 10,551,882	$224,000 \\ 0 \\ 224,000 \\ 0 \\ 224,000$	10,775,882
			001-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,722 0 8,722 0 8,722	0 0 0 0 0	8,722
			001-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,819,827 0 34,819,827 10,791,672 45,611,499	7,000 0 7,000 0 7,000	45,618,499
			001-030	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,975,424 0 3,975,424 829,416 4,804,840	56,000 0 56,000 56,000	4,860,840
			001-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$164,707 \\ 0 \\ 164,707 \\ 164,707 \\ 164,707 \\ 0 \\ 164,707 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	7,000 0 7,000 7,000 7,000	171,707

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:53 PAGE: 279
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	001-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,891,138 0 38,891,138 882,728 39,773,866	813,400 0 813,400 0 813,400	40,587,266
			001-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	531,745 0 531,745 59,877 591,622	7,000 0 7,000 7,000 7,000	598,622
			001-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,923,338 0 4,923,338 677,831 5,601,169	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	5,615,169
			001-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,424 0 87,424 0 87,424	0 0 0 0 0	87,424
			001-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	518,238,553 127,773 518,366,326 24,125,595 542,491,921	9,436,441 0 9,436,441 0 9,436,441	551,928,362
			001-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,714,926 0 17,714,926 0 17,714,926	432,600 0 432,600 432,600	18,147,526
			001-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,111,149 0 1,111,149 0 1,111,149	12,600 0 12,600 12,600	1,123,749
			001-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	749,015 0 749,015 0 749,015	0 0 0 0	749,015

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL I	N		RUN DATE: 10/13/2005 TIME: 16:47:53 PAGE: 280
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	001-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,656,656 0 4,656,656 5,500 4,662,156	84,000 0 84,000 0 84,000	4,746,156
			001-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	474,657 0 474,657 474,657 474,657	7,000 0 7,000 7,000 7,000	481,657
			001-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,253,345 0 1,253,345 27,427 1,280,772	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	1,322,772
			001-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	321,478 0 321,478 0 321,478	21,000 0 21,000 0 21,000	342,478
			001-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	304,760 0 304,760 0 304,760	14,000 0 14,000 0 14,000	318,760
			001-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	166,096 0 166,096 0 166,096	7,000 0 7,000 0 7,000	173,096
			001-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,756,600 0 4,756,600 0 4,756,600	28,000 0 28,000 0 28,000	4,784,600
			001-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,348,715 0 3,348,715 532,332 3,881,047	0 0 0 0 0	3,881,047
			001-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,375 0 34,375 0 34,375	7,000 0 7,000 7,000	41,375

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	001-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	529,171 0 529,171 0 529,171	14,000 0 14,000 0 14,000	543,171
			001-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,919 0 19,919 0 19,919	0 0 0 0 0	19,919
			054-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	993,971 0 993,971 0 993,971	21,000 0 21,000 0 21,000	1,014,971
			054-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,907,617 0 12,907,617 113,298 13,020,915	315,000 0 315,000 315,000	13,335,915
			054-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	230,522 0 230,522 0 230,522	0 0 0 0 0	230,522
			054-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	149,835,404 0 149,835,404 378,314 150,213,718	1,282,400 0 1,282,400 1,282,400	151,496,118
			054-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	788,704,661 0 788,704,661 37,193,882 825,898,543	7,471,011 0 7,471,011 0 7,471,011	833,369,554
			054-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	580,111,111 0 580,111,111 25,151,137 605,262,248	9,305,800 0 9,305,800 9,305,800	614,568,048
			054-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,907,653 0 9,907,653 44,787 9,952,440	259,000 0 259,000 0 259,000	10,211,440

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	054-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,991 0 45,991 0 45,991	7,000 0 7,000 0 7,000	52,991
			054-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,475,342 0 23,475,342 47,100 23,522,442	245,000 0 245,000 0 245,000	23,767,442
			054-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,612,588 0 5,612,588 0 5,612,588	35,000 0 35,000 35,000	5,647,588
			054-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,000 10,796 20,796 0 20,796	0 0 0 0 0	20,796
			054-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,692,965 0 2,692,965 0 2,692,965	0 0 0 0 0	2,692,965
			054-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,493,355 0 45,493,355 98,695 45,592,050	460,600 0 460,600 0 460,600	46,052,650
			054-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,838,950 0 4,838,950 0 4,838,950	0 0 0 0 0	4,838,950
			054-061	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	405,315 0 405,315 0 405,315	7,000 0 7,000 0 7,000	412,315
			054-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	338,559 0 338,559 0 338,559	7,000 0 7,000 7,000 7,000	345,559

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	054-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,021,196 0 5,021,196 45,272 5,066,468	98,000 98,000 98,000 98,000	5,164,468
			054-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,017,252 0 117,017,252 28,550,709 145,567,961	0 0 0 0 0	145,567,961
			054-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,746,952 0 4,746,952 48,182 4,795,134	63,000 0 63,000 63,000	4,858,134
			054-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	92,057,179 0 92,057,179 1,255,928 93,313,107	1,262,800 0 1,262,800 1,262,800	94,575,907
			054-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,088,754 0 2,088,754 0 2,088,754	0 0 0 0 0	2,088,754
			054-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,180,074 0 14,180,074 85,445 14,265,519	154,000 0 154,000 0 154,000	14,419,519
			054-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,808,792 0 3,808,792 5,551 3,814,343	42,000 0 42,000 0 42,000	3,856,343
			054-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,063,776 0 3,063,776 9,048 3,072,824	54,600 0 54,600 54,600	3,127,424
			054-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,961,622 0 1,961,622 0 1,961,622	35,000 0 35,000 0 35,000	1,996,622

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	054-083	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,397,417 0 8,397,417 62,958 8,460,375	131,600 0 131,600 131,600	8,591,975
			054-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,470,098 0 3,470,098 22,895 3,492,993	28,000 0 28,000 0 28,000	3,520,993
			054-087	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,442,993 0 25,442,993 154,681 25,597,674	669,438 0 669,438 0 669,438	26,267,112
			054-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,463 0 107,463 0 107,463	0 0 0 0 0	107,463
			054-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,003,377 0 22,003,377 108,842 22,112,219	614,600 0 614,600 614,600	22,726,819
			054-097	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	670,975 0 670,975 235,314 906,289	0 0 0 0 0	906,289
			054-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,188,855 0 20,188,855 3,095,229 23,284,084	0 0 0 0 0	23,284,084
			054-101	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	316,013,916 27,351 316,041,267 11,338,028 327,379,295	5,076,300 0 5,076,300 5,076,300	332,455,595
			054-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,550,444 0 109,550,444 326,632 109,877,076	2,226,000 0 2,226,000 2,226,000	112,103,076

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	054-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,496,924 0 44,496,924 139,877 44,636,801	676,200 0 676,200 0 676,200	45,313,001
			054-107	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,729,063 0 32,729,063 101,813 32,830,876	$422,800\ 0\ 422,800\ 0\ 422,800\ 0\ 422,800$	33,253,676
			054-109	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,194,223 0 11,194,223 63,758 11,257,981	334,600 0 334,600 0 334,600	11,592,581
			054-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,204,690 0 44,204,690 60,311 44,265,001	425,600 0 425,600 0 425,600	44,690,601
			054-116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,308,765 0 12,308,765 9,215 12,317,980	189,000 0 189,000 0 189,000	12,506,980
			054-117	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
			054-119	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,508,001 0 7,508,001 56,928 7,564,929	203,000 0 203,000 0 203,000	7,767,929
			054-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,636 0 1,636 0 1,636	0 0 0 0 0	1,636
			054-123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,950,846 0 72,950,846 136,240 73,087,086	1,002,400 0 1,002,400 1,002,400	74,089,486

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	054-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	144,620,198 0 144,620,198 608,206 145,228,404	2,875,600 0 2,875,600 2,875,600	148,104,004
			054-125	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,447,231 0 46,447,231 85,701 46,532,932	550,200 0 550,200 550,200	47,083,132
			054-126	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,728,915 0 35,728,915 245,618 35,974,533	569,800 0 569,800 569,800	36,544,333
			054-127	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,073,693 0 23,073,693 237,835 23,311,528	306,600 0 306,600 306,600	23,618,128
			054-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	408,232 0 408,232 141,781 550,013	0 0 0 0 0	550,013
			054-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,341,535 0 1,341,535 3,000 1,344,535	14,000 0 14,000 0 14,000	1,358,535
			054-130	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,537 0 67,537 67,537	0 0 0 0 0	67,537
			054-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,599,648 0 11,599,648 0 11,599,648	0 0 0 0 0	11,599,648
			054-134	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,191,990 0 6,191,990 0 6,191,990	117,600 0 117,600 0 117,600	6,309,590

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	054-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,533,588,400 0 1,533,588,400 3,627,227 1,537,215,627	10,894,800 0 10,894,800 0 10,894,800	1,548,110,427
			054-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,508,372 0 18,508,372 12,210 18,520,582	233,800 0 233,800 0 233,800	18,754,382
			054-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,698,598 0 14,698,598 297,516 14,996,114	194,600 0 194,600 0 194,600	15,190,714
			054-147	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,652,400 0 1,652,400 0 1,652,400	0 0 0 0 0	1,652,400
			054-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,717 0 41,717 0 41,717	0 0 0 0 0	41,717
			054-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,193,389 0 2,193,389 0 2,193,389	0 0 0 0 0	2,193,389
			054-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,356,094 0 45,356,094 105,853 45,461,947	$652,400 \\ 0 \\ 652,400 \\ 0 \\ 652,400 \\ 0 \\ 652,400 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	46,114,347
			054-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,839,525 0 17,839,525 0 17,839,525	138,600 0 138,600 0 138,600	17,978,125
			054-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,374,205 0 20,374,205 76,153 20,450,358	522,200 0 522,200 522,200 522,200	20,972,558

TRJ640P TRB060	AN	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST					RUN DATE: 10/13/2005 TIME: 16:47:54 PAGE: 288
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	054-169	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,703,979 0 27,703,979 107,116 27,811,095	462,000 0 462,000 462,000	28,273,095
			054-170	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,055,921 0 2,055,921 0 2,055,921	70,000 0 70,000 70,000	2,125,921
			054-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,968,373 0 84,968,373 390,718 85,359,091	1,472,800 0 1,472,800 1,472,800	86,831,891
			054-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,429,623 0 2,429,623 20,412 2,450,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,492,035
			054-177	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,486,245 0 25,486,245 97,684 25,583,929	364,000 0 364,000 364,000	25,947,929
			054-179	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,652 0 72,652 72,652	0 0 0 0 0	72,652
			054-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,152,843 0 13,152,843 9,263 13,162,106	259,000 0 259,000 259,000	13,421,106
			054-181	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,495,244 0 19,495,244 60,884 19,556,128	380,800 0 380,800 380,800	19,936,928
			054-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,374,995 0 2,374,995 8,586 2,383,581	49,000 0 49,000 0 49,000	2,432,581

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:47:54 PAGE: 289
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	054-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,643,386 0 15,643,386 0 15,643,386	0 0 0 0 0	15,643,386
			054-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,568,000 0 8,568,000 0 8,568,000	0 0 0 0 0	8,568,000
			054-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,193,300 0 25,193,300 216,559 25,409,859	33,600 0 33,600 33,600	25,443,459
			055-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,875,615 0 4,875,615 25,694 4,901,309	7,000 0 7,000 7,000 7,000	4,908,309
			055-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,119,067 0 4,119,067 4,119,067	56,000 0 56,000 56,000	4,175,067
			055-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,924,905 0 54,924,905 157,619 55,082,524	1,003,800 0 1,003,800 0 1,003,800	56,086,324
			055-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	285,516 0 285,516 0 285,516	0 0 0 0 0	285,516
			055-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	954,825 0 954,825 298,090 1,252,915	21,000 0 21,000 0 21,000	1,273,915
			055-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,983,451 0 27,983,451 120,500 28,103,951	663,600 0 663,600 0 663,600	28,767,551

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:55 PAGE: 290
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	055-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,399,170 0 12,399,170 51,310 12,450,480	243,600 0 243,600 243,600	12,694,080
			055-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,131,525 0 61,131,525 324,064 61,455,589	1,339,800 0 1,339,800 1,339,800	62,795,389
			055-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,010,147 0 27,010,147 167,492 27,177,639	509,600 0 509,600 509,600	27,687,239
			055-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	252,308,845 0 252,308,845 2,265,306 254,574,151	4,780,173 0 4,780,173 0 4,780,173	259,354,324
			055-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,155,628 0 1,155,628 0 1,155,628	7,000 0 7,000 7,000	1,162,628
			055-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,888 0 6,888 0 6,888	0 0 0 0 0	6,888
			055-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	443,423 0 443,423 0 443,423	0 0 0 0 0	443,423
			055-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,447,214 0 2,447,214 0 2,447,214	21,000 0 21,000 0 21,000	2,468,214
			059-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,884,438 0 17,884,438 194,926 18,079,364	126,000 0 126,000 0 126,000	18,205,364

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL I	ON		RUN DATE: 10/13/2005 TIME: 16:47:55 PAGE: 291
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	059-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,185,148 0 2,185,148 6,115 2,191,263	28,000 0 28,000 0 28,000	2,219,263
			059-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,478,161 0 4,478,161 0 4,478,161	75,600 0 75,600 75,600	4,553,761
			059-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	288,077 0 288,077 0 288,077	0 0 0 0 0	288,077
			059-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	43,152,769 0 43,152,769 137,464 43,290,233	621,600 0 621,600 0 621,600	43,911,833
			059-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,213,823 0 8,213,823 11,841 8,225,664	208,600 0 208,600 0 208,600	8,434,264
			059-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,477,797 0 1,477,797 7,384 1,485,181	14,000 0 14,000 0 14,000	1,499,181
			059-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,983,487 0 1,983,487 5,000 1,988,487	56,000 0 56,000 56,000	2,044,487
			059-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	886,657 0 886,657 886,657	14,000 0 14,000 0 14,000	900,657
			059-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	912,364 0 912,364 0 912,364	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	926,364

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:55 PAGE: 292
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	059-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,836,631 0 1,836,631 19,110 1,855,741	42,000 0 42,000 0 42,000	1,897,741
			059-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,491,435 0 4,491,435 17,443 4,508,878	56,000 0 56,000 56,000	4,564,878
			059-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	654,520,765 0 654,520,765 7,962,265 662,483,030	14,848,734 0 14,848,734 0 14,848,734	677,331,764
			059-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	938,103 0 938,103 0 938,103	28,000 0 28,000 0 28,000	966,103
			059-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,056,859 0 2,056,859 9,500 2,066,359	49,000 0 49,000 0 49,000	2,115,359
			059-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	534,770 0 534,770 0 534,770	0 0 0 0 0	534,770
			059-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 131,905 131,905	0 0 0 0 0	131,905
			072-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,483,378 0 21,483,378 67,967 21,551,345	586,600 0 586,600 586,600	22,137,945
			072-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,206,762 0 18,206,762 77,081 18,283,843	502,600 0 502,600 0 502,600	18,786,443

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	072-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	775,318 0 775,318 87,512 862,830	0 0 0 0 0	862,830
			072-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,079,067 0 3,079,067 500,818 3,579,885	0 0 0 0 0	3,579,885
			072-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,981,351 0 1,981,351 25,629 2,006,980	56,000 0 56,000 56,000	2,062,980
			072-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,497,921 0 28,497,921 78,999 28,576,920	632,800 0 632,800 0 632,800	29,209,720
			072-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,093,314 0 9,093,314 49,815 9,143,129	187,600 0 187,600 0 187,600	9,330,729
			072-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,123 0 10,123 0 10,123	0 0 0 0 0	10,123
			072-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,829,773 0 7,829,773 116,982 7,946,755	159,600 0 159,600 0 159,600	8,106,355
			072-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,730,048 0 83,730,048 325,997 84,056,045	1,215,200 0 1,215,200 0 1,215,200	85,271,245
			072-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,752,171 0 2,752,171 44,705 2,796,876	77,000 0 77,000 77,000 77,000	2,873,876

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	072-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,278,770 0 9,278,770 30,530 9,309,300	131,600 0 131,600 131,600	9,440,900
			072-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,954,212 0 123,954,212 1,647,048 125,601,260	2,518,600 0 2,518,600 2,518,600	128,119,860
			072-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,797,259 0 83,797,259 1,100,234 84,897,493	1,500,800 0 1,500,800 1,500,800	86,398,293
			072-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,941 0 6,941 0 6,941	0 0 0 0 0	6,941
			072-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,974,511 0 1,974,511 9,900 1,984,411	49,000 0 49,000 49,000	2,033,411
			072-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	76,869,394 0 76,869,394 3,275,103 80,144,497	1,181,600 0 1,181,600 1,181,600	81,326,097
			072-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,261,073 0 4,261,073 0 4,261,073	75,600 0 75,600 75,600	4,336,673
			072-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,072,464 0 46,072,464 219,776 46,292,240	852,600 0 852,600 852,600	47,144,840
			072-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,263 0 3,431,263 11,517 3,442,780	70,000 0 70,000 70,000 70,000	3,512,780

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	072-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $	7,000 0 7,000 7,000 7,000	149,728
			072-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	479,046 0 479,046 0 479,046	0 0 0 0 0	479,046
			072-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,668 0 672,668 0 672,668	14,000 0 14,000 14,000	686,668
			072-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,519,156 0 1,519,156 0 1,519,156	28,000 0 28,000 0 28,000	1,547,156
			072-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,564,180 0 1,564,180 0 1,564,180	28,000 0 28,000 0 28,000	1,592,180
			072-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	464,739 0 464,739 0 464,739	14,000 0 14,000 0 14,000	478,739
			072-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,417 0 32,417 0 32,417	0 0 0 0 0	32,417
			072-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,308,853 0 69,308,853 165,273 69,474,126	567,000 0 567,000 567,000	70,041,126
			072-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	642,398 0 642,398 0 642,398	14,000 0 14,000 0 14,000	656,398

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	072-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,229,570 0 1,229,570 1,229,570	14,000 0 14,000 0 14,000	1,243,570
			072-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	225,000 0 225,000 225,000	0 0 0 0 0	225,000
			072-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	781,868 0 781,868 0 781,868	0 0 0 0 0	781,868
			072-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,173,195 0 1,173,195 0 1,173,195	21,000 0 21,000 0 21,000	1,194,195
			072-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	459,146 0 459,146 0 459,146	7,000 0 7,000 7,000 7,000	466,146
			072-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,129,466 0 1,129,466 33,163 1,162,629	28,000 0 28,000 0 28,000	1,190,629
			072-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,981,428 0 16,981,428 229,869 17,211,297	252,000 0 252,000 0 252,000	17,463,297
			073-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	432,320 0 432,320 0 432,320	0 0 0 0 0	432,320
			073-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,979,571 0 6,979,571 25,000 7,004,571	168,000 0 168,000 0 168,000	7,172,571

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	073-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,881,086 0 14,881,086 113,059 14,994,145	119,000 0 119,000 0 119,000	15,113,145
			076-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,010,463 15,925 17,026,388 0 17,026,388	7,000 0 7,000 7,000 7,000	17,033,388
			076-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,861,803 11,897 71,873,700 204,903 72,078,603	809,200 0 809,200 809,200	72,887,803
			076-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,387,140 57,809 117,444,949 641,638 118,086,587	1,083,600 0 1,083,600 1,083,600	119,170,187
			076-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,125 0 40,125 23,787 63,912	0 0 0 0 0	63,912
			076-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,067,000 1,046 2,068,046 0 2,068,046	21,000 0 21,000 0 21,000	2,089,046
			076-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,184,480 0 2,184,480 0 2,184,480	7,000 0 7,000 7,000	2,191,480
			076-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,648,715 0 23,648,715 104,447 23,753,162	301,000 0 301,000 301,000	24,054,162
			076-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	337,703 0 337,703 0 337,703	0 0 0 0 0	337,703

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	076-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,950,697 0 13,950,697 37,918 13,988,615	154,000 0 154,000 154,000	14,142,615
			076-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,262,430 0 39,262,430 120,633 39,383,063	558,600 0 558,600 558,600	39,941,663
			076-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,913,940 0 20,913,940 90,047 21,003,987	334,600 0 334,600 334,600	21,338,587
			076-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	157,373,512 0 157,373,512 49,721,523 207,095,035	0 0 0 0 0	207,095,035
			076-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	837,693 0 837,693 837,693	0 0 0 0 0	837,693
			076-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,348,964 0 1,348,964 0 1,348,964	28,000 0 28,000 0 28,000	1,376,964
			076-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,577,159 0 2,577,159 0 2,577,159	54,600 0 54,600 54,600	2,631,759
			076-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,677,597 0 14,677,597 48,940 14,726,537	168,000 0 168,000 0 168,000	14,894,537
			076-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,763,549 0 3,763,549 0 3,763,549	35,000 0 35,000 0 35,000	3,798,549

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	076-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,299,842 0 31,299,842 0 31,299,842	0 0 0 0 0	31,299,842
			078-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	97,593,491 0 97,593,491 352,911 97,946,402	1,531,733 0 1,531,733 1,531,733	99,478,135
			078-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,914,122 0 14,914,122 811,895 15,726,017	312,200 0 312,200 0 312,200	16,038,217
			078-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,389,298 49,550 4,438,848 15,727 4,454,575	77,000 0 77,000 77,000 77,000	4,531,575
			078-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,352,716 0 8,352,716 114,952 8,467,668	$231,000 \\ 0 \\ 231,000 \\ 0 \\ 231,000$	8,698,668
			078-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,502,576 0 8,502,576 0 8,502,576	259,000 0 259,000 0 259,000	8,761,576
			078-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,728,164 0 15,728,164 44,890 15,773,054	315,000 0 315,000 0 315,000	16,088,054
			078-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	586,571 0 586,571 0 586,571	7,000 0 7,000 0 7,000	593,571
			078-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,754 0 84,754 0 84,754	0 0 0 0	84,754

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	078-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,750,937 0 53,750,937 35,202,098 88,953,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	88,995,035
			078-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,723,625 0 87,723,625 434,026 88,157,651	1,085,000 0 1,085,000 1,085,000	89,242,651
			078-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,553,416 0 18,553,416 6,514,119 25,067,535	7,000 0 7,000 7,000	25,074,535
			078-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,726,358 0 2,726,358 38,471 2,764,829	70,000 0 70,000 70,000	2,834,829
			078-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,212,248 0 26,212,248 69,475 26,281,723	406,000 0 406,000 406,000	26,687,723
			078-077	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,799,860 3,872 1,803,732 0 1,803,732	33,600 0 33,600 0 33,600	1,837,332
			078-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	192,319,772 87,990 192,407,762 3,528,605 195,936,367	4,982,600 0 4,982,600 4,982,600	200,918,967
			078-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,157,682 0 3,157,682 218,607 3,376,289	14,000 0 14,000 0 14,000	3,390,289
			078-084	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,783,759 0 93,783,759 188,029 93,971,788	2,312,800 0 2,312,800 2,312,800 2,312,800	96,284,588

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	078-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,799,122 0 8,799,122 38,552 8,837,674	236,600 236,600 236,600	9,074,274
			078-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	416,293 0 416,293 0 416,293	7,000 0 7,000 7,000	423,293
			078-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,504,141 0 9,504,141 15,150 9,519,291	173,600 0 173,600 173,600	9,692,891
			078-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,539,508 0 2,539,508 22,338 2,561,846	49,000 0 49,000 0 49,000	2,610,846
			078-099	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,923 0 17,923 0 17,923	0 0 0 0 0	17,923
			078-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	587,085,434 164,136 587,249,570 22,010,301 609,259,871	12,272,915 0 12,272,915 0 12,272,915	621,532,786
			078-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	551,315 0 551,315 0 551,315	0 0 0 0 0	551,315
			078-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,124,966 0 11,124,966 7,357 11,132,323	112,000 0 112,000 0 112,000	11,244,323
			078-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,321,717 0 13,321,717 53,365 13,375,082	343,000 0 343,000 343,000	13,718,082

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	078-112	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,582,312 0 1,582,312 0 1,582,312	0 0 0 0 0	1,582,312
			078-113	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,680 0 23,680 23,680	0 0 0 0 0	23,680
			078-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,005,079 0 6,005,079 15,838 6,020,917	40,600 0 40,600 0 40,600	6,061,517
			085-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,369,691 0 21,369,691 26,388 21,396,079	495,600 0 495,600 0 495,600	21,891,679
			085-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,103,846 0 2,103,846 0 2,103,846	28,000 0 28,000 0 28,000	2,131,846
			085-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,582,833 0 44,582,833 161,469 44,744,302	771,400 0 771,400 0 771,400	45,515,702
			085-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,048,889 0 1,048,889 5,000 1,053,889	7,000 0 7,000 7,000 7,000	1,060,889
			085-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,006 0 78,006 13,300 91,306	0 0 0 0 0	91,306
			085-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,547,859 0 2,547,859 2,547,859	117,600 0 117,600 0 117,600	2,665,459

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	085-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,157,319 0 11,157,319 57,564 11,214,883	259,000 0 259,000 259,000	11,473,883
			085-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	508,426,522 0 508,426,522 4,165,786 512,592,308	11,132,800 0 11,132,800 0 11,132,800	523,725,108
			085-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,232,560 0 7,232,560 18,659 7,251,219	161,000 0 161,000 161,000	7,412,219
			085-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,760,006 0 1,760,006 0 1,760,006	49,000 0 49,000 49,000	1,809,006
			085-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,880,206 0 2,880,206 0 2,880,206	42,000 0 42,000 42,000	2,922,206
			085-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	684,042 0 684,042 0 684,042	21,000 0 21,000 0 21,000	705,042
			085-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,646,611 0 13,646,611 145,085 13,791,696	252,000 0 252,000 252,000	14,043,696
			085-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	327,686 0 327,686 0 327,686	7,000 0 7,000 7,000	334,686
			090-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,397,275 0 3,397,275 0 3,397,275	91,000 0 91,000 0 91,000	3,488,275

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	090-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,049,821 0 6,049,821 14,204 6,064,025	126,000 0 126,000 0 126,000	6,190,025
			090-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,239 0 672,239 6,868 679,107	21,000 0 21,000 0 21,000	700,107
			090-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	811,603 0 811,603 0 811,603	28,000 0 28,000 0 28,000	839,603
			090-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,030,506 0 2,030,506 8,197 2,038,703	56,000 0 56,000 56,000	2,094,703
			090-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,995,393 8,552 2,003,945 10,830 2,014,775	54,600 0 54,600 0 54,600	2,069,375
			090-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,719,789 5,460 93,725,249 517,279 94,242,528	2,080,400 0 2,080,400 0 2,080,400	96,322,928
			090-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	283,358 0 283,358 8,400 291,758	0 0 0 0 0	291,758
			090-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	419,986 0 419,986 280,243 700,229	7,000 0 7,000 7,000	707,229
			090-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$143,156 \\ 0 \\ 143,156 \\ 0 \\ 143,156$	0 0 0 0	143,156

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	090-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,519,125 0 10,519,125 11,737 10,530,862	119,000 0 119,000 0 119,000	10,649,862
			090-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,611,892 0 6,611,892 41,680 6,653,572	126,000 0 126,000 126,000	6,779,572
			090-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,429,463 0 13,429,463 265,295 13,694,758	355,600 0 355,600 355,600	14,050,358
			090-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,704,349 180,456 115,884,805 1,452,557 117,337,362	3,711,400 0 3,711,400 3,711,400	121,048,762
			090-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,804 0 125,804 0 125,804	0 0 0 0 0	125,804
			090-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,945,485 0 3,945,485 39,425 3,984,910	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	4,124,910
			090-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,877,652 0 17,877,652 213,587 18,091,239	364,000 0 364,000 364,000	18,455,239
			090-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,248,302 0 27,248,302 106,579 27,354,881	553,000 0 553,000 553,000	27,907,881
			090-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,886 0 15,886 0 15,886	0 0 0 0 0	15,886

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	090-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,807,087 0 44,807,087 3,579,600 48,386,687	869,400 0 869,400 869,400	49,256,087
			090-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,784,058 0 24,784,058 41,976 24,826,034	470,400 0 470,400 0 470,400	25,296,434
			090-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,050,603 0 1,050,603 0 1,050,603	35,000 0 35,000 35,000	1,085,603
			090-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,518,416 0 1,518,416 58,830 1,577,246	14,000 0 14,000 0 14,000	1,591,246
			090-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,631,135 0 2,631,135 0 2,631,135	35,000 0 35,000 0 35,000	2,666,135
			090-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,475,143 0 2,475,143 0 2,475,143	21,000 0 21,000 0 21,000	2,496,143
			093-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	425,495 0 425,495 0 425,495	0 0 0 0 0	425,495
			093-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,593,369 0 1,593,369 7,230 1,600,599	26,600 0 26,600 26,600	1,627,199
			093-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,143,832 0 1,143,832 36,000 1,179,832	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	1,200,832

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:58 PAGE: 307
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	093-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	357,933 0 357,933 0 357,933	0 0 0 0 0	357,933
			093-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	339,152,087 0 339,152,087 2,924,853 342,076,940	5,728,800 0 5,728,800 0 5,728,800	347,805,740
			093-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,723,450 0 26,723,450 46,936 26,770,386	695,800 0 695,800 695,800	27,466,186
			093-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,816,571 0 26,816,571 69,485 26,886,056	557,200 0 557,200 557,200	27,443,256
			093-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,396,855 0 27,396,855 24,430 27,421,285	620,200 0 620,200 620,200	28,041,485
			093-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,633,520 0 87,633,520 146,770 87,780,290	1,558,200 0 1,558,200 1,558,200	89,338,490
			093-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,937,968 0 21,937,968 112,155 22,050,123	257,600 0 257,600 257,600	22,307,723
			095-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,945,425 0 10,945,425 969,728 11,915,153	0 0 0 0 0	11,915,153
			095-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 255,850 255,850	0 0 0 0	255,850

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	095-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,868,172 0 19,868,172 50,270 19,918,442	130,200 0 130,200 130,200	20,048,642
			095-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,511,043 0 35,511,043 233,066 35,744,109	245,000 0 245,000 245,000	35,989,109
			095-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,658,155 0 5,658,155 3,250 5,661,405	0 0 0 0 0	5,661,405
			095-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,261,202 0 10,261,202 5,443 10,266,645	0 0 0 0 0	10,266,645
			100-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,219 0 40,219 18,451 58,670	0 0 0 0 0	58,670
			100-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	116,996,426 0 116,996,426 359,868 117,356,294	1,969,800 0 1,969,800 1,969,800	119,326,094
			100-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	525,980 0 525,980 525,980	0 0 0 0 0	525,980
			100-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,305 0 223,305 0 223,305	7,000 0 7,000 7,000	230,305
			100-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	835,939,682 0 835,939,682 6,106,947 842,046,629	10,291,400 0 10,291,400 0 10,291,400	852,338,029

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:58 PAGE: 309
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	100-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,250,842 0 2,250,842 0 2,250,842	49,000 0 49,000 0 49,000	2,299,842
			100-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,618,473 0 15,618,473 150,217 15,768,690	228,200 0 228,200 228,200	15,996,890
			100-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	430,215 0 430,215 0 430,215	14,000 0 14,000 0 14,000	444,215
			100-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	476,466,052 0 476,466,052 5,386,367 481,852,419	9,345,000 0 9,345,000 9,345,000	491,197,419
			100-059	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,787,801 0 7,787,801 13,770 7,801,571	119,000 0 119,000 0 119,000	7,920,571
			100-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,129,929 0 69,129,929 1,043,305 70,173,234	1,538,600 0 1,538,600 1,538,600	71,711,834
			100-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,416,216 0 7,416,216 15,589 7,431,805	189,000 0 189,000 0 189,000	7,620,805
			100-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,523,016 0 23,523,016 151,156 23,674,172	294,000 0 294,000 0 294,000	23,968,172
			100-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	328,584 0 328,584 0 328,584	7,000 0 7,000 7,000 7,000	335,584

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:47:58 PAGE: 310
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	100-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,698,285 0 53,698,285 477,543 54,175,828	392,000 0 392,000 0 392,000	54,567,828
			100-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,042,338 0 9,042,338 184,116 9,226,454	131,600 0 131,600 0 131,600	9,358,054
			100-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,436 0 8,436 0 8,436	0 0 0 0 0	8,436
			100-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	404,617 0 404,617 0 404,617	7,000 0 7,000 7,000 7,000	411,617
			100-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,603,089 0 17,603,089 132,197 17,735,286	243,600 0 243,600 0 243,600	17,978,886
			100-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,042,258 0 22,042,258 129,519 22,171,777	354,200 0 354,200 0 354,200	22,525,977
			100-094	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,971 0 521,971 2,500 524,471	21,000 0 21,000 0 21,000	545,471
			100-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,895,450 0 8,895,450 30,000 8,925,450	186,200 0 186,200 0 186,200	9,111,650
			100-096	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,193,531 0 21,193,531 171,353 21,364,884	406,000 0 406,000 7,000 413,000	21,777,884

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:47:59 PAGE: 311
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	100-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,986,102 0 35,986,102 188,167 36,174,269	354,200 0 354,200 354,200	36,528,469
			100-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,142,010 0 5,142,010 60,912 5,202,922	133,000 0 133,000 133,000	5,335,922
			100-104	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,120 0 62,120 0 62,120	7,000 0 7,000 7,000	69,120
			100-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,128,553 0 6,128,553 18,370 6,146,923	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	6,286,923
			100-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,112,735 0 3,112,735 22,997 3,135,732	35,000 0 35,000 35,000	3,170,732
			100-110	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,771,578 0 44,771,578 1,299,053 46,070,631	504,000 0 504,000 504,000	46,574,631
			100-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,415,575 0 4,415,575 58,640 4,474,215	89,600 0 89,600 89,600	4,563,815
			100-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,311,984 0 29,311,984 77,006 29,388,990	628,600 0 628,600 628,600	30,017,590
			100-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	173,669,256 0 173,669,256 396,249 174,065,505	2,296,000 0 2,296,000 2,296,000	176,361,505

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:47:59 PAGE: 312
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	100-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	482,844 0 482,844 0 482,844	7,000 0 7,000 7,000	489,844
			100-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	110,468,167 0 110,468,167 319,508 110,787,675	1,687,000 0 1,687,000 1,687,000	112,474,675
			100-132	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,671,490 0 3,671,490 3,671,490	0 0 0 0 0	3,671,490
			100-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,134,476 0 33,134,476 159,961 33,294,437	541,800 0 541,800 541,800	33,836,237
			100-136	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,014,227 0 18,014,227 226,055 18,240,282	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	18,282,282
			100-140	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	585,676 0 585,676 0 585,676	14,000 0 14,000 0 14,000	599,676
			100-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,315,612 0 109,315,612 715,844 110,031,456	1,961,400 0 1,961,400 1,961,400	111,992,856
			100-142	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,863,874 0 72,863,874 166,823 73,030,697	1,304,800 0 1,304,800 1,304,800	74,335,497
			100-144	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,574,449 0 12,574,449 0 12,574,449	259,000 0 259,000 259,000	12,833,449

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:47:59 PAGE: 313
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	100-145	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,914,124 0 50,914,124 72,477 50,986,601	338,800 0 338,800 0 338,800	51,325,401
			100-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,162,586 0 67,162,586 213,626 67,376,212	928,200 0 928,200 928,200 928,200	68,304,412
			100-148	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	47,211,487 0 47,211,487 206,353 47,417,840	194,600 0 194,600 194,600	47,612,440
			100-150	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,253,220 0 28,253,220 138,432 28,391,652	322,000 0 322,000 0 322,000	28,713,652
			100-152	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,573,451 0 53,573,451 187,434 53,760,885	399,000 0 399,000 399,000	54,159,885
			100-153	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,932,269 0 6,932,269 31,475 6,963,744	154,000 0 154,000 0 154,000	7,117,744
			100-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,777,517 0 30,777,517 25,000 30,802,517	58,800 0 58,800 0 58,800	30,861,317
			100-155	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,724,492 0 13,724,492 40,820 13,765,312	138,600 0 138,600 0 138,600	13,903,912
			100-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,141,641 0 21,141,641 36,922 21,178,563	172,200 0 172,200 0 172,200	21,350,763

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL 1	ON		RUN DATE: 10/13/2005 TIME: 16:47:59 PAGE: 314
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	100-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,822 0 3,431,822 0 3,431,822	28,000 0 28,000 0 28,000	3,459,822
			100-161	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,182,337 0 5,182,337 5,931 5,188,268	133,000 0 133,000 0 133,000	5,321,268
			100-164	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,676,514 0 29,676,514 176,338 29,852,852	607,600 0 607,600 607,600	30,460,452
			100-165	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,528 0 33,528 0 33,528	0 0 0 0 0	33,528
			100-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,701 0 107,701 0 107,701	7,000 0 7,000 0 7,000	114,701
			100-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,701,034 0 141,701,034 1,153,519 142,854,553	130,200 0 130,200 0 130,200	142,984,753
			100-171	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,206,000 0 3,206,000 0 3,206,000	0 0 0 0	3,206,000
			100-172	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,615,493 0 4,615,493 0 4,615,493	21,000 0 21,000 0 21,000	4,636,493
			100-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,713,328 0 2,713,328 0 2,713,328	28,000 0 28,000 0 28,000	2,741,328

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:00 PAGE: 315
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	100-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	198,252,359 0 198,252,359 1,705,849 199,958,208	3,343,200 0 3,343,200 3,343,200	203,301,408
			100-175	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,264,759 0 1,264,759 1,264,759	0 0 0 0 0	1,264,759
			100-178	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	570,199 0 570,199 570,199	7,000 0 7,000 7,000 7,000	577,199
			100-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	136,240 0 136,240 0 136,240	7,000 0 7,000 0 7,000	143,240
			100-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,790,777 0 2,790,777 24,300 2,815,077	70,000 0 70,000 0 70,000	2,885,077
			100-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,689,571 0 16,689,571 35,640 16,725,211	89,600 0 89,600 0 89,600	16,814,811
			100-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,922,549 0 36,922,549 64,213 36,986,762	530,600 0 530,600 530,600	37,517,362
			100-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	133,820,823 0 133,820,823 556,177 134,377,000	756,000 0 756,000 756,000	135,133,000
			100-188	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,663,809 0 7,663,809 26,159 7,689,968	77,000 0 77,000 77,000 77,000	7,766,968

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	100-190	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,831,070 0 9,831,070 3,598,490 13,429,560	63,000 0 63,000 63,000	13,492,560
			100-191	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,201,862 0 3,201,862 0 3,201,862	28,000 0 28,000 0 28,000	3,229,862
			100-192	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,648,664 0 8,648,664 138,874 8,787,538	98,000 0 98,000 98,000 98,000	8,885,538
			100-193	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,960,112 0 3,960,112 0 3,960,112	35,000 0 35,000 35,000	3,995,112
			100-194	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,231,287 0 39,231,287 61,973 39,293,260	508,200 0 508,200 508,200	39,801,460
			100-195	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,615,173 0 38,615,173 362,294 38,977,467	404,600 0 404,600 0 404,600	39,382,067
			100-197	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,619,316 0 53,619,316 446,205 54,065,521	501,200 0 501,200 0 501,200	54,566,721
			100-198	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,494,207 0 44,494,207 136,921 44,631,128	371,000 0 371,000 0 371,000	45,002,128
			100-199	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,317,204 0 56,317,204 44,773 56,361,977	317,800 0 317,800 0 317,800	56,679,777

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	100-202	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,998,390 0 20,998,390 88,817 21,087,207	285,600 0 285,600 285,600	21,372,807
			100-203	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,806,753 0 2,806,753 22,500 2,829,253	70,000 0 70,000 70,000	2,899,253
			100-204	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,812,187 0 20,812,187 104,511 20,916,698	460,600 0 460,600 460,600	21,377,298
			100-205	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	135,521 0 135,521 0 135,521	0 0 0 0 0	135,521
			100-206	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,742,309 0 31,742,309 124,243 31,866,552	726,600 0 726,600 0 726,600	32,593,152
			100-207	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,708,209 0 15,708,209 65,729 15,773,938	399,000 0 399,000 399,000	16,172,938
			100-209	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	360,000 0 360,000 0 360,000	0 0 0 0 0	360,000
			100-210	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,215 0 141,215 0 141,215	0 0 0 0 0	141,215
			100-211	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,992 0 45,992 0 45,992	7,000 0 7,000 7,000	52,992

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION	10100	100-216	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,633,959 0 71,633,959 148,610 71,782,569	737,800 0 737,800 0 737,800	72,520,369
			100-219	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,605,463 0 2,605,463 0 2,605,463	0 0 0 0 0	2,605,463
			100-220	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,381,857 0 7,381,857 0 7,381,857	0 0 0 0 0	7,381,857
			100-221	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,342,735 0 1,342,735 0 1,342,735	5,600 0 5,600 5,600 5,600	1,348,335
			100-222	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,911 0 115,911 0 115,911	0 0 0 0 0	115,911
			100-223	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,212,000 0 4,212,000 0 4,212,000	0 0 0 0 0	4,212,000
			100-224	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	195,266 0 195,266 0 195,266	0 0 0 0 0	195,266
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	14,425,628,570 752,613 14,426,381,183 344,125,947 14,770,507,130	211,712,145 0 211,712,145 7,000 211,719,145	14,982,226,275
20290	EL DORADO HIGH SCHOO	10100	001-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,721,035 0 30,721,035 5,533,511 36,254,546	7,000 0 7,000 7,000 7,000	36,261,546

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	001-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,725,789 0 6,725,789 220,485 6,946,274	138,600 0 138,600 0 138,600	7,084,874
			001-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	301,458 0 301,458 0 301,458	0 0 0 0 0	301,458
			001-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,887,889 0 1,887,889 0 1,887,889	56,000 0 56,000 56,000	1,943,889
			001-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,002,763 0 37,002,763 7,499 37,010,262	733,600 0 733,600 733,600	37,743,862
			001-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,514,838 0 10,514,838 37,044 10,551,882	$224,000 \\ 0 \\ 224,000 \\ 0 \\ 224,000$	10,775,882
			001-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,722 0 8,722 0 8,722	0 0 0 0 0	8,722
			001-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,819,827 0 34,819,827 10,791,672 45,611,499	7,000 0 7,000 0 7,000	45,618,499
			001-030	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,975,424 0 3,975,424 829,416 4,804,840	56,000 0 56,000 56,000	4,860,840

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	001-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	164,707 0 164,707 164,707	7,000 0 7,000 7,000	171,707
			001-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,891,138 0 38,891,138 882,728 39,773,866	813,400 0 813,400 0 813,400	40,587,266
			001-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	531,745 0 531,745 59,877 591,622	7,000 0 7,000 7,000 7,000	598,622
			001-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,923,338 0 4,923,338 677,831 5,601,169	14,000 0 14,000 0 14,000	5,615,169
			001-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,424 0 87,424 0 87,424	0 0 0 0 0	87,424
			001-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	518,238,553 127,773 518,366,326 24,125,595 542,491,921	9,436,441 0 9,436,441 0 9,436,441	551,928,362
			001-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,714,926 0 17,714,926 0 17,714,926	432,600 432,600 432,600	18,147,526
			001-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,111,149 0 1,111,149 0 1,111,149	12,600 0 12,600 12,600	1,123,749

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	001-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	749,015 0 749,015 0 749,015	0 0 0 0 0	749,015
			001-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,656,656 0 4,656,656 5,500 4,662,156	84,000 0 84,000 0 84,000	4,746,156
			001-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	474,657 0 474,657 474,657	7,000 0 7,000 7,000	481,657
			001-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,253,345 0 1,253,345 27,427 1,280,772	42,000 0 42,000 0 42,000	1,322,772
			001-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	321,478 0 321,478 0 321,478	21,000 0 21,000 0 21,000	342,478
			001-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	304,760 0 304,760 0 304,760	14,000 0 14,000 0 14,000	318,760
			001-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	166,096 0 166,096 0 166,096	7,000 0 7,000 7,000 7,000	173,096
			001-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,756,600 0 4,756,600 4,756,600	28,000 0 28,000 0 28,000	4,784,600
			001-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,348,715 0 3,348,715 532,332 3,881,047	0 0 0 0 0	3,881,047

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	001-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,375 0 34,375 0 34,375	7,000 0 7,000 0 7,000	41,375
			001-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	529,171 0 529,171 0 529,171	14,000 0 14,000 0 14,000	543,171
			001-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,919 0 19,919 0 19,919	0 0 0 0	19,919
			054-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	993,971 0 993,971 0 993,971	21,000 0 21,000 0 21,000	1,014,971
			054-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,907,617 0 12,907,617 113,298 13,020,915	315,000 0 315,000 0 315,000	13,335,915
			054-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	230,522 0 230,522 0 230,522	0 0 0 0	230,522
			054-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	149,835,404 0 149,835,404 378,314 150,213,718	1,282,400 0 1,282,400 0 1,282,400	151,496,118
			054-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	788,704,661 0 788,704,661 37,193,882 825,898,543	7,471,011 0 7,471,011 0 7,471,011	833,369,554
			054-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	580,111,111 0 580,111,111 25,151,137 605,262,248	9,305,800 0 9,305,800 9,305,800	614,568,048

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	054-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,907,653 0 9,907,653 44,787 9,952,440	259,000 0 259,000 0 259,000	10,211,440
			054-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,991 0 45,991 0 45,991	7,000 0 7,000 0 7,000	52,991
			054-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,475,342 0 23,475,342 47,100 23,522,442	245,000 0 245,000 0 245,000	23,767,442
			054-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,612,588 0 5,612,588 0 5,612,588	35,000 0 35,000 0 35,000	5,647,588
			054-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,000 10,796 20,796 0 20,796	0 0 0 0 0	20,796
			054-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,692,965 0 2,692,965 0 2,692,965	0 0 0 0 0	2,692,965
			054-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,493,355 0 45,493,355 98,695 45,592,050	460,600 0 460,600 0 460,600	46,052,650
			054-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,838,950 0 4,838,950 0 4,838,950	0 0 0 0 0	4,838,950
			054-061	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	405,315 0 405,315 0 405,315	7,000 0 7,000 7,000	412,315

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	054-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	338,559 0 338,559 0 338,559	7,000 0 7,000 0 7,000	345,559
			054-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,021,196 0 5,021,196 45,272 5,066,468	98,000 0 98,000 98,000 98,000	5,164,468
			054-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,017,252 0 117,017,252 28,550,709 145,567,961	0 0 0 0 0	145,567,961
			054-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,746,952 0 4,746,952 48,182 4,795,134	63,000 0 63,000 0 63,000	4,858,134
			054-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	92,057,179 0 92,057,179 1,255,928 93,313,107	1,262,800 0 1,262,800 0 1,262,800	94,575,907
			054-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,088,754 0 2,088,754 0 2,088,754	0 0 0 0 0	2,088,754
			054-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,180,074 0 14,180,074 85,445 14,265,519	154,000 0 154,000 0 154,000	14,419,519
			054-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,808,792 0 3,808,792 5,551 3,814,343	42,000 0 42,000 0 42,000	3,856,343
			054-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,063,776 0 3,063,776 9,048 3,072,824	54,600 0 54,600 54,600	3,127,424

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	054-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,961,622 0 1,961,622 0 1,961,622	35,000 0 35,000 35,000	1,996,622
			054-083	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,397,417 0 8,397,417 62,958 8,460,375	131,600 0 131,600 0 131,600	8,591,975
			054-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,470,098 0 3,470,098 22,895 3,492,993	28,000 0 28,000 0 28,000	3,520,993
			054-087	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,442,993 0 25,442,993 154,681 25,597,674	669,438 0 669,438 0 669,438	26,267,112
			054-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,463 0 107,463 0 107,463	0 0 0 0 0	107,463
			054-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,003,377 0 22,003,377 108,842 22,112,219	614,600 0 614,600 0 614,600	22,726,819
			054-097	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	670,975 0 670,975 235,314 906,289	0 0 0 0 0	906,289
			054-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,188,855 0 20,188,855 3,095,229 23,284,084	0 0 0 0 0	23,284,084
			054-101	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	316,013,916 27,351 316,041,267 11,338,028 327,379,295	5,076,300 0 5,076,300 5,076,300	332,455,595

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	054-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,550,444 0 109,550,444 326,632 109,877,076	2,226,000 0 2,226,000 2,226,000	112,103,076
			054-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,496,924 0 44,496,924 139,877 44,636,801	676,200 0 676,200 676,200	45,313,001
			054-107	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,729,063 0 32,729,063 101,813 32,830,876	422,800 0 422,800 0 422,800	33,253,676
			054-109	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,194,223 0 11,194,223 63,758 11,257,981	334,600 334,600 334,600	11,592,581
			054-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,204,690 0 44,204,690 60,311 44,265,001	425,600 425,600 425,600	44,690,601
			054-116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,308,765 0 12,308,765 9,215 12,317,980	189,000 0 189,000 0 189,000	12,506,980
			054-117	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
			054-119	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,508,001 0 7,508,001 56,928 7,564,929	203,000 0 203,000 203,000	7,767,929
			054-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,636 0 1,636 0 1,636	0 0 0 0	1,636

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	054-123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,950,846 0 72,950,846 136,240 73,087,086	1,002,400 0 1,002,400 1,002,400	74,089,486
			054-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	144,620,198 0 144,620,198 608,206 145,228,404	2,875,600 0 2,875,600 2,875,600	148,104,004
			054-125	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,447,231 0 46,447,231 85,701 46,532,932	550,200 0 550,200 550,200	47,083,132
			054-126	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,728,915 0 35,728,915 245,618 35,974,533	569,800 0 569,800 0 569,800	36,544,333
			054-127	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,073,693 0 23,073,693 237,835 23,311,528	306,600 0 306,600 306,600	23,618,128
			054-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	408,232 0 408,232 141,781 550,013	0 0 0 0 0	550,013
			054-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,341,535 0 1,341,535 3,000 1,344,535	14,000 0 14,000 0 14,000	1,358,535
			054-130	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,537 0 67,537 67,537	0 0 0 0 0	67,537
			054-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,599,648 0 11,599,648 0 11,599,648	0 0 0 0 0	11,599,648

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	LON		RUN DATE: 10/13/2005 TIME: 16:48:02 PAGE: 328
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	054-134	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,191,990 0 6,191,990 0 6,191,990	117,600 0 117,600 0 117,600	6,309,590
			054-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,533,588,400 0 1,533,588,400 3,627,227 1,537,215,627	10,894,800 0 10,894,800 0 10,894,800	1,548,110,427
			054-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,508,372 0 18,508,372 12,210 18,520,582	233,800 0 233,800 233,800	18,754,382
			054-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,698,598 0 14,698,598 297,516 14,996,114	194,600 0 194,600 194,600	15,190,714
			054-147	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,652,400 0 1,652,400 0 1,652,400	0 0 0 0 0	1,652,400
			054-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,717 0 41,717 0 41,717	0 0 0 0 0	41,717
			054-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,193,389 0 2,193,389 0 2,193,389	0 0 0 0 0	2,193,389
			054-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,356,094 0 45,356,094 105,853 45,461,947	652,400 0 652,400 0 652,400	46,114,347
			054-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,839,525 0 17,839,525 0 17,839,525	138,600 0 138,600 138,600	17,978,125

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:48:02 PAGE: 329
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	054-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,374,205 0 20,374,205 76,153 20,450,358	522,200 0 522,200 522,200	20,972,558
			054-169	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,703,979 0 27,703,979 107,116 27,811,095	462,000 0 462,000 462,000	28,273,095
			054-170	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,055,921 0 2,055,921 0 2,055,921	70,000 0 70,000 70,000	2,125,921
			054-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,968,373 0 84,968,373 390,718 85,359,091	1,472,800 0 1,472,800 1,472,800	86,831,891
			054-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,429,623 0 2,429,623 20,412 2,450,035	42,000 0 42,000 42,000	2,492,035
			054-177	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,486,245 0 25,486,245 97,684 25,583,929	364,000 0 364,000 364,000	25,947,929
			054-179	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,652 0 72,652 72,652	0 0 0 0 0	72,652
			054-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,152,843 0 13,152,843 9,263 13,162,106	259,000 0 259,000 259,000	13,421,106
			054-181	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,495,244 0 19,495,244 60,884 19,556,128	380,800 0 380,800 0 380,800	19,936,928

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:48:02 PAGE: 330
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	054-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,374,995 0 2,374,995 8,586 2,383,581	49,000 0 49,000 0 49,000	2,432,581
			054-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,643,386 0 15,643,386 0 15,643,386	0 0 0 0 0	15,643,386
			054-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,568,000 0 8,568,000 0 8,568,000	0 0 0 0 0	8,568,000
			054-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,193,300 0 25,193,300 216,559 25,409,859	33,600 0 33,600 0 33,600	25,443,459
			055-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,875,615 0 4,875,615 25,694 4,901,309	7,000 0 7,000 0 7,000	4,908,309
			055-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,119,067 0 4,119,067 0 4,119,067	56,000 0 56,000 0 56,000	4,175,067
			055-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,924,905 0 54,924,905 157,619 55,082,524	1,003,800 0 1,003,800 0 1,003,800	56,086,324
			055-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	285,516 0 285,516 0 285,516	0 0 0 0 0	285,516
			055-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	954,825 0 954,825 298,090 1,252,915	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	1,273,915

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:03 PAGE: 331
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	055-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,983,451 0 27,983,451 120,500 28,103,951	663,600 663,600 663,600	28,767,551
			055-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,399,170 0 12,399,170 51,310 12,450,480	243,600 0 243,600 243,600	12,694,080
			055-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,131,525 0 61,131,525 324,064 61,455,589	1,339,800 0 1,339,800 1,339,800	62,795,389
			055-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,010,147 0 27,010,147 167,492 27,177,639	509,600 0 509,600 509,600	27,687,239
			055-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	252,308,845 0 252,308,845 2,265,306 254,574,151	4,780,173 0 4,780,173 0 4,780,173	259,354,324
			055-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,155,628 0 1,155,628 0 1,155,628	7,000 0 7,000 7,000	1,162,628
			055-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,888 0 6,888 0 6,888	0 0 0 0 0	6,888
			055-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$443,423 \\ 0 \\ 443,423 \\ 0 \\ 443,423$	0 0 0 0 0	443,423
			055-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,447,214 0 2,447,214 0 2,447,214	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	2,468,214

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:03 PAGE: 332
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	059-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,884,438 0 17,884,438 194,926 18,079,364	126,000 0 126,000 0 126,000	18,205,364
			059-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,185,148 0 2,185,148 6,115 2,191,263	28,000 0 28,000 0 28,000	2,219,263
			059-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,478,161 0 4,478,161 0 4,478,161	75,600 0 75,600 75,600	4,553,761
			059-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	288,077 0 288,077 0 288,077	0 0 0 0 0	288,077
			059-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	43,152,769 0 43,152,769 137,464 43,290,233	621,600 0 621,600 0 621,600	43,911,833
			059-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,213,823 0 8,213,823 11,841 8,225,664	208,600 0 208,600 0 208,600	8,434,264
			059-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,477,797 0 1,477,797 7,384 1,485,181	14,000 0 14,000 0 14,000	1,499,181
			059-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,983,487 0 1,983,487 5,000 1,988,487	56,000 0 56,000 56,000	2,044,487
			059-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	886,657 0 886,657 0 886,657	14,000 0 14,000 0 14,000	900,657

TRJ640P TRB060	AN		AUDITORS DEPART TAX RATE PREPAR AGENCY VALUE DETA	ATION		RUN DATE: 10/13/2005 TIME: 16:48:03 PAGE: 333
TAX AGENCY	DESCRIPTION		AX RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100 05	59-037 SECURED PUBLIC UTILIT SECURED TOTAL UNSECURED GRAND TOTALS		14,000 0 14,000 0 14,000	926,364
		05	59-038 SECURED PUBLIC UTILIT SECURED TOTAL UNSECURED GRAND TOTALS		42,000 0 42,000 42,000	1,897,741
		05	59-039 SECURED PUBLIC UTILIT SECURED TOTAL UNSECURED GRAND TOTALS		56,000 0 56,000 56,000	4,564,878
		05	59-040 SECURED PUBLIC UTILIT SECURED TOTAL UNSECURED GRAND TOTALS	654,520,765 7,962,265	14,848,734 0 14,848,734 0 14,848,734	677,331,764
		05	59-044 SECURED PUBLIC UTILIT SECURED TOTAL UNSECURED GRAND TOTALS		28,000 0 28,000 0 28,000	966,103
		05	59-045 SECURED PUBLIC UTILIT SECURED TOTAL UNSECURED GRAND TOTALS	2,056,859	49,000 0 49,000 0 49,000	2,115,359
		05	59-046 SECURED PUBLIC UTILIT SECURED TOTAL UNSECURED GRAND TOTALS		0 0 0 0 0	534,770
		05	59-048 SECURED PUBLIC UTILIT SECURED TOTAL UNSECURED GRAND TOTALS		0 0 0 0 0	131,905
		07	72-000 SECURED PUBLIC UTILIT SECURED TOTAL UNSECURED GRAND TOTALS		586,600 0 586,600 586,600	22,137,945

TRJ640P TRB060	AN		Tž	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:03 PAGE: 334
TAX AGENCY	DESCRIPTION	TAX T CLASS	FAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100 (072-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,206,762 0 18,206,762 77,081 18,283,843	502,600 0 502,600 0 502,600	18,786,443
		(072-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	775,318 0 775,318 87,512 862,830	0 0 0 0 0	862,830
		(072-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,079,067 0 3,079,067 500,818 3,579,885	0 0 0 0 0	3,579,885
		(072-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,981,351 0 1,981,351 25,629 2,006,980	56,000 0 56,000 56,000	2,062,980
		(072-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,497,921 0 28,497,921 78,999 28,576,920	632,800 0 632,800 632,800	29,209,720
		(072-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,093,314 0 9,093,314 49,815 9,143,129	187,600 0 187,600 0 187,600	9,330,729
		(072-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,123 0 10,123 0 10,123	0 0 0 0 0	10,123
		(072-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,829,773 0 7,829,773 116,982 7,946,755	159,600 0 159,600 0 159,600	8,106,355
		(072-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,730,048 0 83,730,048 325,997 84,056,045	1,215,200 0 1,215,200 0 1,215,200	85,271,245

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:48:03 PAGE: 335
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	072-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,752,171 0 2,752,171 44,705 2,796,876	77,000 0 77,000 77,000	2,873,876
			072-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,278,770 0 9,278,770 30,530 9,309,300	131,600 0 131,600 131,600	9,440,900
			072-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,954,212 0 123,954,212 1,647,048 125,601,260	2,518,600 0 2,518,600 2,518,600	128,119,860
			072-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,797,259 0 83,797,259 1,100,234 84,897,493	1,500,800 0 1,500,800 1,500,800	86,398,293
			072-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,941 0 6,941 0 6,941	0 0 0 0 0	6,941
			072-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,974,511 0 1,974,511 9,900 1,984,411	49,000 0 49,000 0 49,000	2,033,411
			072-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	76,869,394 0 76,869,394 3,275,103 80,144,497	1,181,600 0 1,181,600 1,181,600	81,326,097
			072-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,261,073 0 4,261,073 0 4,261,073	75,600 0 75,600 75,600	4,336,673
			072-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,072,464 0 46,072,464 219,776 46,292,240	852,600 0 852,600 852,600	47,144,840

TRJ640P TRB060	AN		Tž	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	N		RUN DATE: 10/13/2005 TIME: 16:48:04 PAGE: 336
TAX AGENCY	DESCRIPTION	TAX T CLASS	AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100 0	72-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,263 0 3,431,263 11,517 3,442,780	70,000 0 70,000 70,000	3,512,780
		01	72-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	142,728 0 142,728 0 142,728	7,000 0 7,000 7,000 7,000	149,728
		0`	72-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	479,046 0 479,046 0 479,046	0 0 0 0 0	479,046
		01	72-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,668 0 672,668 0 672,668	14,000 0 14,000 0 14,000	686,668
		01	72-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,519,156 0 1,519,156 0 1,519,156	28,000 0 28,000 0 28,000	1,547,156
		01	72-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,564,180 0 1,564,180 0 1,564,180	28,000 0 28,000 0 28,000	1,592,180
		01	72-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	464,739 0 464,739 0 464,739	14,000 0 14,000 0 14,000	478,739
		0'	72-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,417 0 32,417 32,417	0 0 0 0 0	32,417
		0'	72-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,308,853 0 69,308,853 165,273 69,474,126	567,000 0 567,000 0 567,000	70,041,126

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	N		RUN DATE: 10/13/2005 TIME: 16:48:04 PAGE: 337
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	072-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	642,398 0 642,398 0 642,398	14,000 0 14,000 0 14,000	656,398
			072-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,229,570 0 1,229,570 1,229,570	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,243,570
			072-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	225,000 0 225,000 225,000	0 0 0 0 0	225,000
			072-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	781,868 0 781,868 0 781,868	0 0 0 0 0	781,868
			072-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,173,195 0 1,173,195 0 1,173,195	21,000 0 21,000 0 21,000	1,194,195
			072-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	459,146 0 459,146 0 459,146	7,000 0 7,000 7,000	466,146
			072-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,129,466 0 1,129,466 33,163 1,162,629	28,000 0 28,000 0 28,000	1,190,629
			072-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,981,428 0 16,981,428 229,869 17,211,297	252,000 0 252,000 0 252,000	17,463,297
			073-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	432,320 0 432,320 0 432,320	0 0 0 0	432,320

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	073-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,979,571 0 6,979,571 25,000 7,004,571	168,000 0 168,000 168,000	7,172,571
			073-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,881,086 0 14,881,086 113,059 14,994,145	119,000 0 119,000 0 119,000	15,113,145
			076-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,010,463 15,925 17,026,388 0 17,026,388	7,000 0 7,000 7,000 7,000	17,033,388
			076-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,861,803 11,897 71,873,700 204,903 72,078,603	809,200 0 809,200 809,200	72,887,803
			076-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,387,140 57,809 117,444,949 641,638 118,086,587	1,083,600 0 1,083,600 1,083,600	119,170,187
			076-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,125 0 40,125 23,787 63,912	0 0 0 0 0	63,912
			076-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,067,000 1,046 2,068,046 0 2,068,046	21,000 0 21,000 0 21,000	2,089,046
			076-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,184,480 0 2,184,480 0 2,184,480	7,000 0 7,000 0 7,000	2,191,480
			076-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,648,715 0 23,648,715 104,447 23,753,162	301,000 0 301,000 0 301,000	24,054,162

TRJ640P TRB060	AN		AUDITORS DEPARTME TAX RATE PREPARAT AGENCY VALUE DETAII	FION		RUN DATE: 10/13/2005 TIME: 16:48:04 PAGE: 339
TAX AGENCY	DESCRIPTION		X RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100 076	5-012 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	337,703 0 337,703 0 337,703	0 0 0 0 0	337,703
		076	5-014 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,950,697 0 13,950,697 37,918 13,988,615	154,000 0 154,000 0 154,000	14,142,615
		076	6-015 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,262,430 0 39,262,430 120,633 39,383,063	558,600 0 558,600 0 558,600	39,941,663
		076	5-016 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,913,940 0 20,913,940 90,047 21,003,987	334,600 0 334,600 0 334,600	21,338,587
		076	5-017 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	157,373,512 0 157,373,512 49,721,523 207,095,035	0 0 0 0 0	207,095,035
		076	5-019 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	837,693 0 837,693 0 837,693	0 0 0 0 0	837,693
		076	5-021 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,348,964 0 1,348,964 0 1,348,964	28,000 0 28,000 0 28,000	1,376,964
		076	5-022 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,577,159 0 2,577,159 0 2,577,159	54,600 0 54,600 0 54,600	2,631,759
		076	5-024 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,677,597 0 14,677,597 48,940 14,726,537	168,000 0 168,000 0 168,000	14,894,537

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	076-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,763,549 0 3,763,549 0 3,763,549	35,000 0 35,000 35,000	3,798,549
			076-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,299,842 0 31,299,842 0 31,299,842	0 0 0 0 0	31,299,842
			078-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	97,593,491 0 97,593,491 352,911 97,946,402	1,531,733 0 1,531,733 0 1,531,733	99,478,135
			078-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,914,122 0 14,914,122 811,895 15,726,017	312,200 0 312,200 312,200	16,038,217
			078-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,389,298 49,550 4,438,848 15,727 4,454,575	77,000 0 77,000 77,000 77,000	4,531,575
			078-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,352,716 0 8,352,716 114,952 8,467,668	231,000 0 231,000 0 231,000	8,698,668
			078-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,502,576 0 8,502,576 0 8,502,576	259,000 0 259,000 0 259,000	8,761,576
			078-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,728,164 0 15,728,164 44,890 15,773,054	315,000 0 315,000 0 315,000	16,088,054
			078-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	586,571 0 586,571 0 586,571	7,000 0 7,000 7,000	593,571

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	078-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,754 0 84,754 0 84,754	0 0 0 0 0	84,754
			078-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,750,937 0 53,750,937 35,202,098 88,953,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	88,995,035
			078-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,723,625 0 87,723,625 434,026 88,157,651	1,085,000 0 1,085,000 1,085,000	89,242,651
			078-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,553,416 0 18,553,416 6,514,119 25,067,535	7,000 0 7,000 7,000 7,000	25,074,535
			078-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,726,358 0 2,726,358 38,471 2,764,829	70,000 0 70,000 0 70,000	2,834,829
			078-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,212,248 0 26,212,248 69,475 26,281,723	406,000 0 406,000 0 406,000	26,687,723
			078-077	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,799,860 3,872 1,803,732 0 1,803,732	33,600 0 33,600 0 33,600	1,837,332
			078-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	192,319,772 87,990 192,407,762 3,528,605 195,936,367	4,982,600 0 4,982,600 0 4,982,600	200,918,967
			078-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,157,682 0 3,157,682 218,607 3,376,289	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	3,390,289

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	078-084	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,783,759 0 93,783,759 188,029 93,971,788	2,312,800 0 2,312,800 2,312,800	96,284,588
			078-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,799,122 0 8,799,122 38,552 8,837,674	236,600 236,600 236,600	9,074,274
			078-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	416,293 0 416,293 0 416,293	7,000 0 7,000 7,000	423,293
			078-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,504,141 0 9,504,141 15,150 9,519,291	173,600 0 173,600 173,600	9,692,891
			078-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,539,508 0 2,539,508 22,338 2,561,846	49,000 0 49,000 0 49,000	2,610,846
			078-099	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,923 0 17,923 0 17,923	0 0 0 0 0	17,923
			078-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	587,085,434 164,136 587,249,570 22,010,301 609,259,871	12,272,915 0 12,272,915 0 12,272,915	621,532,786
			078-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	551,315 0 551,315 0 551,315	0 0 0 0 0	551,315
			078-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,124,966 0 11,124,966 7,357 11,132,323	112,000 0 112,000 0 112,000	11,244,323

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	078-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,321,717 0 13,321,717 53,365 13,375,082	343,000 0 343,000 0 343,000	13,718,082
			078-112	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,582,312 0 1,582,312 0 1,582,312	0 0 0 0 0	1,582,312
			078-113	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,680 0 23,680 23,680	0 0 0 0 0	23,680
			078-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,005,079 0 6,005,079 15,838 6,020,917	40,600 0 40,600 0 40,600	6,061,517
			085-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,369,691 0 21,369,691 26,388 21,396,079	495,600 0 495,600 0 495,600	21,891,679
			085-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,103,846 0 2,103,846 0 2,103,846	28,000 0 28,000 0 28,000	2,131,846
			085-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,582,833 0 44,582,833 161,469 44,744,302	771,400 0 771,400 0 771,400	45,515,702
			085-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,048,889 0 1,048,889 5,000 1,053,889	7,000 0 7,000 7,000 7,000	1,060,889
			085-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,006 0 78,006 13,300 91,306	0 0 0 0	91,306

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	085-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,547,859 0 2,547,859 0 2,547,859	117,600 0 117,600 0 117,600	2,665,459
			085-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,157,319 0 11,157,319 57,564 11,214,883	259,000 0 259,000 0 259,000	11,473,883
			085-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	508,426,522 0 508,426,522 4,165,786 512,592,308	11,132,800 0 11,132,800 0 11,132,800	523,725,108
			085-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,232,560 0 7,232,560 18,659 7,251,219	161,000 0 161,000 0 161,000	7,412,219
			085-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,760,006 0 1,760,006 0 1,760,006	49,000 0 49,000 49,000	1,809,006
			085-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,880,206 0 2,880,206 0 2,880,206	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,922,206
			085-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	684,042 0 684,042 0 684,042	21,000 0 21,000 0 21,000	705,042
			085-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,646,611 0 13,646,611 145,085 13,791,696	252,000 0 252,000 252,000	14,043,696
			085-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	327,686 0 327,686 0 327,686	7,000 0 7,000 7,000	334,686

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	090-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,397,275 0 3,397,275 0 3,397,275	91,000 0 91,000 0 91,000	3,488,275
			090-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,049,821 0 6,049,821 14,204 6,064,025	126,000 0 126,000 0 126,000	6,190,025
			090-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,239 0 672,239 6,868 679,107	21,000 0 21,000 0 21,000	700,107
			090-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	811,603 0 811,603 0 811,603	28,000 0 28,000 0 28,000	839,603
			090-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,030,506 0 2,030,506 8,197 2,038,703	56,000 0 56,000 56,000	2,094,703
			090-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,995,393 8,552 2,003,945 10,830 2,014,775	54,600 0 54,600 0 54,600	2,069,375
			090-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,719,789 5,460 93,725,249 517,279 94,242,528	2,080,400 0 2,080,400 0 2,080,400	96,322,928
			090-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	283,358 0 283,358 8,400 291,758	0 0 0 0 0	291,758
			090-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	419,986 0 419,986 280,243 700,229	7,000 0 7,000 7,000	707,229

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	090-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	143,156 0 143,156 0 143,156	0 0 0 0 0	143,156
			090-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,519,125 0 10,519,125 11,737 10,530,862	119,000 0 119,000 0 119,000	10,649,862
			090-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,611,892 0 6,611,892 41,680 6,653,572	126,000 0 126,000 0 126,000	6,779,572
			090-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,429,463 0 13,429,463 265,295 13,694,758	355,600 0 355,600 0 355,600	14,050,358
			090-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,704,349 180,456 115,884,805 1,452,557 117,337,362	3,711,400 0 3,711,400 3,711,400	121,048,762
			090-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,804 0 125,804 0 125,804	0 0 0 0 0	125,804
			090-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,945,485 0 3,945,485 39,425 3,984,910	140,000 0 140,000 0 140,000	4,124,910
			090-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,877,652 0 17,877,652 213,587 18,091,239	364,000 0 364,000 0 364,000	18,455,239
			090-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,248,302 0 27,248,302 106,579 27,354,881	553,000 0 553,000 0 553,000	27,907,881

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	090-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,886 0 15,886 0 15,886	0 0 0 0 0	15,886
			090-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,807,087 0 44,807,087 3,579,600 48,386,687	869,400 0 869,400 0 869,400	49,256,087
			090-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,784,058 0 24,784,058 41,976 24,826,034	470,400 0 470,400 0 470,400	25,296,434
			090-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,050,603 0 1,050,603 0 1,050,603	35,000 0 35,000 35,000	1,085,603
			090-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,518,416 0 1,518,416 58,830 1,577,246	14,000 0 14,000 0 14,000	1,591,246
			090-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,631,135 0 2,631,135 0 2,631,135	35,000 0 35,000 0 35,000	2,666,135
			090-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,475,143 0 2,475,143 0 2,475,143	21,000 0 21,000 0 21,000	2,496,143
			093-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	425,495 0 425,495 0 425,495	0 0 0 0 0	425,495
			093-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,593,369 0 1,593,369 7,230 1,600,599	26,600 0 26,600 0 26,600	1,627,199

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TAX AGENCY	DESCRIPTION	TAX T CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100 (093-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,143,832 0 1,143,832 36,000 1,179,832	21,000 0 21,000 0 21,000	1,200,832
		(093-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	357,933 0 357,933 0 357,933	0 0 0 0 0	357,933
		(093-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	339,152,087 0 339,152,087 2,924,853 342,076,940	5,728,800 0 5,728,800 0 5,728,800	347,805,740
		(093-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,723,450 0 26,723,450 46,936 26,770,386	695,800 0 695,800 695,800	27,466,186
		(093-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,816,571 0 26,816,571 69,485 26,886,056	557,200 0 557,200 0 557,200	27,443,256
		(093-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,396,855 0 27,396,855 24,430 27,421,285	620,200 0 620,200 0 620,200	28,041,485
		(093-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,633,520 0 87,633,520 146,770 87,780,290	1,558,200 0 1,558,200 0 1,558,200	89,338,490
		(093-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,937,968 0 21,937,968 112,155 22,050,123	257,600 0 257,600 0 257,600	22,307,723
		(095-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,945,425 0 10,945,425 969,728 11,915,153	0 0 0 0 0	11,915,153

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	095-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 255,850 255,850	0 0 0 0 0	255,850
			095-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,868,172 0 19,868,172 50,270 19,918,442	130,200 0 130,200 0 130,200	20,048,642
			095-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,511,043 0 35,511,043 233,066 35,744,109	245,000 0 245,000 0 245,000	35,989,109
			095-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,658,155 0 5,658,155 3,250 5,661,405	0 0 0 0 0	5,661,405
			095-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,261,202 0 10,261,202 5,443 10,266,645	0 0 0 0 0	10,266,645
			100-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,219 0 40,219 18,451 58,670	0 0 0 0 0	58,670
			100-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	116,996,426 0 116,996,426 359,868 117,356,294	1,969,800 0 1,969,800 1,969,800	119,326,094
			100-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	525,980 0 525,980 525,980	0 0 0 0 0	525,980
			100-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,305 0 223,305 0 223,305	7,000 0 7,000 0 7,000	230,305

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TAX AGENCY	DESCRIPTION	TAX T CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100 1	L00-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	835,939,682 0 835,939,682 6,106,947 842,046,629	10,291,400 0 10,291,400 0 10,291,400	852,338,029
		1	L00-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,250,842 0 2,250,842 0 2,250,842	49,000 0 49,000 49,000	2,299,842
		1	L00-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,618,473 0 15,618,473 150,217 15,768,690	228,200 0 228,200 228,200	15,996,890
		1	L00-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	430,215 0 430,215 0 430,215	14,000 0 14,000 0 14,000	444,215
		1	L00-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	476,466,052 0 476,466,052 5,386,367 481,852,419	9,345,000 0 9,345,000 9,345,000	491,197,419
		1	L00-059	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,787,801 0 7,787,801 13,770 7,801,571	119,000 0 119,000 0 119,000	7,920,571
		1	L00-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,129,929 0 69,129,929 1,043,305 70,173,234	1,538,600 0 1,538,600 1,538,600	71,711,834
		1	L00-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,416,216 0 7,416,216 15,589 7,431,805	189,000 0 189,000 0 189,000	7,620,805
		1	L00-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,523,016 0 23,523,016 151,156 23,674,172	294,000 0 294,000 294,000	23,968,172

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	100-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	328,584 0 328,584 0 328,584	7,000 0 7,000 7,000 7,000	335,584
			100-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,698,285 0 53,698,285 477,543 54,175,828	392,000 0 392,000 392,000	54,567,828
			100-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,042,338 0 9,042,338 184,116 9,226,454	131,600 0 131,600 0 131,600	9,358,054
			100-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,436 0 8,436 0 8,436	0 0 0 0 0	8,436
			100-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	404,617 0 404,617 0 404,617	7,000 0 7,000 7,000 7,000	411,617
			100-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,603,089 0 17,603,089 132,197 17,735,286	243,600 0 243,600 0 243,600	17,978,886
			100-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,042,258 0 22,042,258 129,519 22,171,777	354,200 0 354,200 0 354,200	22,525,977
			100-094	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,971 0 521,971 2,500 524,471	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000 \\ 21,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	545,471
			100-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,895,450 0 8,895,450 30,000 8,925,450	186,200 0 186,200 0 186,200	9,111,650

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:48:06 PAGE: 352
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	100-096	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,193,531 0 21,193,531 171,353 21,364,884	406,000 0 406,000 7,000 413,000	21,777,884
			100-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,986,102 0 35,986,102 188,167 36,174,269	354,200 0 354,200 354,200	36,528,469
			100-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,142,010 0 5,142,010 60,912 5,202,922	133,000 0 133,000 133,000	5,335,922
			100-104	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,120 0 62,120 0 62,120	7,000 0 7,000 7,000	69,120
			100-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,128,553 0 6,128,553 18,370 6,146,923	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	6,286,923
			100-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,112,735 0 3,112,735 22,997 3,135,732	35,000 0 35,000 0 35,000	3,170,732
			100-110	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,771,578 0 44,771,578 1,299,053 46,070,631	504,000 0 504,000 504,000	46,574,631
			100-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,415,575 0 4,415,575 58,640 4,474,215	89,600 0 89,600 89,600	4,563,815
			100-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,311,984 0 29,311,984 77,006 29,388,990	628,600 0 628,600 628,600	30,017,590

TRJ640P TRB060	AN		AUDITORS DEPARTME TAX RATE PREPARAT AGENCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:48:06 PAGE: 353
TAX AGENCY	DESCRIPTION		RATE REA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100 100	-128 SECURED FUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	173,669,256 0 173,669,256 396,249 174,065,505	2,296,000 0 2,296,000 2,296,000	176,361,505
		100	-129 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	482,844 0 482,844 0 482,844	7,000 0 7,000 7,000	489,844
		100	-131 SECURED FUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	110,468,167 0 110,468,167 319,508 110,787,675	1,687,000 0 1,687,000 1,687,000	112,474,675
		100	-132 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,671,490 0 3,671,490 0 3,671,490	0 0 0 0 0	3,671,490
		100	9-135 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,134,476 0 33,134,476 159,961 33,294,437	541,800 0 541,800 0 541,800	33,836,237
		100	9-136 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,014,227 0 18,014,227 226,055 18,240,282	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	18,282,282
		100	9-140 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	585,676 0 585,676 0 585,676	14,000 0 14,000 0 14,000	599,676
		100	9-141 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,315,612 0 109,315,612 715,844 110,031,456	1,961,400 0 1,961,400 1,961,400	111,992,856
		100	9-142 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,863,874 0 72,863,874 166,823 73,030,697	1,304,800 0 1,304,800 1,304,800	74,335,497

TRJ640P TRB060	AN		T.	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL LI			RUN DATE: 10/13/2005 TIME: 16:48:07 PAGE: 354
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	100-144	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,574,449 0 12,574,449 0 12,574,449	259,000 0 259,000 0 259,000	12,833,449
			100-145	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,914,124 0 50,914,124 72,477 50,986,601	338,800 0 338,800 0 338,800	51,325,401
			100-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,162,586 0 67,162,586 213,626 67,376,212	928,200 0 928,200 928,200	68,304,412
			100-148	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	47,211,487 0 47,211,487 206,353 47,417,840	194,600 0 194,600 0 194,600	47,612,440
			100-150	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,253,220 0 28,253,220 138,432 28,391,652	322,000 0 322,000 0 322,000	28,713,652
			100-152	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,573,451 0 53,573,451 187,434 53,760,885	399,000 0 399,000 399,000	54,159,885
			100-153	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,932,269 0 6,932,269 31,475 6,963,744	154,000 0 154,000 0 154,000	7,117,744
			100-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,777,517 0 30,777,517 25,000 30,802,517	58,800 0 58,800 58,800	30,861,317
			100-155	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,724,492 0 13,724,492 40,820 13,765,312	138,600 0 138,600 138,600	13,903,912

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL I	ON		RUN DATE: 10/13/2005 TIME: 16:48:07 PAGE: 355
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	100-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,141,641 0 21,141,641 36,922 21,178,563	172,200 0 172,200 0 172,200	21,350,763
			100-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,822 0 3,431,822 0 3,431,822	28,000 0 28,000 0 28,000	3,459,822
			100-161	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,182,337 0 5,182,337 5,931 5,188,268	133,000 0 133,000 0 133,000	5,321,268
			100-164	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,676,514 0 29,676,514 176,338 29,852,852	607,600 0 607,600 607,600	30,460,452
			100-165	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,528 0 33,528 0 33,528	0 0 0 0 0	33,528
			100-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,701 0 107,701 0 107,701	7,000 0 7,000 0 7,000	114,701
			100-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,701,034 0 141,701,034 1,153,519 142,854,553	130,200 0 130,200 0 130,200	142,984,753
			100-171	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,206,000 0 3,206,000 3,206,000	0 0 0 0 0	3,206,000
			100-172	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,615,493 0 4,615,493 0 4,615,493	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	4,636,493

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:07 PAGE: 356
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	100-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,713,328 0 2,713,328 0 2,713,328	28,000 0 28,000 0 28,000	2,741,328
			100-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	198,252,359 0 198,252,359 1,705,849 199,958,208	3,343,200 0 3,343,200 3,343,200	203,301,408
			100-175	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,264,759 0 1,264,759 1,264,759	0 0 0 0 0	1,264,759
			100-178	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	570,199 0 570,199 0 570,199	7,000 0 7,000 7,000	577,199
			100-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	136,240 0 136,240 0 136,240	7,000 0 7,000 0 7,000	143,240
			100-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,790,777 0 2,790,777 24,300 2,815,077	70,000 0 70,000 0 70,000	2,885,077
			100-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,689,571 0 16,689,571 35,640 16,725,211	89,600 0 89,600 0 89,600	16,814,811
			100-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,922,549 0 36,922,549 64,213 36,986,762	530,600 0 530,600 530,600	37,517,362
			100-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	133,820,823 0 133,820,823 556,177 134,377,000	756,000 0 756,000 756,000	135,133,000

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:48:07 PAGE: 357
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100	100-188	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,663,809 0 7,663,809 26,159 7,689,968	77,000 0 77,000 77,000 77,000	7,766,968
			100-190	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,831,070 0 9,831,070 3,598,490 13,429,560	63,000 0 63,000 63,000	13,492,560
			100-191	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,201,862 0 3,201,862 0 3,201,862	28,000 0 28,000 0 28,000	3,229,862
			100-192	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,648,664 0 8,648,664 138,874 8,787,538	98,000 0 98,000 98,000 98,000	8,885,538
			100-193	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,960,112 0 3,960,112 0 3,960,112	35,000 0 35,000 35,000	3,995,112
			100-194	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,231,287 0 39,231,287 61,973 39,293,260	508,200 0 508,200 0 508,200	39,801,460
			100-195	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,615,173 0 38,615,173 362,294 38,977,467	404,600 0 404,600 0 404,600	39,382,067
			100-197	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,619,316 0 53,619,316 446,205 54,065,521	501,200 0 501,200 501,200	54,566,721
			100-198	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,494,207 0 44,494,207 136,921 44,631,128	371,000 0 371,000 0 371,000	45,002,128

TRJ640P TRB060	AN		Tž	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL I	ON		RUN DATE: 10/13/2005 TIME: 16:48:07 PAGE: 358
TAX AGENCY	DESCRIPTION	TAX T CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOO	10100 1	100-199	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,317,204 0 56,317,204 44,773 56,361,977	317,800 0 317,800 0 317,800	56,679,777
		1	100-202	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,998,390 0 20,998,390 88,817 21,087,207	285,600 0 285,600 285,600	21,372,807
		1	100-203	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,806,753 0 2,806,753 22,500 2,829,253	70,000 0 70,000 70,000	2,899,253
		1	100-204	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,812,187 0 20,812,187 104,511 20,916,698	460,600 0 460,600 0 460,600	21,377,298
		1	100-205	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	135,521 0 135,521 0 135,521	0 0 0 0 0	135,521
		1	100-206	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,742,309 0 31,742,309 124,243 31,866,552	726,600 0 726,600 0 726,600	32,593,152
		1	100-207	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,708,209 0 15,708,209 65,729 15,773,938	399,000 0 399,000 399,000	16,172,938
		1	100-209	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	360,000 0 360,000 0 360,000	0 0 0 0 0	360,000
		1	100-210	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,215 0 141,215 0 141,215	0 0 0 0	141,215

TRJ640P TRB060	AN		Т	UDITORS DEPARTME AX RATE PREPARAT NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:48:08 PAGE: 359
TAX AGENCY	DESCRIPTION-	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH :	SCHOO 10100	100-211	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,992 0 45,992 0 45,992	7,000 0 7,000 7,000 7,000	52,992
			100-216	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,633,959 0 71,633,959 148,610 71,782,569	737,800 0 737,800 737,800 737,800	72,520,369
			100-219	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,605,463 0 2,605,463 0 2,605,463	0 0 0 0 0	2,605,463
			100-220	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,381,857 0 7,381,857 0 7,381,857	0 0 0 0 0	7,381,857
			100-221	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,342,735 0 1,342,735 0 1,342,735	5,600 0 5,600 0 5,600	1,348,335
			100-222	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,911 0 115,911 0 115,911	0 0 0 0 0	115,911
			100-223	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,212,000 0 4,212,000 0 4,212,000	0 0 0 0 0	4,212,000
			100-224	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	195,266 0 195,266 0 195,266	0 0 0 0 0	195,266
* TAX AREA * TAX AREA		454,513 369	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	14,425,628,570 752,613 14,426,381,183 344,125,947 14,770,507,130	211,712,145 0 211,712,145 7,000 211,719,145	14,982,226,275

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL I	ON		RUN DATE: 10/13/2005 TIME: 16:48:08 PAGE: 360
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	001-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,721,035 0 30,721,035 5,533,511 36,254,546	7,000 0 7,000 0 7,000	36,261,546
			001-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,725,789 0 6,725,789 220,485 6,946,274	138,600 0 138,600 138,600	7,084,874
			001-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	301,458 0 301,458 0 301,458	0 0 0 0 0	301,458
			001-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,887,889 0 1,887,889 0 1,887,889	56,000 0 56,000 56,000	1,943,889
			001-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,002,763 0 37,002,763 7,499 37,010,262	733,600 0 733,600 0 733,600	37,743,862
			001-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,514,838 0 10,514,838 37,044 10,551,882	$224,000 \\ 0 \\ 224,000 \\ 0 \\ 224,000$	10,775,882
			001-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,722 0 8,722 0 8,722	0 0 0 0 0	8,722
			001-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,819,827 0 34,819,827 10,791,672 45,611,499	7,000 0 7,000 7,000 7,000	45,618,499
			001-030	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0	

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:08 PAGE: 361
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	001-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,975,424 0 3,975,424 829,416 4,804,840	56,000 0 56,000 56,000	4,860,840
			001-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	164,707 0 164,707 0 164,707	7,000 0 7,000 7,000 7,000	171,707
			001-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,891,138 0 38,891,138 882,728 39,773,866	813,400 0 813,400 0 813,400	40,587,266
			001-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	531,745 0 531,745 59,877 591,622	7,000 0 7,000 7,000 7,000	598,622
			001-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,923,338 0 4,923,338 677,831 5,601,169	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	5,615,169
			001-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,424 0 87,424 0 87,424	0 0 0 0 0	87,424
			001-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	518,238,553 127,773 518,366,326 24,125,595 542,491,921	9,436,441 0 9,436,441 0 9,436,441	551,928,362
			001-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,714,926 0 17,714,926 0 17,714,926	$432,600 \\ 0 \\ 432,600 \\ 0 \\ 432,600 \\ 0 \\ 432,600 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	18,147,526

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:48:08 PAGE: 362
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	001-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,111,149 0 1,111,149 0 1,111,149	12,600 0 12,600 0 12,600	1,123,749
			001-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	749,015 0 749,015 0 749,015	0 0 0 0 0	749,015
			001-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,656,656 0 4,656,656 5,500 4,662,156	84,000 0 84,000 84,000	4,746,156
			001-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	474,657 0 474,657 474,657	7,000 0 7,000 7,000 7,000	481,657
			001-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,253,345 0 1,253,345 27,427 1,280,772	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	1,322,772
			001-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	321,478 0 321,478 0 321,478	21,000 0 21,000 0 21,000	342,478
			001-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	304,760 0 304,760 0 304,760	14,000 0 14,000 0 14,000	318,760
			001-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	166,096 0 166,096 0 166,096	7,000 0 7,000 0 7,000	173,096
			001-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,756,600 0 4,756,600 4,756,600	28,000 0 28,000 0 28,000	4,784,600

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	001-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,348,715 0 3,348,715 532,332 3,881,047	0 0 0 0 0	3,881,047
			001-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,375 0 34,375 0 34,375	7,000 0 7,000 0 7,000	41,375
			001-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	529,171 0 529,171 0 529,171	14,000 0 14,000 0 14,000	543,171
			001-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,919 0 19,919 0 19,919	0 0 0 0 0	19,919
			054-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	993,971 0 993,971 0 993,971	21,000 0 21,000 0 21,000	1,014,971
			054-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,907,617 0 12,907,617 113,298 13,020,915	315,000 0 315,000 0 315,000	13,335,915
			054-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	230,522 0 230,522 0 230,522	0 0 0 0 0	230,522
			054-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	149,835,404 0 149,835,404 378,314 150,213,718	1,282,400 0 1,282,400 1,282,400	151,496,118
			054-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	788,704,661 0 788,704,661 37,193,882 825,898,543	7,471,011 0 7,471,011 0 7,471,011	833,369,554

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TAX AGENCY	DESCRIPTION	TAX 7 CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100 0	054-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	580,111,111 0 580,111,111 25,151,137 605,262,248	9,305,800 0 9,305,800 9,305,800	614,568,048
		C	054-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,907,653 0 9,907,653 44,787 9,952,440	259,000 0 259,000 259,000	10,211,440
		C	054-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,991 0 45,991 0 45,991	7,000 0 7,000 7,000 7,000	52,991
		C	054-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,475,342 0 23,475,342 47,100 23,522,442	245,000 0 245,000 245,000	23,767,442
		C	054-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,612,588 0 5,612,588 0 5,612,588	35,000 0 35,000 35,000	5,647,588
		C	054-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,000 10,796 20,796 0 20,796	0 0 0 0 0	20,796
		C	054-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,692,965 0 2,692,965 0 2,692,965	0 0 0 0 0	2,692,965
		C	054-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,493,355 0 45,493,355 98,695 45,592,050	460,600 0 460,600 460,600	46,052,650
		(054-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,838,950 0 4,838,950 0 4,838,950	0 0 0 0 0	4,838,950

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:48:08 PAGE: 365
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	2	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	054-061	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	405,315 0 405,315 0 405,315	7,000 0 7,000 7,000 7,000	412,315
			054-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	338,559 0 338,559 0 338,559	7,000 0 7,000 0 7,000	345,559
			054-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,021,196 0 5,021,196 45,272 5,066,468	98,000 0 98,000 0 98,000	5,164,468
			054-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,017,252 0 117,017,252 28,550,709 145,567,961	0 0 0 0 0	145,567,961
			054-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,746,952 0 4,746,952 48,182 4,795,134	63,000 0 63,000 63,000	4,858,134
			054-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	92,057,179 0 92,057,179 1,255,928 93,313,107	1,262,800 0 1,262,800 1,262,800	94,575,907
			054-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,088,754 0 2,088,754 0 2,088,754	0 0 0 0 0	2,088,754
			054-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,180,074 0 14,180,074 85,445 14,265,519	154,000 0 154,000 0 154,000	14,419,519
			054-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,808,792 0 3,808,792 5,551 3,814,343	42,000 0 42,000 42,000	3,856,343

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	054-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,063,776 0 3,063,776 9,048 3,072,824	54,600 0 54,600 0 54,600	3,127,424
			054-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,961,622 0 1,961,622 0 1,961,622	35,000 0 35,000 35,000	1,996,622
			054-083	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,397,417 0 8,397,417 62,958 8,460,375	131,600 0 131,600 0 131,600	8,591,975
			054-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,470,098 0 3,470,098 22,895 3,492,993	28,000 0 28,000 0 28,000	3,520,993
			054-087	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,442,993 0 25,442,993 154,681 25,597,674	669,438 0 669,438 0 669,438	26,267,112
			054-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,463 0 107,463 0 107,463	0 0 0 0 0	107,463
			054-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,003,377 0 22,003,377 108,842 22,112,219	614,600 0 614,600 0 614,600	22,726,819
			054-097	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	670,975 0 670,975 235,314 906,289	0 0 0 0 0	906,289
			054-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,188,855 0 20,188,855 3,095,229 23,284,084	0 0 0 0 0	23,284,084

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TAX AGENCY	DESCRIPTION	TAX T CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100 C)54-101	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	316,013,916 27,351 316,041,267 11,338,028 327,379,295	5,076,300 0 5,076,300 5,076,300	332,455,595
		C)54-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,550,444 0 109,550,444 326,632 109,877,076	2,226,000 0 2,226,000 0 2,226,000	112,103,076
		C)54-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,496,924 0 44,496,924 139,877 44,636,801	676,200 0 676,200 676,200	45,313,001
		C)54-107	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,729,063 0 32,729,063 101,813 32,830,876	422,800 0 422,800 0 422,800	33,253,676
		C)54-109	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,194,223 0 11,194,223 63,758 11,257,981	334,600 0 334,600 0 334,600	11,592,581
		C)54-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,204,690 0 44,204,690 60,311 44,265,001	425,600 0 425,600 0 425,600	44,690,601
		C)54-116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,308,765 0 12,308,765 9,215 12,317,980	189,000 0 189,000 0 189,000	12,506,980
		C)54-117	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
		C)54-119	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,508,001 0 7,508,001 56,928 7,564,929	203,000 0 203,000 0 203,000	7,767,929

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:09 PAGE: 368
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	054-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,636 0 1,636 0 1,636	0 0 0 0 0	1,636
			054-123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,950,846 0 72,950,846 136,240 73,087,086	1,002,400 0 1,002,400 0 1,002,400	74,089,486
			054-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$144,620,198 \\ 0 \\ 144,620,198 \\ 608,206 \\ 145,228,404 \\ \end{array}$	2,875,600 0 2,875,600 2,875,600	148,104,004
			054-125	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,447,231 0 46,447,231 85,701 46,532,932	550,200 0 550,200 0 550,200	47,083,132
			054-126	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,728,915 0 35,728,915 245,618 35,974,533	569,800 0 569,800 0 569,800	36,544,333
			054-127	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,073,693 0 23,073,693 237,835 23,311,528	306,600 0 306,600 306,600	23,618,128
			054-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	408,232 0 408,232 141,781 550,013	0 0 0 0	550,013
			054-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$1,341,535 \\ 0 \\ 1,341,535 \\ 3,000 \\ 1,344,535 \end{cases}$	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	1,358,535
			054-130	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,537 0 67,537 67,537	0 0 0 0 0	67,537

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA]	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	054-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,599,648 0 11,599,648 0 11,599,648	0 0 0 0 0	11,599,648
			054-134	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,191,990 0 6,191,990 0 6,191,990	117,600 0 117,600 0 117,600	6,309,590
			054-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,533,588,400 0 1,533,588,400 3,627,227 1,537,215,627	10,894,800 0 10,894,800 0 10,894,800	1,548,110,427
			054-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,508,372 0 18,508,372 12,210 18,520,582	233,800 0 233,800 0 233,800	18,754,382
			054-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,698,598 0 14,698,598 297,516 14,996,114	194,600 0 194,600 0 194,600	15,190,714
			054-147	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,652,400 0 1,652,400 1,652,400	0 0 0 0 0	1,652,400
			054-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,717 0 41,717 0 41,717	0 0 0 0 0	41,717
			054-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,193,389 0 2,193,389 0 2,193,389	0 0 0 0 0	2,193,389
			054-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,356,094 0 45,356,094 105,853 45,461,947	652,400 0 652,400 0 652,400	46,114,347

TRJ640P TRB060	AN		T	UDITORS DEPARTMENT AX RATE PREPARATIOI NCY VALUE DETAIL L.			RUN DATE: 10/13/2005 TIME: 16:48:09 PAGE: 370
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	054-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,839,525 0 17,839,525 0 17,839,525	138,600 0 138,600 138,600	17,978,125
			054-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,374,205 0 20,374,205 76,153 20,450,358	522,200 0 522,200 522,200 522,200	20,972,558
			054-169	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,703,979 0 27,703,979 107,116 27,811,095	462,000 0 462,000 0 462,000	28,273,095
			054-170	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,055,921 0 2,055,921 0 2,055,921	70,000 0 70,000 0 70,000	2,125,921
			054-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,968,373 0 84,968,373 390,718 85,359,091	1,472,800 0 1,472,800 0 1,472,800	86,831,891
			054-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,429,623 0 2,429,623 20,412 2,450,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,492,035
			054-177	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,486,245 0 25,486,245 97,684 25,583,929	364,000 0 364,000 0 364,000	25,947,929
			054-179	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,652 0 72,652 72,652	0 0 0 0 0	72,652
			054-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,152,843 0 13,152,843 9,263 13,162,106	259,000 0 259,000 0 259,000	13,421,106

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	054-181	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,495,244 0 19,495,244 60,884 19,556,128	380,800 0 380,800 0 380,800	19,936,928
			054-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,374,995 0 2,374,995 8,586 2,383,581	49,000 0 49,000 0 49,000	2,432,581
			054-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,643,386 0 15,643,386 15,643,386	0 0 0 0 0	15,643,386
			054-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,568,000 0 8,568,000 0 8,568,000	0 0 0 0 0	8,568,000
			054-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,193,300 0 25,193,300 216,559 25,409,859	33,600 0 33,600 33,600 33,600	25,443,459
			055-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,875,615 0 4,875,615 25,694 4,901,309	7,000 0 7,000 7,000 7,000	4,908,309
			055-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,119,067 0 4,119,067 0 4,119,067	56,000 0 56,000 56,000	4,175,067
			055-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,924,905 0 54,924,905 157,619 55,082,524	1,003,800 0 1,003,800 0 1,003,800	56,086,324
			055-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	285,516 0 285,516 0 285,516	0 0 0 0 0	285,516

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	055-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	954,825 0 954,825 298,090 1,252,915	21,000 0 21,000 0 21,000	1,273,915
			055-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,983,451 0 27,983,451 120,500 28,103,951	663,600 0 663,600 0 663,600	28,767,551
			055-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,399,170 0 12,399,170 51,310 12,450,480	243,600 0 243,600 0 243,600	12,694,080
			055-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,131,525 0 61,131,525 324,064 61,455,589	1,339,800 0 1,339,800 0 1,339,800	62,795,389
			055-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,010,147 0 27,010,147 167,492 27,177,639	509,600 0 509,600 0 509,600	27,687,239
			055-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	252,308,845 0 252,308,845 2,265,306 254,574,151	4,780,173 0 4,780,173 0 4,780,173	259,354,324
			055-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,155,628 0 1,155,628 0 1,155,628	7,000 0 7,000 0 7,000	1,162,628
			055-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,888 0 6,888 0 6,888	0 0 0 0 0	6,888
			055-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	443,423 0 443,423 0 443,423	0 0 0 0	443,423

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	E	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	055-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,447,214 0 2,447,214 0 2,447,214	21,000 0 21,000 0 21,000	2,468,214
			059-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,884,438 0 17,884,438 194,926 18,079,364	126,000 0 126,000 0 126,000	18,205,364
			059-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,185,148 0 2,185,148 6,115 2,191,263	28,000 0 28,000 0 28,000	2,219,263
			059-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,478,161 0 4,478,161 0 4,478,161	75,600 0 75,600 75,600	4,553,761
			059-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	288,077 0 288,077 0 288,077	0 0 0 0 0	288,077
			059-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	43,152,769 0 43,152,769 137,464 43,290,233	621,600 0 621,600 621,600	43,911,833
			059-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,213,823 0 8,213,823 11,841 8,225,664	208,600 0 208,600 0 208,600	8,434,264
			059-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,477,797 0 1,477,797 7,384 1,485,181	14,000 0 14,000 0 14,000	1,499,181
			059-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,983,487 0 1,983,487 5,000 1,988,487	56,000 0 56,000 56,000	2,044,487

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TAX AGENCY	DESCRIPTION		AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100 05	PUE SEC UNS	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	886,657 0 886,657 0 886,657	14,000 0 14,000 0 14,000	900,657
		05	PUE SEC UNS	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	912,364 0 912,364 0 912,364	14,000 0 14,000 0 14,000	926,364
		05	PUE SEC UNS	CURED BLIC UTILITY CURED TOTAL BECURED AND TOTALS	1,836,631 0 1,836,631 19,110 1,855,741	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	1,897,741
		05	PUE SEC UNS	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	4,491,435 0 4,491,435 17,443 4,508,878	56,000 0 56,000 0 56,000	4,564,878
		05	PUE SEC UNS	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	654,520,765 0 654,520,765 7,962,265 662,483,030	14,848,734 0 14,848,734 0 14,848,734	677,331,764
		05	PUE SEC UNS	CURED BLIC UTILITY CURED TOTAL BECURED AND TOTALS	938,103 0 938,103 0 938,103	28,000 0 28,000 0 28,000	966,103
		05	PUE SEC UNS	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	2,056,859 0 2,056,859 9,500 2,066,359	49,000 0 49,000 0 49,000	2,115,359
		05	PUE SEC UNS	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	534,770 0 534,770 534,770	0 0 0 0 0	534,770
		05	PUE SEC UNS	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	0 0 131,905 131,905	0 0 0 0 0	131,905

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	069-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,506,673 0 13,506,673 36,420 13,543,093	56,000 0 56,000 56,000	13,599,093
			069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 313,600	321,234,608
			069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,210,254 0 5,210,254 2,100 5,212,354	21,000 0 21,000 0 21,000	5,233,354
			069-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,875 0 223,875 0 223,875	0 0 0 0 0	223,875
			069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 0 1,003,800	237,233,016
			072-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,483,378 0 21,483,378 67,967 21,551,345	586,600 0 586,600 586,600	22,137,945
			072-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,206,762 0 18,206,762 77,081 18,283,843	502,600 0 502,600 502,600	18,786,443
			072-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	775,318 0 775,318 87,512 862,830	0 0 0 0 0	862,830
			072-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,079,067 0 3,079,067 500,818 3,579,885	0 0 0 0 0	3,579,885

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	072-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,981,351 0 1,981,351 25,629 2,006,980	56,000 0 56,000 56,000	2,062,980
			072-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,497,921 0 28,497,921 78,999 28,576,920	632,800 0 632,800 632,800	29,209,720
			072-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,093,314 0 9,093,314 49,815 9,143,129	187,600 0 187,600 187,600	9,330,729
			072-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,123 0 10,123 0 10,123	0 0 0 0 0	10,123
			072-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,829,773 0 7,829,773 116,982 7,946,755	159,600 0 159,600 0 159,600	8,106,355
			072-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,730,048 0 83,730,048 325,997 84,056,045	1,215,200 0 1,215,200 1,215,200	85,271,245
			072-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,752,171 0 2,752,171 44,705 2,796,876	77,000 0 77,000 77,000	2,873,876
			072-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,278,770 0 9,278,770 30,530 9,309,300	131,600 0 131,600 131,600	9,440,900
			072-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,954,212 0 123,954,212 1,647,048 125,601,260	2,518,600 0 2,518,600 2,518,600	128,119,860

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	072-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,797,259 0 83,797,259 1,100,234 84,897,493	1,500,800 0 1,500,800 1,500,800	86,398,293
			072-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,941 0 6,941 0 6,941	0 0 0 0 0	6,941
			072-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,974,511 0 1,974,511 9,900 1,984,411	49,000 0 49,000 49,000	2,033,411
			072-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	76,869,394 0 76,869,394 3,275,103 80,144,497	1,181,600 0 1,181,600 1,181,600	81,326,097
			072-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,261,073 0 4,261,073 0 4,261,073	75,600 0 75,600 75,600	4,336,673
			072-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,072,464 0 46,072,464 219,776 46,292,240	852,600 0 852,600 852,600	47,144,840
			072-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,263 0 3,431,263 11,517 3,442,780	70,000 0 70,000 70,000	3,512,780
			072-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	142,728 0 142,728 0 142,728	7,000 0 7,000 7,000	149,728
			072-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	479,046 0 479,046 0 479,046	0 0 0 0	479,046

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	072-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,519,156 0 1,519,156 0 1,519,156	28,000 0 28,000 0 28,000	1,547,156
			072-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,564,180 0 1,564,180 0 1,564,180	28,000 0 28,000 0 28,000	1,592,180
			072-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	464,739 0 464,739 464,739	14,000 0 14,000 0 14,000	478,739
			072-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,417 0 32,417 0 32,417	0 0 0 0 0	32,417
			072-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,308,853 0 69,308,853 165,273 69,474,126	567,000 0 567,000 567,000	70,041,126
			072-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	642,398 0 642,398 0 642,398	14,000 0 14,000 0 14,000	656,398
			072-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,229,570 0 1,229,570 0 1,229,570	14,000 0 14,000 0 14,000	1,243,570
			072-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	225,000 0 225,000 0 225,000	0 0 0 0 0	225,000
			072-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	781,868 0 781,868 0 781,868	0 0 0 0 0	781,868

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	072-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,173,195 0 1,173,195 0 1,173,195	21,000 0 21,000 0 21,000	1,194,195
			072-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	459,146 0 459,146 0 459,146	7,000 0 7,000 7,000 7,000	466,146
			072-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,129,466 0 1,129,466 33,163 1,162,629	28,000 0 28,000 0 28,000	1,190,629
			072-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,981,428 0 16,981,428 229,869 17,211,297	252,000 0 252,000 0 252,000	17,463,297
			073-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	432,320 0 432,320 0 432,320	0 0 0 0 0	432,320
			073-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,979,571 0 6,979,571 25,000 7,004,571	168,000 0 168,000 0 168,000	7,172,571
			073-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,881,086 0 14,881,086 113,059 14,994,145	119,000 0 119,000 0 119,000	15,113,145
			076-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,010,463 15,925 17,026,388 0 17,026,388	7,000 0 7,000 7,000 7,000	17,033,388
			076-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,861,803 11,897 71,873,700 204,903 72,078,603	809,200 0 809,200 0 809,200	72,887,803

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	076-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,387,140 57,809 117,444,949 641,638 118,086,587	1,083,600 0 1,083,600 1,083,600	119,170,187
			076-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,125 0 40,125 23,787 63,912	0 0 0 0 0	63,912
			076-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,067,000 1,046 2,068,046 0 2,068,046	21,000 0 21,000 0 21,000	2,089,046
			076-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,184,480 0 2,184,480 0 2,184,480	7,000 0 7,000 7,000 7,000	2,191,480
			076-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,648,715 0 23,648,715 104,447 23,753,162	301,000 0 301,000 301,000	24,054,162
			076-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	337,703 0 337,703 0 337,703	0 0 0 0 0	337,703
			076-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,950,697 0 13,950,697 37,918 13,988,615	154,000 0 154,000 154,000	14,142,615
			076-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,262,430 0 39,262,430 120,633 39,383,063	558,600 0 558,600 558,600	39,941,663
			076-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,913,940 0 20,913,940 90,047 21,003,987	334,600 0 334,600 334,600	21,338,587

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	076-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	157,373,512 0 157,373,512 49,721,523 207,095,035	0 0 0 0 0	207,095,035
			076-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	837,693 0 837,693 0 837,693	0 0 0 0 0	837,693
			076-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,348,964 0 1,348,964 0 1,348,964	28,000 0 28,000 0 28,000	1,376,964
			076-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,577,159 0 2,577,159 0 2,577,159	54,600 0 54,600 54,600	2,631,759
			076-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,677,597 0 14,677,597 48,940 14,726,537	168,000 0 168,000 0 168,000	14,894,537
			076-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,763,549 0 3,763,549 0 3,763,549	35,000 0 35,000 35,000	3,798,549
			076-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,299,842 0 31,299,842 0 31,299,842	0 0 0 0 0	31,299,842
			078-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	97,593,491 0 97,593,491 352,911 97,946,402	1,531,733 0 1,531,733 0 1,531,733	99,478,135
			078-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,914,122 0 14,914,122 811,895 15,726,017	312,200 0 312,200 0 312,200	16,038,217

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	078-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,389,298 49,550 4,438,848 15,727 4,454,575	77,000 0 77,000 0 77,000	4,531,575
			078-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,352,716 0 8,352,716 114,952 8,467,668	231,000 0 231,000 0 231,000	8,698,668
			078-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,502,576 0 8,502,576 0 8,502,576	259,000 0 259,000 0 259,000	8,761,576
			078-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,728,164 0 15,728,164 44,890 15,773,054	315,000 0 315,000 0 315,000	16,088,054
			078-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	586,571 0 586,571 0 586,571	7,000 0 7,000 7,000 7,000	593,571
			078-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,754 0 84,754 0 84,754	0 0 0 0 0	84,754
			078-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,750,937 0 53,750,937 35,202,098 88,953,035	$\begin{array}{c} 42,000\\0\\42,000\\0\\42,000\\42,000\end{array}$	88,995,035
			078-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,723,625 0 87,723,625 434,026 88,157,651	1,085,000 0 1,085,000 1,085,000	89,242,651
			078-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,553,416 0 18,553,416 6,514,119 25,067,535	7,000 0 7,000 7,000	25,074,535

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	078-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,726,358 0 2,726,358 38,471 2,764,829	70,000 0 70,000 70,000	2,834,829
			078-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,212,248 0 26,212,248 69,475 26,281,723	406,000 0 406,000 406,000	26,687,723
			078-077	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,799,860 3,872 1,803,732 0 1,803,732	33,600 0 33,600 33,600	1,837,332
			078-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	192,319,772 87,990 192,407,762 3,528,605 195,936,367	4,982,600 0 4,982,600 4,982,600	200,918,967
			078-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,157,682 0 3,157,682 218,607 3,376,289	14,000 0 14,000 0 14,000	3,390,289
			078-084	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,783,759 0 93,783,759 188,029 93,971,788	2,312,800 0 2,312,800 0 2,312,800	96,284,588
			078-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,799,122 0 8,799,122 38,552 8,837,674	236,600 0 236,600 236,600	9,074,274
			078-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	416,293 0 416,293 0 416,293	7,000 0 7,000 7,000	423,293
			078-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,504,141 0 9,504,141 15,150 9,519,291	173,600 0 173,600 173,600	9,692,891

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	078-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,539,508 0 2,539,508 22,338 2,561,846	49,000 0 49,000 0 49,000	2,610,846
			078-099	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,923 0 17,923 0 17,923	0 0 0 0 0	17,923
			078-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	587,085,434 164,136 587,249,570 22,010,301 609,259,871	12,272,915 0 12,272,915 0 12,272,915	621,532,786
			078-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	551,315 0 551,315 0 551,315	0 0 0 0 0	551,315
			078-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,124,966 0 11,124,966 7,357 11,132,323	112,000 0 112,000 0 112,000	11,244,323
			078-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,321,717 0 13,321,717 53,365 13,375,082	343,000 0 343,000 343,000	13,718,082
			078-112	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,582,312 0 1,582,312 0 1,582,312	0 0 0 0 0	1,582,312
			078-113	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,680 0 23,680 0 23,680	0 0 0 0 0	23,680
			078-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,005,079 0 6,005,079 15,838 6,020,917	40,600 0 40,600 0 40,600	6,061,517

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	083-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,981,757 0 25,981,757 1,605,935 27,587,692	571,200 0 571,200 571,200	28,158,892
			083-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,409 0 56,409 56,409	0 0 0 0 0	56,409
			083-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	90,260,254 0 90,260,254 514,606 90,774,860	2,382,988 0 2,382,988 0 2,382,988	93,157,848
			083-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,146,345 0 21,146,345 227,806 21,374,151	476,000 0 476,000 476,000	21,850,151
			083-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,967,153 0 17,967,153 30,239 17,997,392	14,000 0 14,000 0 14,000	18,011,392
			083-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,686,524 0 10,686,524 38,070 10,724,594	273,000 0 273,000 273,000	10,997,594
			083-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,871,490 0 67,871,490 146,882 68,018,372	1,072,400 0 1,072,400 7,000 1,079,400	69,097,772
			083-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,511,186 0 7,511,186 0 7,511,186	112,000 0 112,000 0 112,000	7,623,186
			083-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	150,713,343 0 150,713,343 1,045,836 151,759,179	3,509,800 0 3,509,800 3,509,800	155,268,979

TRJ640P TRB060	AN		AUDITORS DEPARTME TAX RATE PREPARAT AGENCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:48:12 PAGE: 386
TAX AGENCY	DESCRIPTION	TAX TAX I CLASS AR		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100 083-	064 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	129,913,616 62,394 129,976,010 3,180,493 133,156,503	2,691,600 2,691,600 2,691,600 2,691,600	135,848,103
		083-	065 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	102,461 0 102,461 0 102,461	0 0 0 0 0	102,461
		083-	067 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	165,073 0 165,073 0 165,073	0 0 0 0 0	165,073
		083-	068 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,720,830 0 1,720,830 38,000 1,758,830	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	1,772,830
		083-	069 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,349,685 0 2,349,685 9,348 2,359,033	35,000 0 35,000 0 35,000	2,394,033
		083-)74 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	666,463 0 666,463 0 666,463	7,000 0 7,000 7,000 7,000	673,463
		083-	076 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	821,493 0 821,493 52,522 874,015	0 0 0 0 0	874,015
		083-	079 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	205,232 0 205,232 0 205,232	0 0 0 0 0	205,232
		083-	080 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,283,341 0 13,283,341 36,990 13,320,331	380,800 0 380,800 0 380,800	13,701,131

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:12 PAGE: 387
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	085-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,369,691 0 21,369,691 26,388 21,396,079	495,600 0 495,600 0 495,600	21,891,679
			085-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,103,846 0 2,103,846 0 2,103,846	28,000 0 28,000 0 28,000	2,131,846
			085-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,582,833 0 44,582,833 161,469 44,744,302	771,400 0 771,400 0 771,400	45,515,702
			085-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,048,889 0 1,048,889 5,000 1,053,889	7,000 0 7,000 7,000	1,060,889
			085-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,006 0 78,006 13,300 91,306	0 0 0 0 0	91,306
			085-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,547,859 0 2,547,859 0 2,547,859	117,600 0 117,600 0 117,600	2,665,459
			085-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,157,319 0 11,157,319 57,564 11,214,883	259,000 0 259,000 259,000	11,473,883
			085-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	508,426,522 0 508,426,522 4,165,786 512,592,308	11,132,800 0 11,132,800 0 11,132,800	523,725,108
			085-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,232,560 0 7,232,560 18,659 7,251,219	161,000 0 161,000 0 161,000	7,412,219

TRJ640P TRB060	AN		T.	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:48:12 PAGE: 388
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	085-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,760,006 0 1,760,006 0 1,760,006	49,000 0 49,000 0 49,000	1,809,006
			085-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,880,206 0 2,880,206 0 2,880,206	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 42,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	2,922,206
			085-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	684,042 0 684,042 0 684,042	21,000 0 21,000 0 21,000	705,042
			085-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,646,611 0 13,646,611 145,085 13,791,696	252,000 0 252,000 252,000	14,043,696
			085-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	327,686 0 327,686 0 327,686	7,000 0 7,000 7,000 7,000	334,686
			090-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,397,275 0 3,397,275 0 3,397,275	91,000 0 91,000 0 91,000	3,488,275
			090-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,049,821 0 6,049,821 14,204 6,064,025	126,000 0 126,000 0 126,000	6,190,025
			090-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,239 0 672,239 6,868 679,107	21,000 0 21,000 0 21,000	700,107
			090-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	811,603 0 811,603 0 811,603	28,000 0 28,000 0 28,000	839,603

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:48:12 PAGE: 389
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	090-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,030,506 0 2,030,506 8,197 2,038,703	56,000 0 56,000 56,000	2,094,703
			090-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,995,393 8,552 2,003,945 10,830 2,014,775	54,600 0 54,600 54,600	2,069,375
			090-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,719,789 5,460 93,725,249 517,279 94,242,528	2,080,400 0 2,080,400 2,080,400	96,322,928
			090-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	283,358 0 283,358 8,400 291,758	0 0 0 0 0	291,758
			090-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	419,986 0 419,986 280,243 700,229	7,000 0 7,000 7,000 7,000	707,229
			090-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	143,156 0 143,156 0 143,156	0 0 0 0 0	143,156
			090-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,519,125 0 10,519,125 11,737 10,530,862	119,000 0 119,000 0 119,000	10,649,862
			090-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,611,892 0 6,611,892 41,680 6,653,572	126,000 0 126,000 0 126,000	6,779,572
			090-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$13,429,463 \\ 0 \\ 13,429,463 \\ 265,295 \\ 13,694,758 \\ \end{array}$	355,600 0 355,600 0 355,600	14,050,358

TRJ640P TRB060	AN		Г	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:12 PAGE: 390
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	090-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,704,349 180,456 115,884,805 1,452,557 117,337,362	3,711,400 0 3,711,400 0 3,711,400	121,048,762
			090-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,804 0 125,804 0 125,804	0 0 0 0 0	125,804
			090-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,945,485 0 3,945,485 39,425 3,984,910	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	4,124,910
			090-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,877,652 0 17,877,652 213,587 18,091,239	364,000 0 364,000 364,000	18,455,239
			090-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,248,302 0 27,248,302 106,579 27,354,881	553,000 0 553,000 553,000	27,907,881
			090-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,886 0 15,886 0 15,886	0 0 0 0 0	15,886
			090-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,807,087 0 44,807,087 3,579,600 48,386,687	869,400 0 869,400 0 869,400	49,256,087
			090-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,784,058 0 24,784,058 41,976 24,826,034	470,400 470,400 470,400 470,400	25,296,434
			090-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,050,603 0 1,050,603 0 1,050,603	35,000 0 35,000 0 35,000	1,085,603

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:48:13 PAGE: 391
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	090-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,518,416 0 1,518,416 58,830 1,577,246	14,000 0 14,000 0 14,000	1,591,246
			090-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,631,135 0 2,631,135 0 2,631,135	35,000 0 35,000 0 35,000	2,666,135
			090-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,475,143 0 2,475,143 0 2,475,143	21,000 0 21,000 0 21,000	2,496,143
			093-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	425,495 0 425,495 0 425,495	0 0 0 0 0	425,495
			093-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,593,369 0 1,593,369 7,230 1,600,599	26,600 0 26,600 0 26,600	1,627,199
			093-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,143,832 0 1,143,832 36,000 1,179,832	21,000 0 21,000 0 21,000	1,200,832
			093-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	357,933 0 357,933 0 357,933	0 0 0 0 0	357,933
			093-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	339,152,087 0 339,152,087 2,924,853 342,076,940	5,728,800 0 5,728,800 0 5,728,800	347,805,740
			093-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,723,450 0 26,723,450 46,936 26,770,386	695,800 0 695,800 695,800	27,466,186

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:48:13 PAGE: 392
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	093-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,816,571 0 26,816,571 69,485 26,886,056	557,200 0 557,200 0 557,200	27,443,256
			093-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,396,855 0 27,396,855 24,430 27,421,285	620,200 0 620,200 0 620,200	28,041,485
			093-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,633,520 0 87,633,520 146,770 87,780,290	1,558,200 0 1,558,200 1,558,200	89,338,490
			093-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,937,968 0 21,937,968 112,155 22,050,123	257,600 0 257,600 257,600	22,307,723
			095-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,945,425 0 10,945,425 969,728 11,915,153	0 0 0 0 0	11,915,153
			095-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 255,850 255,850	0 0 0 0 0	255,850
			095-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,868,172 0 19,868,172 50,270 19,918,442	$130,200 \\ 0 \\ 130,200 \\ 0 \\ 130,200 \\ 130,200 \\ 0 \\ 130,200 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	20,048,642
			095-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,511,043 0 35,511,043 233,066 35,744,109	245,000 0 245,000 245,000	35,989,109
			095-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,658,155 0 5,658,155 3,250 5,661,405	0 0 0 0 0	5,661,405

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:13 PAGE: 393
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	095-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,261,202 0 10,261,202 5,443 10,266,645	0 0 0 0 0	10,266,645
			100-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,219 0 40,219 18,451 58,670	0 0 0 0 0	58,670
			100-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	116,996,426 0 116,996,426 359,868 117,356,294	1,969,800 0 1,969,800 1,969,800	119,326,094
			100-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	525,980 0 525,980 0 525,980	0 0 0 0 0	525,980
			100-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,305 0 223,305 0 223,305	7,000 0 7,000 7,000 7,000	230,305
			100-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	835,939,682 0 835,939,682 6,106,947 842,046,629	10,291,400 0 10,291,400 0 10,291,400	852,338,029
			100-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,250,842 0 2,250,842 0 2,250,842	49,000 0 49,000 0 49,000	2,299,842
			100-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,618,473 0 15,618,473 150,217 15,768,690	228,200 0 228,200 228,200	15,996,890
			100-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	430,215 0 430,215 0 430,215	14,000 0 14,000 0 14,000	444,215

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:13 PAGE: 394
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	100-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	476,466,052 0 476,466,052 5,386,367 481,852,419	9,345,000 0 9,345,000 9,345,000	491,197,419
			100-059	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,787,801 0 7,787,801 13,770 7,801,571	119,000 0 119,000 119,000	7,920,571
			100-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,129,929 0 69,129,929 1,043,305 70,173,234	1,538,600 0 1,538,600 1,538,600	71,711,834
			100-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,416,216 0 7,416,216 15,589 7,431,805	189,000 0 189,000 189,000	7,620,805
			100-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,523,016 0 23,523,016 151,156 23,674,172	294,000 0 294,000 294,000	23,968,172
			100-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	328,584 0 328,584 0 328,584	7,000 0 7,000 0 7,000	335,584
			100-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,698,285 0 53,698,285 477,543 54,175,828	392,000 0 392,000 0 392,000	54,567,828
			100-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,042,338 0 9,042,338 184,116 9,226,454	131,600 0 131,600 0 131,600	9,358,054
			100-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,436 0 8,436 0 8,436	0 0 0 0 0	8,436

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:48:13 PAGE: 395
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	100-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	404,617 0 404,617 0 404,617	7,000 0 7,000 0 7,000	411,617
			100-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,603,089 0 17,603,089 132,197 17,735,286	243,600 0 243,600 0 243,600	17,978,886
			100-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,042,258 0 22,042,258 129,519 22,171,777	354,200 0 354,200 0 354,200	22,525,977
			100-094	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,971 0 521,971 2,500 524,471	21,000 0 21,000 0 21,000	545,471
			100-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,895,450 0 8,895,450 30,000 8,925,450	186,200 0 186,200 186,200	9,111,650
			100-096	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,193,531 0 21,193,531 171,353 21,364,884	406,000 0 406,000 7,000 413,000	21,777,884
			100-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,986,102 0 35,986,102 188,167 36,174,269	354,200 0 354,200 354,200	36,528,469
			100-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,142,010 0 5,142,010 60,912 5,202,922	133,000 0 133,000 133,000	5,335,922
			100-104	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,120 0 62,120 0 62,120	7,000 0 7,000 7,000	69,120

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:13 PAGE: 396
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	100-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,128,553 0 6,128,553 18,370 6,146,923	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	6,286,923
			100-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,112,735 0 3,112,735 22,997 3,135,732	35,000 0 35,000 0 35,000	3,170,732
			100-110	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,771,578 0 44,771,578 1,299,053 46,070,631	504,000 0 504,000 504,000	46,574,631
			100-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,415,575 0 4,415,575 58,640 4,474,215	89,600 0 89,600 89,600	4,563,815
			100-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,311,984 0 29,311,984 77,006 29,388,990	628,600 0 628,600 628,600	30,017,590
			100-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	173,669,256 0 173,669,256 396,249 174,065,505	2,296,000 0 2,296,000 2,296,000	176,361,505
			100-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	482,844 0 482,844 0 482,844	7,000 0 7,000 7,000 7,000	489,844
			100-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	110,468,167 0 110,468,167 319,508 110,787,675	1,687,000 0 1,687,000 1,687,000	112,474,675
			100-132	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,671,490 0 3,671,490 0 3,671,490	0 0 0 0 0	3,671,490

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:14 PAGE: 397
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	100-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,134,476 0 33,134,476 159,961 33,294,437	541,800 0 541,800 541,800	33,836,237
			100-136	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,014,227 0 18,014,227 226,055 18,240,282	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	18,282,282
			100-140	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	585,676 0 585,676 0 585,676	14,000 0 14,000 0 14,000	599,676
			100-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,315,612 0 109,315,612 715,844 110,031,456	1,961,400 0 1,961,400 0 1,961,400	111,992,856
			100-142	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,863,874 0 72,863,874 166,823 73,030,697	1,304,800 0 1,304,800 0 1,304,800	74,335,497
			100-144	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,574,449 0 12,574,449 0 12,574,449	259,000 0 259,000 259,000	12,833,449
			100-145	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,914,124 0 50,914,124 72,477 50,986,601	338,800 0 338,800 0 338,800	51,325,401
			100-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,162,586 0 67,162,586 213,626 67,376,212	928,200 928,200 928,200 928,200	68,304,412
			100-148	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	47,211,487 0 47,211,487 206,353 47,417,840	194,600 0 194,600 194,600	47,612,440

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	100-150	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,253,220 0 28,253,220 138,432 28,391,652	322,000 0 322,000 0 322,000	28,713,652
			100-152	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,573,451 0 53,573,451 187,434 53,760,885	399,000 0 399,000 399,000	54,159,885
			100-153	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,932,269 0 6,932,269 31,475 6,963,744	154,000 0 154,000 0 154,000	7,117,744
			100-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,777,517 0 30,777,517 25,000 30,802,517	58,800 0 58,800 0 58,800	30,861,317
			100-155	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,724,492 0 13,724,492 40,820 13,765,312	138,600 0 138,600 0 138,600	13,903,912
			100-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,141,641 0 21,141,641 36,922 21,178,563	172,200 0 172,200 0 172,200	21,350,763
			100-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,822 0 3,431,822 0 3,431,822	28,000 0 28,000 0 28,000	3,459,822
			100-161	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,182,337 0 5,182,337 5,931 5,188,268	133,000 0 133,000 0 133,000	5,321,268
			100-164	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,676,514 0 29,676,514 176,338 29,852,852	607,600 0 607,600 0 607,600	30,460,452

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	100-165	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,528 0 33,528 0 33,528	0 0 0 0 0	33,528
			100-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,701 0 107,701 0 107,701	7,000 0 7,000 7,000 7,000	114,701
			100-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,701,034 0 141,701,034 1,153,519 142,854,553	130,200 0 130,200 130,200	142,984,753
			100-171	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,206,000 0 3,206,000 3,206,000	0 0 0 0 0	3,206,000
			100-172	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,615,493 0 4,615,493 0 4,615,493	21,000 0 21,000 0 21,000	4,636,493
			100-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,713,328 0 2,713,328 0 2,713,328	28,000 0 28,000 0 28,000	2,741,328
			100-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	198,252,359 0 198,252,359 1,705,849 199,958,208	3,343,200 0 3,343,200 3,343,200	203,301,408
			100-175	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,264,759 0 1,264,759 1,264,759	0 0 0 0 0	1,264,759
			100-178	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	570,199 0 570,199 0 570,199	7,000 0 7,000 7,000 7,000	577,199

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	100-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	136,240 0 136,240 0 136,240	7,000 0 7,000 7,000	143,240
			100-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,790,777 0 2,790,777 24,300 2,815,077	70,000 0 70,000 70,000	2,885,077
			100-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,689,571 0 16,689,571 35,640 16,725,211	89,600 0 89,600 89,600	16,814,811
			100-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,922,549 0 36,922,549 64,213 36,986,762	530,600 0 530,600 530,600	37,517,362
			100-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	133,820,823 0 133,820,823 556,177 134,377,000	756,000 0 756,000 756,000	135,133,000
			100-188	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,663,809 0 7,663,809 26,159 7,689,968	77,000 0 77,000 77,000	7,766,968
			100-190	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,831,070 0 9,831,070 3,598,490 13,429,560	63,000 0 63,000 63,000	13,492,560
			100-191	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,201,862 0 3,201,862 0 3,201,862	28,000 0 28,000 0 28,000	3,229,862
			100-192	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,648,664 0 8,648,664 138,874 8,787,538	98,000 0 98,000 98,000 98,000	8,885,538

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	100-193	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,960,112 0 3,960,112 0 3,960,112	35,000 0 35,000 0 35,000	3,995,112
			100-194	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,231,287 0 39,231,287 61,973 39,293,260	508,200 0 508,200 0 508,200	39,801,460
			100-195	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,615,173 0 38,615,173 362,294 38,977,467	404,600 0 404,600 404,600	39,382,067
			100-197	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,619,316 0 53,619,316 446,205 54,065,521	501,200 0 501,200 501,200	54,566,721
			100-198	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,494,207 0 44,494,207 136,921 44,631,128	371,000 0 371,000 0 371,000	45,002,128
			100-199	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,317,204 0 56,317,204 44,773 56,361,977	317,800 0 317,800 0 317,800	56,679,777
			100-202	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,998,390 0 20,998,390 88,817 21,087,207	285,600 0 285,600 0 285,600	21,372,807
			100-203	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,806,753 0 2,806,753 22,500 2,829,253	70,000 0 70,000 0 70,000	2,899,253
			100-204	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,812,187 0 20,812,187 104,511 20,916,698	460,600 0 460,600 460,600	21,377,298

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	100-205	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	135,521 0 135,521 0 135,521	0 0 0 0 0	135,521
			100-206	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,742,309 0 31,742,309 124,243 31,866,552	726,600 0 726,600 726,600	32,593,152
			100-207	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,708,209 0 15,708,209 65,729 15,773,938	399,000 0 399,000 399,000	16,172,938
			100-209	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	360,000 0 360,000 360,000	0 0 0 0 0	360,000
			100-210	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,215 0 141,215 0 141,215	0 0 0 0 0	141,215
			100-211	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,992 0 45,992 0 45,992	7,000 0 7,000 7,000 7,000	52,992
			100-216	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,633,959 0 71,633,959 148,610 71,782,569	737,800 0 737,800 737,800 737,800	72,520,369
			100-219	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,605,463 0 2,605,463 0 2,605,463	0 0 0 0 0	2,605,463
			100-220	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,381,857 0 7,381,857 7,381,857	0 0 0 0 0	7,381,857

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEG	10100	100-221	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,342,735 0 1,342,735 0 1,342,735	5,600 0 5,600 5,600 5,600	1,348,335
			100-222	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,911 0 115,911 0 115,911	0 0 0 0 0	115,911
			100-223	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,212,000 0 4,212,000 0 4,212,000	0 0 0 0 0	4,212,000
			100-224	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	195,266 0 195,266 0 195,266	0 0 0 0 0	195,266
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	15,540,281,315 815,007 15,541,096,322 353,279,462 15,894,375,784	224,632,333 0 224,632,333 14,000 224,646,333	16,119,022,117
20321	LOS RIOS COLLEGE BON	10100	001-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,721,035 0 30,721,035 5,533,511 36,254,546	7,000 0 7,000 7,000 7,000	36,261,546
			001-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,725,789 0 6,725,789 220,485 6,946,274	138,600 0 138,600 0 138,600	7,084,874
			001-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	301,458 0 301,458 0 301,458	0 0 0 0 0	301,458
			001-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,887,889 0 1,887,889 0 1,887,889	56,000 0 56,000 56,000	1,943,889

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TAX AGENCY	DESCRIPTION		X RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100 00.	1-009 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,002,763 0 37,002,763 7,499 37,010,262	733,600 0 733,600 733,600	37,743,862
		00.	1-010 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,514,838 0 10,514,838 37,044 10,551,882	224,000 0 224,000 0 224,000	10,775,882
		00.	1-015 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,722 0 8,722 0 8,722	0 0 0 0 0	8,722
		00.	1-027 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,819,827 0 34,819,827 10,791,672 45,611,499	7,000 0 7,000 7,000 7,000	45,618,499
		00.	1-030 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
		00.	1-031 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,975,424 0 3,975,424 829,416 4,804,840	56,000 0 56,000 56,000	4,860,840
		00.	1-032 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	164,707 0 164,707 0 164,707	7,000 0 7,000 7,000	171,707
		00.	1-033 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
		00.	1-034 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,891,138 0 38,891,138 882,728 39,773,866	813,400 0 813,400 0 813,400	40,587,266

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	001-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	531,745 0 531,745 59,877 591,622	7,000 0 7,000 7,000	598,622
			001-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,923,338 0 4,923,338 677,831 5,601,169	14,000 0 14,000 0 14,000	5,615,169
			001-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,424 0 87,424 0 87,424	0 0 0 0 0	87,424
			001-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	518,238,553 127,773 518,366,326 24,125,595 542,491,921	9,436,441 0 9,436,441 0 9,436,441	551,928,362
			001-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,714,926 0 17,714,926 0 17,714,926	432,600 0 432,600 432,600	18,147,526
			001-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,111,149 0 1,111,149 0 1,111,149	12,600 0 12,600 0 12,600	1,123,749
			001-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	749,015 0 749,015 0 749,015	0 0 0 0 0	749,015
			001-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,656,656 0 4,656,656 5,500 4,662,156	84,000 0 84,000 84,000	4,746,156
			001-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	474,657 0 474,657 0 474,657	7,000 0 7,000 7,000	481,657

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	001-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,253,345 0 1,253,345 27,427 1,280,772	42,000 0 42,000 0 42,000	1,322,772
			001-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	321,478 0 321,478 0 321,478	21,000 0 21,000 0 21,000	342,478
			001-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	304,760 0 304,760 0 304,760	14,000 0 14,000 0 14,000	318,760
			001-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	166,096 0 166,096 0 166,096	7,000 0 7,000 0 7,000	173,096
			001-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,756,600 0 4,756,600 4,756,600	28,000 0 28,000 0 28,000	4,784,600
			001-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,348,715 0 3,348,715 532,332 3,881,047	0 0 0 0 0	3,881,047
			001-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,375 0 34,375 0 34,375	7,000 0 7,000 0 7,000	41,375
			001-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	529,171 0 529,171 0 529,171	14,000 0 14,000 0 14,000	543,171
			001-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,919 0 19,919 0 19,919	0 0 0 0 0	19,919

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TAX AGENCY	DESCRIPTION		RATE REA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100 054	-000 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	993,971 0 993,971 0 993,971	21,000 0 21,000 0 21,000	1,014,971
		054	-001 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,907,617 0 12,907,617 113,298 13,020,915	315,000 0 315,000 0 315,000	13,335,915
		054	-002 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	230,522 0 230,522 0 230,522	0 0 0 0 0	230,522
		054	-005 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	149,835,404 0 149,835,404 378,314 150,213,718	1,282,400 0 1,282,400 0 1,282,400	151,496,118
		054	-007 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	788,704,661 0 788,704,661 37,193,882 825,898,543	7,471,011 0 7,471,011 0 7,471,011	833,369,554
		054	-009 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	580,111,111 0 580,111,111 25,151,137 605,262,248	9,305,800 0 9,305,800 0 9,305,800	614,568,048
		054	-013 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,907,653 0 9,907,653 44,787 9,952,440	259,000 0 259,000 0 259,000	10,211,440
		054	-019 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,991 0 45,991 0 45,991	7,000 0 7,000 7,000 7,000	52,991
		054	-043 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,475,342 0 23,475,342 47,100 23,522,442	245,000 0 245,000 0 245,000	23,767,442

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	054-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,612,588 0 5,612,588 0 5,612,588	35,000 0 35,000 0 35,000	5,647,588
			054-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,000 10,796 20,796 0 20,796	0 0 0 0 0	20,796
			054-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,692,965 0 2,692,965 2,692,965	0 0 0 0 0	2,692,965
			054-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,493,355 0 45,493,355 98,695 45,592,050	460,600 0 460,600 0 460,600	46,052,650
			054-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,838,950 0 4,838,950 0 4,838,950	0 0 0 0 0	4,838,950
			054-061	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	405,315 0 405,315 0 405,315	7,000 0 7,000 0 7,000	412,315
			054-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	338,559 0 338,559 0 338,559	7,000 0 7,000 0 7,000	345,559
			054-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,021,196 0 5,021,196 45,272 5,066,468	98,000 0 98,000 98,000 98,000	5,164,468
			054-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,017,252 0 117,017,252 28,550,709 145,567,961	0 0 0 0	145,567,961

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	054-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,746,952 0 4,746,952 48,182 4,795,134	63,000 0 63,000 63,000	4,858,134
			054-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	92,057,179 0 92,057,179 1,255,928 93,313,107	1,262,800 0 1,262,800 1,262,800	94,575,907
			054-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,088,754 0 2,088,754 0 2,088,754	0 0 0 0 0	2,088,754
			054-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,180,074 0 14,180,074 85,445 14,265,519	154,000 0 154,000 154,000	14,419,519
			054-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,808,792 0 3,808,792 5,551 3,814,343	42,000 0 42,000 0 42,000	3,856,343
			054-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,063,776 0 3,063,776 9,048 3,072,824	54,600 0 54,600 54,600	3,127,424
			054-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,961,622 0 1,961,622 0 1,961,622	35,000 0 35,000 0 35,000	1,996,622
			054-083	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,397,417 0 8,397,417 62,958 8,460,375	131,600 0 131,600 131,600	8,591,975
			054-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,470,098 0 3,470,098 22,895 3,492,993	28,000 0 28,000 0 28,000	3,520,993

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20321	LOS RIOS COLLEGE BON	10100	054-087	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,442,993 0 25,442,993 154,681 25,597,674	669,438 0 669,438 0 669,438	26,267,112
			054-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,463 0 107,463 0 107,463	0 0 0 0 0	107,463
			054-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,003,377 0 22,003,377 108,842 22,112,219	614,600 0 614,600 0 614,600	22,726,819
			054-097	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	670,975 0 670,975 235,314 906,289	0 0 0 0 0	906,289
			054-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,188,855 0 20,188,855 3,095,229 23,284,084	0 0 0 0 0	23,284,084
			054-101	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	316,013,916 27,351 316,041,267 11,338,028 327,379,295	5,076,300 0 5,076,300 5,076,300 5,076,300	332,455,595
			054-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,550,444 0 109,550,444 326,632 109,877,076	2,226,000 0 2,226,000 0 2,226,000	112,103,076
			054-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,496,924 0 44,496,924 139,877 44,636,801	676,200 0 676,200 0 676,200	45,313,001
			054-107	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,729,063 0 32,729,063 101,813 32,830,876	$422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	33,253,676

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	054-109	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,194,223 0 11,194,223 63,758 11,257,981	334,600 0 334,600 334,600	11,592,581
			054-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,204,690 0 44,204,690 60,311 44,265,001	425,600 0 425,600 425,600	44,690,601
			054-116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,308,765 0 12,308,765 9,215 12,317,980	189,000 0 189,000 0 189,000	12,506,980
			054-117	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
			054-119	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,508,001 0 7,508,001 56,928 7,564,929	203,000 0 203,000 203,000	7,767,929
			054-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,636 0 1,636 0 1,636	0 0 0 0 0	1,636
			054-123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,950,846 0 72,950,846 136,240 73,087,086	1,002,400 0 1,002,400 1,002,400	74,089,486
			054-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	144,620,198 0 144,620,198 608,206 145,228,404	2,875,600 0 2,875,600 2,875,600	148,104,004
			054-125	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,447,231 0 46,447,231 85,701 46,532,932	550,200 0 550,200 550,200	47,083,132

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	054-126	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,728,915 0 35,728,915 245,618 35,974,533	569,800 0 569,800 0 569,800	36,544,333
			054-127	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,073,693 0 23,073,693 237,835 23,311,528	306,600 0 306,600 306,600	23,618,128
			054-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	408,232 0 408,232 141,781 550,013	0 0 0 0 0	550,013
			054-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$1,341,535 \\ 0 \\ 1,341,535 \\ 3,000 \\ 1,344,535$	14,000 0 14,000 0 14,000	1,358,535
			054-130	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,537 0 67,537 67,537	0 0 0 0 0	67,537
			054-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,599,648 0 11,599,648 0 11,599,648	0 0 0 0 0	11,599,648
			054-134	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,191,990 0 6,191,990 0 6,191,990	117,600 0 117,600 0 117,600	6,309,590
			054-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,533,588,400 0 1,533,588,400 3,627,227 1,537,215,627	10,894,800 0 10,894,800 0 10,894,800	1,548,110,427
			054-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$18,508,372 \\ 0 \\ 18,508,372 \\ 12,210 \\ 18,520,582 \end{cases}$	233,800 0 233,800 0 233,800	18,754,382

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	054-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,698,598 0 14,698,598 297,516 14,996,114	194,600 0 194,600 0 194,600	15,190,714
			054-147	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,652,400 0 1,652,400 1,652,400	0 0 0 0 0	1,652,400
			054-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,717 0 41,717 41,717	0 0 0 0 0	41,717
			054-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,193,389 0 2,193,389 0 2,193,389	0 0 0 0 0	2,193,389
			054-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,356,094 0 45,356,094 105,853 45,461,947	652,400 0 652,400 0 652,400	46,114,347
			054-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,839,525 0 17,839,525 0 17,839,525	138,600 0 138,600 0 138,600	17,978,125
			054-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,374,205 0 20,374,205 76,153 20,450,358	522,200 0 522,200 0 522,200	20,972,558
			054-169	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,703,979 0 27,703,979 107,116 27,811,095	462,000 0 462,000 0 462,000	28,273,095
			054-170	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,055,921 0 2,055,921 0 2,055,921	70,000 0 70,000 0 70,000	2,125,921

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TAX AGENCY	DESCRIPTION	TAX T. CLASS	AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100 0	54-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,968,373 0 84,968,373 390,718 85,359,091	1,472,800 0 1,472,800 0 1,472,800	86,831,891
		0	54-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,429,623 0 2,429,623 20,412 2,450,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 42,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	2,492,035
		0	54-177	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,486,245 0 25,486,245 97,684 25,583,929	364,000 0 364,000 364,000	25,947,929
		0	54-179	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,652 0 72,652 72,652	0 0 0 0 0	72,652
		0	54-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,152,843 0 13,152,843 9,263 13,162,106	259,000 0 259,000 0 259,000	13,421,106
		0	54-181	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,495,244 0 19,495,244 60,884 19,556,128	380,800 0 380,800 0 380,800	19,936,928
		0	54-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,374,995 0 2,374,995 8,586 2,383,581	49,000 0 49,000 0 49,000	2,432,581
		0	54-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,643,386 0 15,643,386 0 15,643,386	0 0 0 0 0	15,643,386
		0	54-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,568,000 0 8,568,000 8,568,000	0 0 0 0 0	8,568,000

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	054-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,193,300 0 25,193,300 216,559 25,409,859	33,600 0 33,600 0 33,600	25,443,459
			055-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,875,615 0 4,875,615 25,694 4,901,309	7,000 0 7,000 7,000 7,000	4,908,309
			055-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,119,067 0 4,119,067 0 4,119,067	56,000 0 56,000 56,000	4,175,067
			055-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,924,905 0 54,924,905 157,619 55,082,524	1,003,800 0 1,003,800 0 1,003,800	56,086,324
			055-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	285,516 0 285,516 0 285,516	0 0 0 0 0	285,516
			055-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	954,825 0 954,825 298,090 1,252,915	21,000 0 21,000 0 21,000	1,273,915
			055-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,983,451 0 27,983,451 120,500 28,103,951	663,600 0 663,600 663,600	28,767,551
			055-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,399,170 0 12,399,170 51,310 12,450,480	243,600 0 243,600 243,600	12,694,080
			055-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,131,525 0 61,131,525 324,064 61,455,589	1,339,800 0 1,339,800 1,339,800	62,795,389

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	055-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,010,147 0 27,010,147 167,492 27,177,639	509,600 0 509,600 509,600	27,687,239
			055-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	252,308,845 0 252,308,845 2,265,306 254,574,151	4,780,173 0 4,780,173 0 4,780,173	259,354,324
			055-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,155,628 0 1,155,628 0 1,155,628	7,000 0 7,000 7,000	1,162,628
			055-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,888 0 6,888 0 6,888	0 0 0 0 0	6,888
			055-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	443,423 0 443,423 0 443,423	0 0 0 0 0	443,423
			055-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,447,214 0 2,447,214 0 2,447,214	21,000 0 21,000 0 21,000	2,468,214
			059-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,884,438 0 17,884,438 194,926 18,079,364	126,000 0 126,000 0 126,000	18,205,364
			059-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,185,148 0 2,185,148 6,115 2,191,263	28,000 0 28,000 0 28,000	2,219,263
			059-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,478,161 0 4,478,161 0 4,478,161	75,600 75,600 75,600 75,600	4,553,761

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	059-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	288,077 0 288,077 0 288,077	0 0 0 0 0	288,077
			059-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	43,152,769 0 43,152,769 137,464 43,290,233	621,600 0 621,600 621,600	43,911,833
			059-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,213,823 0 8,213,823 11,841 8,225,664	208,600 0 208,600 208,600	8,434,264
			059-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,477,797 0 1,477,797 7,384 1,485,181	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	1,499,181
			059-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,983,487 0 1,983,487 5,000 1,988,487	56,000 0 56,000 0 56,000	2,044,487
			059-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	886,657 0 886,657 0 886,657	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	900,657
			059-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	912,364 0 912,364 0 912,364	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	926,364
			059-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,836,631 0 1,836,631 19,110 1,855,741	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	1,897,741
			059-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,491,435 0 4,491,435 17,443 4,508,878	56,000 0 56,000 56,000	4,564,878

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	059-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	654,520,765 0 654,520,765 7,962,265 662,483,030	14,848,734 0 14,848,734 0 14,848,734	677,331,764
			059-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	938,103 0 938,103 0 938,103	28,000 0 28,000 0 28,000	966,103
			059-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,056,859 0 2,056,859 9,500 2,066,359	49,000 0 49,000 49,000	2,115,359
			059-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	534,770 0 534,770 534,770	0 0 0 0 0	534,770
			059-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 131,905 131,905	0 0 0 0 0	131,905
			069-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,506,673 0 13,506,673 36,420 13,543,093	56,000 0 56,000 56,000	13,599,093
			069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 313,600	321,234,608
			069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,210,254 0 5,210,254 2,100 5,212,354	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	5,233,354
			069-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,875 0 223,875 0 223,875	0 0 0 0 0	223,875

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 0 1,003,800	237,233,016
			072-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,483,378 0 21,483,378 67,967 21,551,345	586,600 0 586,600 586,600	22,137,945
			072-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,206,762 0 18,206,762 77,081 18,283,843	502,600 0 502,600 502,600	18,786,443
			072-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	775,318 0 775,318 87,512 862,830	0 0 0 0 0	862,830
			072-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,079,067 0 3,079,067 500,818 3,579,885	0 0 0 0 0	3,579,885
			072-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,981,351 0 1,981,351 25,629 2,006,980	56,000 0 56,000 56,000	2,062,980
			072-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,497,921 0 28,497,921 78,999 28,576,920	632,800 0 632,800 632,800	29,209,720
			072-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,093,314 0 9,093,314 49,815 9,143,129	187,600 0 187,600 0 187,600	9,330,729
			072-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,123 0 10,123 0 10,123	0 0 0 0	10,123

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	072-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,829,773 0 7,829,773 116,982 7,946,755	159,600 0 159,600 159,600	8,106,355
			072-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,730,048 0 83,730,048 325,997 84,056,045	1,215,200 0 1,215,200 1,215,200	85,271,245
			072-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,752,171 0 2,752,171 44,705 2,796,876	77,000 0 77,000 77,000	2,873,876
			072-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,278,770 0 9,278,770 30,530 9,309,300	131,600 0 131,600 0 131,600	9,440,900
			072-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,954,212 0 123,954,212 1,647,048 125,601,260	2,518,600 0 2,518,600 2,518,600	128,119,860
			072-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,797,259 0 83,797,259 1,100,234 84,897,493	1,500,800 0 1,500,800 0 1,500,800	86,398,293
			072-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,941 0 6,941 0 6,941	0 0 0 0 0	6,941
			072-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,974,511 0 1,974,511 9,900 1,984,411	49,000 0 49,000 0 49,000	2,033,411
			072-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	76,869,394 0 76,869,394 3,275,103 80,144,497	1,181,600 0 1,181,600 1,181,600	81,326,097

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TAX AGENCY	DESCRIPTION	TAX I CLASS	FAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100 C	072-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,261,073 0 4,261,073 0 4,261,073	75,600 0 75,600 0 75,600	4,336,673
		C	072-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,072,464 0 46,072,464 219,776 46,292,240	852,600 0 852,600 0 852,600	47,144,840
		C	072-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,263 0 3,431,263 11,517 3,442,780	70,000 0 70,000 70,000	3,512,780
		C	072-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $	7,000 0 7,000 7,000 7,000	149,728
		C	072-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	479,046 0 479,046 0 479,046	0 0 0 0 0	479,046
		C	072-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,519,156 0 1,519,156 0 1,519,156	28,000 0 28,000 0 28,000	1,547,156
		C	072-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,564,180 0 1,564,180 0 1,564,180	28,000 0 28,000 0 28,000	1,592,180
		C	072-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	464,739 0 464,739 0 464,739	14,000 0 14,000 0 14,000	478,739
		C	072-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,417 0 32,417 0 32,417	0 0 0 0 0	32,417

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	072-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,308,853 0 69,308,853 165,273 69,474,126	567,000 0 567,000 0 567,000	70,041,126
			072-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	642,398 0 642,398 0 642,398	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	656,398
			072-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,229,570 0 1,229,570 1,229,570	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	1,243,570
			072-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	225,000 0 225,000 0 225,000	0 0 0 0 0	225,000
			072-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	781,868 0 781,868 0 781,868	0 0 0 0 0	781,868
			072-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,173,195 0 1,173,195 0 1,173,195	21,000 0 21,000 21,000	1,194,195
			072-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	459,146 0 459,146 0 459,146	7,000 0 7,000 7,000 7,000	466,146
			072-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,129,466 0 1,129,466 33,163 1,162,629	28,000 0 28,000 0 28,000	1,190,629
			072-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,981,428 0 16,981,428 229,869 17,211,297	252,000 0 252,000 0 252,000	17,463,297

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	073-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	432,320 0 432,320 0 432,320	0 0 0 0 0	432,320
			073-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,979,571 0 6,979,571 25,000 7,004,571	168,000 0 168,000 0 168,000	7,172,571
			073-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,881,086 0 14,881,086 113,059 14,994,145	119,000 0 119,000 0 119,000	15,113,145
			076-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,010,463 15,925 17,026,388 0 17,026,388	7,000 0 7,000 0 7,000	17,033,388
			076-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,861,803 11,897 71,873,700 204,903 72,078,603	809,200 0 809,200 809,200	72,887,803
			076-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,387,140 57,809 117,444,949 641,638 118,086,587	1,083,600 0 1,083,600 0 1,083,600	119,170,187
			076-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,125 0 40,125 23,787 63,912	0 0 0 0 0	63,912
			076-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,067,000 1,046 2,068,046 0 2,068,046	21,000 0 21,000 0 21,000	2,089,046
			076-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,184,480 0 2,184,480 0 2,184,480	7,000 0 7,000 7,000	2,191,480

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	076-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,648,715 0 23,648,715 104,447 23,753,162	301,000 0 301,000 0 301,000	24,054,162
			076-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	337,703 0 337,703 0 337,703	0 0 0 0 0	337,703
			076-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,950,697 0 13,950,697 37,918 13,988,615	154,000 0 154,000 0 154,000	14,142,615
			076-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,262,430 0 39,262,430 120,633 39,383,063	558,600 0 558,600 558,600	39,941,663
			076-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,913,940 0 20,913,940 90,047 21,003,987	334,600 0 334,600 0 334,600	21,338,587
			076-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	157,373,512 0 157,373,512 49,721,523 207,095,035	0 0 0 0 0	207,095,035
			076-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	837,693 0 837,693 0 837,693	0 0 0 0 0	837,693
			076-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,348,964 0 1,348,964 0 1,348,964	28,000 0 28,000 0 28,000	1,376,964
			076-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,577,159 0 2,577,159 2,577,159	54,600 0 54,600 54,600	2,631,759

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	076-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,677,597 0 14,677,597 48,940 14,726,537	168,000 0 168,000 0 168,000	14,894,537
			076-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,763,549 0 3,763,549 0 3,763,549	35,000 0 35,000 35,000	3,798,549
			076-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,299,842 0 31,299,842 0 31,299,842	0 0 0 0 0	31,299,842
			078-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	97,593,491 0 97,593,491 352,911 97,946,402	1,531,733 0 1,531,733 0 1,531,733	99,478,135
			078-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,914,122 0 14,914,122 811,895 15,726,017	312,200 0 312,200 0 312,200	16,038,217
			078-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,389,298 49,550 4,438,848 15,727 4,454,575	77,000 0 77,000 77,000 77,000	4,531,575
			078-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,352,716 0 8,352,716 114,952 8,467,668	$231,000 \\ 0 \\ 231,000 \\ 0 \\ 231,000$	8,698,668
			078-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,502,576 0 8,502,576 8,502,576	259,000 0 259,000 259,000	8,761,576
			078-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,728,164 0 15,728,164 44,890 15,773,054	315,000 0 315,000 0 315,000	16,088,054

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	078-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	586,571 0 586,571 0 586,571	7,000 0 7,000 7,000	593,571
			078-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,754 0 84,754 0 84,754	0 0 0 0 0	84,754
			078-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,750,937 0 53,750,937 35,202,098 88,953,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	88,995,035
			078-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,723,625 0 87,723,625 434,026 88,157,651	1,085,000 0 1,085,000 1,085,000	89,242,651
			078-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,553,416 0 18,553,416 6,514,119 25,067,535	7,000 0 7,000 0 7,000	25,074,535
			078-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,726,358 0 2,726,358 38,471 2,764,829	70,000 0 70,000 0 70,000	2,834,829
			078-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,212,248 0 26,212,248 69,475 26,281,723	406,000 0 406,000 406,000	26,687,723
			078-077	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,799,860 3,872 1,803,732 0 1,803,732	33,600 33,600 33,600	1,837,332
			078-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	192,319,772 87,990 192,407,762 3,528,605 195,936,367	4,982,600 0 4,982,600 4,982,600	200,918,967

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	078-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,157,682 0 3,157,682 218,607 3,376,289	14,000 0 14,000 0 14,000	3,390,289
			078-084	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,783,759 0 93,783,759 188,029 93,971,788	2,312,800 0 2,312,800 2,312,800	96,284,588
			078-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,799,122 0 8,799,122 38,552 8,837,674	236,600 0 236,600 236,600	9,074,274
			078-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	416,293 0 416,293 0 416,293	7,000 0 7,000 7,000	423,293
			078-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,504,141 0 9,504,141 15,150 9,519,291	173,600 0 173,600 0 173,600	9,692,891
			078-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,539,508 0 2,539,508 22,338 2,561,846	49,000 0 49,000 0 49,000	2,610,846
			078-099	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,923 0 17,923 0 17,923	0 0 0 0 0	17,923
			078-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	587,085,434 164,136 587,249,570 22,010,301 609,259,871	12,272,915 0 12,272,915 0 12,272,915	621,532,786
			078-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	551,315 0 551,315 0 551,315	0 0 0 0 0	551,315

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	078-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,124,966 0 11,124,966 7,357 11,132,323	112,000 0 112,000 0 112,000	11,244,323
			078-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,321,717 0 13,321,717 53,365 13,375,082	343,000 0 343,000 0 343,000	13,718,082
			078-112	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,582,312 0 1,582,312 0 1,582,312	0 0 0 0 0	1,582,312
			078-113	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,680 0 23,680 0 23,680	0 0 0 0 0	23,680
			078-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,005,079 0 6,005,079 15,838 6,020,917	40,600 0 40,600 0 40,600	6,061,517
			083-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,981,757 0 25,981,757 1,605,935 27,587,692	571,200 0 571,200 0 571,200	28,158,892
			083-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,409 0 56,409 56,409	0 0 0 0 0	56,409
			083-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	90,260,254 0 90,260,254 514,606 90,774,860	2,382,988 0 2,382,988 0 2,382,988	93,157,848
			083-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,146,345 0 21,146,345 227,806 21,374,151	476,000 0 476,000 476,000	21,850,151

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	083-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,967,153 0 17,967,153 30,239 17,997,392	14,000 0 14,000 0 14,000	18,011,392
			083-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,686,524 0 10,686,524 38,070 10,724,594	273,000 0 273,000 273,000	10,997,594
			083-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,871,490 0 67,871,490 146,882 68,018,372	1,072,400 0 1,072,400 7,000 1,079,400	69,097,772
			083-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,511,186 0 7,511,186 0 7,511,186	112,000 0 112,000 0 112,000	7,623,186
			083-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	150,713,343 0 150,713,343 1,045,836 151,759,179	3,509,800 0 3,509,800 0 3,509,800	155,268,979
			083-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	129,913,616 62,394 129,976,010 3,180,493 133,156,503	2,691,600 0 2,691,600 2,691,600	135,848,103
			083-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	102,461 0 102,461 0 102,461	0 0 0 0 0	102,461
			083-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	165,073 0 165,073 0 165,073	0 0 0 0 0	165,073
			083-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,720,830 0 1,720,830 38,000 1,758,830	14,000 0 14,000 0 14,000	1,772,830

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	083-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,349,685 0 2,349,685 9,348 2,359,033	35,000 0 35,000 35,000	2,394,033
			083-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	666,463 0 666,463 0 666,463	7,000 0 7,000 7,000 7,000	673,463
			083-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	821,493 0 821,493 52,522 874,015	0 0 0 0 0	874,015
			083-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	205,232 0 205,232 0 205,232	0 0 0 0 0	205,232
			083-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,283,341 0 13,283,341 36,990 13,320,331	380,800 0 380,800 0 380,800	13,701,131
			085-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,369,691 0 21,369,691 26,388 21,396,079	495,600 0 495,600 0 495,600	21,891,679
			085-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,103,846 0 2,103,846 0 2,103,846	28,000 0 28,000 0 28,000	2,131,846
			085-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,582,833 0 44,582,833 161,469 44,744,302	771,400 0 771,400 0 771,400	45,515,702
			085-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,048,889 0 1,048,889 5,000 1,053,889	7,000 0 7,000 7,000 7,000	1,060,889

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	085-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,006 0 78,006 13,300 91,306	0 0 0 0 0	91,306
			085-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,547,859 0 2,547,859 2,547,859	117,600 0 117,600 117,600	2,665,459
			085-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,157,319 0 11,157,319 57,564 11,214,883	259,000 0 259,000 259,000	11,473,883
			085-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	508,426,522 0 508,426,522 4,165,786 512,592,308	11,132,800 0 11,132,800 0 11,132,800	523,725,108
			085-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,232,560 0 7,232,560 18,659 7,251,219	161,000 0 161,000 0 161,000	7,412,219
			085-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,760,006 0 1,760,006 0 1,760,006	49,000 0 49,000 0 49,000	1,809,006
			085-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,880,206 0 2,880,206 0 2,880,206	42,000 0 42,000 0 42,000	2,922,206
			085-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	684,042 0 684,042 0 684,042	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	705,042
			085-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,646,611 0 13,646,611 145,085 13,791,696	252,000 0 252,000 0 252,000	14,043,696

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	085-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	327,686 0 327,686 0 327,686	7,000 0 7,000 7,000	334,686
			090-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,397,275 0 3,397,275 0 3,397,275	91,000 0 91,000 0 91,000	3,488,275
			090-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,049,821 0 6,049,821 14,204 6,064,025	126,000 0 126,000 0 126,000	6,190,025
			090-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,239 0 672,239 6,868 679,107	21,000 0 21,000 0 21,000	700,107
			090-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	811,603 0 811,603 0 811,603	28,000 0 28,000 0 28,000	839,603
			090-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,030,506 0 2,030,506 8,197 2,038,703	56,000 0 56,000 56,000	2,094,703
			090-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,995,393 8,552 2,003,945 10,830 2,014,775	54,600 0 54,600 54,600	2,069,375
			090-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,719,789 5,460 93,725,249 517,279 94,242,528	2,080,400 0 2,080,400 2,080,400	96,322,928
			090-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	283,358 0 283,358 8,400 291,758	0 0 0 0	291,758

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	090-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	419,986 0 419,986 280,243 700,229	7,000 0 7,000 7,000 7,000	707,229
			090-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	143,156 0 143,156 0 143,156	0 0 0 0 0	143,156
			090-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,519,125 0 10,519,125 11,737 10,530,862	119,000 0 119,000 0 119,000	10,649,862
			090-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,611,892 0 6,611,892 41,680 6,653,572	126,000 0 126,000 0 126,000	6,779,572
			090-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,429,463 0 13,429,463 265,295 13,694,758	355,600 0 355,600 355,600	14,050,358
			090-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,704,349 180,456 115,884,805 1,452,557 117,337,362	3,711,400 0 3,711,400 3,711,400 3,711,400	121,048,762
			090-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,804 0 125,804 0 125,804	0 0 0 0 0	125,804
			090-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,945,485 0 3,945,485 39,425 3,984,910	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	4,124,910
			090-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,877,652 0 17,877,652 213,587 18,091,239	364,000 0 364,000 0 364,000	18,455,239

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	090-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,248,302 0 27,248,302 106,579 27,354,881	553,000 0 553,000 553,000	27,907,881
			090-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,886 0 15,886 0 15,886	0 0 0 0 0	15,886
			090-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,807,087 0 44,807,087 3,579,600 48,386,687	869,400 0 869,400 869,400	49,256,087
			090-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,784,058 0 24,784,058 41,976 24,826,034	470,400 470,400 470,400 470,400	25,296,434
			090-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,050,603 0 1,050,603 0 1,050,603	35,000 0 35,000 35,000	1,085,603
			090-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,518,416 0 1,518,416 58,830 1,577,246	14,000 0 14,000 0 14,000	1,591,246
			090-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,631,135 0 2,631,135 0 2,631,135	35,000 0 35,000 0 35,000	2,666,135
			090-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,475,143 0 2,475,143 0 2,475,143	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	2,496,143
			093-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	425,495 0 425,495 0 425,495	0 0 0 0 0	425,495

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	093-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,593,369 0 1,593,369 7,230 1,600,599	26,600 26,600 26,600	1,627,199
			093-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,143,832 0 1,143,832 36,000 1,179,832	21,000 0 21,000 0 21,000	1,200,832
			093-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	357,933 0 357,933 0 357,933	0 0 0 0 0	357,933
			093-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	339,152,087 0 339,152,087 2,924,853 342,076,940	5,728,800 0 5,728,800 0 5,728,800	347,805,740
			093-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,723,450 0 26,723,450 46,936 26,770,386	695,800 0 695,800 695,800	27,466,186
			093-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,816,571 0 26,816,571 69,485 26,886,056	557,200 0 557,200 557,200	27,443,256
			093-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,396,855 0 27,396,855 24,430 27,421,285	620,200 0 620,200 620,200	28,041,485
			093-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,633,520 0 87,633,520 146,770 87,780,290	1,558,200 0 1,558,200 1,558,200	89,338,490
			093-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,937,968 0 21,937,968 112,155 22,050,123	257,600 0 257,600 257,600	22,307,723

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	095-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,945,425 0 10,945,425 969,728 11,915,153	0 0 0 0 0	11,915,153
			095-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 255,850 255,850	0 0 0 0 0	255,850
			095-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,868,172 0 19,868,172 50,270 19,918,442	$130,200 \\ 0 \\ 130,200 \\ 0 \\ 130,200 \\ 0 \\ 130,200 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	20,048,642
			095-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,511,043 0 35,511,043 233,066 35,744,109	245,000 0 245,000 0 245,000	35,989,109
			095-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,658,155 0 5,658,155 3,250 5,661,405	0 0 0 0 0	5,661,405
			095-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,261,202 0 10,261,202 5,443 10,266,645	0 0 0 0 0	10,266,645
			100-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,219 0 40,219 18,451 58,670	0 0 0 0 0	58,670
			100-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	116,996,426 0 116,996,426 359,868 117,356,294	1,969,800 0 1,969,800 0 1,969,800	119,326,094
			100-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	525,980 0 525,980 0 525,980	0 0 0 0 0	525,980

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	100-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,305 0 223,305 0 223,305	7,000 0 7,000 7,000	230,305
			100-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	835,939,682 0 835,939,682 6,106,947 842,046,629	10,291,400 0 10,291,400 0 10,291,400	852,338,029
			100-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,250,842 0 2,250,842 0 2,250,842	49,000 0 49,000 49,000	2,299,842
			100-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,618,473 0 15,618,473 150,217 15,768,690	228,200 0 228,200 228,200	15,996,890
			100-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	430,215 0 430,215 0 430,215	14,000 0 14,000 0 14,000	444,215
			100-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	476,466,052 0 476,466,052 5,386,367 481,852,419	9,345,000 0 9,345,000 9,345,000	491,197,419
			100-059	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,787,801 0 7,787,801 13,770 7,801,571	119,000 0 119,000 0 119,000	7,920,571
			100-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,129,929 0 69,129,929 1,043,305 70,173,234	1,538,600 0 1,538,600 1,538,600	71,711,834
			100-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,416,216 0 7,416,216 15,589 7,431,805	189,000 0 189,000 0 189,000	7,620,805

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	100-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,523,016 0 23,523,016 151,156 23,674,172	294,000 0 294,000 0 294,000	23,968,172
			100-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	328,584 0 328,584 0 328,584	7,000 0 7,000 7,000 7,000	335,584
			100-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,698,285 0 53,698,285 477,543 54,175,828	392,000 0 392,000 392,000	54,567,828
			100-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,042,338 0 9,042,338 184,116 9,226,454	131,600 0 131,600 0 131,600	9,358,054
			100-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,436 0 8,436 0 8,436	0 0 0 0 0	8,436
			100-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	404,617 0 404,617 0 404,617	7,000 0 7,000 0 7,000	411,617
			100-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,603,089 0 17,603,089 132,197 17,735,286	$243,600 \\ 0 \\ 243,600 \\ 0 \\ 243,600 \\ 0 \\ 243,600 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	17,978,886
			100-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,042,258 0 22,042,258 129,519 22,171,777	354,200 0 354,200 0 354,200	22,525,977
			100-094	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,971 0 521,971 2,500 524,471	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	545,471

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TAX AGENCY	DESCRIPTION	TAX 7 CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100 1	100-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,895,450 0 8,895,450 30,000 8,925,450	186,200 0 186,200 0 186,200	9,111,650
		1	100-096	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,193,531 0 21,193,531 171,353 21,364,884	406,000 0 406,000 7,000 413,000	21,777,884
		1	100-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,986,102 0 35,986,102 188,167 36,174,269	354,200 0 354,200 0 354,200	36,528,469
		1	100-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,142,010 0 5,142,010 60,912 5,202,922	133,000 0 133,000 0 133,000	5,335,922
		1	100-104	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,120 0 62,120 0 62,120	7,000 0 7,000 7,000 7,000	69,120
		1	100-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,128,553 0 6,128,553 18,370 6,146,923	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	6,286,923
		1	100-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,112,735 0 3,112,735 22,997 3,135,732	35,000 0 35,000 35,000	3,170,732
		1	100-110	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,771,578 0 44,771,578 1,299,053 46,070,631	504,000 0 504,000 0 504,000	46,574,631
		1	100-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$4,415,575\ 0\ 4,415,575\ 58,640\ 4,474,215$	89,600 0 89,600 89,600	4,563,815

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	100-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,311,984 0 29,311,984 77,006 29,388,990	628,600 0 628,600 628,600	30,017,590
			100-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	173,669,256 0 173,669,256 396,249 174,065,505	2,296,000 0 2,296,000 2,296,000	176,361,505
			100-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	482,844 0 482,844 0 482,844	7,000 0 7,000 7,000	489,844
			100-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	110,468,167 0 110,468,167 319,508 110,787,675	1,687,000 0 1,687,000 1,687,000	112,474,675
			100-132	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,671,490 0 3,671,490 0 3,671,490	0 0 0 0 0	3,671,490
			100-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,134,476 0 33,134,476 159,961 33,294,437	541,800 0 541,800 0 541,800	33,836,237
			100-136	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,014,227 0 18,014,227 226,055 18,240,282	42,000 0 42,000 0 42,000	18,282,282
			100-140	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	585,676 0 585,676 0 585,676	14,000 0 14,000 0 14,000	599,676
			100-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,315,612 0 109,315,612 715,844 110,031,456	1,961,400 0 1,961,400 0 1,961,400	111,992,856

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	100-142	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,863,874 0 72,863,874 166,823 73,030,697	1,304,800 0 1,304,800 0 1,304,800	74,335,497
			100-144	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,574,449 0 12,574,449 0 12,574,449	259,000 0 259,000 0 259,000	12,833,449
			100-145	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,914,124 0 50,914,124 72,477 50,986,601	338,800 0 338,800 0 338,800	51,325,401
			100-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,162,586 0 67,162,586 213,626 67,376,212	928,200 928,200 928,200 928,200	68,304,412
			100-148	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	47,211,487 0 47,211,487 206,353 47,417,840	194,600 0 194,600 0 194,600	47,612,440
			100-150	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,253,220 0 28,253,220 138,432 28,391,652	322,000 0 322,000 0 322,000	28,713,652
			100-152	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,573,451 0 53,573,451 187,434 53,760,885	399,000 0 399,000 399,000	54,159,885
			100-153	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,932,269 0 6,932,269 31,475 6,963,744	154,000 0 154,000 0 154,000	7,117,744
			100-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,777,517 0 30,777,517 25,000 30,802,517	58,800 0 58,800 58,800	30,861,317

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	100-155	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,724,492 0 13,724,492 40,820 13,765,312	138,600 0 138,600 0 138,600	13,903,912
			100-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,141,641 0 21,141,641 36,922 21,178,563	172,200 0 172,200 0 172,200	21,350,763
			100-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,822 0 3,431,822 0 3,431,822	28,000 0 28,000 0 28,000	3,459,822
			100-161	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,182,337 0 5,182,337 5,931 5,188,268	133,000 0 133,000 0 133,000	5,321,268
			100-164	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,676,514 0 29,676,514 176,338 29,852,852	607,600 0 607,600 607,600	30,460,452
			100-165	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,528 0 33,528 0 33,528	0 0 0 0 0	33,528
			100-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,701 0 107,701 0 107,701	7,000 0 7,000 0 7,000	114,701
			100-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,701,034 0 141,701,034 1,153,519 142,854,553	130,200 0 130,200 0 130,200	142,984,753
			100-171	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,206,000 0 3,206,000 3,206,000	0 0 0 0	3,206,000

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	100-172	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,615,493 0 4,615,493 0 4,615,493	21,000 0 21,000 21,000	4,636,493
			100-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,713,328 0 2,713,328 0 2,713,328	28,000 0 28,000 0 28,000	2,741,328
			100-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	198,252,359 0 198,252,359 1,705,849 199,958,208	3,343,200 0 3,343,200 0 3,343,200	203,301,408
			100-175	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,264,759 0 1,264,759 0 1,264,759	0 0 0 0 0	1,264,759
			100-178	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	570,199 0 570,199 570,199	7,000 0 7,000 7,000	577,199
			100-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	136,240 0 136,240 0 136,240	7,000 0 7,000 7,000	143,240
			100-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,790,777 0 2,790,777 24,300 2,815,077	70,000 0 70,000 70,000	2,885,077
			100-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,689,571 0 16,689,571 35,640 16,725,211	89,600 0 89,600 89,600	16,814,811
			100-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,922,549 0 36,922,549 64,213 36,986,762	530,600 0 530,600 530,600	37,517,362

TRJ640P TRB060	AN		TAX	DITORS DEPARTMEN' X RATE PREPARATI CY VALUE DETAIL :	ON		RUN DATE: 10/13/2005 TIME: 16:48:22 PAGE: 444
TAX AGENCY	DESCRIPTION		AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100 10	ן 2 ע	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	133,820,823 0 133,820,823 556,177 134,377,000	756,000 0 756,000 756,000	135,133,000
		10	ן 2 ז	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,663,809 0 7,663,809 26,159 7,689,968	77,000 0 77,000 77,000	7,766,968
		10	I S J	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,831,070 0 9,831,070 3,598,490 13,429,560	63,000 0 63,000 63,000	13,492,560
		10	ן 2 ז	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,201,862 0 3,201,862 0 3,201,862	28,000 0 28,000 0 28,000	3,229,862
		10	I S U	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,648,664 0 8,648,664 138,874 8,787,538	98,000 0 98,000 98,000 98,000	8,885,538
		10	I S U	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,960,112 0 3,960,112 0 3,960,112	35,000 0 35,000 0 35,000	3,995,112
		10	ן 2 ז	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,231,287 0 39,231,287 61,973 39,293,260	508,200 0 508,200 0 508,200	39,801,460
		10	ן 2 ז	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,615,173 0 38,615,173 362,294 38,977,467	404,600 0 404,600 0 404,600	39,382,067
		10	ן 2 ע	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,619,316 0 53,619,316 446,205 54,065,521	501,200 0 501,200 0 501,200	54,566,721

TRJ640P TRB060	AN		Г	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL LI			RUN DATE: 10/13/2005 TIME: 16:48:22 PAGE: 445
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA]	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	100-198	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,494,207 0 44,494,207 136,921 44,631,128	371,000 0 371,000 0 371,000	45,002,128
			100-199	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,317,204 0 56,317,204 44,773 56,361,977	317,800 0 317,800 0 317,800	56,679,777
			100-202	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,998,390 0 20,998,390 88,817 21,087,207	285,600 0 285,600 285,600	21,372,807
			100-203	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,806,753 0 2,806,753 22,500 2,829,253	70,000 0 70,000 70,000	2,899,253
			100-204	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,812,187 0 20,812,187 104,511 20,916,698	460,600 0 460,600 0 460,600	21,377,298
			100-205	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	135,521 0 135,521 0 135,521	0 0 0 0 0	135,521
			100-206	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,742,309 0 31,742,309 124,243 31,866,552	726,600 0 726,600 726,600	32,593,152
			100-207	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,708,209 0 15,708,209 65,729 15,773,938	399,000 0 399,000 399,000	16,172,938
			100-209	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	360,000 0 360,000 0 360,000	0 0 0 0 0	360,000

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:48:22 PAGE: 446
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEGE BON	10100	100-210	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,215 0 141,215 0 141,215	0 0 0 0 0	141,215
			100-211	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,992 0 45,992 0 45,992	7,000 0 7,000 7,000 7,000	52,992
			100-216	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,633,959 0 71,633,959 148,610 71,782,569	737,800 0 737,800 0 737,800	72,520,369
			100-219	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,605,463 0 2,605,463 0 2,605,463	0 0 0 0 0	2,605,463
			100-220	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,381,857 0 7,381,857 0 7,381,857	0 0 0 0 0	7,381,857
			100-221	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,342,735 0 1,342,735 0 1,342,735	5,600 0 5,600 5,600	1,348,335
			100-222	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,911 0 115,911 0 115,911	0 0 0 0 0	115,911
			100-223	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$4,212,000 \\ 0 \\ 4,212,000 \\ 0 \\ 4,212,000 \\ 0 \\ 4,212,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	0 0 0 0 0	4,212,000
			100-224	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	195,266 0 195,266 195,266	0 0 0 0	195,266

TRJ640P TRB060	AN		Т	UDITORS DEPARTME AX RATE PREPARAT NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:48:22 PAGE: 447
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	15,540,281,315 815,007 15,541,096,322 353,279,462 15,894,375,784	224,632,333 0 224,632,333 14,000 224,646,333	16,119,022,117
20322	LOS RIOS COLLEGE-BON	10100	001-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,721,035 0 30,721,035 5,533,511 36,254,546	7,000 0 7,000 7,000 7,000	36,261,546
			001-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,725,789 0 6,725,789 220,485 6,946,274	138,600 0 138,600 0 138,600	7,084,874
			001-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	301,458 0 301,458 0 301,458	0 0 0 0 0	301,458
			001-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,887,889 0 1,887,889 0 1,887,889	56,000 0 56,000 56,000	1,943,889
			001-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,002,763 0 37,002,763 7,499 37,010,262	733,600 0 733,600 733,600	37,743,862
			001-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,514,838 0 10,514,838 37,044 10,551,882	224,000 0 224,000 0 224,000	10,775,882
			001-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,722 0 8,722 0 8,722	0 0 0 0 0	8,722
			001-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,819,827 0 34,819,827 10,791,672 45,611,499	7,000 0 7,000 0 7,000	45,618,499

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:23 PAGE: 448
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	001-030	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,975,424 0 3,975,424 829,416 4,804,840	56,000 0 56,000 56,000	4,860,840
			001-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	164,707 0 164,707 0 164,707	7,000 0 7,000 7,000 7,000	171,707
			001-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,891,138 0 38,891,138 882,728 39,773,866	813,400 0 813,400 813,400	40,587,266
			001-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	531,745 0 531,745 59,877 591,622	7,000 0 7,000 0 7,000	598,622
			001-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,923,338 0 4,923,338 677,831 5,601,169	14,000 0 14,000 0 14,000	5,615,169
			001-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,424 0 87,424 0 87,424	0 0 0 0 0	87,424
			001-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	518,238,553 127,773 518,366,326 24,125,595 542,491,921	9,436,441 0 9,436,441 0 9,436,441	551,928,362

TRJ640P TRB060	AN		AUDITORS DEPARTMEN TAX RATE PREPARAT AGENCY VALUE DETAIL	LON		RUN DATE: 10/13/2005 TIME: 16:48:23 PAGE: 449
TAX AGENCY	DESCRIPTION	TAX TAX CLASS AR		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100 001-	044 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,714,926 0 17,714,926 0 17,714,926	432,600 0 432,600 0 432,600	18,147,526
		001-	045 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,111,149 0 1,111,149 0 1,111,149	12,600 0 12,600 0 12,600	1,123,749
		001-	046 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	749,015 0 749,015 0 749,015	0 0 0 0 0	749,015
		001-	047 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,656,656 0 4,656,656 5,500 4,662,156	84,000 0 84,000 0 84,000	4,746,156
		001-	048 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	474,657 0 474,657 0 474,657	7,000 0 7,000 7,000	481,657
		001-	049 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,253,345 0 1,253,345 27,427 1,280,772	42,000 0 42,000 0 42,000	1,322,772
		001-	050 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	321,478 0 321,478 0 321,478	21,000 0 21,000 0 21,000	342,478
		001-	051 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	304,760 0 304,760 0 304,760	14,000 0 14,000 0 14,000	318,760
		001-	052 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	166,096 0 166,096 0 166,096	7,000 0 7,000 0 7,000	173,096

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:48:23 PAGE: 450
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	001-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,756,600 0 4,756,600 0 4,756,600	28,000 0 28,000 0 28,000	4,784,600
			001-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,348,715 0 3,348,715 532,332 3,881,047	0 0 0 0 0	3,881,047
			001-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,375 0 34,375 0 34,375	7,000 0 7,000 7,000 7,000	41,375
			001-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	529,171 0 529,171 0 529,171	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	543,171
			001-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,919 0 19,919 0 19,919	0 0 0 0 0	19,919
			054-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	993,971 0 993,971 0 993,971	21,000 0 21,000 0 21,000	1,014,971
			054-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,907,617 0 12,907,617 113,298 13,020,915	315,000 0 315,000 0 315,000	13,335,915
			054-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	230,522 0 230,522 0 230,522	0 0 0 0 0	230,522
			054-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	149,835,404 0 149,835,404 378,314 150,213,718	$1,282,400 \\ 0 \\ 1,282,400 \\ 0 \\ 1,282,400 \\ 1,282,400 \\ 1,282,400 \\ 1,282,400 \\ 0 \\ 1,282,400 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	151,496,118

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:23 PAGE: 451
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	054-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	788,704,661 0 788,704,661 37,193,882 825,898,543	7,471,011 0 7,471,011 0 7,471,011	833,369,554
			054-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	580,111,111 0 580,111,111 25,151,137 605,262,248	9,305,800 0 9,305,800 9,305,800	614,568,048
			054-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,907,653 0 9,907,653 44,787 9,952,440	259,000 0 259,000 259,000	10,211,440
			054-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,991 0 45,991 0 45,991	7,000 0 7,000 7,000	52,991
			054-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,475,342 0 23,475,342 47,100 23,522,442	245,000 0 245,000 245,000	23,767,442
			054-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,612,588 0 5,612,588 0 5,612,588	35,000 0 35,000 35,000	5,647,588
			054-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,000 10,796 20,796 0 20,796	0 0 0 0 0	20,796
			054-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,692,965 0 2,692,965 2,692,965	0 0 0 0 0	2,692,965
			054-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,493,355 0 45,493,355 98,695 45,592,050	460,600 0 460,600 460,600	46,052,650

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:23 PAGE: 452
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	054-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,838,950 0 4,838,950 0 4,838,950	0 0 0 0 0	4,838,950
			054-061	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	405,315 0 405,315 0 405,315	7,000 0 7,000 0 7,000	412,315
			054-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	338,559 0 338,559 0 338,559	7,000 0 7,000 0 7,000	345,559
			054-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,021,196 0 5,021,196 45,272 5,066,468	98,000 0 98,000 0 98,000	5,164,468
			054-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,017,252 0 117,017,252 28,550,709 145,567,961	0 0 0 0 0	145,567,961
			054-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,746,952 0 4,746,952 48,182 4,795,134	63,000 0 63,000 63,000	4,858,134
			054-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	92,057,179 0 92,057,179 1,255,928 93,313,107	1,262,800 0 1,262,800 1,262,800	94,575,907
			054-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,088,754 0 2,088,754 0 2,088,754	0 0 0 0 0	2,088,754
			054-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,180,074 0 14,180,074 85,445 14,265,519	154,000 0 154,000 0 154,000	14,419,519

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL I	N		RUN DATE: 10/13/2005 TIME: 16:48:23 PAGE: 453
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	054-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,808,792 0 3,808,792 5,551 3,814,343	42,000 0 42,000 0 42,000	3,856,343
			054-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,063,776 0 3,063,776 9,048 3,072,824	54,600 0 54,600 54,600	3,127,424
			054-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,961,622 0 1,961,622 0 1,961,622	35,000 0 35,000 35,000	1,996,622
			054-083	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,397,417 0 8,397,417 62,958 8,460,375	131,600 0 131,600 131,600	8,591,975
			054-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,470,098 0 3,470,098 22,895 3,492,993	28,000 0 28,000 0 28,000	3,520,993
			054-087	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,442,993 0 25,442,993 154,681 25,597,674	669,438 0 669,438 0 669,438	26,267,112
			054-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,463 0 107,463 0 107,463	0 0 0 0 0	107,463
			054-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,003,377 0 22,003,377 108,842 22,112,219	614,600 0 614,600 0 614,600	22,726,819
			054-097	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	670,975 0 670,975 235,314 906,289	0 0 0 0 0	906,289

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:24 PAGE: 454
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	054-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,188,855 0 20,188,855 3,095,229 23,284,084	0 0 0 0 0	23,284,084
			054-101	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	316,013,916 27,351 316,041,267 11,338,028 327,379,295	5,076,300 0 5,076,300 5,076,300	332,455,595
			054-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,550,444 0 109,550,444 326,632 109,877,076	2,226,000 0 2,226,000 2,226,000	112,103,076
			054-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,496,924 0 44,496,924 139,877 44,636,801	676,200 0 676,200 676,200	45,313,001
			054-107	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,729,063 0 32,729,063 101,813 32,830,876	$422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	33,253,676
			054-109	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,194,223 0 11,194,223 63,758 11,257,981	334,600 0 334,600 334,600	11,592,581
			054-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,204,690 0 44,204,690 60,311 44,265,001	425,600 0 425,600 425,600	44,690,601
			054-116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,308,765 0 12,308,765 9,215 12,317,980	189,000 0 189,000 0 189,000	12,506,980
			054-117	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:24 PAGE: 455
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	054-119	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,508,001 0 7,508,001 56,928 7,564,929	203,000 0 203,000 203,000	7,767,929
			054-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,636 0 1,636 0 1,636	0 0 0 0 0	1,636
			054-123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,950,846 0 72,950,846 136,240 73,087,086	1,002,400 0 1,002,400 1,002,400	74,089,486
			054-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	144,620,198 0 144,620,198 608,206 145,228,404	2,875,600 2,875,600 2,875,600	148,104,004
			054-125	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,447,231 0 46,447,231 85,701 46,532,932	550,200 0 550,200 550,200	47,083,132
			054-126	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,728,915 0 35,728,915 245,618 35,974,533	569,800 0 569,800 569,800	36,544,333
			054-127	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,073,693 0 23,073,693 237,835 23,311,528	306,600 0 306,600 306,600	23,618,128
			054-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	408,232 0 408,232 141,781 550,013	0 0 0 0 0	550,013
			054-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,341,535 0 1,341,535 3,000 1,344,535	14,000 0 14,000 0 14,000	1,358,535

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	054-130	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,537 0 67,537 0 67,537	0 0 0 0 0	67,537
			054-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,599,648 0 11,599,648 0 11,599,648	0 0 0 0 0	11,599,648
			054-134	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,191,990 0 6,191,990 0 6,191,990	117,600 0 117,600 0 117,600	6,309,590
			054-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,533,588,400 0 1,533,588,400 3,627,227 1,537,215,627	10,894,800 0 10,894,800 0 10,894,800	1,548,110,427
			054-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,508,372 0 18,508,372 12,210 18,520,582	233,800 0 233,800 0 233,800	18,754,382
			054-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,698,598 0 14,698,598 297,516 14,996,114	194,600 0 194,600 0 194,600	15,190,714
			054-147	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,652,400 0 1,652,400 0 1,652,400	0 0 0 0 0	1,652,400
			054-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,717 0 41,717 0 41,717	0 0 0 0 0	41,717
			054-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,193,389 0 2,193,389 2,193,389 2,193,389	0 0 0 0 0	2,193,389

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:48:24 PAGE: 457
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	054-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,356,094 0 45,356,094 105,853 45,461,947	$652,400 \\ 0 \\ 652,400 \\ 0 \\ 652,400 \\ 0 \\ 652,400 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	46,114,347
			054-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,839,525 0 17,839,525 0 17,839,525	138,600 0 138,600 0 138,600	17,978,125
			054-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,374,205 0 20,374,205 76,153 20,450,358	522,200 0 522,200 522,200 522,200	20,972,558
			054-169	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,703,979 0 27,703,979 107,116 27,811,095	462,000 0 462,000 462,000	28,273,095
			054-170	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,055,921 0 2,055,921 0 2,055,921	70,000 0 70,000 0 70,000	2,125,921
			054-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,968,373 0 84,968,373 390,718 85,359,091	1,472,800 0 1,472,800 0 1,472,800	86,831,891
			054-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,429,623 0 2,429,623 20,412 2,450,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,492,035
			054-177	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,486,245 0 25,486,245 97,684 25,583,929	364,000 0 364,000 364,000	25,947,929
			054-179	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,652 0 72,652 72,652	0 0 0 0	72,652

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	054-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,152,843 0 13,152,843 9,263 13,162,106	259,000 0 259,000 259,000	13,421,106
			054-181	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,495,244 0 19,495,244 60,884 19,556,128	380,800 0 380,800 0 380,800	19,936,928
			054-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,374,995 0 2,374,995 8,586 2,383,581	49,000 0 49,000 49,000	2,432,581
			054-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,643,386 0 15,643,386 0 15,643,386	0 0 0 0 0	15,643,386
			054-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,568,000 0 8,568,000 0 8,568,000	0 0 0 0 0	8,568,000
			054-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,193,300 0 25,193,300 216,559 25,409,859	33,600 0 33,600 33,600	25,443,459
			055-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,875,615 0 4,875,615 25,694 4,901,309	7,000 0 7,000 7,000 7,000	4,908,309
			055-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,119,067 0 4,119,067 0 4,119,067	56,000 0 56,000 56,000	4,175,067
			055-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,924,905 0 54,924,905 157,619 55,082,524	1,003,800 0 1,003,800 1,003,800	56,086,324

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:48:24 PAGE: 459
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	055-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	285,516 0 285,516 0 285,516	0 0 0 0	285,516
			055-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	954,825 0 954,825 298,090 1,252,915	21,000 0 21,000 21,000	1,273,915
			055-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,983,451 0 27,983,451 120,500 28,103,951	663,600 0 663,600 663,600	28,767,551
			055-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,399,170 0 12,399,170 51,310 12,450,480	243,600 0 243,600 243,600	12,694,080
			055-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,131,525 0 61,131,525 324,064 61,455,589	1,339,800 0 1,339,800 0 1,339,800	62,795,389
			055-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,010,147 0 27,010,147 167,492 27,177,639	509,600 0 509,600 509,600	27,687,239
			055-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	252,308,845 0 252,308,845 2,265,306 254,574,151	4,780,173 0 4,780,173 4,780,173	259,354,324
			055-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,155,628 0 1,155,628 0 1,155,628	7,000 0 7,000 7,000	1,162,628
			055-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,888 0 6,888 0 6,888	0 0 0 0	6,888

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:48:25 PAGE: 460
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	055-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	443,423 0 443,423 0 443,423	0 0 0 0 0	443,423
			055-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,447,214 0 2,447,214 0 2,447,214	21,000 0 21,000 0 21,000	2,468,214
			059-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,884,438 0 17,884,438 194,926 18,079,364	126,000 0 126,000 0 126,000	18,205,364
			059-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,185,148 0 2,185,148 6,115 2,191,263	28,000 0 28,000 0 28,000	2,219,263
			059-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,478,161 0 4,478,161 0 4,478,161	75,600 0 75,600 75,600	4,553,761
			059-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	288,077 0 288,077 0 288,077	0 0 0 0	288,077
			059-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	43,152,769 0 43,152,769 137,464 43,290,233	621,600 0 621,600 0 621,600	43,911,833
			059-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,213,823 0 8,213,823 11,841 8,225,664	208,600 0 208,600 0 208,600	8,434,264
			059-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,477,797 0 1,477,797 7,384 1,485,181	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	1,499,181

TRJ640P TRB060	AN		T.	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:48:25 PAGE: 461
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	059-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,983,487 0 1,983,487 5,000 1,988,487	56,000 0 56,000 0 56,000	2,044,487
			059-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	886,657 0 886,657 886,657	14,000 0 14,000 0 14,000	900,657
			059-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	912,364 0 912,364 0 912,364	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	926,364
			059-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,836,631 0 1,836,631 19,110 1,855,741	42,000 0 42,000 0 42,000	1,897,741
			059-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,491,435 0 4,491,435 17,443 4,508,878	56,000 0 56,000 0 56,000	4,564,878
			059-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	654,520,765 0 654,520,765 7,962,265 662,483,030	14,848,734 0 14,848,734 0 14,848,734	677,331,764
			059-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	938,103 0 938,103 0 938,103	28,000 0 28,000 0 28,000	966,103
			059-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,056,859 0 2,056,859 9,500 2,066,359	49,000 0 49,000 0 49,000	2,115,359
			059-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	534,770 0 534,770 0 534,770	0 0 0 0	534,770

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:25 PAGE: 462
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	059-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 131,905 131,905	0 0 0 0 0	131,905
			069-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,506,673 0 13,506,673 36,420 13,543,093	56,000 0 56,000 56,000	13,599,093
			069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 313,600	321,234,608
			069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,210,254 0 5,210,254 2,100 5,212,354	21,000 0 21,000 0 21,000	5,233,354
			069-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,875 0 223,875 0 223,875	0 0 0 0 0	223,875
			069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 0 1,003,800	237,233,016
			072-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,483,378 0 21,483,378 67,967 21,551,345	586,600 0 586,600 586,600	22,137,945
			072-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,206,762 0 18,206,762 77,081 18,283,843	502,600 0 502,600 502,600	18,786,443
			072-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	775,318 0 775,318 87,512 862,830	0 0 0 0 0	862,830

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	N		RUN DATE: 10/13/2005 TIME: 16:48:25 PAGE: 463
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	072-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,079,067 0 3,079,067 500,818 3,579,885	0 0 0 0 0	3,579,885
			072-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,981,351 0 1,981,351 25,629 2,006,980	56,000 0 56,000 56,000	2,062,980
			072-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,497,921 0 28,497,921 78,999 28,576,920	632,800 0 632,800 0 632,800	29,209,720
			072-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,093,314 0 9,093,314 49,815 9,143,129	187,600 0 187,600 0 187,600	9,330,729
			072-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,123 0 10,123 0 10,123	0 0 0 0 0	10,123
			072-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,829,773 0 7,829,773 116,982 7,946,755	159,600 0 159,600 0 159,600	8,106,355
			072-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,730,048 0 83,730,048 325,997 84,056,045	1,215,200 0 1,215,200 0 1,215,200	85,271,245
			072-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,752,171 0 2,752,171 44,705 2,796,876	77,000 0 77,000 77,000	2,873,876
			072-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,278,770 0 9,278,770 30,530 9,309,300	131,600 0 131,600 0 131,600	9,440,900

TRJ640P TRB060	AN		AUDITORS DEPARTME TAX RATE PREPARAT AGENCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:48:25 PAGE: 464
TAX AGENCY	DESCRIPTION		RATE 2EA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100 072-	041 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,954,212 0 123,954,212 1,647,048 125,601,260	2,518,600 0 2,518,600 2,518,600	128,119,860
		072-	042 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,797,259 0 83,797,259 1,100,234 84,897,493	1,500,800 0 1,500,800 0 1,500,800	86,398,293
		072-	044 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,941 0 6,941 0 6,941	0 0 0 0 0	6,941
		072-	046 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,974,511 0 1,974,511 9,900 1,984,411	49,000 0 49,000 0 49,000	2,033,411
		072-	048 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	76,869,394 0 76,869,394 3,275,103 80,144,497	1,181,600 0 1,181,600 0 1,181,600	81,326,097
		072-	051 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,261,073 0 4,261,073 0 4,261,073	75,600 0 75,600 0 75,600	4,336,673
		072-	053 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,072,464 0 46,072,464 219,776 46,292,240	852,600 0 852,600 0 852,600	47,144,840
		072-	054 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,263 0 3,431,263 11,517 3,442,780	70,000 0 70,000 70,000	3,512,780
		072-	056 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	142,728 0 142,728 0 142,728	7,000 0 7,000 0 7,000	149,728

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	072-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	479,046 0 479,046 0 479,046	0 0 0 0 0	479,046
			072-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,519,156 0 1,519,156 1,519,156	28,000 0 28,000 0 28,000	1,547,156
			072-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,564,180 0 1,564,180 1,564,180	28,000 0 28,000 0 28,000	1,592,180
			072-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	464,739 0 464,739 464,739	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	478,739
			072-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,417 0 32,417 0 32,417	0 0 0 0 0	32,417
			072-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,308,853 0 69,308,853 165,273 69,474,126	567,000 0 567,000 567,000	70,041,126
			072-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	642,398 0 642,398 0 642,398	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	656,398
			072-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,229,570 0 1,229,570 1,229,570	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	1,243,570
			072-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	225,000 0 225,000 225,000	0 0 0 0	225,000

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL I	N		RUN DATE: 10/13/2005 TIME: 16:48:26 PAGE: 466
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	072-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	781,868 0 781,868 0 781,868	0 0 0 0 0	781,868
			072-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,173,195 0 1,173,195 0 1,173,195	21,000 0 21,000 0 21,000	1,194,195
			072-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	459,146 0 459,146 0 459,146	7,000 0 7,000 7,000 7,000	466,146
			072-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,129,466 0 1,129,466 33,163 1,162,629	28,000 0 28,000 0 28,000	1,190,629
			072-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,981,428 0 16,981,428 229,869 17,211,297	252,000 0 252,000 252,000	17,463,297
			073-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	432,320 0 432,320 0 432,320	0 0 0 0 0	432,320
			073-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,979,571 0 6,979,571 25,000 7,004,571	168,000 0 168,000 0 168,000	7,172,571
			073-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,881,086 0 14,881,086 113,059 14,994,145	119,000 0 119,000 0 119,000	15,113,145
			076-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,010,463 15,925 17,026,388 0 17,026,388	7,000 0 7,000 7,000 7,000	17,033,388

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	076-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,861,803 11,897 71,873,700 204,903 72,078,603	809,200 0 809,200 809,200	72,887,803
			076-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,387,140 57,809 117,444,949 641,638 118,086,587	1,083,600 0 1,083,600 1,083,600	119,170,187
			076-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,125 0 40,125 23,787 63,912	0 0 0 0 0	63,912
			076-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,067,000 1,046 2,068,046 0 2,068,046	21,000 0 21,000 0 21,000	2,089,046
			076-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,184,480 0 2,184,480 0 2,184,480	7,000 0 7,000 7,000	2,191,480
			076-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,648,715 0 23,648,715 104,447 23,753,162	301,000 0 301,000 301,000	24,054,162
			076-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	337,703 0 337,703 0 337,703	0 0 0 0 0	337,703
			076-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,950,697 0 13,950,697 37,918 13,988,615	154,000 0 154,000 0 154,000	14,142,615
			076-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,262,430 0 39,262,430 120,633 39,383,063	558,600 0 558,600 558,600	39,941,663

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	076-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,913,940 0 20,913,940 90,047 21,003,987	334,600 0 334,600 334,600	21,338,587
			076-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	157,373,512 0 157,373,512 49,721,523 207,095,035	0 0 0 0 0	207,095,035
			076-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	837,693 0 837,693 0 837,693	0 0 0 0 0	837,693
			076-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,348,964 0 1,348,964 0 1,348,964	28,000 0 28,000 0 28,000	1,376,964
			076-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,577,159 0 2,577,159 0 2,577,159	54,600 0 54,600 54,600	2,631,759
			076-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,677,597 0 14,677,597 48,940 14,726,537	168,000 0 168,000 0 168,000	14,894,537
			076-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,763,549 0 3,763,549 0 3,763,549	35,000 0 35,000 35,000	3,798,549
			076-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,299,842 0 31,299,842 0 31,299,842	0 0 0 0 0	31,299,842
			078-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	97,593,491 0 97,593,491 352,911 97,946,402	1,531,733 0 1,531,733 1,531,733	99,478,135

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	078-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,914,122 0 14,914,122 811,895 15,726,017	312,200 0 312,200 0 312,200	16,038,217
			078-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,389,298 49,550 4,438,848 15,727 4,454,575	77,000 0 77,000 77,000	4,531,575
			078-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,352,716 0 8,352,716 114,952 8,467,668	231,000 0 231,000 0 231,000	8,698,668
			078-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,502,576 0 8,502,576 0 8,502,576	259,000 0 259,000 0 259,000	8,761,576
			078-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,728,164 0 15,728,164 44,890 15,773,054	315,000 0 315,000 0 315,000	16,088,054
			078-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	586,571 0 586,571 0 586,571	7,000 0 7,000 7,000 7,000	593,571
			078-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,754 0 84,754 0 84,754	0 0 0 0 0	84,754
			078-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,750,937 0 53,750,937 35,202,098 88,953,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 42,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	88,995,035
			078-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,723,625 0 87,723,625 434,026 88,157,651	1,085,000 0 1,085,000 1,085,000	89,242,651

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	078-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,553,416 0 18,553,416 6,514,119 25,067,535	7,000 0 7,000 7,000	25,074,535
			078-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,726,358 0 2,726,358 38,471 2,764,829	70,000 0 70,000 70,000	2,834,829
			078-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,212,248 0 26,212,248 69,475 26,281,723	406,000 0 406,000 406,000	26,687,723
			078-077	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,799,860 3,872 1,803,732 1,803,732 1,803,732	33,600 0 33,600 33,600	1,837,332
			078-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	192,319,772 87,990 192,407,762 3,528,605 195,936,367	4,982,600 0 4,982,600 4,982,600	200,918,967
			078-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,157,682 0 3,157,682 218,607 3,376,289	14,000 0 14,000 0 14,000	3,390,289
			078-084	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,783,759 0 93,783,759 188,029 93,971,788	2,312,800 0 2,312,800 0 2,312,800	96,284,588
			078-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,799,122 0 8,799,122 38,552 8,837,674	236,600 0 236,600 236,600	9,074,274
			078-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	416,293 0 416,293 0 416,293	7,000 0 7,000 7,000	423,293

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	078-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,504,141 0 9,504,141 15,150 9,519,291	173,600 0 173,600 173,600	9,692,891
			078-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,539,508 0 2,539,508 22,338 2,561,846	49,000 0 49,000 49,000	2,610,846
			078-099	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,923 0 17,923 0 17,923	0 0 0 0 0	17,923
			078-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	587,085,434 164,136 587,249,570 22,010,301 609,259,871	12,272,915 0 12,272,915 0 12,272,915	621,532,786
			078-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	551,315 0 551,315 0 551,315	0 0 0 0 0	551,315
			078-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,124,966 0 11,124,966 7,357 11,132,323	112,000 0 112,000 0 112,000	11,244,323
			078-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,321,717 0 13,321,717 53,365 13,375,082	343,000 0 343,000 0 343,000	13,718,082
			078-112	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,582,312 0 1,582,312 0 1,582,312	0 0 0 0 0	1,582,312
			078-113	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,680 0 23,680 0 23,680	0 0 0 0	23,680

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	078-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,005,079 0 6,005,079 15,838 6,020,917	40,600 0 40,600 0 40,600	6,061,517
			083-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,981,757 0 25,981,757 1,605,935 27,587,692	571,200 0 571,200 571,200 571,200	28,158,892
			083-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,409 0 56,409 56,409	0 0 0 0 0	56,409
			083-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	90,260,254 0 90,260,254 514,606 90,774,860	2,382,988 0 2,382,988 0 2,382,988	93,157,848
			083-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,146,345 0 21,146,345 227,806 21,374,151	476,000 0 476,000 0 476,000	21,850,151
			083-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,967,153 0 17,967,153 30,239 17,997,392	14,000 0 14,000 0 14,000	18,011,392
			083-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,686,524 0 10,686,524 38,070 10,724,594	273,000 0 273,000 0 273,000	10,997,594
			083-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,871,490 0 67,871,490 146,882 68,018,372	1,072,400 0 1,072,400 7,000 1,079,400	69,097,772
			083-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,511,186 0 7,511,186 0 7,511,186	$112,000 \\ 0 \\ 112,000 \\ 0 \\ 112,000 \\ 112,000 \\ 0 \\ 112,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	7,623,186

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100 (083-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	150,713,343 0 150,713,343 1,045,836 151,759,179	3,509,800 0 3,509,800 3,509,800	155,268,979
		(083-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	129,913,616 62,394 129,976,010 3,180,493 133,156,503	2,691,600 0 2,691,600 2,691,600	135,848,103
		(083-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	102,461 0 102,461 0 102,461	0 0 0 0 0	102,461
		(083-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	165,073 0 165,073 0 165,073	0 0 0 0 0	165,073
		(083-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,720,830 0 1,720,830 38,000 1,758,830	14,000 0 14,000 0 14,000	1,772,830
		(083-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,349,685 0 2,349,685 9,348 2,359,033	35,000 0 35,000 35,000	2,394,033
		(083-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	666,463 0 666,463 0 666,463	7,000 0 7,000 7,000 7,000	673,463
		(083-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	821,493 0 821,493 52,522 874,015	0 0 0 0 0	874,015
		(083-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	205,232 0 205,232 0 205,232	0 0 0 0	205,232

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	083-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,283,341 0 13,283,341 36,990 13,320,331	380,800 0 380,800 0 380,800	13,701,131
			085-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,369,691 0 21,369,691 26,388 21,396,079	495,600 0 495,600 495,600	21,891,679
			085-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,103,846 0 2,103,846 0 2,103,846	28,000 0 28,000 0 28,000	2,131,846
			085-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,582,833 0 44,582,833 161,469 44,744,302	771,400 0 771,400 771,400	45,515,702
			085-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,048,889 0 1,048,889 5,000 1,053,889	7,000 0 7,000 7,000	1,060,889
			085-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,006 0 78,006 13,300 91,306	0 0 0 0 0	91,306
			085-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,547,859 0 2,547,859 0 2,547,859	117,600 0 117,600 117,600	2,665,459
			085-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,157,319 0 11,157,319 57,564 11,214,883	259,000 0 259,000 259,000	11,473,883
			085-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	508,426,522 0 508,426,522 4,165,786 512,592,308	11,132,800 0 11,132,800 0 11,132,800	523,725,108

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	085-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,232,560 0 7,232,560 18,659 7,251,219	161,000 0 161,000 0 161,000	7,412,219
			085-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,760,006 0 1,760,006 0 1,760,006	49,000 0 49,000 0 49,000	1,809,006
			085-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,880,206 0 2,880,206 0 2,880,206	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 42,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	2,922,206
			085-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	684,042 0 684,042 0 684,042	21,000 0 21,000 0 21,000	705,042
			085-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,646,611 0 13,646,611 145,085 13,791,696	252,000 0 252,000 0 252,000	14,043,696
			085-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	327,686 0 327,686 0 327,686	7,000 0 7,000 7,000 7,000	334,686
			090-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,397,275 0 3,397,275 0 3,397,275	91,000 0 91,000 0 91,000	3,488,275
			090-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,049,821 0 6,049,821 14,204 6,064,025	126,000 0 126,000 0 126,000	6,190,025
			090-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,239 0 672,239 6,868 679,107	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	700,107

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	090-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	811,603 0 811,603 0 811,603	28,000 0 28,000 0 28,000	839,603
			090-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,030,506 0 2,030,506 8,197 2,038,703	56,000 0 56,000 56,000	2,094,703
			090-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,995,393 8,552 2,003,945 10,830 2,014,775	54,600 0 54,600 54,600	2,069,375
			090-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,719,789 5,460 93,725,249 517,279 94,242,528	2,080,400 0 2,080,400 2,080,400	96,322,928
			090-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	283,358 0 283,358 8,400 291,758	0 0 0 0 0	291,758
			090-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	419,986 0 419,986 280,243 700,229	7,000 0 7,000 7,000 7,000	707,229
			090-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	143,156 0 143,156 0 143,156	0 0 0 0 0	143,156
			090-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,519,125 0 10,519,125 11,737 10,530,862	119,000 0 119,000 0 119,000	10,649,862
			090-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,611,892 0 6,611,892 41,680 6,653,572	126,000 0 126,000 126,000	6,779,572

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	090-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,429,463 0 13,429,463 265,295 13,694,758	355,600 0 355,600 355,600	14,050,358
			090-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,704,349 180,456 115,884,805 1,452,557 117,337,362	3,711,400 0 3,711,400 3,711,400	121,048,762
			090-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,804 0 125,804 0 125,804	0 0 0 0 0	125,804
			090-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,945,485 0 3,945,485 39,425 3,984,910	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	4,124,910
			090-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,877,652 0 17,877,652 213,587 18,091,239	364,000 0 364,000 364,000	18,455,239
			090-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,248,302 0 27,248,302 106,579 27,354,881	553,000 0 553,000 553,000	27,907,881
			090-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,886 0 15,886 0 15,886	0 0 0 0 0	15,886
			090-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,807,087 0 44,807,087 3,579,600 48,386,687	869,400 0 869,400 869,400	49,256,087
			090-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,784,058 0 24,784,058 41,976 24,826,034	470,400 0 470,400 470,400	25,296,434

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	090-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,050,603 0 1,050,603 0 1,050,603	35,000 0 35,000 0 35,000	1,085,603
			090-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,518,416 0 1,518,416 58,830 1,577,246	14,000 0 14,000 0 14,000	1,591,246
			090-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,631,135 0 2,631,135 0 2,631,135	35,000 0 35,000 0 35,000	2,666,135
			090-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,475,143 0 2,475,143 0 2,475,143	21,000 0 21,000 0 21,000	2,496,143
			093-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	425,495 0 425,495 0 425,495	0 0 0 0 0	425,495
			093-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,593,369 0 1,593,369 7,230 1,600,599	26,600 0 26,600 0 26,600	1,627,199
			093-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,143,832 0 1,143,832 36,000 1,179,832	21,000 0 21,000 0 21,000	1,200,832
			093-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	357,933 0 357,933 0 357,933	0 0 0 0 0	357,933
			093-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	339,152,087 0 339,152,087 2,924,853 342,076,940	5,728,800 0 5,728,800 0 5,728,800	347,805,740

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	093-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,723,450 0 26,723,450 46,936 26,770,386	695,800 0 695,800 0 695,800	27,466,186
			093-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,816,571 0 26,816,571 69,485 26,886,056	557,200 0 557,200 0 557,200	27,443,256
			093-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,396,855 0 27,396,855 24,430 27,421,285	620,200 0 620,200 620,200	28,041,485
			093-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,633,520 0 87,633,520 146,770 87,780,290	1,558,200 0 1,558,200 1,558,200	89,338,490
			093-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,937,968 0 21,937,968 112,155 22,050,123	257,600 0 257,600 257,600	22,307,723
			095-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,945,425 0 10,945,425 969,728 11,915,153	0 0 0 0 0	11,915,153
			095-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 255,850 255,850	0 0 0 0 0	255,850
			095-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,868,172 0 19,868,172 50,270 19,918,442	130,200 0 130,200 0 130,200	20,048,642
			095-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,511,043 0 35,511,043 233,066 35,744,109	$245,000 \\ 0 \\ 245,000 \\ 0 \\ 245,000$	35,989,109

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	095-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,658,155 0 5,658,155 3,250 5,661,405	0 0 0 0 0	5,661,405
			095-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,261,202 0 10,261,202 5,443 10,266,645	0 0 0 0 0	10,266,645
			100-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,219 0 40,219 18,451 58,670	0 0 0 0 0	58,670
			100-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	116,996,426 0 116,996,426 359,868 117,356,294	1,969,800 0 1,969,800 1,969,800	119,326,094
			100-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	525,980 0 525,980 0 525,980	0 0 0 0 0	525,980
			100-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,305 0 223,305 0 223,305	7,000 0 7,000 0 7,000	230,305
			100-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	835,939,682 0 835,939,682 6,106,947 842,046,629	10,291,400 0 10,291,400 0 10,291,400	852,338,029
			100-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,250,842 0 2,250,842 0 2,250,842	49,000 0 49,000 49,000	2,299,842
			100-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,618,473 0 15,618,473 150,217 15,768,690	228,200 0 228,200 0 228,200	15,996,890

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	100-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	430,215 0 430,215 0 430,215	14,000 0 14,000 0 14,000	444,215
			100-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	476,466,052 0 476,466,052 5,386,367 481,852,419	9,345,000 0 9,345,000 9,345,000	491,197,419
			100-059	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,787,801 0 7,787,801 13,770 7,801,571	119,000 0 119,000 0 119,000	7,920,571
			100-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,129,929 0 69,129,929 1,043,305 70,173,234	1,538,600 0 1,538,600 1,538,600	71,711,834
			100-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,416,216 0 7,416,216 15,589 7,431,805	189,000 0 189,000 0 189,000	7,620,805
			100-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,523,016 0 23,523,016 151,156 23,674,172	294,000 0 294,000 294,000	23,968,172
			100-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	328,584 0 328,584 0 328,584	7,000 0 7,000 7,000	335,584
			100-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,698,285 0 53,698,285 477,543 54,175,828	392,000 0 392,000 392,000	54,567,828
			100-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,042,338 0 9,042,338 184,116 9,226,454	131,600 0 131,600 0 131,600	9,358,054

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	100-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,436 0 8,436 0 8,436	0 0 0 0 0	8,436
			100-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	404,617 0 404,617 404,617	7,000 0 7,000 7,000 7,000	411,617
			100-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,603,089 0 17,603,089 132,197 17,735,286	243,600 0 243,600 0 243,600	17,978,886
			100-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,042,258 0 22,042,258 129,519 22,171,777	354,200 0 354,200 0 354,200	22,525,977
			100-094	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,971 0 521,971 2,500 524,471	21,000 0 21,000 0 21,000	545,471
			100-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,895,450 0 8,895,450 30,000 8,925,450	186,200 0 186,200 0 186,200	9,111,650
			100-096	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,193,531 0 21,193,531 171,353 21,364,884	406,000 0 406,000 7,000 413,000	21,777,884
			100-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,986,102 0 35,986,102 188,167 36,174,269	354,200 0 354,200 0 354,200	36,528,469
			100-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,142,010 0 5,142,010 60,912 5,202,922	$133,000 \\ 0 \\ 133,000 \\ 0 \\ 133,000 \\ 133,000 \\ 0 \\ 133,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	5,335,922

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	100-104	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,120 0 62,120 0 62,120	7,000 0 7,000 7,000	69,120
			100-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,128,553 0 6,128,553 18,370 6,146,923	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	6,286,923
			100-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,112,735 0 3,112,735 22,997 3,135,732	35,000 0 35,000 35,000	3,170,732
			100-110	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,771,578 0 44,771,578 1,299,053 46,070,631	504,000 0 504,000 504,000	46,574,631
			100-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,415,575 0 4,415,575 58,640 4,474,215	89,600 0 89,600 89,600	4,563,815
			100-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,311,984 0 29,311,984 77,006 29,388,990	628,600 0 628,600 628,600	30,017,590
			100-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	173,669,256 0 173,669,256 396,249 174,065,505	2,296,000 0 2,296,000 0 2,296,000	176,361,505
			100-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	482,844 0 482,844 0 482,844	7,000 0 7,000 7,000	489,844
			100-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	110,468,167 0 110,468,167 319,508 110,787,675	1,687,000 0 1,687,000 1,687,000	112,474,675

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	100-132	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,671,490 0 3,671,490 3,671,490	0 0 0 0 0	3,671,490
			100-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,134,476 0 33,134,476 159,961 33,294,437	541,800 0 541,800 541,800	33,836,237
			100-136	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,014,227 0 18,014,227 226,055 18,240,282	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	18,282,282
			100-140	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	585,676 0 585,676 0 585,676	14,000 0 14,000 14,000	599,676
			100-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,315,612 0 109,315,612 715,844 110,031,456	1,961,400 0 1,961,400 0 1,961,400	111,992,856
			100-142	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,863,874 0 72,863,874 166,823 73,030,697	1,304,800 0 1,304,800 0 1,304,800	74,335,497
			100-144	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,574,449 0 12,574,449 0 12,574,449	259,000 0 259,000 0 259,000	12,833,449
			100-145	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,914,124 0 50,914,124 72,477 50,986,601	338,800 0 338,800 0 338,800	51,325,401
			100-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,162,586 0 67,162,586 213,626 67,376,212	928,200 0 928,200 928,200	68,304,412

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	100-148	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	47,211,487 0 47,211,487 206,353 47,417,840	194,600 0 194,600 0 194,600	47,612,440
			100-150	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,253,220 0 28,253,220 138,432 28,391,652	322,000 0 322,000 0 322,000	28,713,652
			100-152	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,573,451 0 53,573,451 187,434 53,760,885	399,000 0 399,000 399,000	54,159,885
			100-153	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,932,269 0 6,932,269 31,475 6,963,744	154,000 0 154,000 0 154,000	7,117,744
			100-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,777,517 0 30,777,517 25,000 30,802,517	58,800 0 58,800 58,800 58,800	30,861,317
			100-155	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,724,492 0 13,724,492 40,820 13,765,312	138,600 0 138,600 0 138,600	13,903,912
			100-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,141,641 0 21,141,641 36,922 21,178,563	172,200 0 172,200 0 172,200	21,350,763
			100-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,822 0 3,431,822 0 3,431,822	28,000 0 28,000 0 28,000	3,459,822
			100-161	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,182,337 0 5,182,337 5,931 5,188,268	133,000 0 133,000 0 133,000	5,321,268

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	100-164	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,676,514 0 29,676,514 176,338 29,852,852	607,600 0 607,600 607,600	30,460,452
			100-165	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,528 0 33,528 0 33,528	0 0 0 0 0	33,528
			100-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,701 0 107,701 0 107,701	7,000 0 7,000 7,000	114,701
			100-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,701,034 0 141,701,034 1,153,519 142,854,553	130,200 0 130,200 0 130,200	142,984,753
			100-171	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,206,000 0 3,206,000 3,206,000	0 0 0 0 0	3,206,000
			100-172	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,615,493 0 4,615,493 0 4,615,493	21,000 0 21,000 0 21,000	4,636,493
			100-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,713,328 0 2,713,328 0 2,713,328	28,000 0 28,000 0 28,000	2,741,328
			100-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	198,252,359 0 198,252,359 1,705,849 199,958,208	3,343,200 0 3,343,200 3,343,200	203,301,408
			100-175	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,264,759 0 1,264,759 1,264,759	0 0 0 0	1,264,759

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	100-178	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	570,199 0 570,199 0 570,199	7,000 0 7,000 0 7,000	577,199
			100-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	136,240 0 136,240 0 136,240	7,000 0 7,000 0 7,000	143,240
			100-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,790,777 0 2,790,777 24,300 2,815,077	70,000 0 70,000 0 70,000	2,885,077
			100-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,689,571 0 16,689,571 35,640 16,725,211	89,600 0 89,600 0 89,600	16,814,811
			100-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,922,549 0 36,922,549 64,213 36,986,762	530,600 0 530,600 0 530,600	37,517,362
			100-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	133,820,823 0 133,820,823 556,177 134,377,000	756,000 0 756,000 756,000	135,133,000
			100-188	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,663,809 0 7,663,809 26,159 7,689,968	77,000 0 77,000 77,000 77,000	7,766,968
			100-190	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,831,070 0 9,831,070 3,598,490 13,429,560	63,000 0 63,000 63,000	13,492,560
			100-191	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,201,862 0 3,201,862 0 3,201,862	28,000 0 28,000 0 28,000	3,229,862

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:48:29 PAGE: 488
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	100-192	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,648,664 0 8,648,664 138,874 8,787,538	98,000 0 98,000 98,000 98,000	8,885,538
			100-193	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,960,112 0 3,960,112 0 3,960,112	35,000 0 35,000 0 35,000	3,995,112
			100-194	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,231,287 0 39,231,287 61,973 39,293,260	508,200 0 508,200 0 508,200	39,801,460
			100-195	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,615,173 0 38,615,173 362,294 38,977,467	404,600 0 404,600 0 404,600	39,382,067
			100-197	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,619,316 0 53,619,316 446,205 54,065,521	501,200 0 501,200 0 501,200	54,566,721
			100-198	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,494,207 0 44,494,207 136,921 44,631,128	371,000 0 371,000 0 371,000	45,002,128
			100-199	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,317,204 0 56,317,204 44,773 56,361,977	317,800 0 317,800 0 317,800	56,679,777
			100-202	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,998,390 0 20,998,390 88,817 21,087,207	285,600 0 285,600 0 285,600	21,372,807
			100-203	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,806,753 0 2,806,753 22,500 2,829,253	70,000 0 70,000 70,000	2,899,253

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	100-204	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,812,187 0 20,812,187 104,511 20,916,698	460,600 0 460,600 0 460,600	21,377,298
			100-205	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	135,521 0 135,521 0 135,521	0 0 0 0 0	135,521
			100-206	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,742,309 0 31,742,309 124,243 31,866,552	726,600 0 726,600 726,600	32,593,152
			100-207	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,708,209 0 15,708,209 65,729 15,773,938	399,000 0 399,000 399,000	16,172,938
			100-209	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	360,000 0 360,000 360,000	0 0 0 0 0	360,000
			100-210	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,215 0 141,215 0 141,215	0 0 0 0 0	141,215
			100-211	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,992 0 45,992 45,992	7,000 0 7,000 7,000 7,000	52,992
			100-216	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,633,959 0 71,633,959 148,610 71,782,569	737,800 0 737,800 737,800 737,800	72,520,369
			100-219	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,605,463 0 2,605,463 2,605,463	0 0 0 0 0	2,605,463

TRJ640P TRB060	AN		Т	UDITORS DEPARTME AX RATE PREPARAT NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:48:30 PAGE: 490
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS COLLEGE-BON	10100	100-220	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,381,857 0 7,381,857 0 7,381,857	0 0 0 0 0	7,381,857
			100-221	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,342,735 0 1,342,735 0 1,342,735	5,600 0 5,600 5,600 5,600	1,348,335
			100-222	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,911 0 115,911 0 115,911	0 0 0 0 0	115,911
			100-223	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,212,000 0 4,212,000 0 4,212,000	0 0 0 0 0	4,212,000
			100-224	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	195,266 0 195,266 0 195,266	0 0 0 0 0	195,266
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	15,540,281,315 815,007 15,541,096,322 353,279,462 15,894,375,784	224,632,333 0 224,632,333 14,000 224,646,333	16,119,022,117
20341	LAKE TAHOE COMMNTY C	10100	002-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,842,774 0 2,842,774 0 2,842,774	39,200 0 39,200 39,200 39,200	2,881,974
			002-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,635,866,459 260,000 2,636,126,459 60,125,635 2,696,252,094	17,364,935 0 17,364,935 0 17,364,935	2,713,617,029
			002-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	652,634,274 0 652,634,274 16,830,134 669,464,408	161,000 0 161,000 0 161,000	669,625,408

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:30 PAGE: 491
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20341	LAKE TAHOE COMMNTY C	10100	002-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,407,270 0 6,407,270 298,362 6,705,632	0 0 0 0 0	6,705,632
			075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,551,892 0 55,551,892 1,230,366 56,782,258	28,000 0 28,000 0 28,000	56,810,258
			075-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,216 0 190,216 0 190,216	0 0 0 0 0	190,216
			075-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	317,883 0 317,883 0 317,883	0 0 0 0 0	317,883
			075-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,994,301 0 1,994,301 5,872 2,000,173	0 0 0 0 0	2,000,173
			075-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,802,939 0 15,802,939 707,857 16,510,796	14,000 0 14,000 0 14,000	16,524,796
			075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	732,619,844 0 732,619,844 9,009,671 741,629,515	6,865,600 0 6,865,600 0 6,865,600	748,495,115
			075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 0 7,743,400	740,972,889
		,	075-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	515,567 23,970 539,537 0 539,537	0 0 0 0 0	539,537

TRJ640P TRB060	AN		Г	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	LON		RUN DATE: 10/13/2005 TIME: 16:48:30 PAGE: 492
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20341	LAKE TAHOE COMMNTY C	10100	075-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,129 0 18,129 0 18,129	0 0 0 0 0	18,129
			075-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,735,033 0 51,735,033 840,602 52,575,635	56,000 0 56,000 56,000	52,631,635
			075-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,556,167 0 35,556,167 78,997 35,635,164	28,000 0 28,000 0 28,000	35,663,164
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	4,920,192,617 283,970 4,920,476,587 94,217,116 5,014,693,703	32,300,135 0 32,300,135 0 32,300,135	5,046,993,838
20350	SIERRA COMMUNITY COL	10100	072-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,668 0 672,668 0 672,668	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	686,668
			083-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	974,979 0 974,979 1,273,696 2,248,675	0 0 0 0 0	2,248,675
			083-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	667,917 0 667,917 1,312,707 1,980,624	0 0 0 0 0	1,980,624
			083-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,089,274 0 13,089,274 22,287 13,111,561	259,000 0 259,000 259,000	13,370,561
			083-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,963,020 0 141,963,020 571,601 142,534,621	2,889,600 0 2,889,600 2,889,600	145,424,221

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:30 PAGE: 493
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20350	SIERRA COMMUNITY COL	10100	083-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	412,672 0 412,672 0 412,672	7,000 0 7,000 7,000	419,672
			083-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,930,501 0 77,930,501 114,212 78,044,713	1,605,800 0 1,605,800 1,605,800	79,650,513
			083-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	42,733,920 0 42,733,920 281,809 43,015,729	914,200 0 914,200 914,200	43,929,929
			083-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,308,041 24,829 190,332,870 1,975,084 192,307,954	3,078,000 0 3,078,000 3,078,000	195,385,954
			083-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,359,240 0 1,359,240 0 1,359,240	0 0 0 0 0	1,359,240
			083-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	60,328,032 0 60,328,032 177,689 60,505,721	774,200 0 774,200 0 774,200	61,279,921
			083-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,282,456 0 29,282,456 81,227 29,363,683	327,600 0 327,600 327,600	29,691,283
			083-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,574 0 11,574 0 11,574	0 0 0 0 0	11,574
			083-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,998,326 0 41,998,326 211,264 42,209,590	730,800 0 730,800 7,000 737,800	42,947,390

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:48:30 PAGE: 494
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20350	SIERRA COMMUNITY COL	10100	083-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	639,093 0 639,093 0 639,093	0 0 0 0	639,093
			083-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,765,134 0 4,765,134 38,131 4,803,265	119,000 0 119,000 0 119,000	4,922,265
			083-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,918,745 0 22,918,745 57,016 22,975,761	425,600 0 425,600 425,600	23,401,361
			083-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,396,463 0 13,396,463 39,255 13,435,718	256,200 0 256,200 0 256,200	13,691,918
			083-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,351,657 0 1,351,657 0 1,351,657	14,000 0 14,000 0 14,000	1,365,657
			083-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,841,192 0 1,841,192 0 1,841,192	21,000 0 21,000 0 21,000	1,862,192
			083-081	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	201,075 0 201,075 0 201,075	0 0 0 0	201,075
			083-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	270,548 0 270,548 0 270,548	0 0 0 0 0	270,548
* TAX AREZ * TAX AREZ			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	647,116,527 24,829 647,141,356 6,155,978 653,297,334	11,436,000 0 11,436,000 7,000 11,443,000	664,740,334

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:48:30 PAGE: 495
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	001-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,721,035 0 30,721,035 5,533,511 36,254,546	7,000 0 7,000 0 7,000	36,261,546
			001-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,725,789 0 6,725,789 220,485 6,946,274	138,600 0 138,600 0 138,600	7,084,874
			001-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	301,458 0 301,458 0 301,458	0 0 0 0 0	301,458
			001-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,887,889 0 1,887,889 0 1,887,889	56,000 0 56,000 0 56,000	1,943,889
			001-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,002,763 0 37,002,763 7,499 37,010,262	733,600 0 733,600 0 733,600	37,743,862
			001-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,514,838 0 10,514,838 37,044 10,551,882	$224,000 \\ 0 \\ 224,000 \\ 0 \\ 224,000$	10,775,882
			001-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,722 0 8,722 0 8,722	0 0 0 0 0	8,722
			001-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,819,827 0 34,819,827 10,791,672 45,611,499	7,000 0 7,000 7,000 7,000	45,618,499
			001-030	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0	

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	001-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,975,424 0 3,975,424 829,416 4,804,840	56,000 0 56,000 56,000	4,860,840
			001-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	164,707 0 164,707 164,707	7,000 0 7,000 7,000	171,707
			001-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,891,138 0 38,891,138 882,728 39,773,866	813,400 0 813,400 0 813,400	40,587,266
			001-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	531,745 0 531,745 59,877 591,622	7,000 0 7,000 7,000	598,622
			001-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,923,338 0 4,923,338 677,831 5,601,169	14,000 0 14,000 0 14,000	5,615,169
			001-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,424 0 87,424 0 87,424	0 0 0 0 0	87,424
			001-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	518,238,553 127,773 518,366,326 24,125,595 542,491,921	9,436,441 0 9,436,441 0 9,436,441	551,928,362
			001-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,714,926 0 17,714,926 0 17,714,926	$432,600 \\ 0 \\ 432,600 \\ 0 \\ 432,600 \\ 0 \\ 432,600 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	18,147,526

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:48:31 PAGE: 497
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	001-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,111,149 0 1,111,149 0 1,111,149	12,600 0 12,600 0 12,600	1,123,749
			001-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	749,015 0 749,015 0 749,015	0 0 0 0 0	749,015
			001-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,656,656 0 4,656,656 5,500 4,662,156	84,000 0 84,000 0 84,000	4,746,156
			001-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	474,657 0 474,657 0 474,657	7,000 0 7,000 7,000 7,000	481,657
			001-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,253,345 0 1,253,345 27,427 1,280,772	$\begin{array}{c} 42,000\\0\\42,000\\0\\42,000\\42,000\end{array}$	1,322,772
			001-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	321,478 0 321,478 0 321,478	21,000 0 21,000 0 21,000	342,478
			001-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	304,760 0 304,760 0 304,760	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	318,760
			001-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	166,096 0 166,096 0 166,096	7,000 0 7,000 7,000 7,000	173,096
			001-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,756,600 0 4,756,600 4,756,600	28,000 0 28,000 0 28,000	4,784,600

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	LON		RUN DATE: 10/13/2005 TIME: 16:48:31 PAGE: 498
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	001-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,348,715 0 3,348,715 532,332 3,881,047	0 0 0 0 0	3,881,047
			001-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,375 0 34,375 0 34,375	7,000 0 7,000 7,000 7,000	41,375
			001-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	529,171 0 529,171 0 529,171	14,000 0 14,000 0 14,000	543,171
			001-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,919 0 19,919 0 19,919	0 0 0 0 0	19,919
			002-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,842,774 0 2,842,774 0 2,842,774	39,200 0 39,200 0 39,200	2,881,974
			002-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,635,866,459 260,000 2,636,126,459 60,125,635 2,696,252,094	17,364,935 0 17,364,935 0 17,364,935	2,713,617,029
			002-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	652,634,274 0 652,634,274 16,830,134 669,464,408	161,000 0 161,000 0 161,000	669,625,408
			002-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,407,270 0 6,407,270 298,362 6,705,632	0 0 0 0 0	6,705,632
			054-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	993,971 0 993,971 0 993,971	21,000 0 21,000 0 21,000	1,014,971

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:31 PAGE: 499
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	054-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,907,617 0 12,907,617 113,298 13,020,915	315,000 0 315,000 315,000	13,335,915
			054-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	230,522 0 230,522 230,522	0 0 0 0 0	230,522
			054-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	149,835,404 0 149,835,404 378,314 150,213,718	1,282,400 0 1,282,400 1,282,400	151,496,118
			054-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	788,704,661 0 788,704,661 37,193,882 825,898,543	7,471,011 0 7,471,011 0 7,471,011	833,369,554
			054-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	580,111,111 0 580,111,111 25,151,137 605,262,248	9,305,800 0 9,305,800 9,305,800	614,568,048
			054-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,907,653 0 9,907,653 44,787 9,952,440	259,000 0 259,000 259,000	10,211,440
			054-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,991 0 45,991 0 45,991	7,000 0 7,000 7,000	52,991
			054-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,475,342 0 23,475,342 47,100 23,522,442	245,000 0 245,000 245,000	23,767,442
			054-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,612,588 0 5,612,588 0 5,612,588	35,000 0 35,000 0 35,000	5,647,588

TRJ640P TRB060	AN		Г	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:31 PAGE: 500
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	054-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,000 10,796 20,796 0 20,796	0 0 0 0 0	20,796
			054-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,692,965 0 2,692,965 0 2,692,965	0 0 0 0 0	2,692,965
			054-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,493,355 0 45,493,355 98,695 45,592,050	460,600 0 460,600 0 460,600	46,052,650
			054-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,838,950 0 4,838,950 4,838,950 4,838,950	0 0 0 0 0	4,838,950
			054-061	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	405,315 0 405,315 0 405,315	7,000 0 7,000 0 7,000	412,315
			054-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	338,559 0 338,559 0 338,559	7,000 0 7,000 0 7,000	345,559
			054-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,021,196 0 5,021,196 45,272 5,066,468	98,000 0 98,000 98,000 98,000	5,164,468
			054-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,017,252 0 117,017,252 28,550,709 145,567,961	0 0 0 0 0	145,567,961
			054-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,746,952 0 4,746,952 48,182 4,795,134	63,000 0 63,000 0 63,000	4,858,134

TRJ640P TRB060	AN		AUDITORS DEPARTMENT TAX RATE PREPARATIO AGENCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:48:31 PAGE: 501
TAX AGENCY	DESCRIPTION		RATE REA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100 054-	-068 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	92,057,179 0 92,057,179 1,255,928 93,313,107	1,262,800 0 1,262,800 0 1,262,800	94,575,907
		054-	-069 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,088,754 0 2,088,754 0 2,088,754	0 0 0 0 0	2,088,754
		054-	071 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,180,074 0 14,180,074 85,445 14,265,519	154,000 0 154,000 154,000	14,419,519
		054-	073 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,808,792 0 3,808,792 5,551 3,814,343	42,000 0 42,000 0 42,000	3,856,343
		054-	075 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,063,776 0 3,063,776 9,048 3,072,824	54,600 0 54,600 54,600	3,127,424
		054-	076 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,961,622 0 1,961,622 0 1,961,622	35,000 0 35,000 0 35,000	1,996,622
		054-	083 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,397,417 0 8,397,417 62,958 8,460,375	131,600 0 131,600 0 131,600	8,591,975
		054-	085 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,470,098 0 3,470,098 22,895 3,492,993	28,000 0 28,000 0 28,000	3,520,993
		054-	087 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,442,993 0 25,442,993 154,681 25,597,674	669,438 0 669,438 0 669,438	26,267,112

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	054-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,463 0 107,463 0 107,463	0 0 0 0 0	107,463
			054-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,003,377 0 22,003,377 108,842 22,112,219	614,600 0 614,600 614,600	22,726,819
			054-097	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	670,975 0 670,975 235,314 906,289	0 0 0 0 0	906,289
			054-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,188,855 0 20,188,855 3,095,229 23,284,084	0 0 0 0 0	23,284,084
			054-101	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	316,013,916 27,351 316,041,267 11,338,028 327,379,295	5,076,300 0 5,076,300 5,076,300	332,455,595
			054-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,550,444 0 109,550,444 326,632 109,877,076	2,226,000 0 2,226,000 2,226,000	112,103,076
			054-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,496,924 0 44,496,924 139,877 44,636,801	676,200 0 676,200 676,200	45,313,001
			054-107	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,729,063 0 32,729,063 101,813 32,830,876	$422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	33,253,676
			054-109	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,194,223 0 11,194,223 63,758 11,257,981	334,600 0 334,600 0 334,600	11,592,581

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TAX AGENCY	DESCRIPTION	TAX T. CLASS	'AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100 0	54-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,204,690 0 44,204,690 60,311 44,265,001	425,600 425,600 425,600	44,690,601
		0	54-116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,308,765 0 12,308,765 9,215 12,317,980	189,000 0 189,000 0 189,000	12,506,980
		0	54-117	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
		0	54-119	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,508,001 0 7,508,001 56,928 7,564,929	203,000 0 203,000 203,000	7,767,929
		0	54-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,636 0 1,636 0 1,636	0 0 0 0 0	1,636
		0	54-123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,950,846 0 72,950,846 136,240 73,087,086	1,002,400 0 1,002,400 0 1,002,400	74,089,486
		0	54-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	144,620,198 0 144,620,198 608,206 145,228,404	2,875,600 0 2,875,600 2,875,600	148,104,004
		0	54-125	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,447,231 0 46,447,231 85,701 46,532,932	550,200 0 550,200 550,200	47,083,132
		0	54-126	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,728,915 0 35,728,915 245,618 35,974,533	569,800 0 569,800 569,800	36,544,333

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	LON		RUN DATE: 10/13/2005 TIME: 16:48:32 PAGE: 504
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	054-127	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,073,693 0 23,073,693 237,835 23,311,528	306,600 0 306,600 306,600	23,618,128
			054-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	408,232 0 408,232 141,781 550,013	0 0 0 0 0	550,013
			054-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$1,341,535 \\ 0 \\ 1,341,535 \\ 3,000 \\ 1,344,535$	14,000 0 14,000 0 14,000	1,358,535
			054-130	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,537 0 67,537 67,537	0 0 0 0 0	67,537
			054-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,599,648 0 11,599,648 0 11,599,648	0 0 0 0 0	11,599,648
			054-134	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,191,990 0 6,191,990 0 6,191,990	117,600 0 117,600 0 117,600	6,309,590
			054-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,533,588,400 0 1,533,588,400 3,627,227 1,537,215,627	10,894,800 0 10,894,800 0 10,894,800	1,548,110,427
			054-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,508,372 0 18,508,372 12,210 18,520,582	233,800 0 233,800 0 233,800	18,754,382
			054-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,698,598 0 14,698,598 297,516 14,996,114	194,600 0 194,600 0 194,600	15,190,714

TRJ640P TRB060	AN		Tž	JDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:48:32 PAGE: 505
TAX AGENCY	DESCRIPTION	TAX TA CLASS	AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100 05	54-147	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,652,400 0 1,652,400 0 1,652,400	0 0 0 0 0	1,652,400
		05	54-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,717 0 41,717 0 41,717	0 0 0 0	41,717
		05	54-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,193,389 0 2,193,389 0 2,193,389	0 0 0 0 0	2,193,389
		05	54-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,356,094 0 45,356,094 105,853 45,461,947	652,400 0 652,400 0 652,400	46,114,347
		05	54-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,839,525 0 17,839,525 0 17,839,525	138,600 0 138,600 138,600	17,978,125
		05	54-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,374,205 0 20,374,205 76,153 20,450,358	522,200 0 522,200 0 522,200	20,972,558
		05	54-169	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,703,979 0 27,703,979 107,116 27,811,095	462,000 0 462,000 0 462,000	28,273,095
		05	54-170	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,055,921 0 2,055,921 0 2,055,921	70,000 0 70,000 70,000	2,125,921
		05	54-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,968,373 0 84,968,373 390,718 85,359,091	1,472,800 0 1,472,800 0 1,472,800	86,831,891

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:48:32 PAGE: 506
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	054-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,429,623 0 2,429,623 20,412 2,450,035	$\begin{array}{c} 42,000\\0\\42,000\\0\\42,000\\42,000\end{array}$	2,492,035
			054-177	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,486,245 0 25,486,245 97,684 25,583,929	364,000 0 364,000 0 364,000	25,947,929
			054-179	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,652 0 72,652 72,652	0 0 0 0 0	72,652
			054-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,152,843 0 13,152,843 9,263 13,162,106	259,000 0 259,000 0 259,000	13,421,106
			054-181	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,495,244 0 19,495,244 60,884 19,556,128	380,800 0 380,800 0 380,800	19,936,928
			054-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,374,995 0 2,374,995 8,586 2,383,581	49,000 0 49,000 0 49,000	2,432,581
			054-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,643,386 0 15,643,386 0 15,643,386	0 0 0 0 0	15,643,386
			054-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,568,000 0 8,568,000 0 8,568,000	0 0 0 0 0	8,568,000
			054-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,193,300 0 25,193,300 216,559 25,409,859	33,600 0 33,600 0 33,600	25,443,459

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:48:32 PAGE: 507
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	055-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,875,615 0 4,875,615 25,694 4,901,309	7,000 0 7,000 7,000 7,000	4,908,309
			055-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,119,067 0 4,119,067 4,119,067	56,000 0 56,000 56,000	4,175,067
			055-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,924,905 0 54,924,905 157,619 55,082,524	1,003,800 0 1,003,800 1,003,800	56,086,324
			055-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	285,516 0 285,516 0 285,516	0 0 0 0 0	285,516
			055-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	954,825 0 954,825 298,090 1,252,915	21,000 0 21,000 0 21,000	1,273,915
			055-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,983,451 0 27,983,451 120,500 28,103,951	663,600 0 663,600 0 663,600	28,767,551
			055-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,399,170 0 12,399,170 51,310 12,450,480	243,600 0 243,600 243,600 243,600	12,694,080
			055-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,131,525 0 61,131,525 324,064 61,455,589	1,339,800 0 1,339,800 1,339,800	62,795,389
			055-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,010,147 0 27,010,147 167,492 27,177,639	509,600 0 509,600 0 509,600	27,687,239

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:33 PAGE: 508
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100 (055-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	252,308,845 0 252,308,845 2,265,306 254,574,151	4,780,173 0 4,780,173 0 4,780,173	259,354,324
		(055-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,155,628 0 1,155,628 0 1,155,628	7,000 0 7,000 7,000	1,162,628
		(055-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,888 0 6,888 0 6,888	0 0 0 0 0	6,888
		(055-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	443,423 0 443,423 0 443,423	0 0 0 0 0	443,423
		(055-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,447,214 0 2,447,214 0 2,447,214	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	2,468,214
		(059-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,884,438 0 17,884,438 194,926 18,079,364	126,000 0 126,000 126,000	18,205,364
		(059-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,185,148 0 2,185,148 6,115 2,191,263	28,000 0 28,000 28,000	2,219,263
		(059-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,478,161 0 4,478,161 0 4,478,161	75,600 0 75,600 75,600	4,553,761
		(059-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	288,077 0 288,077 0 288,077	0 0 0 0 0	288,077

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:48:33 PAGE: 509
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	059-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	43,152,769 0 43,152,769 137,464 43,290,233	621,600 621,600 621,600	43,911,833
			059-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,213,823 0 8,213,823 11,841 8,225,664	208,600 0 208,600 208,600	8,434,264
			059-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,477,797 0 1,477,797 7,384 1,485,181	14,000 0 14,000 0 14,000	1,499,181
			059-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,983,487 0 1,983,487 5,000 1,988,487	56,000 0 56,000 56,000	2,044,487
			059-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	886,657 0 886,657 0 886,657	14,000 0 14,000 0 14,000	900,657
			059-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	912,364 0 912,364 0 912,364	14,000 0 14,000 0 14,000	926,364
			059-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,836,631 0 1,836,631 19,110 1,855,741	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	1,897,741
			059-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,491,435 0 4,491,435 17,443 4,508,878	56,000 0 56,000 56,000	4,564,878
			059-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	654,520,765 0 654,520,765 7,962,265 662,483,030	14,848,734 0 14,848,734 14,848,734	677,331,764

TRJ640P TRB060	AN		TA	JDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL :	ON		RUN DATE: 10/13/2005 TIME: 16:48:33 PAGE: 510
TAX AGENCY	DESCRIPTION	TAX T CLASS	'AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100 0	59-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	938,103 0 938,103 0 938,103	28,000 0 28,000 0 28,000	966,103
		0	59-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,056,859 0 2,056,859 9,500 2,066,359	49,000 0 49,000 0 49,000	2,115,359
		0	59-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	534,770 0 534,770 534,770	0 0 0 0 0	534,770
		0	59-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 131,905 131,905	0 0 0 0 0	131,905
		0	72-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,483,378 0 21,483,378 67,967 21,551,345	586,600 0 586,600 0 586,600	22,137,945
		0	72-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,206,762 0 18,206,762 77,081 18,283,843	502,600 0 502,600 0 502,600	18,786,443
		0	72-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	775,318 0 775,318 87,512 862,830	0 0 0 0 0	862,830
		0	72-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,079,067 0 3,079,067 500,818 3,579,885	0 0 0 0 0	3,579,885
		0	72-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,981,351 0 1,981,351 25,629 2,006,980	56,000 0 56,000 56,000	2,062,980

TRJ640P TRB060	AN		TZ	JDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:33 PAGE: 511
TAX AGENCY	DESCRIPTION		AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100 07	72-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,497,921 0 28,497,921 78,999 28,576,920	632,800 0 632,800 632,800	29,209,720
		07	72-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,093,314 0 9,093,314 49,815 9,143,129	187,600 0 187,600 187,600	9,330,729
		07	72-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,123 0 10,123 0 10,123	0 0 0 0 0	10,123
		07	72-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,829,773 0 7,829,773 116,982 7,946,755	159,600 0 159,600 159,600	8,106,355
		07	72-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,730,048 0 83,730,048 325,997 84,056,045	1,215,200 0 1,215,200 1,215,200	85,271,245
		07	72-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,752,171 0 2,752,171 44,705 2,796,876	77,000 0 77,000 0 77,000	2,873,876
		07	72-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,278,770 0 9,278,770 30,530 9,309,300	131,600 0 131,600 131,600	9,440,900
		07	72-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,954,212 0 123,954,212 1,647,048 125,601,260	2,518,600 0 2,518,600 2,518,600	128,119,860
		07	72-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,797,259 0 83,797,259 1,100,234 84,897,493	1,500,800 0 1,500,800 1,500,800	86,398,293

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL I	N		RUN DATE: 10/13/2005 TIME: 16:48:33 PAGE: 512
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	072-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,941 0 6,941 0 6,941	0 0 0 0 0	6,941
			072-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,974,511 0 1,974,511 9,900 1,984,411	49,000 0 49,000 0 49,000	2,033,411
			072-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	76,869,394 0 76,869,394 3,275,103 80,144,497	1,181,600 0 1,181,600 1,181,600	81,326,097
			072-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,261,073 0 4,261,073 0 4,261,073	75,600 0 75,600 75,600	4,336,673
			072-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,072,464 0 46,072,464 219,776 46,292,240	852,600 0 852,600 852,600	47,144,840
			072-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,263 0 3,431,263 11,517 3,442,780	70,000 0 70,000 0 70,000	3,512,780
			072-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $	7,000 0 7,000 0 7,000	149,728
			072-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	479,046 0 479,046 0 479,046	0 0 0 0	479,046
			072-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,668 0 672,668 0 672,668	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	686,668

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	072-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,519,156 0 1,519,156 0 1,519,156	28,000 0 28,000 0 28,000	1,547,156
			072-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,564,180 0 1,564,180 1,564,180	28,000 0 28,000 0 28,000	1,592,180
			072-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	464,739 0 464,739 0 464,739	14,000 0 14,000 0 14,000	478,739
			072-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,417 0 32,417 0 32,417	0 0 0 0 0	32,417
			072-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,308,853 0 69,308,853 165,273 69,474,126	567,000 0 567,000 567,000	70,041,126
			072-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	642,398 0 642,398 0 642,398	14,000 0 14,000 0 14,000	656,398
			072-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,229,570 0 1,229,570 0 1,229,570	14,000 0 14,000 0 14,000	1,243,570
			072-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	225,000 0 225,000 225,000	0 0 0 0 0	225,000
			072-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	781,868 0 781,868 0 781,868	0 0 0 0	781,868

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	072-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,173,195 0 1,173,195 0 1,173,195	21,000 0 21,000 0 21,000	1,194,195
			072-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	459,146 0 459,146 0 459,146	7,000 0 7,000 7,000 7,000	466,146
			072-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,129,466 0 1,129,466 33,163 1,162,629	28,000 0 28,000 28,000	1,190,629
			072-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,981,428 0 16,981,428 229,869 17,211,297	252,000 0 252,000 0 252,000	17,463,297
			073-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	432,320 0 432,320 0 432,320	0 0 0 0 0	432,320
			073-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,979,571 0 6,979,571 25,000 7,004,571	168,000 0 168,000 0 168,000	7,172,571
			073-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,881,086 0 14,881,086 113,059 14,994,145	119,000 0 119,000 0 119,000	15,113,145
			075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,551,892 0 55,551,892 1,230,366 56,782,258	28,000 0 28,000 0 28,000	56,810,258
			075-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,216 0 190,216 0 190,216	0 0 0 0 0	190,216

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	075-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	317,883 0 317,883 0 317,883	0 0 0 0 0	317,883
			075-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,994,301 0 1,994,301 5,872 2,000,173	0 0 0 0 0	2,000,173
			075-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,802,939 0 15,802,939 707,857 16,510,796	14,000 0 14,000 0 14,000	16,524,796
			075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	732,619,844 0 732,619,844 9,009,671 741,629,515	6,865,600 0 6,865,600 6,865,600	748,495,115
			075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 0 7,743,400	740,972,889
			075-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	515,567 23,970 539,537 0 539,537	0 0 0 0 0	539,537
			075-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,129 0 18,129 0 18,129	0 0 0 0 0	18,129
			075-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,735,033 0 51,735,033 840,602 52,575,635	56,000 0 56,000 56,000	52,631,635
			075-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,556,167 0 35,556,167 78,997 35,635,164	28,000 0 28,000 0 28,000	35,663,164

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	076-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,010,463 15,925 17,026,388 0 17,026,388	7,000 0 7,000 7,000	17,033,388
			076-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,861,803 11,897 71,873,700 204,903 72,078,603	809,200 0 809,200 809,200	72,887,803
			076-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,387,140 57,809 117,444,949 641,638 118,086,587	1,083,600 0 1,083,600 1,083,600	119,170,187
			076-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,125 0 40,125 23,787 63,912	0 0 0 0 0	63,912
			076-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,067,000 1,046 2,068,046 0 2,068,046	21,000 0 21,000 0 21,000	2,089,046
			076-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,184,480 0 2,184,480 0 2,184,480	7,000 0 7,000 7,000	2,191,480
			076-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,648,715 0 23,648,715 104,447 23,753,162	301,000 0 301,000 301,000	24,054,162
			076-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	337,703 0 337,703 0 337,703	0 0 0 0 0	337,703
			076-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,950,697 0 13,950,697 37,918 13,988,615	154,000 0 154,000 0 154,000	14,142,615

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	076-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,262,430 0 39,262,430 120,633 39,383,063	558,600 0 558,600 558,600	39,941,663
			076-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,913,940 0 20,913,940 90,047 21,003,987	334,600 0 334,600 334,600	21,338,587
			076-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	157,373,512 0 157,373,512 49,721,523 207,095,035	0 0 0 0 0	207,095,035
			076-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	837,693 0 837,693 0 837,693	0 0 0 0 0	837,693
			076-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,348,964 0 1,348,964 0 1,348,964	28,000 0 28,000 0 28,000	1,376,964
			076-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,577,159 0 2,577,159 0 2,577,159	54,600 0 54,600 54,600	2,631,759
			076-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,677,597 0 14,677,597 48,940 14,726,537	168,000 0 168,000 0 168,000	14,894,537
			076-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,763,549 0 3,763,549 0 3,763,549	35,000 0 35,000 35,000	3,798,549
			076-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,299,842 0 31,299,842 0 31,299,842	0 0 0 0	31,299,842

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TAX AGENCY	DESCRIPTION	TAX I CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100 0	078-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	97,593,491 0 97,593,491 352,911 97,946,402	1,531,733 0 1,531,733 0 1,531,733	99,478,135
		C)78-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,914,122 0 14,914,122 811,895 15,726,017	312,200 0 312,200 0 312,200	16,038,217
		C	078-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,389,298 49,550 4,438,848 15,727 4,454,575	77,000 0 77,000 77,000	4,531,575
		C)78-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,352,716 0 8,352,716 114,952 8,467,668	231,000 0 231,000 0 231,000	8,698,668
		C)78-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,502,576 0 8,502,576 0 8,502,576	259,000 0 259,000 0 259,000	8,761,576
		C)78-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,728,164 0 15,728,164 44,890 15,773,054	315,000 0 315,000 0 315,000	16,088,054
		C)78-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	586,571 0 586,571 0 586,571	7,000 0 7,000 7,000 7,000	593,571
		C	078-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,754 0 84,754 0 84,754	0 0 0 0 0	84,754
		C)78-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,750,937 0 53,750,937 35,202,098 88,953,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 42,000 \\ 0 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 \\$	88,995,035

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	078-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,723,625 0 87,723,625 434,026 88,157,651	1,085,000 0 1,085,000 1,085,000	89,242,651
			078-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,553,416 0 18,553,416 6,514,119 25,067,535	7,000 0 7,000 7,000	25,074,535
			078-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,726,358 0 2,726,358 38,471 2,764,829	70,000 0 70,000 70,000	2,834,829
			078-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,212,248 0 26,212,248 69,475 26,281,723	406,000 0 406,000 406,000	26,687,723
			078-077	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,799,860 3,872 1,803,732 0 1,803,732	33,600 0 33,600 33,600	1,837,332
			078-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	192,319,772 87,990 192,407,762 3,528,605 195,936,367	4,982,600 0 4,982,600 4,982,600	200,918,967
			078-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,157,682 0 3,157,682 218,607 3,376,289	14,000 0 14,000 0 14,000	3,390,289
			078-084	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,783,759 0 93,783,759 188,029 93,971,788	2,312,800 0 2,312,800 2,312,800	96,284,588
			078-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,799,122 0 8,799,122 38,552 8,837,674	236,600 0 236,600 236,600	9,074,274

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA]	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	078-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	416,293 0 416,293 0 416,293	7,000 0 7,000 7,000	423,293
			078-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,504,141 0 9,504,141 15,150 9,519,291	173,600 0 173,600 173,600	9,692,891
			078-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,539,508 0 2,539,508 22,338 2,561,846	49,000 0 49,000 49,000	2,610,846
			078-099	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,923 0 17,923 0 17,923	0 0 0 0 0	17,923
			078-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	587,085,434 164,136 587,249,570 22,010,301 609,259,871	12,272,915 0 12,272,915 0 12,272,915	621,532,786
			078-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	551,315 0 551,315 0 551,315	0 0 0 0 0	551,315
			078-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,124,966 0 11,124,966 7,357 11,132,323	112,000 0 112,000 0 112,000	11,244,323
			078-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,321,717 0 13,321,717 53,365 13,375,082	343,000 0 343,000 343,000	13,718,082
			078-112	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,582,312 0 1,582,312 0 1,582,312	0 0 0 0 0	1,582,312

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	078-113	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,680 0 23,680 0 23,680	0 0 0 0 0	23,680
			078-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,005,079 0 6,005,079 15,838 6,020,917	40,600 0 40,600 40,600	6,061,517
			083-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	974,979 0 974,979 1,273,696 2,248,675	0 0 0 0 0	2,248,675
			083-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	667,917 0 667,917 1,312,707 1,980,624	0 0 0 0 0	1,980,624
			083-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,089,274 0 13,089,274 22,287 13,111,561	259,000 0 259,000 0 259,000	13,370,561
			083-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,963,020 0 141,963,020 571,601 142,534,621	2,889,600 0 2,889,600 2,889,600	145,424,221
			083-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	412,672 0 412,672 0 412,672	7,000 0 7,000 7,000	419,672
			083-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,930,501 0 77,930,501 114,212 78,044,713	1,605,800 0 1,605,800 1,605,800	79,650,513
			083-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,981,757 0 25,981,757 1,605,935 27,587,692	571,200 0 571,200 571,200	28,158,892

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:35 PAGE: 522
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	083-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,409 0 56,409 0 56,409	0 0 0 0 0	56,409
			083-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	90,260,254 0 90,260,254 514,606 90,774,860	2,382,988 0 2,382,988 0 2,382,988	93,157,848
			083-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,146,345 0 21,146,345 227,806 21,374,151	476,000 0 476,000 0 476,000	21,850,151
			083-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,967,153 0 17,967,153 30,239 17,997,392	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	18,011,392
			083-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,686,524 0 10,686,524 38,070 10,724,594	273,000 0 273,000 0 273,000	10,997,594
			083-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	42,733,920 0 42,733,920 281,809 43,015,729	914,200 0 914,200 0 914,200	43,929,929
			083-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,871,490 0 67,871,490 146,882 68,018,372	1,072,400 0 1,072,400 7,000 1,079,400	69,097,772
			083-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,308,041 24,829 190,332,870 1,975,084 192,307,954	3,078,000 0 3,078,000 0 3,078,000	195,385,954
			083-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,359,240 0 1,359,240 0 1,359,240	0 0 0 0 0	1,359,240

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	083-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	60,328,032 0 60,328,032 177,689 60,505,721	774,200 0 774,200 0 774,200	61,279,921
			083-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,282,456 0 29,282,456 81,227 29,363,683	327,600 0 327,600 327,600	29,691,283
			083-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,574 0 11,574 0 11,574	0 0 0 0 0	11,574
			083-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,998,326 0 41,998,326 211,264 42,209,590	730,800 0 730,800 7,000 737,800	42,947,390
			083-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	639,093 0 639,093 0 639,093	0 0 0 0 0	639,093
			083-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,511,186 0 7,511,186 0 7,511,186	112,000 0 112,000 0 112,000	7,623,186
			083-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	150,713,343 0 150,713,343 1,045,836 151,759,179	3,509,800 0 3,509,800 0 3,509,800	155,268,979
			083-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,765,134 0 4,765,134 38,131 4,803,265	119,000 0 119,000 0 119,000	4,922,265
			083-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,918,745 0 22,918,745 57,016 22,975,761	425,600 0 425,600 425,600	23,401,361

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	083-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,396,463 0 13,396,463 39,255 13,435,718	256,200 0 256,200 256,200	13,691,918
			083-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	129,913,616 62,394 129,976,010 3,180,493 133,156,503	2,691,600 0 2,691,600 2,691,600	135,848,103
			083-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	102,461 0 102,461 0 102,461	0 0 0 0 0	102,461
			083-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	165,073 0 165,073 0 165,073	0 0 0 0 0	165,073
			083-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,720,830 0 1,720,830 38,000 1,758,830	14,000 0 14,000 0 14,000	1,772,830
			083-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,349,685 0 2,349,685 9,348 2,359,033	35,000 0 35,000 35,000	2,394,033
			083-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,351,657 0 1,351,657 0 1,351,657	14,000 0 14,000 0 14,000	1,365,657
			083-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,841,192 0 1,841,192 0 1,841,192	21,000 0 21,000 0 21,000	1,862,192
			083-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	666,463 0 666,463 0 666,463	7,000 0 7,000 7,000 7,000	673,463

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:48:35 PAGE: 525
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	083-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	821,493 0 821,493 52,522 874,015	0 0 0 0 0	874,015
			083-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	205,232 0 205,232 0 205,232	0 0 0 0 0	205,232
			083-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,283,341 0 13,283,341 36,990 13,320,331	380,800 0 380,800 0 380,800	13,701,131
			083-081	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	201,075 0 201,075 0 201,075	0 0 0 0 0	201,075
			083-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	270,548 0 270,548 0 270,548	0 0 0 0 0	270,548
			085-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,369,691 0 21,369,691 26,388 21,396,079	495,600 0 495,600 495,600	21,891,679
			085-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,103,846 0 2,103,846 0 2,103,846	28,000 0 28,000 0 28,000	2,131,846
			085-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,582,833 0 44,582,833 161,469 44,744,302	771,400 0 771,400 0 771,400	45,515,702
			085-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$1,048,889 \\ 0 \\ 1,048,889 \\ 5,000 \\ 1,053,889$	7,000 0 7,000 7,000 7,000	1,060,889

TRJ640P TRB060	AN		Г	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:36 PAGE: 526
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	085-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,006 0 78,006 13,300 91,306	0 0 0 0 0	91,306
			085-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,547,859 0 2,547,859 0 2,547,859	117,600 0 117,600 117,600	2,665,459
			085-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,157,319 0 11,157,319 57,564 11,214,883	259,000 0 259,000 259,000	11,473,883
			085-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	508,426,522 0 508,426,522 4,165,786 512,592,308	11,132,800 0 11,132,800 11,132,800	523,725,108
			085-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,232,560 0 7,232,560 18,659 7,251,219	161,000 0 161,000 0 161,000	7,412,219
			085-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,760,006 0 1,760,006 0 1,760,006	49,000 0 49,000 0 49,000	1,809,006
			085-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,880,206 0 2,880,206 0 2,880,206	42,000 0 42,000 0 42,000	2,922,206
			085-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	684,042 0 684,042 0 684,042	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	705,042
			085-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,646,611 0 13,646,611 145,085 13,791,696	252,000 0 252,000 0 252,000	14,043,696

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:48:36 PAGE: 527
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	085-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	327,686 0 327,686 0 327,686	7,000 0 7,000 0 7,000	334,686
			090-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,397,275 0 3,397,275 0 3,397,275	91,000 0 91,000 0 91,000	3,488,275
			090-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,049,821 0 6,049,821 14,204 6,064,025	126,000 0 126,000 0 126,000	6,190,025
			090-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,239 0 672,239 6,868 679,107	21,000 0 21,000 0 21,000	700,107
			090-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	811,603 0 811,603 0 811,603	28,000 0 28,000 0 28,000	839,603
			090-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,030,506 0 2,030,506 8,197 2,038,703	56,000 0 56,000 56,000	2,094,703
			090-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,995,393 8,552 2,003,945 10,830 2,014,775	54,600 0 54,600 54,600	2,069,375
			090-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,719,789 5,460 93,725,249 517,279 94,242,528	2,080,400 0 2,080,400 2,080,400	96,322,928
			090-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	283,358 0 283,358 8,400 291,758	0 0 0 0 0	291,758

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:36 PAGE: 528
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	090-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	419,986 0 419,986 280,243 700,229	7,000 0 7,000 7,000 7,000	707,229
			090-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	143,156 0 143,156 0 143,156	0 0 0 0 0	143,156
			090-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,519,125 0 10,519,125 11,737 10,530,862	119,000 0 119,000 0 119,000	10,649,862
			090-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,611,892 0 6,611,892 41,680 6,653,572	126,000 0 126,000 0 126,000	6,779,572
			090-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,429,463 0 13,429,463 265,295 13,694,758	355,600 0 355,600 0 355,600	14,050,358
			090-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,704,349 180,456 115,884,805 1,452,557 117,337,362	3,711,400 0 3,711,400 0 3,711,400	121,048,762
			090-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,804 0 125,804 0 125,804	0 0 0 0 0	125,804
			090-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,945,485 0 3,945,485 39,425 3,984,910	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	4,124,910
			090-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,877,652 0 17,877,652 213,587 18,091,239	$364,000 \\ 0 \\ 364,000 \\ 0 \\ 364,000$	18,455,239

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:36 PAGE: 529
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	090-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,248,302 0 27,248,302 106,579 27,354,881	553,000 0 553,000 553,000	27,907,881
			090-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,886 0 15,886 0 15,886	0 0 0 0 0	15,886
			090-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,807,087 0 44,807,087 3,579,600 48,386,687	869,400 0 869,400 869,400	49,256,087
			090-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,784,058 0 24,784,058 41,976 24,826,034	470,400 0 470,400 0 470,400	25,296,434
			090-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,050,603 0 1,050,603 0 1,050,603	35,000 0 35,000 35,000	1,085,603
			090-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,518,416 0 1,518,416 58,830 1,577,246	14,000 0 14,000 0 14,000	1,591,246
			090-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,631,135 0 2,631,135 0 2,631,135	35,000 0 35,000 0 35,000	2,666,135
			090-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,475,143 0 2,475,143 0 2,475,143	21,000 0 21,000 0 21,000	2,496,143
			093-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$425,495 \\ 0 \\ 425,495 \\ 0 \\ 425,495 \\ 0 \\ 425,495 \\ 0 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1$	0 0 0 0	425,495

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:36 PAGE: 530
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	093-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,593,369 0 1,593,369 7,230 1,600,599	26,600 26,600 26,600	1,627,199
			093-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,143,832 0 1,143,832 36,000 1,179,832	21,000 0 21,000 0 21,000	1,200,832
			093-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	357,933 0 357,933 0 357,933	0 0 0 0 0	357,933
			093-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	339,152,087 0 339,152,087 2,924,853 342,076,940	5,728,800 0 5,728,800 0 5,728,800	347,805,740
			093-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,723,450 0 26,723,450 46,936 26,770,386	695,800 0 695,800 695,800	27,466,186
			093-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,816,571 0 26,816,571 69,485 26,886,056	557,200 0 557,200 557,200	27,443,256
			093-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,396,855 0 27,396,855 24,430 27,421,285	620,200 0 620,200 620,200	28,041,485
			093-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,633,520 0 87,633,520 146,770 87,780,290	1,558,200 0 1,558,200 1,558,200	89,338,490
			093-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,937,968 0 21,937,968 112,155 22,050,123	257,600 0 257,600 257,600	22,307,723

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:48:36 PAGE: 531
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	095-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,945,425 0 10,945,425 969,728 11,915,153	0 0 0 0 0	11,915,153
			095-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 255,850 255,850	0 0 0 0 0	255,850
			095-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,868,172 0 19,868,172 50,270 19,918,442	130,200 0 130,200 0 130,200	20,048,642
			095-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,511,043 0 35,511,043 233,066 35,744,109	245,000 0 245,000 0 245,000	35,989,109
			095-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,658,155 0 5,658,155 3,250 5,661,405	0 0 0 0 0	5,661,405
			095-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,261,202 0 10,261,202 5,443 10,266,645	0 0 0 0 0	10,266,645
			100-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,219 0 40,219 18,451 58,670	0 0 0 0 0	58,670
			100-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	116,996,426 0 116,996,426 359,868 117,356,294	1,969,800 0 1,969,800 0 1,969,800	119,326,094
			100-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	525,980 0 525,980 0 525,980	0 0 0 0 0	525,980

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:37 PAGE: 532
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	100-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,305 0 223,305 0 223,305	7,000 0 7,000 0 7,000	230,305
			100-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	835,939,682 0 835,939,682 6,106,947 842,046,629	10,291,400 0 10,291,400 0 10,291,400	852,338,029
			100-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,250,842 0 2,250,842 0 2,250,842	49,000 0 49,000 0 49,000	2,299,842
			100-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,618,473 0 15,618,473 150,217 15,768,690	228,200 0 228,200 228,200	15,996,890
			100-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	430,215 0 430,215 0 430,215	14,000 0 14,000 0 14,000	444,215
			100-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	476,466,052 0 476,466,052 5,386,367 481,852,419	9,345,000 0 9,345,000 9,345,000	491,197,419
			100-059	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,787,801 0 7,787,801 13,770 7,801,571	119,000 0 119,000 0 119,000	7,920,571
			100-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,129,929 0 69,129,929 1,043,305 70,173,234	1,538,600 0 1,538,600 1,538,600	71,711,834
			100-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,416,216 0 7,416,216 15,589 7,431,805	189,000 0 189,000 0 189,000	7,620,805

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:37 PAGE: 533
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	100-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,523,016 0 23,523,016 151,156 23,674,172	294,000 0 294,000 0 294,000	23,968,172
			100-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	328,584 0 328,584 0 328,584	7,000 0 7,000 7,000 7,000	335,584
			100-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,698,285 0 53,698,285 477,543 54,175,828	392,000 0 392,000 392,000	54,567,828
			100-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,042,338 0 9,042,338 184,116 9,226,454	131,600 0 131,600 0 131,600	9,358,054
			100-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,436 0 8,436 0 8,436	0 0 0 0 0	8,436
			100-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	404,617 0 404,617 0 404,617	7,000 0 7,000 0 7,000	411,617
			100-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,603,089 0 17,603,089 132,197 17,735,286	243,600 0 243,600 243,600	17,978,886
			100-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,042,258 0 22,042,258 129,519 22,171,777	354,200 0 354,200 354,200	22,525,977
			100-094	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,971 0 521,971 2,500 524,471	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	545,471

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:48:37 PAGE: 534
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	100-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,895,450 0 8,895,450 30,000 8,925,450	186,200 0 186,200 0 186,200	9,111,650
			100-096	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,193,531 0 21,193,531 171,353 21,364,884	406,000 0 406,000 7,000 413,000	21,777,884
			100-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,986,102 0 35,986,102 188,167 36,174,269	354,200 0 354,200 0 354,200	36,528,469
			100-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,142,010 0 5,142,010 60,912 5,202,922	133,000 0 133,000 0 133,000	5,335,922
			100-104	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,120 0 62,120 0 62,120	7,000 0 7,000 0 7,000	69,120
			100-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,128,553 0 6,128,553 18,370 6,146,923	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	6,286,923
			100-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,112,735 0 3,112,735 22,997 3,135,732	35,000 0 35,000 35,000	3,170,732
			100-110	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,771,578 0 44,771,578 1,299,053 46,070,631	504,000 0 504,000 504,000	46,574,631
			100-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$\begin{array}{c} 4,415,575$	89,600 0 89,600 89,600	4,563,815

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:37 PAGE: 535
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	100-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,311,984 0 29,311,984 77,006 29,388,990	628,600 0 628,600 628,600	30,017,590
			100-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	173,669,256 0 173,669,256 396,249 174,065,505	2,296,000 0 2,296,000 2,296,000	176,361,505
			100-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	482,844 0 482,844 0 482,844	7,000 0 7,000 7,000	489,844
			100-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	110,468,167 0 110,468,167 319,508 110,787,675	1,687,000 0 1,687,000 0 1,687,000	112,474,675
			100-132	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,671,490 0 3,671,490 0 3,671,490	0 0 0 0 0	3,671,490
			100-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,134,476 0 33,134,476 159,961 33,294,437	541,800 0 541,800 0 541,800	33,836,237
			100-136	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,014,227 0 18,014,227 226,055 18,240,282	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	18,282,282
			100-140	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	585,676 0 585,676 0 585,676	14,000 0 14,000 0 14,000	599,676
			100-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,315,612 0 109,315,612 715,844 110,031,456	1,961,400 0 1,961,400 1,961,400	111,992,856

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:48:37 PAGE: 536
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	100-142	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,863,874 0 72,863,874 166,823 73,030,697	1,304,800 0 1,304,800 0 1,304,800	74,335,497
			100-144	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,574,449 0 12,574,449 0 12,574,449	259,000 0 259,000 259,000	12,833,449
			100-145	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,914,124 0 50,914,124 72,477 50,986,601	338,800 0 338,800 338,800 338,800	51,325,401
			100-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,162,586 0 67,162,586 213,626 67,376,212	928,200 0 928,200 928,200	68,304,412
			100-148	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	47,211,487 0 47,211,487 206,353 47,417,840	194,600 0 194,600 194,600	47,612,440
			100-150	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,253,220 0 28,253,220 138,432 28,391,652	322,000 0 322,000 322,000	28,713,652
			100-152	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,573,451 0 53,573,451 187,434 53,760,885	399,000 0 399,000 399,000	54,159,885
			100-153	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,932,269 0 6,932,269 31,475 6,963,744	154,000 0 154,000 0 154,000	7,117,744
			100-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,777,517 0 30,777,517 25,000 30,802,517	58,800 0 58,800 58,800	30,861,317

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:48:37 PAGE: 537
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	100-155	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,724,492 0 13,724,492 40,820 13,765,312	138,600 0 138,600 0 138,600	13,903,912
			100-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,141,641 0 21,141,641 36,922 21,178,563	172,200 0 172,200 0 172,200	21,350,763
			100-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,822 0 3,431,822 0 3,431,822	28,000 0 28,000 0 28,000	3,459,822
			100-161	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,182,337 0 5,182,337 5,931 5,188,268	133,000 0 133,000 0 133,000	5,321,268
			100-164	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,676,514 0 29,676,514 176,338 29,852,852	607,600 0 607,600 607,600	30,460,452
			100-165	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,528 0 33,528 0 33,528	0 0 0 0 0	33,528
			100-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,701 0 107,701 0 107,701	7,000 0 7,000 7,000	114,701
			100-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,701,034 0 141,701,034 1,153,519 142,854,553	130,200 0 130,200 130,200	142,984,753
			100-171	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,206,000 0 3,206,000 3,206,000	0 0 0 0	3,206,000

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	100-172	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,615,493 0 4,615,493 0 4,615,493	21,000 0 21,000 21,000	4,636,493
			100-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,713,328 0 2,713,328 0 2,713,328	28,000 0 28,000 0 28,000	2,741,328
			100-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	198,252,359 0 198,252,359 1,705,849 199,958,208	3,343,200 0 3,343,200 3,343,200	203,301,408
			100-175	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,264,759 0 1,264,759 1,264,759	0 0 0 0 0	1,264,759
			100-178	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	570,199 0 570,199 0 570,199	7,000 0 7,000 7,000	577,199
			100-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	136,240 0 136,240 0 136,240	7,000 0 7,000 7,000	143,240
			100-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,790,777 0 2,790,777 24,300 2,815,077	70,000 0 70,000 70,000	2,885,077
			100-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,689,571 0 16,689,571 35,640 16,725,211	89,600 0 89,600 89,600	16,814,811
			100-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,922,549 0 36,922,549 64,213 36,986,762	530,600 0 530,600 0 530,600	37,517,362

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:38 PAGE: 539
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	100-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	133,820,823 0 133,820,823 556,177 134,377,000	756,000 0 756,000 756,000	135,133,000
			100-188	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,663,809 0 7,663,809 26,159 7,689,968	77,000 0 77,000 77,000	7,766,968
			100-190	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,831,070 0 9,831,070 3,598,490 13,429,560	63,000 0 63,000 63,000	13,492,560
			100-191	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,201,862 0 3,201,862 0 3,201,862	28,000 0 28,000 0 28,000	3,229,862
			100-192	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,648,664 0 8,648,664 138,874 8,787,538	98,000 0 98,000 0 98,000	8,885,538
			100-193	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,960,112 0 3,960,112 0 3,960,112	35,000 0 35,000 35,000	3,995,112
			100-194	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,231,287 0 39,231,287 61,973 39,293,260	508,200 0 508,200 508,200	39,801,460
			100-195	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,615,173 0 38,615,173 362,294 38,977,467	404,600 0 404,600 404,600	39,382,067
			100-197	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,619,316 0 53,619,316 446,205 54,065,521	501,200 0 501,200 0 501,200	54,566,721

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL LI	ST		RUN DATE: 10/13/2005 TIME: 16:48:38 PAGE: 540
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	2	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100	100-198	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,494,207 0 44,494,207 136,921 44,631,128	371,000 0 371,000 0 371,000	45,002,128
			100-199	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,317,204 0 56,317,204 44,773 56,361,977	317,800 0 317,800 317,800	56,679,777
			100-202	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,998,390 0 20,998,390 88,817 21,087,207	285,600 0 285,600 285,600	21,372,807
			100-203	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,806,753 0 2,806,753 22,500 2,829,253	70,000 0 70,000 70,000	2,899,253
			100-204	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,812,187 0 20,812,187 104,511 20,916,698	460,600 0 460,600 0 460,600	21,377,298
			100-205	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	135,521 0 135,521 0 135,521	0 0 0 0 0	135,521
			100-206	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,742,309 0 31,742,309 124,243 31,866,552	726,600 0 726,600 726,600	32,593,152
			100-207	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,708,209 0 15,708,209 65,729 15,773,938	399,000 0 399,000 399,000	16,172,938
			100-209	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	360,000 0 360,000 360,000	0 0 0 0 0	360,000

TRJ640P TRB060	AN		T.	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	ON		RUN DATE: 10/13/2005 TIME: 16:48:38 PAGE: 541
TAX AGENCY	DESCRIPTION	TAX T CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVIC	10100 1	100-210	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,215 0 141,215 0 141,215	0 0 0 0 0	141,215
		÷	100-211	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,992 0 45,992 0 45,992	7,000 0 7,000 7,000 7,000	52,992
		:	100-216	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,633,959 0 71,633,959 148,610 71,782,569	737,800 0 737,800 737,800	72,520,369
		÷	100-219	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,605,463 0 2,605,463 0 2,605,463	0 0 0 0 0	2,605,463
		÷	100-220	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,381,857 0 7,381,857 0 7,381,857	0 0 0 0 0	7,381,857
		:	100-221	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,342,735 0 1,342,735 0 1,342,735	5,600 0 5,600 0 5,600	1,348,335
		÷	100-222	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,911 0 115,911 0 115,911	0 0 0 0 0	115,911
		:	100-223	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$\begin{array}{c} 4,212,000\\ 0\\ 4,212,000\\ 0\\ 4,212,000\end{array}$	0 0 0 0 0	4,212,000
		-	100-224	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	195,266 0 195,266 0 195,266	0 0 0 0 0	195,266

TRJ640P AN TRB060	A	AUDITORS DEPARTME TAX RATE PREPARAT GENCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:48:38 PAGE: 542
TAX AGENCYDESCRIPTION	TAX TAX RA' CLASS AREA	ГЕ	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH 30,526,758 * TAX AREA COUNTS 423	TOTAL	S SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	20,533,687,701 1,123,806 20,534,811,507 451,425,768 20,986,237,275	266,974,068 0 266,974,068 21,000 266,995,068	21,253,232,343
30022 GEORGETWN DIVIDE REC	10100 072-06) SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,668 0 672,668 0 672,668	14,000 0 14,000 14,000	686,668
	083-00	l SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	974,979 0 974,979 1,273,696 2,248,675	0 0 0 0 0	2,248,675
	083-00	3 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	667,917 0 667,917 1,312,707 1,980,624	0 0 0 0 0	1,980,624
	083-00	7 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,089,274 0 13,089,274 22,287 13,111,561	259,000 0 259,000 259,000	13,370,561
	083-00	3 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,963,020 0 141,963,020 571,601 142,534,621	2,889,600 0 2,889,600 2,889,600 2,889,600	145,424,221
	083-01	2 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	412,672 0 412,672 0 412,672	7,000 0 7,000 7,000 7,000	419,672
	083-01	4 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,930,501 0 77,930,501 114,212 78,044,713	1,605,800 0 1,605,800 1,605,800	79,650,513
	083-01	3 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,981,757 0 25,981,757 1,605,935 27,587,692	571,200 0 571,200 0 571,200	28,158,892

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:38 PAGE: 543
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30022	GEORGETWN DIVIDE REC	10100	083-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,409 0 56,409 0 56,409	0 0 0 0 0	56,409
			083-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	90,260,254 0 90,260,254 514,606 90,774,860	2,382,988 0 2,382,988 0 2,382,988	93,157,848
			083-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,146,345 0 21,146,345 227,806 21,374,151	476,000 0 476,000 476,000	21,850,151
			083-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,967,153 0 17,967,153 30,239 17,997,392	14,000 0 14,000 0 14,000	18,011,392
			083-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,686,524 0 10,686,524 38,070 10,724,594	273,000 0 273,000 273,000	10,997,594
			083-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	42,733,920 0 42,733,920 281,809 43,015,729	914,200 0 914,200 0 914,200	43,929,929
			083-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,871,490 0 67,871,490 146,882 68,018,372	1,072,400 0 1,072,400 7,000 1,079,400	69,097,772
			083-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,308,041 24,829 190,332,870 1,975,084 192,307,954	3,078,000 0 3,078,000 3,078,000	195,385,954
			083-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,359,240 0 1,359,240 0 1,359,240	0 0 0 0 0	1,359,240

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30022	GEORGETWN DIVIDE REC	10100	083-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	60,328,032 0 60,328,032 177,689 60,505,721	774,200 0 774,200 0 774,200	61,279,921
			083-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,282,456 0 29,282,456 81,227 29,363,683	327,600 0 327,600 0 327,600	29,691,283
			083-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,574 0 11,574 0 11,574	0 0 0 0 0	11,574
			083-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,998,326 0 41,998,326 211,264 42,209,590	730,800 0 730,800 7,000 737,800	42,947,390
			083-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	639,093 0 639,093 0 639,093	0 0 0 0 0	639,093
			083-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,511,186 0 7,511,186 0 7,511,186	112,000 0 112,000 0 112,000	7,623,186
			083-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	150,713,343 0 150,713,343 1,045,836 151,759,179	3,509,800 0 3,509,800 3,509,800 3,509,800	155,268,979
			083-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,765,134 0 4,765,134 38,131 4,803,265	119,000 0 119,000 0 119,000	4,922,265
			083-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,918,745 0 22,918,745 57,016 22,975,761	425,600 0 425,600 425,600	23,401,361

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARAT NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:48:39 PAGE: 545
TAX AGENCY	DESCRIPTION-	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30022	GEORGETWN DIVII	DE REC 10100	083-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,396,463 0 13,396,463 39,255 13,435,718	256,200 0 256,200 0 256,200	13,691,918
			083-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	129,913,616 62,394 129,976,010 3,180,493 133,156,503	2,691,600 0 2,691,600 0 2,691,600	135,848,103
			083-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,351,657 0 1,351,657 1,351,657	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	1,365,657
			083-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,841,192 0 1,841,192 0 1,841,192	21,000 0 21,000 0 21,000	1,862,192
			083-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	821,493 0 821,493 52,522 874,015	0 0 0 0 0	874,015
			083-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	205,232 0 205,232 0 205,232	0 0 0 0 0	205,232
			083-081	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	201,075 0 201,075 0 201,075	0 0 0 0 0	201,075
			083-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	270,548 0 270,548 0 270,548	0 0 0 0 0	270,548
* TAX AREZ * TAX AREZ		812,535 34	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	1,170,251,329 87,223 1,170,338,552 12,998,367 1,183,336,919	22,538,988 0 22,538,988 14,000 22,552,988	1,205,889,907

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30030	KELSEY CEMETERY DIST	10100	083-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	90,260,254 0 90,260,254 514,606 90,774,860	2,382,988 0 2,382,988 0 2,382,988	93,157,848
			083-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,146,345 0 21,146,345 227,806 21,374,151	476,000 0 476,000 0 476,000	21,850,151
			090-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	143,156 0 143,156 0 143,156	0 0 0 0 0	143,156
			090-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,475,143 0 2,475,143 0 2,475,143	21,000 0 21,000 0 21,000	2,496,143
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	114,024,898 0 114,024,898 742,412 114,767,310	2,879,988 0 2,879,988 0 2,879,988	117,647,298
30040	HAPPY HOMESTEAD CEME	10100	002-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,842,774 0 2,842,774 0 2,842,774	39,200 0 39,200 0 39,200	2,881,974
			002-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,635,866,459 260,000 2,636,126,459 60,125,635 2,696,252,094	17,364,935 0 17,364,935 0 17,364,935	2,713,617,029
			002-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	652,634,274 0 652,634,274 16,830,134 669,464,408	161,000 0 161,000 0 161,000	669,625,408
			002-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,407,270 0 6,407,270 298,362 6,705,632	0 0 0 0 0	6,705,632

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30040	HAPPY HOMESTEAD CEME	10100	075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,551,892 0 55,551,892 1,230,366 56,782,258	28,000 0 28,000 0 28,000	56,810,258
			075-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,216 0 190,216 0 190,216	0 0 0 0 0	190,216
			075-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	317,883 0 317,883 0 317,883	0 0 0 0 0	317,883
			075-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,994,301 0 1,994,301 5,872 2,000,173	0 0 0 0 0	2,000,173
			075-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,802,939 0 15,802,939 707,857 16,510,796	14,000 0 14,000 0 14,000	16,524,796
			075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	732,619,844 0 732,619,844 9,009,671 741,629,515	6,865,600 0 6,865,600 0 6,865,600	748,495,115
			075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 0 7,743,400	740,972,889
			075-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	515,567 23,970 539,537 0 539,537	0 0 0 0 0	539,537
			075-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,129 0 18,129 0 18,129	0 0 0 0 0	18,129

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30040	HAPPY HOMESTEAD CEME	10100	075-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,735,033 0 51,735,033 840,602 52,575,635	56,000 0 56,000 56,000	52,631,635
			075-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,556,167 0 35,556,167 78,997 35,635,164	28,000 0 28,000 0 28,000	35,663,164
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	4,920,192,617 283,970 4,920,476,587 94,217,116 5,014,693,703	32,300,135 0 32,300,135 0 32,300,135	5,046,993,838
30045	COUNTY WATER AGENCY	10100	001-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,721,035 0 30,721,035 5,533,511 36,254,546	7,000 0 7,000 7,000	36,261,546
			001-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,725,789 0 6,725,789 220,485 6,946,274	138,600 0 138,600 138,600	7,084,874
			001-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	301,458 0 301,458 0 301,458	0 0 0 0 0	301,458
			001-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,887,889 0 1,887,889 0 1,887,889	56,000 0 56,000 0 56,000	1,943,889
			001-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,002,763 0 37,002,763 7,499 37,010,262	733,600 0 733,600 733,600	37,743,862
			001-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,514,838 0 10,514,838 37,044 10,551,882	$224,000 \\ 0 \\ 224,000 \\ 0 \\ 224,000$	10,775,882

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:40 PAGE: 549
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	001-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,722 0 8,722 0 8,722	0 0 0 0 0	8,722
			001-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,819,827 0 34,819,827 10,791,672 45,611,499	7,000 0 7,000 7,000	45,618,499
			001-030	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,975,424 0 3,975,424 829,416 4,804,840	56,000 0 56,000 56,000	4,860,840
			001-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	164,707 0 164,707 164,707	7,000 0 7,000 7,000	171,707
			001-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,891,138 0 38,891,138 882,728 39,773,866	813,400 0 813,400 0 813,400	40,587,266
			001-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	531,745 0 531,745 59,877 591,622	7,000 0 7,000 7,000	598,622
			001-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,923,338 0 4,923,338 677,831 5,601,169	14,000 0 14,000 0 14,000	5,615,169

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:40 PAGE: 550
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	001-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,424 0 87,424 0 87,424	0 0 0 0 0	87,424
			001-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	518,238,553 127,773 518,366,326 24,125,595 542,491,921	9,436,441 0 9,436,441 0 9,436,441	551,928,362
			001-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,714,926 0 17,714,926 0 17,714,926	432,600 0 432,600 432,600	18,147,526
			001-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,111,149 0 1,111,149 0 1,111,149	12,600 0 12,600 12,600	1,123,749
			001-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	749,015 0 749,015 0 749,015	0 0 0 0 0	749,015
			001-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,656,656 0 4,656,656 5,500 4,662,156	84,000 0 84,000 0 84,000	4,746,156
			001-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	474,657 0 474,657 0 474,657	7,000 0 7,000 7,000	481,657
			001-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,253,345 0 1,253,345 27,427 1,280,772	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	1,322,772
			001-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	321,478 0 321,478 0 321,478	21,000 0 21,000 0 21,000	342,478

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:48:40 PAGE: 551
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	001-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	304,760 0 304,760 0 304,760	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	318,760
			001-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	166,096 0 166,096 0 166,096	7,000 0 7,000 0 7,000	173,096
			001-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,756,600 0 4,756,600 0 4,756,600	28,000 0 28,000 0 28,000	4,784,600
			001-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,348,715 0 3,348,715 532,332 3,881,047	0 0 0 0 0	3,881,047
			001-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,375 0 34,375 0 34,375	7,000 0 7,000 7,000	41,375
			001-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	529,171 0 529,171 0 529,171	14,000 0 14,000 0 14,000	543,171
			001-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,919 0 19,919 0 19,919	0 0 0 0 0	19,919
			002-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,842,774 0 2,842,774 0 2,842,774	39,200 0 39,200 39,200	2,881,974
			002-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,635,866,459 260,000 2,636,126,459 60,125,635 2,696,252,094	17,364,935 0 17,364,935 0 17,364,935	2,713,617,029

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:40 PAGE: 552
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	002-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	652,634,274 0 652,634,274 16,830,134 669,464,408	161,000 0 161,000 0 161,000	669,625,408
			002-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,407,270 0 6,407,270 298,362 6,705,632	0 0 0 0 0	6,705,632
			054-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	993,971 0 993,971 0 993,971	21,000 0 21,000 0 21,000	1,014,971
			054-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,907,617 0 12,907,617 113,298 13,020,915	315,000 0 315,000 315,000	13,335,915
			054-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	230,522 0 230,522 0 230,522	0 0 0 0 0	230,522
			054-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	149,835,404 0 149,835,404 378,314 150,213,718	1,282,400 0 1,282,400 1,282,400	151,496,118
			054-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	788,704,661 0 788,704,661 37,193,882 825,898,543	7,471,011 0 7,471,011 0 7,471,011	833,369,554
			054-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	580,111,111 0 580,111,111 25,151,137 605,262,248	9,305,800 0 9,305,800 9,305,800	614,568,048
			054-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,907,653 0 9,907,653 44,787 9,952,440	259,000 0 259,000 0 259,000	10,211,440

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:48:41 PAGE: 553
TAX AGENCY	DESCRIPTION	TAX I CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100 0)54-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,991 0 45,991 0 45,991	7,000 0 7,000 7,000 7,000	52,991
		C)54-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,475,342 0 23,475,342 47,100 23,522,442	245,000 0 245,000 245,000	23,767,442
		C)54-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,612,588 0 5,612,588 0 5,612,588	35,000 0 35,000 35,000	5,647,588
		C)54-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,000 10,796 20,796 0 20,796	0 0 0 0 0	20,796
		C)54-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,692,965 0 2,692,965 0 2,692,965	0 0 0 0 0	2,692,965
		C)54-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,493,355 0 45,493,355 98,695 45,592,050	460,600 0 460,600 0 460,600	46,052,650
		C)54-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,838,950 0 4,838,950 0 4,838,950	0 0 0 0 0	4,838,950
		C	054-061	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	405,315 0 405,315 0 405,315	7,000 0 7,000 7,000	412,315
		C	054-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	338,559 0 338,559 0 338,559	7,000 0 7,000 7,000 7,000	345,559

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:41 PAGE: 554
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	054-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,021,196 0 5,021,196 45,272 5,066,468	98,000 0 98,000 98,000 98,000	5,164,468
			054-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,017,252 0 117,017,252 28,550,709 145,567,961	0 0 0 0 0	145,567,961
			054-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,746,952 0 4,746,952 48,182 4,795,134	63,000 0 63,000 63,000	4,858,134
			054-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	92,057,179 0 92,057,179 1,255,928 93,313,107	1,262,800 0 1,262,800 1,262,800	94,575,907
			054-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,088,754 0 2,088,754 0 2,088,754	0 0 0 0 0	2,088,754
			054-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,180,074 0 14,180,074 85,445 14,265,519	154,000 0 154,000 0 154,000	14,419,519
			054-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,808,792 0 3,808,792 5,551 3,814,343	42,000 0 42,000 0 42,000	3,856,343
			054-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,063,776 0 3,063,776 9,048 3,072,824	54,600 0 54,600 54,600	3,127,424
			054-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,961,622 0 1,961,622 0 1,961,622	35,000 0 35,000 0 35,000	1,996,622

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:41 PAGE: 555
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	054-083	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,397,417 0 8,397,417 62,958 8,460,375	131,600 0 131,600 0 131,600	8,591,975
			054-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,470,098 0 3,470,098 22,895 3,492,993	28,000 0 28,000 0 28,000	3,520,993
			054-087	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,442,993 0 25,442,993 154,681 25,597,674	669,438 0 669,438 0 669,438	26,267,112
			054-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,463 0 107,463 0 107,463	0 0 0 0 0	107,463
			054-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,003,377 0 22,003,377 108,842 22,112,219	614,600 0 614,600 0 614,600	22,726,819
			054-097	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	670,975 0 670,975 235,314 906,289	0 0 0 0 0	906,289
			054-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,188,855 0 20,188,855 3,095,229 23,284,084	0 0 0 0 0	23,284,084
			054-101	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	316,013,916 27,351 316,041,267 11,338,028 327,379,295	5,076,300 0 5,076,300 5,076,300	332,455,595
			054-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,550,444 0 109,550,444 326,632 109,877,076	2,226,000 0 2,226,000 2,226,000	112,103,076

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	054-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,496,924 0 44,496,924 139,877 44,636,801	676,200 0 676,200 0 676,200	45,313,001
			054-107	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,729,063 0 32,729,063 101,813 32,830,876	$422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	33,253,676
			054-109	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,194,223 0 11,194,223 63,758 11,257,981	334,600 0 334,600 0 334,600	11,592,581
			054-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,204,690 0 44,204,690 60,311 44,265,001	425,600 0 425,600 0 425,600	44,690,601
			054-116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,308,765 0 12,308,765 9,215 12,317,980	189,000 0 189,000 0 189,000	12,506,980
			054-117	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
			054-119	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,508,001 0 7,508,001 56,928 7,564,929	203,000 0 203,000 0 203,000	7,767,929
			054-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,636 0 1,636 0 1,636	0 0 0 0 0	1,636
			054-123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,950,846 0 72,950,846 136,240 73,087,086	1,002,400 0 1,002,400 1,002,400	74,089,486

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:41 PAGE: 557
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	054-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	144,620,198 0 144,620,198 608,206 145,228,404	2,875,600 0 2,875,600 2,875,600	148,104,004
			054-125	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,447,231 0 46,447,231 85,701 46,532,932	550,200 0 550,200 550,200	47,083,132
			054-126	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,728,915 0 35,728,915 245,618 35,974,533	569,800 0 569,800 0 569,800	36,544,333
			054-127	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,073,693 0 23,073,693 237,835 23,311,528	306,600 0 306,600 306,600	23,618,128
			054-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	408,232 0 408,232 141,781 550,013	0 0 0 0 0	550,013
			054-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,341,535 0 1,341,535 3,000 1,344,535	14,000 0 14,000 0 14,000	1,358,535
			054-130	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,537 0 67,537 67,537	0 0 0 0 0	67,537
			054-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,599,648 0 11,599,648 0 11,599,648	0 0 0 0 0	11,599,648
			054-134	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,191,990 0 6,191,990 0 6,191,990	117,600 0 117,600 0 117,600	6,309,590

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARAT NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:48:42 PAGE: 558
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	054-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,533,588,400 0 1,533,588,400 3,627,227 1,537,215,627	10,894,800 0 10,894,800 0 10,894,800	1,548,110,427
			054-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,508,372 0 18,508,372 12,210 18,520,582	233,800 0 233,800 233,800 233,800	18,754,382
			054-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,698,598 0 14,698,598 297,516 14,996,114	194,600 0 194,600 194,600	15,190,714
			054-147	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,652,400 0 1,652,400 1,652,400	0 0 0 0 0	1,652,400
			054-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,717 0 41,717 0 41,717	0 0 0 0 0	41,717
			054-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,193,389 0 2,193,389 0 2,193,389	0 0 0 0 0	2,193,389
			054-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,356,094 0 45,356,094 105,853 45,461,947	$652,400 \\ 0 \\ 652,400 \\ 0 \\ 652,400 \\ 0 \\ 652,400 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	46,114,347
			054-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,839,525 0 17,839,525 0 17,839,525	138,600 0 138,600 138,600	17,978,125
			054-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,374,205 0 20,374,205 76,153 20,450,358	522,200 0 522,200 522,200	20,972,558

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:48:42 PAGE: 559
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	054-169	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,703,979 0 27,703,979 107,116 27,811,095	462,000 0 462,000 462,000	28,273,095
			054-170	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,055,921 0 2,055,921 0 2,055,921	70,000 0 70,000 70,000	2,125,921
			054-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,968,373 0 84,968,373 390,718 85,359,091	1,472,800 0 1,472,800 1,472,800	86,831,891
			054-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,429,623 0 2,429,623 20,412 2,450,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,492,035
			054-177	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,486,245 0 25,486,245 97,684 25,583,929	364,000 0 364,000 364,000	25,947,929
			054-179	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,652 0 72,652 72,652	0 0 0 0 0	72,652
			054-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,152,843 0 13,152,843 9,263 13,162,106	259,000 0 259,000 259,000	13,421,106
			054-181	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,495,244 0 19,495,244 60,884 19,556,128	380,800 0 380,800 380,800	19,936,928
			054-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,374,995 0 2,374,995 8,586 2,383,581	49,000 0 49,000 0 49,000	2,432,581

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	054-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,643,386 0 15,643,386 0 15,643,386	0 0 0 0 0	15,643,386
			054-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,568,000 0 8,568,000 8,568,000	0 0 0 0 0	8,568,000
			054-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,193,300 0 25,193,300 216,559 25,409,859	33,600 0 33,600 33,600	25,443,459
			055-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,875,615 0 4,875,615 25,694 4,901,309	7,000 0 7,000 7,000 7,000	4,908,309
			055-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,119,067 0 4,119,067 4,119,067	56,000 0 56,000 56,000	4,175,067
			055-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,924,905 0 54,924,905 157,619 55,082,524	1,003,800 0 1,003,800 0 1,003,800	56,086,324
			055-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	285,516 0 285,516 0 285,516	0 0 0 0 0	285,516
			055-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	954,825 0 954,825 298,090 1,252,915	21,000 0 21,000 0 21,000	1,273,915
			055-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,983,451 0 27,983,451 120,500 28,103,951	663,600 0 663,600 0 663,600	28,767,551

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:42 PAGE: 561
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	055-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,399,170 0 12,399,170 51,310 12,450,480	243,600 0 243,600 0 243,600	12,694,080
			055-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,131,525 0 61,131,525 324,064 61,455,589	1,339,800 0 1,339,800 1,339,800	62,795,389
			055-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,010,147 0 27,010,147 167,492 27,177,639	509,600 0 509,600 509,600	27,687,239
			055-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	252,308,845 0 252,308,845 2,265,306 254,574,151	4,780,173 0 4,780,173 0 4,780,173	259,354,324
			055-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,155,628 0 1,155,628 0 1,155,628	7,000 0 7,000 7,000 7,000	1,162,628
			055-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,888 0 6,888 0 6,888	0 0 0 0	6,888
			055-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	443,423 0 443,423 0 443,423	0 0 0 0 0	443,423
			055-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,447,214 0 2,447,214 0 2,447,214	21,000 0 21,000 0 21,000	2,468,214
			059-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,884,438 0 17,884,438 194,926 18,079,364	126,000 0 126,000 0 126,000	18,205,364

TRJ640P TRB060	AN		T.	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL I	ON		RUN DATE: 10/13/2005 TIME: 16:48:42 PAGE: 562
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	059-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,185,148 0 2,185,148 6,115 2,191,263	28,000 0 28,000 0 28,000	2,219,263
			059-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,478,161 0 4,478,161 0 4,478,161	75,600 0 75,600 75,600	4,553,761
			059-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	288,077 0 288,077 0 288,077	0 0 0 0 0	288,077
			059-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	43,152,769 0 43,152,769 137,464 43,290,233	621,600 0 621,600 0 621,600	43,911,833
			059-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,213,823 0 8,213,823 11,841 8,225,664	208,600 0 208,600 0 208,600	8,434,264
			059-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,477,797 0 1,477,797 7,384 1,485,181	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,499,181
			059-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,983,487 0 1,983,487 5,000 1,988,487	56,000 0 56,000 56,000	2,044,487
			059-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	886,657 0 886,657 0 886,657	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	900,657
			059-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	912,364 0 912,364 0 912,364	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	926,364

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	059-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,836,631 0 1,836,631 19,110 1,855,741	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	1,897,741
			059-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,491,435 0 4,491,435 17,443 4,508,878	56,000 0 56,000 56,000	4,564,878
			059-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	654,520,765 0 654,520,765 7,962,265 662,483,030	14,848,734 0 14,848,734 0 14,848,734	677,331,764
			059-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	938,103 0 938,103 0 938,103	28,000 0 28,000 0 28,000	966,103
			059-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,056,859 0 2,056,859 9,500 2,066,359	49,000 0 49,000 0 49,000	2,115,359
			059-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	534,770 0 534,770 534,770	0 0 0 0 0	534,770
			059-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 131,905 131,905	0 0 0 0 0	131,905
			069-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,506,673 0 13,506,673 36,420 13,543,093	56,000 0 56,000 56,000	13,599,093
			069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 0 313,600	321,234,608

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,210,254 0 5,210,254 2,100 5,212,354	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	5,233,354
			069-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,875 0 223,875 0 223,875	0 0 0 0 0	223,875
			069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 1,003,800	237,233,016
			072-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,483,378 0 21,483,378 67,967 21,551,345	586,600 0 586,600 0 586,600	22,137,945
			072-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,206,762 0 18,206,762 77,081 18,283,843	502,600 0 502,600 0 502,600	18,786,443
			072-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	775,318 0 775,318 87,512 862,830	0 0 0 0 0	862,830
			072-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,079,067 0 3,079,067 500,818 3,579,885	0 0 0 0 0	3,579,885
			072-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,981,351 0 1,981,351 25,629 2,006,980	56,000 0 56,000 56,000	2,062,980
			072-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,497,921 0 28,497,921 78,999 28,576,920	632,800 0 632,800 632,800	29,209,720

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	072-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,093,314 0 9,093,314 49,815 9,143,129	187,600 0 187,600 0 187,600	9,330,729
			072-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,123 0 10,123 0 10,123	0 0 0 0 0	10,123
			072-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,829,773 0 7,829,773 116,982 7,946,755	159,600 0 159,600 159,600	8,106,355
			072-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,730,048 0 83,730,048 325,997 84,056,045	1,215,200 0 1,215,200 1,215,200	85,271,245
			072-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,752,171 0 2,752,171 44,705 2,796,876	77,000 0 77,000 77,000	2,873,876
			072-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,278,770 0 9,278,770 30,530 9,309,300	131,600 0 131,600 0 131,600	9,440,900
			072-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,954,212 0 123,954,212 1,647,048 125,601,260	2,518,600 0 2,518,600 2,518,600	128,119,860
			072-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,797,259 0 83,797,259 1,100,234 84,897,493	1,500,800 0 1,500,800 1,500,800	86,398,293
			072-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,941 0 6,941 0 6,941	0 0 0 0 0	6,941

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	072-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,974,511 0 1,974,511 9,900 1,984,411	49,000 0 49,000 0 49,000	2,033,411
			072-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	76,869,394 0 76,869,394 3,275,103 80,144,497	1,181,600 0 1,181,600 0 1,181,600	81,326,097
			072-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,261,073 0 4,261,073 4,261,073	75,600 0 75,600 75,600	4,336,673
			072-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,072,464 0 46,072,464 219,776 46,292,240	852,600 0 852,600 0 852,600	47,144,840
			072-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,263 0 3,431,263 11,517 3,442,780	70,000 0 70,000 70,000 70,000	3,512,780
			072-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	142,728 0 142,728 0 142,728	7,000 0 7,000 7,000 7,000	149,728
			072-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	479,046 0 479,046 0 479,046	0 0 0 0 0	479,046
			072-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,668 0 672,668 0 672,668	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	686,668
			072-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,519,156 0 1,519,156 1,519,156	28,000 0 28,000 0 28,000	1,547,156

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	072-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,564,180 0 1,564,180 0 1,564,180	28,000 0 28,000 0 28,000	1,592,180
			072-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	464,739 0 464,739 0 464,739	14,000 0 14,000 0 14,000	478,739
			072-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,417 0 32,417 0 32,417	0 0 0 0 0	32,417
			072-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,308,853 0 69,308,853 165,273 69,474,126	567,000 0 567,000 567,000	70,041,126
			072-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	642,398 0 642,398 0 642,398	14,000 0 14,000 0 14,000	656,398
			072-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,229,570 0 1,229,570 0 1,229,570	14,000 0 14,000 0 14,000	1,243,570
			072-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	225,000 0 225,000 225,000	0 0 0 0 0	225,000
			072-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	781,868 0 781,868 0 781,868	0 0 0 0 0	781,868
			072-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,173,195 0 1,173,195 0 1,173,195	21,000 0 21,000 0 21,000	1,194,195

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:43 PAGE: 568
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	072-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	459,146 0 459,146 0 459,146	7,000 0 7,000 0 7,000	466,146
			072-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,129,466 0 1,129,466 33,163 1,162,629	28,000 0 28,000 0 28,000	1,190,629
			072-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,981,428 0 16,981,428 229,869 17,211,297	252,000 0 252,000 252,000	17,463,297
			073-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	432,320 0 432,320 0 432,320	0 0 0 0 0	432,320
			073-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,979,571 0 6,979,571 25,000 7,004,571	168,000 0 168,000 0 168,000	7,172,571
			073-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,881,086 0 14,881,086 113,059 14,994,145	119,000 0 119,000 0 119,000	15,113,145
			075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,551,892 0 55,551,892 1,230,366 56,782,258	28,000 0 28,000 0 28,000	56,810,258
			075-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,216 0 190,216 0 190,216	0 0 0 0 0	190,216
			075-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	317,883 0 317,883 0 317,883	0 0 0 0	317,883

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	075-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,994,301 0 1,994,301 5,872 2,000,173	0 0 0 0 0	2,000,173
			075-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,802,939 0 15,802,939 707,857 16,510,796	14,000 0 14,000 0 14,000	16,524,796
			075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	732,619,844 0 732,619,844 9,009,671 741,629,515	6,865,600 0 6,865,600 6,865,600	748,495,115
			075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 0 7,743,400	740,972,889
			075-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	515,567 23,970 539,537 0 539,537	0 0 0 0 0	539,537
			075-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,129 0 18,129 0 18,129	0 0 0 0 0	18,129
			075-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,735,033 0 51,735,033 840,602 52,575,635	56,000 0 56,000 56,000	52,631,635
			075-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,556,167 0 35,556,167 78,997 35,635,164	28,000 0 28,000 0 28,000	35,663,164
			076-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,010,463 15,925 17,026,388 0 17,026,388	7,000 0 7,000 0 7,000	17,033,388

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	076-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,861,803 11,897 71,873,700 204,903 72,078,603	809,200 0 809,200 809,200	72,887,803
			076-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,387,140 57,809 117,444,949 641,638 118,086,587	1,083,600 0 1,083,600 1,083,600	119,170,187
			076-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,125 0 40,125 23,787 63,912	0 0 0 0 0	63,912
			076-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,067,000 1,046 2,068,046 0 2,068,046	21,000 0 21,000 0 21,000	2,089,046
			076-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,184,480 0 2,184,480 0 2,184,480	7,000 0 7,000 7,000	2,191,480
			076-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,648,715 0 23,648,715 104,447 23,753,162	301,000 0 301,000 301,000	24,054,162
			076-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	337,703 0 337,703 0 337,703	0 0 0 0 0	337,703
			076-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,950,697 0 13,950,697 37,918 13,988,615	154,000 0 154,000 0 154,000	14,142,615
			076-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,262,430 0 39,262,430 120,633 39,383,063	558,600 0 558,600 0 558,600	39,941,663

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:44 PAGE: 571
TAX AGENCY	DESCRIPTION	TAX T. CLASS	'AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100 0	76-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,913,940 0 20,913,940 90,047 21,003,987	334,600 334,600 334,600	21,338,587
		0	76-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	157,373,512 0 157,373,512 49,721,523 207,095,035	0 0 0 0 0	207,095,035
		0	76-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	837,693 0 837,693 837,693	0 0 0 0 0	837,693
		0	76-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,348,964 0 1,348,964 0 1,348,964	28,000 0 28,000 0 28,000	1,376,964
		0	76-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,577,159 0 2,577,159 0 2,577,159	54,600 0 54,600 54,600	2,631,759
		0	76-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,677,597 0 14,677,597 48,940 14,726,537	168,000 0 168,000 0 168,000	14,894,537
		0	76-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,763,549 0 3,763,549 0 3,763,549	35,000 0 35,000 0 35,000	3,798,549
		0	76-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,299,842 0 31,299,842 0 31,299,842	0 0 0 0 0	31,299,842
		0	78-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	97,593,491 0 97,593,491 352,911 97,946,402	1,531,733 0 1,531,733 1,531,733	99,478,135

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL I	N		RUN DATE: 10/13/2005 TIME: 16:48:44 PAGE: 572
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	078-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,914,122 0 14,914,122 811,895 15,726,017	312,200 0 312,200 0 312,200	16,038,217
			078-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,389,298 49,550 4,438,848 15,727 4,454,575	77,000 0 77,000 77,000 77,000	4,531,575
			078-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,352,716 0 8,352,716 114,952 8,467,668	231,000 0 231,000 0 231,000	8,698,668
			078-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,502,576 0 8,502,576 0 8,502,576	259,000 0 259,000 0 259,000	8,761,576
			078-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,728,164 0 15,728,164 44,890 15,773,054	315,000 0 315,000 0 315,000	16,088,054
			078-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	586,571 0 586,571 0 586,571	7,000 0 7,000 0 7,000	593,571
			078-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,754 0 84,754 0 84,754	0 0 0 0 0	84,754
			078-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,750,937 0 53,750,937 35,202,098 88,953,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 42,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	88,995,035
			078-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,723,625 0 87,723,625 434,026 88,157,651	1,085,000 0 1,085,000 1,085,000	89,242,651

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:44 PAGE: 573
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	078-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,553,416 0 18,553,416 6,514,119 25,067,535	7,000 0 7,000 7,000	25,074,535
			078-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,726,358 0 2,726,358 38,471 2,764,829	70,000 0 70,000 70,000	2,834,829
			078-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,212,248 0 26,212,248 69,475 26,281,723	406,000 0 406,000 406,000	26,687,723
			078-077	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,799,860 3,872 1,803,732 0 1,803,732	33,600 0 33,600 33,600	1,837,332
			078-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	192,319,772 87,990 192,407,762 3,528,605 195,936,367	4,982,600 0 4,982,600 4,982,600	200,918,967
			078-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,157,682 0 3,157,682 218,607 3,376,289	14,000 0 14,000 0 14,000	3,390,289
			078-084	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,783,759 0 93,783,759 188,029 93,971,788	2,312,800 0 2,312,800 0 2,312,800	96,284,588
			078-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,799,122 0 8,799,122 38,552 8,837,674	236,600 236,600 236,600	9,074,274
			078-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	416,293 0 416,293 0 416,293	7,000 0 7,000 7,000	423,293

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:48:45 PAGE: 574
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	078-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,504,141 0 9,504,141 15,150 9,519,291	173,600 0 173,600 0 173,600	9,692,891
			078-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,539,508 0 2,539,508 22,338 2,561,846	49,000 0 49,000 0 49,000	2,610,846
			078-099	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,923 0 17,923 0 17,923	0 0 0 0 0	17,923
			078-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	587,085,434 164,136 587,249,570 22,010,301 609,259,871	12,272,915 0 12,272,915 0 12,272,915	621,532,786
			078-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	551,315 0 551,315 0 551,315	0 0 0 0 0	551,315
			078-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,124,966 0 11,124,966 7,357 11,132,323	112,000 0 112,000 0 112,000	11,244,323
			078-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,321,717 0 13,321,717 53,365 13,375,082	343,000 0 343,000 0 343,000	13,718,082
			078-112	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,582,312 0 1,582,312 0 1,582,312	0 0 0 0 0	1,582,312
			078-113	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,680 0 23,680 0 23,680	0 0 0 0	23,680

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:45 PAGE: 575
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	078-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,005,079 0 6,005,079 15,838 6,020,917	40,600 0 40,600 0 40,600	6,061,517
			083-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	974,979 0 974,979 1,273,696 2,248,675	0 0 0 0 0	2,248,675
			083-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	667,917 0 667,917 1,312,707 1,980,624	0 0 0 0 0	1,980,624
			083-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,089,274 0 13,089,274 22,287 13,111,561	259,000 0 259,000 0 259,000	13,370,561
			083-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,963,020 0 141,963,020 571,601 142,534,621	2,889,600 0 2,889,600 2,889,600	145,424,221
			083-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	412,672 0 412,672 0 412,672	7,000 0 7,000 0 7,000	419,672
			083-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,930,501 0 77,930,501 114,212 78,044,713	1,605,800 0 1,605,800 0 1,605,800	79,650,513
			083-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,981,757 0 25,981,757 1,605,935 27,587,692	571,200 0 571,200 571,200	28,158,892
			083-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,409 0 56,409 0 56,409	0 0 0 0	56,409

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:45 PAGE: 576
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	083-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	90,260,254 0 90,260,254 514,606 90,774,860	2,382,988 0 2,382,988 0 2,382,988	93,157,848
			083-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,146,345 0 21,146,345 227,806 21,374,151	476,000 0 476,000 0 476,000	21,850,151
			083-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,967,153 0 17,967,153 30,239 17,997,392	14,000 0 14,000 0 14,000	18,011,392
			083-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,686,524 0 10,686,524 38,070 10,724,594	273,000 0 273,000 273,000	10,997,594
			083-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	42,733,920 0 42,733,920 281,809 43,015,729	914,200 0 914,200 0 914,200	43,929,929
			083-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,871,490 0 67,871,490 146,882 68,018,372	1,072,400 0 1,072,400 7,000 1,079,400	69,097,772
			083-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,308,041 24,829 190,332,870 1,975,084 192,307,954	3,078,000 0 3,078,000 3,078,000	195,385,954
			083-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,359,240 0 1,359,240 0 1,359,240	0 0 0 0 0	1,359,240
			083-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	60,328,032 0 60,328,032 177,689 60,505,721	774,200 0 774,200 774,200	61,279,921

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:45 PAGE: 577
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	083-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,282,456 0 29,282,456 81,227 29,363,683	327,600 0 327,600 0 327,600	29,691,283
			083-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,574 0 11,574 0 11,574	0 0 0 0 0	11,574
			083-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,998,326 0 41,998,326 211,264 42,209,590	730,800 0 730,800 7,000 737,800	42,947,390
			083-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	639,093 0 639,093 0 639,093	0 0 0 0 0	639,093
			083-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,511,186 0 7,511,186 0 7,511,186	112,000 0 112,000 0 112,000	7,623,186
			083-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	150,713,343 0 150,713,343 1,045,836 151,759,179	3,509,800 0 3,509,800 0 3,509,800	155,268,979
			083-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,765,134 0 4,765,134 38,131 4,803,265	119,000 0 119,000 0 119,000	4,922,265
			083-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,918,745 0 22,918,745 57,016 22,975,761	425,600 0 425,600 425,600	23,401,361
			083-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,396,463 0 13,396,463 39,255 13,435,718	256,200 0 256,200 256,200	13,691,918

TRJ640P TRB060	AN		AUDITORS DEPARTMEN TAX RATE PREPARAT AGENCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:48:45 PAGE: 578
TAX AGENCY	DESCRIPTION	TAX TAX R. CLASS ARE.		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100 083-0	64 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	129,913,616 62,394 129,976,010 3,180,493 133,156,503	2,691,600 0 2,691,600 2,691,600	135,848,103
		083-0	65 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$102,461 \\ 0 \\ 102,461 \\ 0 \\ 102,461$	0 0 0 0 0	102,461
		083-0	67 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	165,073 0 165,073 0 165,073	0 0 0 0 0	165,073
		083-0	68 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,720,830 0 1,720,830 38,000 1,758,830	14,000 0 14,000 0 14,000	1,772,830
		083-0	69 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,349,685 0 2,349,685 9,348 2,359,033	35,000 0 35,000 35,000	2,394,033
		083-0	71 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,351,657 0 1,351,657 1,351,657	14,000 0 14,000 0 14,000	1,365,657
		083-0	72 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,841,192 0 1,841,192 0 1,841,192	21,000 0 21,000 0 21,000	1,862,192
		083-0	74 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	666,463 0 666,463 0 666,463	7,000 0 7,000 7,000	673,463
		083-0	76 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	821,493 0 821,493 52,522 874,015	0 0 0 0 0	874,015

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:45 PAGE: 579
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	083-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	205,232 0 205,232 0 205,232	0 0 0 0 0	205,232
			083-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,283,341 0 13,283,341 36,990 13,320,331	380,800 0 380,800 0 380,800	13,701,131
			083-081	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	201,075 0 201,075 0 201,075	0 0 0 0 0	201,075
			083-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	270,548 0 270,548 0 270,548	0 0 0 0 0	270,548
			085-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,369,691 0 21,369,691 26,388 21,396,079	495,600 0 495,600 495,600	21,891,679
			085-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,103,846 0 2,103,846 0 2,103,846	28,000 0 28,000 0 28,000	2,131,846
			085-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,582,833 0 44,582,833 161,469 44,744,302	771,400 0 771,400 0 771,400	45,515,702
			085-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,048,889 0 1,048,889 5,000 1,053,889	7,000 0 7,000 7,000	1,060,889
			085-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,006 0 78,006 13,300 91,306	0 0 0 0 0	91,306

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:46 PAGE: 580
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	085-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,547,859 0 2,547,859 0 2,547,859	117,600 0 117,600 117,600	2,665,459
			085-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,157,319 0 11,157,319 57,564 11,214,883	259,000 0 259,000 259,000	11,473,883
			085-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	508,426,522 0 508,426,522 4,165,786 512,592,308	11,132,800 0 11,132,800 0 11,132,800	523,725,108
			085-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,232,560 0 7,232,560 18,659 7,251,219	161,000 0 161,000 161,000	7,412,219
			085-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,760,006 0 1,760,006 0 1,760,006	49,000 0 49,000 49,000	1,809,006
			085-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,880,206 0 2,880,206 0 2,880,206	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,922,206
			085-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	684,042 0 684,042 0 684,042	21,000 0 21,000 0 21,000	705,042
			085-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,646,611 0 13,646,611 145,085 13,791,696	252,000 0 252,000 252,000	14,043,696
			085-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	327,686 0 327,686 0 327,686	7,000 0 7,000 7,000	334,686

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	ON		RUN DATE: 10/13/2005 TIME: 16:48:46 PAGE: 581
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	090-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,397,275 0 3,397,275 0 3,397,275	91,000 0 91,000 0 91,000	3,488,275
			090-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,049,821 0 6,049,821 14,204 6,064,025	126,000 0 126,000 126,000	6,190,025
			090-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,239 0 672,239 6,868 679,107	21,000 0 21,000 0 21,000	700,107
			090-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	811,603 0 811,603 0 811,603	28,000 0 28,000 0 28,000	839,603
			090-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,030,506 0 2,030,506 8,197 2,038,703	56,000 0 56,000 56,000	2,094,703
			090-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,995,393 8,552 2,003,945 10,830 2,014,775	54,600 0 54,600 54,600	2,069,375
			090-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,719,789 5,460 93,725,249 517,279 94,242,528	2,080,400 0 2,080,400 2,080,400	96,322,928
			090-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	283,358 0 283,358 8,400 291,758	0 0 0 0 0	291,758
			090-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	419,986 0 419,986 280,243 700,229	7,000 0 7,000 7,000 7,000	707,229

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:46 PAGE: 582
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	090-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	143,156 0 143,156 0 143,156	0 0 0 0 0	143,156
			090-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,519,125 0 10,519,125 11,737 10,530,862	119,000 0 119,000 0 119,000	10,649,862
			090-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,611,892 0 6,611,892 41,680 6,653,572	126,000 0 126,000 126,000	6,779,572
			090-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,429,463 0 13,429,463 265,295 13,694,758	355,600 0 355,600 355,600	14,050,358
			090-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,704,349 180,456 115,884,805 1,452,557 117,337,362	3,711,400 0 3,711,400 0 3,711,400	121,048,762
			090-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,804 0 125,804 0 125,804	0 0 0 0 0	125,804
			090-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,945,485 0 3,945,485 39,425 3,984,910	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	4,124,910
			090-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,877,652 0 17,877,652 213,587 18,091,239	364,000 0 364,000 364,000	18,455,239
			090-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,248,302 0 27,248,302 106,579 27,354,881	553,000 0 553,000 0 553,000	27,907,881

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	090-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,886 0 15,886 0 15,886	0 0 0 0 0	15,886
			090-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,807,087 0 44,807,087 3,579,600 48,386,687	869,400 0 869,400 0 869,400	49,256,087
			090-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,784,058 0 24,784,058 41,976 24,826,034	470,400 0 470,400 0 470,400	25,296,434
			090-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,050,603 0 1,050,603 1,050,603	35,000 0 35,000 35,000	1,085,603
			090-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,518,416 0 1,518,416 58,830 1,577,246	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,591,246
			090-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,631,135 0 2,631,135 0 2,631,135	35,000 0 35,000 0 35,000	2,666,135
			090-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,475,143 0 2,475,143 0 2,475,143	21,000 0 21,000 0 21,000	2,496,143
			093-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	425,495 0 425,495 0 425,495	0 0 0 0 0	425,495
			093-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,593,369 0 1,593,369 7,230 1,600,599	26,600 0 26,600 26,600	1,627,199

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	093-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,143,832 0 1,143,832 36,000 1,179,832	21,000 0 21,000 0 21,000	1,200,832
			093-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	357,933 0 357,933 0 357,933	0 0 0 0 0	357,933
			093-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	339,152,087 0 339,152,087 2,924,853 342,076,940	5,728,800 0 5,728,800 0 5,728,800	347,805,740
			093-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,723,450 0 26,723,450 46,936 26,770,386	695,800 0 695,800 0 695,800	27,466,186
			093-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,816,571 0 26,816,571 69,485 26,886,056	557,200 0 557,200 557,200	27,443,256
			093-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,396,855 0 27,396,855 24,430 27,421,285	620,200 0 620,200 0 620,200	28,041,485
			093-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,633,520 0 87,633,520 146,770 87,780,290	1,558,200 0 1,558,200 1,558,200	89,338,490
			093-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,937,968 0 21,937,968 112,155 22,050,123	257,600 0 257,600 0 257,600	22,307,723
			095-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,945,425 0 10,945,425 969,728 11,915,153	0 0 0 0 0	11,915,153

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	095-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 255,850 255,850	0 0 0 0 0	255,850
			095-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,868,172 0 19,868,172 50,270 19,918,442	130,200 0 130,200 0 130,200	20,048,642
			095-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,511,043 0 35,511,043 233,066 35,744,109	245,000 0 245,000 245,000	35,989,109
			095-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,658,155 0 5,658,155 3,250 5,661,405	0 0 0 0 0	5,661,405
			095-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,261,202 0 10,261,202 5,443 10,266,645	0 0 0 0 0	10,266,645
			100-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,219 0 40,219 18,451 58,670	0 0 0 0 0	58,670
			100-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	116,996,426 0 116,996,426 359,868 117,356,294	1,969,800 0 1,969,800 1,969,800	119,326,094
			100-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	525,980 0 525,980 525,980	0 0 0 0 0	525,980
			100-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,305 0 223,305 0 223,305	7,000 0 7,000 7,000	230,305

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TAX AGENCY	DESCRIPTION	TAX T CLASS	FAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100 1	100-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	835,939,682 0 835,939,682 6,106,947 842,046,629	10,291,400 0 10,291,400 0 10,291,400	852,338,029
		1	100-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,250,842 0 2,250,842 0 2,250,842	49,000 0 49,000 0 49,000	2,299,842
		1	100-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,618,473 0 15,618,473 150,217 15,768,690	228,200 0 228,200 0 228,200	15,996,890
		1	100-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	430,215 0 430,215 0 430,215	14,000 0 14,000 0 14,000	444,215
		1	100-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	476,466,052 0 476,466,052 5,386,367 481,852,419	9,345,000 0 9,345,000 9,345,000	491,197,419
		1	100-059	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,787,801 0 7,787,801 13,770 7,801,571	119,000 0 119,000 0 119,000	7,920,571
		1	100-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,129,929 0 69,129,929 1,043,305 70,173,234	1,538,600 0 1,538,600 1,538,600	71,711,834
		1	100-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,416,216 0 7,416,216 15,589 7,431,805	189,000 0 189,000 0 189,000	7,620,805
		1	100-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,523,016 0 23,523,016 151,156 23,674,172	294,000 0 294,000 294,000	23,968,172

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	100-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	328,584 0 328,584 0 328,584	7,000 0 7,000 7,000 7,000	335,584
			100-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,698,285 0 53,698,285 477,543 54,175,828	392,000 0 392,000 392,000	54,567,828
			100-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,042,338 0 9,042,338 184,116 9,226,454	131,600 0 131,600 0 131,600	9,358,054
			100-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,436 0 8,436 0 8,436	0 0 0 0 0	8,436
			100-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	404,617 0 404,617 0 404,617	7,000 0 7,000 7,000 7,000	411,617
			100-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,603,089 0 17,603,089 132,197 17,735,286	243,600 0 243,600 243,600	17,978,886
			100-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,042,258 0 22,042,258 129,519 22,171,777	354,200 0 354,200 0 354,200	22,525,977
			100-094	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,971 0 521,971 2,500 524,471	21,000 0 21,000 0 21,000	545,471
			100-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,895,450 0 8,895,450 30,000 8,925,450	186,200 0 186,200 186,200	9,111,650

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	100-096	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,193,531 0 21,193,531 171,353 21,364,884	406,000 0 406,000 7,000 413,000	21,777,884
			100-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,986,102 0 35,986,102 188,167 36,174,269	354,200 0 354,200 0 354,200	36,528,469
			100-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,142,010 0 5,142,010 60,912 5,202,922	133,000 0 133,000 0 133,000	5,335,922
			100-104	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,120 0 62,120 0 62,120	7,000 0 7,000 7,000 7,000	69,120
			100-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,128,553 0 6,128,553 18,370 6,146,923	140,000 0 140,000 0 140,000	6,286,923
			100-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,112,735 0 3,112,735 22,997 3,135,732	35,000 0 35,000 0 35,000	3,170,732
			100-110	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,771,578 0 44,771,578 1,299,053 46,070,631	504,000 0 504,000 0 504,000	46,574,631
			100-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,415,575 0 4,415,575 58,640 4,474,215	89,600 0 89,600 89,600	4,563,815
			100-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,311,984 0 29,311,984 77,006 29,388,990	628,600 0 628,600 628,600	30,017,590

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	100-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	173,669,256 0 173,669,256 396,249 174,065,505	2,296,000 0 2,296,000 2,296,000	176,361,505
			100-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	482,844 0 482,844 0 482,844	7,000 0 7,000 7,000	489,844
			100-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	110,468,167 0 110,468,167 319,508 110,787,675	1,687,000 0 1,687,000 1,687,000	112,474,675
			100-132	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,671,490 0 3,671,490 0 3,671,490	0 0 0 0 0	3,671,490
			100-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,134,476 0 33,134,476 159,961 33,294,437	541,800 0 541,800 0 541,800	33,836,237
			100-136	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,014,227 0 18,014,227 226,055 18,240,282	42,000 0 42,000 0 42,000	18,282,282
			100-140	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	585,676 0 585,676 0 585,676	14,000 0 14,000 0 14,000	599,676
			100-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,315,612 0 109,315,612 715,844 110,031,456	1,961,400 0 1,961,400 0 1,961,400	111,992,856
			100-142	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,863,874 0 72,863,874 166,823 73,030,697	1,304,800 0 1,304,800 0 1,304,800	74,335,497

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	100-144	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,574,449 0 12,574,449 0 12,574,449	259,000 0 259,000 0 259,000	12,833,449
			100-145	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,914,124 0 50,914,124 72,477 50,986,601	338,800 0 338,800 0 338,800	51,325,401
			100-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,162,586 0 67,162,586 213,626 67,376,212	928,200 0 928,200 928,200	68,304,412
			100-148	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	47,211,487 0 47,211,487 206,353 47,417,840	194,600 0 194,600 194,600	47,612,440
			100-150	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,253,220 0 28,253,220 138,432 28,391,652	322,000 0 322,000 322,000	28,713,652
			100-152	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,573,451 0 53,573,451 187,434 53,760,885	399,000 0 399,000 399,000	54,159,885
			100-153	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,932,269 0 6,932,269 31,475 6,963,744	154,000 0 154,000 0 154,000	7,117,744
			100-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,777,517 0 30,777,517 25,000 30,802,517	58,800 0 58,800 0 58,800	30,861,317
			100-155	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$13,724,492 \\ 0 \\ 13,724,492 \\ 40,820 \\ 13,765,312 \\ \end{array}$	138,600 0 138,600 0 138,600	13,903,912

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	100-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,141,641 0 21,141,641 36,922 21,178,563	172,200 0 172,200 172,200	21,350,763
			100-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,822 0 3,431,822 0 3,431,822	28,000 0 28,000 0 28,000	3,459,822
			100-161	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,182,337 0 5,182,337 5,931 5,188,268	133,000 0 133,000 133,000	5,321,268
			100-164	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,676,514 0 29,676,514 176,338 29,852,852	607,600 0 607,600 607,600	30,460,452
			100-165	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,528 0 33,528 0 33,528	0 0 0 0 0	33,528
			100-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,701 0 107,701 0 107,701	7,000 0 7,000 7,000	114,701
			100-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,701,034 0 141,701,034 1,153,519 142,854,553	130,200 0 130,200 130,200	142,984,753
			100-171	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,206,000 0 3,206,000 0 3,206,000	0 0 0 0 0	3,206,000
			100-172	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,615,493 0 4,615,493 0 4,615,493	21,000 0 21,000 0 21,000	4,636,493

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	100-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,713,328 0 2,713,328 0 2,713,328	28,000 0 28,000 0 28,000	2,741,328
			100-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	198,252,359 0 198,252,359 1,705,849 199,958,208	3,343,200 0 3,343,200 3,343,200	203,301,408
			100-175	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,264,759 0 1,264,759 1,264,759	0 0 0 0 0	1,264,759
			100-178	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	570,199 0 570,199 0 570,199	7,000 0 7,000 7,000	577,199
			100-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	136,240 0 136,240 0 136,240	7,000 0 7,000 7,000	143,240
			100-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,790,777 0 2,790,777 24,300 2,815,077	70,000 0 70,000 70,000	2,885,077
			100-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,689,571 0 16,689,571 35,640 16,725,211	89,600 0 89,600 89,600	16,814,811
			100-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,922,549 0 36,922,549 64,213 36,986,762	530,600 0 530,600 530,600	37,517,362
			100-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	133,820,823 0 133,820,823 556,177 134,377,000	756,000 0 756,000 0 756,000	135,133,000

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	100-188	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,663,809 0 7,663,809 26,159 7,689,968	77,000 0 77,000 0 77,000	7,766,968
			100-190	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,831,070 0 9,831,070 3,598,490 13,429,560	63,000 0 63,000 63,000	13,492,560
			100-191	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,201,862 0 3,201,862 0 3,201,862	28,000 0 28,000 0 28,000	3,229,862
			100-192	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,648,664 0 8,648,664 138,874 8,787,538	98,000 0 98,000 98,000 98,000	8,885,538
			100-193	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,960,112 0 3,960,112 0 3,960,112	35,000 0 35,000 35,000	3,995,112
			100-194	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,231,287 0 39,231,287 61,973 39,293,260	508,200 0 508,200 0 508,200	39,801,460
			100-195	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,615,173 0 38,615,173 362,294 38,977,467	404,600 0 404,600 0 404,600	39,382,067
			100-197	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,619,316 0 53,619,316 446,205 54,065,521	501,200 0 501,200 0 501,200	54,566,721
			100-198	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,494,207 0 44,494,207 136,921 44,631,128	371,000 0 371,000 0 371,000	45,002,128

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:48:48 PAGE: 594
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	100-199	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,317,204 0 56,317,204 44,773 56,361,977	317,800 0 317,800 0 317,800	56,679,777
			100-202	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,998,390 0 20,998,390 88,817 21,087,207	285,600 0 285,600 285,600	21,372,807
			100-203	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,806,753 0 2,806,753 22,500 2,829,253	70,000 0 70,000 70,000	2,899,253
			100-204	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,812,187 0 20,812,187 104,511 20,916,698	460,600 0 460,600 460,600	21,377,298
			100-205	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	135,521 0 135,521 0 135,521	0 0 0 0 0	135,521
			100-206	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,742,309 0 31,742,309 124,243 31,866,552	726,600 0 726,600 726,600	32,593,152
			100-207	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,708,209 0 15,708,209 65,729 15,773,938	399,000 0 399,000 399,000	16,172,938
			100-209	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	360,000 0 360,000 360,000	0 0 0 0 0	360,000
			100-210	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,215 0 141,215 0 141,215	0 0 0 0	141,215

TRJ640P TRB060	AN		T	UDITORS DEPARTME AX RATE PREPARAT NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:48:48 PAGE: 595
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	100-211	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,992 0 45,992 0 45,992	7,000 0 7,000 7,000	52,992
			100-216	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,633,959 0 71,633,959 148,610 71,782,569	737,800 0 737,800 0 737,800	72,520,369
			100-219	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,605,463 0 2,605,463 0 2,605,463	0 0 0 0 0	2,605,463
			100-220	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,381,857 0 7,381,857 0 7,381,857	0 0 0 0 0	7,381,857
			100-221	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,342,735 0 1,342,735 0 1,342,735	5,600 0 5,600 5,600 5,600	1,348,335
			100-222	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,911 0 115,911 0 115,911	0 0 0 0 0	115,911
			100-223	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,212,000 0 4,212,000 0 4,212,000	0 0 0 0 0	4,212,000
			100-224	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	195,266 0 195,266 0 195,266	0 0 0 0 0	195,266
* TAX AREA * TAX AREA		10	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	21,107,590,459 1,123,806 21,108,714,265 453,652,556 21,562,366,821	268,368,468 0 268,368,468 21,000 268,389,468	21,830,756,289

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:48:48 PAGE: 596
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30050	DIAM SPRINGS/EL DOR	10100	054-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,470,098 0 3,470,098 22,895 3,492,993	28,000 0 28,000 0 28,000	3,520,993
			054-087	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,442,993 0 25,442,993 154,681 25,597,674	669,438 0 669,438 0 669,438	26,267,112
			072-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,981,351 0 1,981,351 25,629 2,006,980	56,000 0 56,000 56,000	2,062,980
			072-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,308,853 0 69,308,853 165,273 69,474,126	567,000 0 567,000 0 567,000	70,041,126
			072-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	642,398 0 642,398 0 642,398	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	656,398
			072-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,229,570 0 1,229,570 0 1,229,570	14,000 0 14,000 0 14,000	1,243,570
			078-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	97,593,491 0 97,593,491 352,911 97,946,402	1,531,733 0 1,531,733 0 1,531,733	99,478,135
			078-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,389,298 49,550 4,438,848 15,727 4,454,575	77,000 0 77,000 77,000	4,531,575
			078-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,352,716 0 8,352,716 114,952 8,467,668	$231,000 \\ 0 \\ 231,000 \\ 0 \\ 231,000$	8,698,668

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:49 PAGE: 597
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30050	DIAM SPRINGS/EL DOR	10100	078-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,728,164 0 15,728,164 44,890 15,773,054	315,000 0 315,000 0 315,000	16,088,054
			078-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,754 0 84,754 0 84,754	0 0 0 0 0	84,754
			078-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,750,937 0 53,750,937 35,202,098 88,953,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	88,995,035
			078-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,723,625 0 87,723,625 434,026 88,157,651	1,085,000 0 1,085,000 0 1,085,000	89,242,651
			078-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,553,416 0 18,553,416 6,514,119 25,067,535	7,000 0 7,000 0 7,000	25,074,535
			078-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,212,248 0 26,212,248 69,475 26,281,723	406,000 0 406,000 0 406,000	26,687,723
			078-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	192,319,772 87,990 192,407,762 3,528,605 195,936,367	4,982,600 4,982,600 4,982,600	200,918,967
			078-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,157,682 0 3,157,682 218,607 3,376,289	14,000 0 14,000 0 14,000	3,390,289
			078-084	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,783,759 0 93,783,759 188,029 93,971,788	2,312,800 0 2,312,800 2,312,800 2,312,800	96,284,588

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:48:49 PAGE: 598
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30050	DIAM SPRINGS/EL DOR	10100	078-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,799,122 0 8,799,122 38,552 8,837,674	236,600 236,600 236,600 236,600	9,074,274
			078-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,504,141 0 9,504,141 15,150 9,519,291	173,600 0 173,600 173,600	9,692,891
			078-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,539,508 0 2,539,508 22,338 2,561,846	49,000 0 49,000 49,000	2,610,846
			078-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	587,085,434 164,136 587,249,570 22,010,301 609,259,871	12,272,915 0 12,272,915 0 12,272,915	621,532,786
			078-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	551,315 0 551,315 0 551,315	0 0 0 0 0	551,315
			078-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,124,966 0 11,124,966 7,357 11,132,323	112,000 0 112,000 0 112,000	11,244,323
			078-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,321,717 0 13,321,717 53,365 13,375,082	343,000 0 343,000 343,000	13,718,082
			078-112	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,582,312 0 1,582,312 0 1,582,312	0 0 0 0 0	1,582,312
			078-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,005,079 0 6,005,079 15,838 6,020,917	$40,600 \\ 0 \\ 40,600 \\ 0 \\ 40,600$	6,061,517

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:48:49 PAGE: 599
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	:	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30050	DIAM SPRINGS/EL DOR	10100	100-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,895,450 0 8,895,450 30,000 8,925,450	186,200 0 186,200 186,200	9,111,650
			100-096	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,193,531 0 21,193,531 171,353 21,364,884	406,000 0 406,000 7,000 413,000	21,777,884
			100-161	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,182,337 0 5,182,337 5,931 5,188,268	133,000 0 133,000 133,000	5,321,268
			100-205	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	135,521 0 135,521 0 135,521	0 0 0 0 0	135,521
			100-206	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,742,309 0 31,742,309 124,243 31,866,552	726,600 0 726,600 726,600	32,593,152
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	1,411,387,867 301,676 1,411,689,543 69,546,345 1,481,235,888	27,032,086 0 27,032,086 7,000 27,039,086	1,508,274,974
30051	MOSQUITO FIRE PROTEC	10100	055-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			090-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,995,393 8,552 2,003,945 10,830 2,014,775	54,600 0 54,600 54,600	2,069,375
			090-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,719,789 5,460 93,725,249 517,279 94,242,528	2,080,400 0 2,080,400 0 2,080,400	96,322,928

TRJ640P AN TRB060	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST	RUN DATE: 10/13/2005 TIME: 16:48:49 PAGE: 600
TAX AGENCYDESCRIPTION	TAXTAX RATEHOMEOWNERCLASSAREANET VALUEEXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH 235,033 * TAX AREA COUNTS 3	TOTALSSECURED95,715,1822,135,000PUBLICUTILITY14,0120SECUREDTOTAL95,729,1942,135,000UNSECURED528,1090GRANDTOTAL96,257,3032,135,000	98,392,303
30052 DIAMOND SPRNG INDUST	10100 078-036 SECURED 84,754 0 PUBLIC UTILITY 0 0 SECURED TOTAL 84,754 0 UNSECURED 0 0 0 GRAND TOTALS 84,754 0	84,754
	078-057 SECURED 53,750,937 42,000 PUBLIC UTILITY 0 0 0 SECURED TOTAL 53,750,937 42,000 UNSECURED 35,202,098 0 GRAND TOTALS 88,953,035 42,000	88,995,035
	078-070 SECURED 18,553,416 7,000 PUBLIC UTILITY 0 0 SECURED TOTAL 18,553,416 7,000 UNSECURED 6,514,119 0 GRAND TOTALS 25,067,535 7,000	25,074,535
* TAX AREA HASH 234,163 * TAX AREA COUNTS 3	TOTALS SECURED 72,389,107 49,000 PUBLIC 0 0 SECURED TOTAL 72,389,107 49,000 UNSECURED 41,716,217 0 0 GRAND TOTAL 114,105,324 49,000	114,154,324
30053 LATROBE FIRE PROTECT	10100 076-007 SECURED 117,387,140 1,083,600 PUBLIC UTILITY 57,809 0 SECURED 117,444,949 1,083,600 UNSECURED 641,638 0 GRAND TOTALS 118,086,587 1,083,600	119,170,187
	076-008 SECURED 40,125 0 PUBLIC UTILITY 0 0 SECURED TOTAL 40,125 0 UNSECURED 23,787 0 GRAND TOTALS 63,912 0	63,912
	076-011 SECURED 23,648,715 301,000 PUBLIC UTILITY 0 0 SECURED TOTAL 23,648,715 301,000 UNSECURED 104,447 0 GRAND TOTALS 23,753,162 301,000	24,054,162
	076-015 SECURED 39,262,430 558,600 PUBLIC UTILITY 0 0 SECURED TOTAL 39,262,430 558,600 UNSECURED 120,633 0 GRAND TOTALS 39,383,063 558,600	39,941,663

TRJ640P TRB060	AN	A	AUDITORS DEPARTMENT TAX RATE PREPARATION GENCY VALUE DETAIL LIST			RUN DATE: 10/13/2005 TIME: 16:48:49 PAGE: 601
TAX AGENCY	DESCRIPTION	TAX TAX RA CLASS AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30053	LATROBE FIRE PROTECT	10100 076-01	9 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	837,693 0 837,693 0 837,693	0 0 0 0 0	837,693
* TAX AREA * TAX AREA		TOTAL	PUBLIC UTILITY SECURED TOTAL 18 UNSECURED	81,176,103 57,809 81,233,912 890,505 82,124,417	1,943,200 0 1,943,200 0 1,943,200	184,067,617
30070	GEORGETOWN FIRE PROT	10100 055-02	L SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0	0 0 0 0	
		083-01	PUBLIC UTILITY SECURED TOTAL 2 UNSECURED	25,981,757 0 25,981,757 1,605,935 27,587,692	571,200 0 571,200 0 571,200	28,158,892
		083-04	PUBLIC UTILITY SECURED TOTAL 4 UNSECURED	2,733,920 0 2,733,920 281,809 3,015,729	914,200 0 914,200 0 914,200	43,929,929
		083-04	PUBLIC UTILITY SECURED TOTAL 6 UNSECURED	57,871,490 0 57,871,490 146,882 58,018,372	1,072,400 0 1,072,400 7,000 1,079,400	69,097,772
		083-06	PUBLIC UTILITY SECURED TOTAL 12 UNSECURED	29,913,616 62,394 29,976,010 3,180,493 33,156,503	2,691,600 0 2,691,600 2,691,600	135,848,103
* TAX AREA * TAX AREA		TOTAL	PUBLIC UTILITY SECURED TOTAL 26 UNSECURED	56,500,783 62,394 56,563,177 5,215,119 1,778,296	5,249,400 0 5,249,400 7,000 5,256,400	277,034,696
30090	LAKE VALLEY FIRE PRO	10100 002-01	PUBLIC UTILITY SECURED TOTAL UNSECURED	6,407,270 0 6,407,270 298,362 6,705,632	0 0 0 0 0	6,705,632

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARAT NCY VALUE DETAIL	LON		RUN DATE: 10/13/2005 TIME: 16:48:49 PAGE: 602
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30090	LAKE VALLEY FIRE PRO	10100	075-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	317,883 0 317,883 0 317,883	0 0 0 0 0	317,883
			075-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,802,939 0 15,802,939 707,857 16,510,796	14,000 0 14,000 0 14,000	16,524,796
			075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	732,619,844 0 732,619,844 9,009,671 741,629,515	6,865,600 6,865,600 6,865,600	748,495,115
			075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 7,743,400	740,972,889
			075-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,735,033 0 51,735,033 840,602 52,575,635	56,000 0 56,000 0 56,000	52,631,635
			075-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,556,167 0 35,556,167 78,997 35,635,164	28,000 0 28,000 0 28,000	35,663,164
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	1,570,579,005 0 1,570,579,005 16,025,109 1,586,604,114	14,707,000 0 14,707,000 0 14,707,000	1,601,311,114
30095	EL DORADO COUNTY FIR	10100	001-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,721,035 0 30,721,035 5,533,511 36,254,546	7,000 0 7,000 7,000	36,261,546
			001-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,725,789 0 6,725,789 220,485 6,946,274	138,600 0 138,600 138,600	7,084,874

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:50 PAGE: 603
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIR	10100	001-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	301,458 0 301,458 0 301,458	0 0 0 0 0	301,458
			001-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,887,889 0 1,887,889 0 1,887,889	56,000 0 56,000 56,000	1,943,889
			001-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,002,763 0 37,002,763 7,499 37,010,262	733,600 0 733,600 733,600	37,743,862
			001-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,514,838 0 10,514,838 37,044 10,551,882	$224,000 \\ 0 \\ 224,000 \\ 0 \\ 224,000 \\ 0 \\ 224,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	10,775,882
			001-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,722 0 8,722 0 8,722	0 0 0 0 0	8,722
			001-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,819,827 0 34,819,827 10,791,672 45,611,499	7,000 0 7,000 7,000 7,000	45,618,499
			001-030	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,975,424 0 3,975,424 829,416 4,804,840	56,000 0 56,000 56,000	4,860,840
			001-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$164,707 \\ 0 \\ 164,707 \\ 164,707 \\ 164,707 \\ 0 \\ 164,707 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	7,000 0 7,000 7,000 7,000	171,707

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:50 PAGE: 604
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIR	10100	001-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,891,138 0 38,891,138 882,728 39,773,866	813,400 0 813,400 0 813,400	40,587,266
			001-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	531,745 0 531,745 59,877 591,622	7,000 0 7,000 7,000	598,622
			001-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,923,338 0 4,923,338 677,831 5,601,169	14,000 0 14,000 0 14,000	5,615,169
			001-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,424 0 87,424 0 87,424	0 0 0 0 0	87,424
			001-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	518,238,553 127,773 518,366,326 24,125,595 542,491,921	9,436,441 0 9,436,441 0 9,436,441	551,928,362
			001-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,714,926 0 17,714,926 0 17,714,926	432,600 0 432,600 432,600	18,147,526
			001-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,111,149 0 1,111,149 0 1,111,149	12,600 0 12,600 12,600	1,123,749
			001-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	749,015 0 749,015 0 749,015	0 0 0 0 0	749,015

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:48:50 PAGE: 605
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIR	10100	001-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,656,656 0 4,656,656 5,500 4,662,156	84,000 0 84,000 0 84,000	4,746,156
			001-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	474,657 0 474,657 474,657	7,000 0 7,000 7,000 7,000	481,657
			001-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,253,345 0 1,253,345 27,427 1,280,772	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	1,322,772
			001-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	321,478 0 321,478 0 321,478	21,000 0 21,000 0 21,000	342,478
			001-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	304,760 0 304,760 0 304,760	14,000 0 14,000 0 14,000	318,760
			001-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	166,096 0 166,096 0 166,096	7,000 0 7,000 0 7,000	173,096
			001-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,756,600 0 4,756,600 0 4,756,600	28,000 0 28,000 0 28,000	4,784,600
			001-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,348,715 0 3,348,715 532,332 3,881,047	0 0 0 0 0	3,881,047
			001-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,375 0 34,375 0 34,375	7,000 0 7,000 7,000	41,375

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:48:50 PAGE: 606
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIR	10100	001-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	529,171 0 529,171 0 529,171	14,000 0 14,000 0 14,000	543,171
			001-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,919 0 19,919 0 19,919	0 0 0 0 0	19,919
			054-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,907,617 0 12,907,617 113,298 13,020,915	315,000 0 315,000 0 315,000	13,335,915
			054-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,907,653 0 9,907,653 44,787 9,952,440	259,000 0 259,000 0 259,000	10,211,440
			054-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,991 0 45,991 0 45,991	7,000 0 7,000 0 7,000	52,991
			054-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,000 10,796 20,796 0 20,796	0 0 0 0 0	20,796
			054-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,692,965 0 2,692,965 0 2,692,965	0 0 0 0 0	2,692,965
			054-061	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	405,315 0 405,315 0 405,315	7,000 0 7,000 0 7,000	412,315
			054-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	338,559 0 338,559 0 338,559	7,000 0 7,000 7,000	345,559

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL 1	ON		RUN DATE: 10/13/2005 TIME: 16:48:50 PAGE: 607
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIR	10100	054-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,021,196 0 5,021,196 45,272 5,066,468	98,000 0 98,000 0 98,000	5,164,468
			054-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,746,952 0 4,746,952 48,182 4,795,134	63,000 0 63,000 63,000	4,858,134
			054-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	92,057,179 0 92,057,179 1,255,928 93,313,107	1,262,800 0 1,262,800 0 1,262,800	94,575,907
			054-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,808,792 0 3,808,792 5,551 3,814,343	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	3,856,343
			054-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,063,776 0 3,063,776 9,048 3,072,824	54,600 0 54,600 0 54,600	3,127,424
			054-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,961,622 0 1,961,622 0 1,961,622	35,000 0 35,000 0 35,000	1,996,622
			054-083	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,397,417 0 8,397,417 62,958 8,460,375	131,600 0 131,600 0 131,600	8,591,975
			054-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,463 0 107,463 0 107,463	0 0 0 0 0	107,463
			054-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,003,377 0 22,003,377 108,842 22,112,219	614,600 0 614,600 0 614,600	22,726,819

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:51 PAGE: 608
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIR	10100	054-097	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	670,975 0 670,975 235,314 906,289	0 0 0 0 0	906,289
			054-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,188,855 0 20,188,855 3,095,229 23,284,084	0 0 0 0 0	23,284,084
			054-101	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	316,013,916 27,351 316,041,267 11,338,028 327,379,295	5,076,300 0 5,076,300 5,076,300	332,455,595
			054-109	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,194,223 0 11,194,223 63,758 11,257,981	334,600 0 334,600 0 334,600	11,592,581
			054-116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,308,765 0 12,308,765 9,215 12,317,980	189,000 0 189,000 0 189,000	12,506,980
			054-119	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,508,001 0 7,508,001 56,928 7,564,929	203,000 0 203,000 0 203,000	7,767,929
			054-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,636 0 1,636 0 1,636	0 0 0 0 0	1,636
			054-127	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,073,693 0 23,073,693 237,835 23,311,528	306,600 0 306,600 306,600	23,618,128
			054-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	408,232 0 408,232 141,781 550,013	0 0 0 0 0	550,013

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:48:51 PAGE: 609
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIR	10100	054-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,341,535 0 1,341,535 3,000 1,344,535	14,000 0 14,000 0 14,000	1,358,535
			054-130	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,537 0 67,537 67,537	0 0 0 0 0	67,537
			054-134	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,191,990 0 6,191,990 6,191,990	117,600 0 117,600 0 117,600	6,309,590
			054-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,698,598 0 14,698,598 297,516 14,996,114	194,600 0 194,600 194,600	15,190,714
			054-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,717 0 41,717 0 41,717	0 0 0 0 0	41,717
			054-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,193,389 0 2,193,389 0 2,193,389	0 0 0 0 0	2,193,389
			054-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,356,094 0 45,356,094 105,853 45,461,947	652,400 0 652,400 0 652,400	46,114,347
			054-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,839,525 0 17,839,525 0 17,839,525	138,600 0 138,600 0 138,600	17,978,125
			054-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,374,205 0 20,374,205 76,153 20,450,358	522,200 0 522,200 522,200	20,972,558

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL L	Ν		RUN DATE: 10/13/2005 TIME: 16:48:51 PAGE: 610
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIR	10100	054-169	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,703,979 0 27,703,979 107,116 27,811,095	462,000 462,000 462,000	28,273,095
			054-170	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,055,921 0 2,055,921 0 2,055,921	70,000 0 70,000 70,000	2,125,921
			054-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,968,373 0 84,968,373 390,718 85,359,091	1,472,800 0 1,472,800 1,472,800	86,831,891
			054-177	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,486,245 0 25,486,245 97,684 25,583,929	364,000 0 364,000 364,000	25,947,929
			054-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,152,843 0 13,152,843 9,263 13,162,106	259,000 0 259,000 259,000	13,421,106
			054-181	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,495,244 0 19,495,244 60,884 19,556,128	380,800 0 380,800 0 380,800	19,936,928
			054-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,374,995 0 2,374,995 8,586 2,383,581	49,000 0 49,000 0 49,000	2,432,581
			055-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,119,067 0 4,119,067 0 4,119,067	56,000 0 56,000 56,000	4,175,067
			055-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,924,905 0 54,924,905 157,619 55,082,524	1,003,800 0 1,003,800 1,003,800	56,086,324

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:51 PAGE: 611
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIR	10100	055-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,983,451 0 27,983,451 120,500 28,103,951	663,600 663,600 663,600	28,767,551
			055-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,399,170 0 12,399,170 51,310 12,450,480	243,600 0 243,600 243,600	12,694,080
			055-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,131,525 0 61,131,525 324,064 61,455,589	1,339,800 0 1,339,800 1,339,800	62,795,389
			055-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,010,147 0 27,010,147 167,492 27,177,639	509,600 0 509,600 509,600	27,687,239
			055-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	252,308,845 0 252,308,845 2,265,306 254,574,151	4,780,173 0 4,780,173 0 4,780,173	259,354,324
			055-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,155,628 0 1,155,628 0 1,155,628	7,000 0 7,000 0 7,000	1,162,628
			055-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,447,214 0 2,447,214 0 2,447,214	21,000 0 21,000 0 21,000	2,468,214
			059-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,185,148 0 2,185,148 6,115 2,191,263	28,000 0 28,000 0 28,000	2,219,263
			059-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,478,161 0 4,478,161 0 4,478,161	75,600 0 75,600 75,600	4,553,761

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:51 PAGE: 612
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIR	10100	059-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	43,152,769 0 43,152,769 137,464 43,290,233	621,600 0 621,600 621,600	43,911,833
			059-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,213,823 0 8,213,823 11,841 8,225,664	208,600 0 208,600 208,600	8,434,264
			059-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	886,657 0 886,657 0 886,657	14,000 0 14,000 0 14,000	900,657
			059-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	912,364 0 912,364 0 912,364	14,000 0 14,000 0 14,000	926,364
			059-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,836,631 0 1,836,631 19,110 1,855,741	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	1,897,741
			059-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,491,435 0 4,491,435 17,443 4,508,878	56,000 0 56,000 0 56,000	4,564,878
			059-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	654,520,765 0 654,520,765 7,962,265 662,483,030	14,848,734 0 14,848,734 0 14,848,734	677,331,764
			059-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	938,103 0 938,103 0 938,103	28,000 0 28,000 0 28,000	966,103
			059-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	534,770 0 534,770 534,770	0 0 0 0	534,770

TRJ640P TRB060	AN	I	AUDITORS DEPARTMEN TAX RATE PREPARATI GENCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:51 PAGE: 613
TAX AGENCY	DESCRIPTION	TAX TAX RA CLASS AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIR	10100 072-00	0 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,483,378 0 21,483,378 67,967 21,551,345	586,600 0 586,600 0 586,600	22,137,945
		072-00	1 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,206,762 0 18,206,762 77,081 18,283,843	502,600 0 502,600 0 502,600	18,786,443
		072-02	0 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,093,314 0 9,093,314 49,815 9,143,129	187,600 0 187,600 0 187,600	9,330,729
		072-02	7 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,123 0 10,123 0 10,123	0 0 0 0 0	10,123
		072-03	6 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,730,048 0 83,730,048 325,997 84,056,045	1,215,200 0 1,215,200 0 1,215,200	85,271,245
		072-04	0 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,278,770 0 9,278,770 30,530 9,309,300	131,600 0 131,600 0 131,600	9,440,900
		072-04	1 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,954,212 0 123,954,212 1,647,048 125,601,260	2,518,600 0 2,518,600 0 2,518,600	128,119,860
		072-04	4 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,941 0 6,941 0 6,941	0 0 0 0 0	6,941
		072-04	8 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	76,869,394 0 76,869,394 3,275,103 80,144,497	1,181,600 0 1,181,600 0 1,181,600	81,326,097

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL 1	ON		RUN DATE: 10/13/2005 TIME: 16:48:52 PAGE: 614
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIR	10100	072-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $	7,000 0 7,000 7,000	149,728
			072-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	479,046 0 479,046 0 479,046	0 0 0 0 0	479,046
			072-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,668 0 672,668 0 672,668	14,000 0 14,000 0 14,000	686,668
			072-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,519,156 0 1,519,156 0 1,519,156	28,000 0 28,000 0 28,000	1,547,156
			072-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,564,180 0 1,564,180 0 1,564,180	28,000 0 28,000 0 28,000	1,592,180
			072-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	464,739 0 464,739 0 464,739	14,000 0 14,000 0 14,000	478,739
			072-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,417 0 32,417 32,417 32,417	0 0 0 0 0	32,417
			072-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,173,195 0 1,173,195 0 1,173,195	21,000 0 21,000 0 21,000	1,194,195
			072-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	459,146 0 459,146 0 459,146	7,000 0 7,000 7,000 7,000	466,146

TRJ640P TRB060	AN		T	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:48:52 PAGE: 615
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIR	10100	072-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,129,466 0 1,129,466 33,163 1,162,629	28,000 0 28,000 0 28,000	1,190,629
			076-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,861,803 11,897 71,873,700 204,903 72,078,603	809,200 0 809,200 0 809,200	72,887,803
			076-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,067,000 1,046 2,068,046 0 2,068,046	21,000 0 21,000 0 21,000	2,089,046
			076-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,950,697 0 13,950,697 37,918 13,988,615	154,000 0 154,000 0 154,000	14,142,615
			076-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,913,940 0 20,913,940 90,047 21,003,987	334,600 0 334,600 0 334,600	21,338,587
			076-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,348,964 0 1,348,964 0 1,348,964	28,000 0 28,000 0 28,000	1,376,964
			076-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,577,159 0 2,577,159 2,577,159 2,577,159	54,600 0 54,600 54,600	2,631,759
			076-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,677,597 0 14,677,597 48,940 14,726,537	168,000 0 168,000 0 168,000	14,894,537
			076-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,763,549 0 3,763,549 0 3,763,549	35,000 0 35,000 0 35,000	3,798,549

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:48:52 PAGE: 616
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIR	10100	078-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,914,122 0 14,914,122 811,895 15,726,017	312,200 0 312,200 0 312,200	16,038,217
			078-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,502,576 0 8,502,576 0 8,502,576	259,000 0 259,000 259,000	8,761,576
			078-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	586,571 0 586,571 0 586,571	7,000 0 7,000 7,000	593,571
			078-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,726,358 0 2,726,358 38,471 2,764,829	70,000 0 70,000 0 70,000	2,834,829
			078-077	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,799,860 3,872 1,803,732 0 1,803,732	33,600 0 33,600 33,600	1,837,332
			083-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,089,274 0 13,089,274 22,287 13,111,561	259,000 0 259,000 0 259,000	13,370,561
			083-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,963,020 0 141,963,020 571,601 142,534,621	2,889,600 0 2,889,600 2,889,600	145,424,221
			083-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	412,672 0 412,672 412,672	7,000 0 7,000 7,000	419,672
			083-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,930,501 0 77,930,501 114,212 78,044,713	1,605,800 0 1,605,800 1,605,800	79,650,513

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:48:52 PAGE: 617
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIR	10100	083-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,308,041 24,829 190,332,870 1,975,084 192,307,954	3,078,000 0 3,078,000 3,078,000	195,385,954
			083-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,359,240 0 1,359,240 0 1,359,240	0 0 0 0 0	1,359,240
			083-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	60,328,032 0 60,328,032 177,689 60,505,721	774,200 0 774,200 0 774,200	61,279,921
			083-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,282,456 0 29,282,456 81,227 29,363,683	327,600 0 327,600 327,600	29,691,283
			083-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,574 0 11,574 0 11,574	0 0 0 0 0	11,574
			083-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,765,134 0 4,765,134 38,131 4,803,265	119,000 0 119,000 0 119,000	4,922,265
			083-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,918,745 0 22,918,745 57,016 22,975,761	425,600 425,600 425,600	23,401,361
			083-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,396,463 0 13,396,463 39,255 13,435,718	256,200 0 256,200 256,200	13,691,918
			083-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,720,830 0 1,720,830 38,000 1,758,830	14,000 0 14,000 0 14,000	1,772,830

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:48:52 PAGE: 618
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	2	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIR	10100	083-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,351,657 0 1,351,657 1,351,657	14,000 0 14,000 0 14,000	1,365,657
			083-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,841,192 0 1,841,192 0 1,841,192	21,000 0 21,000 0 21,000	1,862,192
			083-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	666,463 0 666,463 0 666,463	7,000 0 7,000 7,000 7,000	673,463
			083-081	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	201,075 0 201,075 0 201,075	0 0 0 0 0	201,075
			083-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	270,548 0 270,548 0 270,548	0 0 0 0 0	270,548
			085-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,369,691 0 21,369,691 26,388 21,396,079	495,600 0 495,600 495,600	21,891,679
			085-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,103,846 0 2,103,846 0 2,103,846	28,000 0 28,000 0 28,000	2,131,846
			085-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,582,833 0 44,582,833 161,469 44,744,302	771,400 0 771,400 0 771,400	45,515,702
			085-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,006 0 78,006 13,300 91,306	0 0 0 0 0	91,306

TRJ640P TRB060	AN		TZ	JDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:52 PAGE: 619
TAX AGENCY	DESCRIPTION	TAX T. CLASS	'AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIR	10100 0	85-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,547,859 0 2,547,859 0 2,547,859	117,600 0 117,600 117,600	2,665,459
		0	85-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,157,319 0 11,157,319 57,564 11,214,883	259,000 0 259,000 259,000	11,473,883
		0	85-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	508,426,522 0 508,426,522 4,165,786 512,592,308	11,132,800 0 11,132,800 0 11,132,800	523,725,108
		0	85-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,232,560 0 7,232,560 18,659 7,251,219	161,000 0 161,000 0 161,000	7,412,219
		0	85-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,760,006 0 1,760,006 0 1,760,006	49,000 0 49,000 49,000	1,809,006
		0	85-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,880,206 0 2,880,206 0 2,880,206	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,922,206
		0	85-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	684,042 0 684,042 0 684,042	21,000 0 21,000 0 21,000	705,042
		0	85-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,646,611 0 13,646,611 145,085 13,791,696	252,000 0 252,000 252,000	14,043,696
		0	85-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	327,686 0 327,686 0 327,686	7,000 0 7,000 7,000 7,000	334,686

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:53 PAGE: 620
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIR	10100	090-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,397,275 0 3,397,275 0 3,397,275	91,000 0 91,000 0 91,000	3,488,275
			090-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,049,821 0 6,049,821 14,204 6,064,025	126,000 0 126,000 0 126,000	6,190,025
			090-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,239 0 672,239 6,868 679,107	21,000 0 21,000 0 21,000	700,107
			090-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	811,603 0 811,603 0 811,603	28,000 0 28,000 0 28,000	839,603
			090-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,030,506 0 2,030,506 8,197 2,038,703	56,000 0 56,000 0 56,000	2,094,703
			090-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,519,125 0 10,519,125 11,737 10,530,862	119,000 0 119,000 0 119,000	10,649,862
			090-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,611,892 0 6,611,892 41,680 6,653,572	126,000 0 126,000 0 126,000	6,779,572
			090-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,429,463 0 13,429,463 265,295 13,694,758	355,600 0 355,600 355,600	14,050,358
			090-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,704,349 180,456 115,884,805 1,452,557 117,337,362	3,711,400 0 3,711,400 3,711,400 3,711,400	121,048,762

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:48:53 PAGE: 621
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIR	10100	090-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,804 0 125,804 0 125,804	0 0 0 0 0	125,804
			090-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,945,485 0 3,945,485 39,425 3,984,910	140,000 0 140,000 0 140,000	4,124,910
			090-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,877,652 0 17,877,652 213,587 18,091,239	364,000 0 364,000 0 364,000	18,455,239
			090-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,248,302 0 27,248,302 106,579 27,354,881	553,000 0 553,000 553,000	27,907,881
			090-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,886 0 15,886 0 15,886	0 0 0 0 0	15,886
			090-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,807,087 0 44,807,087 3,579,600 48,386,687	869,400 0 869,400 0 869,400	49,256,087
			090-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,784,058 0 24,784,058 41,976 24,826,034	470,400 0 470,400 0 470,400	25,296,434
			090-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,050,603 0 1,050,603 0 1,050,603	35,000 0 35,000 0 35,000	1,085,603
			090-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,631,135 0 2,631,135 0 2,631,135	35,000 0 35,000 0 35,000	2,666,135

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:53 PAGE: 622
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIR	10100	093-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,593,369 0 1,593,369 7,230 1,600,599	26,600 0 26,600 26,600	1,627,199
			093-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,143,832 0 1,143,832 36,000 1,179,832	21,000 0 21,000 0 21,000	1,200,832
			095-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,868,172 0 19,868,172 50,270 19,918,442	130,200 0 130,200 130,200	20,048,642
			095-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,511,043 0 35,511,043 233,066 35,744,109	245,000 0 245,000 0 245,000	35,989,109
			095-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,658,155 0 5,658,155 3,250 5,661,405	0 0 0 0 0	5,661,405
			095-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,261,202 0 10,261,202 5,443 10,266,645	0 0 0 0 0	10,266,645
			100-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	430,215 0 430,215 0 430,215	14,000 0 14,000 0 14,000	444,215
			100-059	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,787,801 0 7,787,801 13,770 7,801,571	119,000 0 119,000 0 119,000	7,920,571
			100-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,436 0 8,436 0 8,436	0 0 0 0 0	8,436

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	2	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIR	10100	100-194	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,231,287 0 39,231,287 61,973 39,293,260	508,200 0 508,200 508,200	39,801,460
			100-222	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,911 0 115,911 0 115,911	0 0 0 0 0	115,911
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	4,823,948,141 388,020 4,824,336,161 93,634,511 4,917,970,672	90,489,648 0 90,489,648 0 90,489,648	5,008,460,320
30096	EDC FIRE-PLACERVILLE	10100	001-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,721,035 0 30,721,035 5,533,511 36,254,546	7,000 0 7,000 7,000 7,000	36,261,546
			001-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,725,789 0 6,725,789 220,485 6,946,274	138,600 0 138,600 138,600	7,084,874
			001-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	301,458 0 301,458 0 301,458	0 0 0 0 0	301,458
			001-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,887,889 0 1,887,889 0 1,887,889	56,000 0 56,000 56,000	1,943,889
			001-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,002,763 0 37,002,763 7,499 37,010,262	733,600 0 733,600 733,600	37,743,862
			001-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,514,838 0 10,514,838 37,044 10,551,882	$224,000 \\ 0 \\ 224,000 \\ 0 \\ 224,000$	10,775,882

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:53 PAGE: 624
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30096	EDC FIRE-PLACERVILLE	10100	001-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,722 0	0 0 0 0 0	8,722
			001-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,819,827 0 34,819,827 10,791,672 45,611,499	7,000 0 7,000 0 7,000	45,618,499
			001-030	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS		0 0 0 0 0	
			001-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,975,424 0 3,975,424 829,416 4,804,840	56,000 0 56,000 56,000	4,860,840
			001-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	164,707 0 164,707 0 164,707	7,000 0 7,000 7,000 7,000	171,707
			001-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS		0 0 0 0 0	
			001-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,891,138 0 38,891,138 882,728 39,773,866	813,400 0 813,400 0 813,400	40,587,266
			001-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	531,745 0 531,745 59,877 591,622	7,000 0 7,000 7,000 7,000	598,622
			001-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,923,338 0 4,923,338 677,831 5,601,169	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	5,615,169

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:48:54 PAGE: 625
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30096	EDC FIRE-PLACERVILLE	10100	001-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,424 0 87,424 0 87,424	0 0 0 0 0	87,424
			001-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	518,238,553 127,773 518,366,326 24,125,595 542,491,921	9,436,441 0 9,436,441 0 9,436,441	551,928,362
			001-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,714,926 0 17,714,926 0 17,714,926	432,600 0 432,600 432,600	18,147,526
			001-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,111,149 0 1,111,149 0 1,111,149	12,600 0 12,600 0 12,600	1,123,749
			001-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	749,015 0 749,015 0 749,015	0 0 0 0 0	749,015
			001-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,656,656 0 4,656,656 5,500 4,662,156	84,000 0 84,000 0 84,000	4,746,156
			001-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	474,657 0 474,657 474,657	7,000 0 7,000 7,000 7,000	481,657
			001-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,253,345 0 1,253,345 27,427 1,280,772	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	1,322,772
			001-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$321,478 \\ 0 \\ 321,478 \\ 0 \\ 321,478$	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	342,478

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:48:54 PAGE: 626
TAX AGENCY	DESCRIPTION	– TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30096	EDC FIRE-PLACERV	ILLE 10100	001-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	304,760 0 304,760 304,760	14,000 0 14,000 0 14,000	318,760
			001-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	166,096 0 166,096 0 166,096	7,000 0 7,000 7,000 7,000	173,096
			001-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,756,600 0 4,756,600 4,756,600	28,000 0 28,000 0 28,000	4,784,600
			001-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,348,715 0 3,348,715 532,332 3,881,047	0 0 0 0 0	3,881,047
			001-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,375 0 34,375 0 34,375	7,000 0 7,000 0 7,000	41,375
			001-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	529,171 0 529,171 0 529,171	14,000 0 14,000 0 14,000	543,171
			001-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,919 0 19,919 0 19,919	0 0 0 0 0	19,919
* TAX AREA * TAX AREA		32,100 31	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	724,235,512 127,773 724,363,285 43,730,917 768,094,202	12,169,241 0 12,169,241 0 12,169,241	780,263,443
30097	EDC FIRE-OUTSIDE	PLC 10100	055-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,399,170 0 12,399,170 51,310 12,450,480	243,600 0 243,600 243,600	12,694,080

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL I	N		RUN DATE: 10/13/2005 TIME: 16:48:54 PAGE: 627
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30097	EDC FIRE-OUTSIDE PLC	10100	055-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,131,525 0 61,131,525 324,064 61,455,589	1,339,800 0 1,339,800 1,339,800	62,795,389
			072-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,483,378 0 21,483,378 67,967 21,551,345	586,600 0 586,600 586,600	22,137,945
			072-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,206,762 0 18,206,762 77,081 18,283,843	502,600 0 502,600 502,600	18,786,443
			072-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,123 0 10,123 0 10,123	0 0 0 0 0	10,123
			072-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,278,770 0 9,278,770 30,530 9,309,300	131,600 0 131,600 131,600	9,440,900
			072-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,954,212 0 123,954,212 1,647,048 125,601,260	2,518,600 0 2,518,600 2,518,600	128,119,860
			072-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	142,728 0 142,728 0 142,728	7,000 0 7,000 7,000 7,000	149,728
			072-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,519,156 0 1,519,156 0 1,519,156	28,000 0 28,000 0 28,000	1,547,156
			072-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,564,180 0 1,564,180 0 1,564,180	28,000 0 28,000 0 28,000	1,592,180

TRJ640P TRB060	AN		Г	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:48:54 PAGE: 628
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	2	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30097	EDC FIRE-OUTSIDE PLC	10100	072-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,173,195 0 1,173,195 0 1,173,195	21,000 0 21,000 0 21,000	1,194,195
			078-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,914,122 0 14,914,122 811,895 15,726,017	312,200 0 312,200 0 312,200	16,038,217
			078-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,502,576 0 8,502,576 8,502,576	259,000 0 259,000 0 259,000	8,761,576
			078-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,726,358 0 2,726,358 38,471 2,764,829	70,000 0 70,000 0 70,000	2,834,829
			090-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,049,821 0 6,049,821 14,204 6,064,025	126,000 0 126,000 0 126,000	6,190,025
			090-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	811,603 0 811,603 0 811,603	28,000 0 28,000 0 28,000	839,603
			090-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,030,506 0 2,030,506 8,197 2,038,703	56,000 0 56,000 0 56,000	2,094,703
			090-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,519,125 0 10,519,125 11,737 10,530,862	119,000 0 119,000 0 119,000	10,649,862
			090-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,704,349 180,456 115,884,805 1,452,557 117,337,362	3,711,400 0 3,711,400 0 3,711,400	121,048,762

TRJ640P TRB060	AN		Г	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:48:54 PAGE: 629
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA]	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30097	EDC FIRE-OUTSIDE PLC	10100	090-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,804 0 125,804 0 125,804	0 0 0 0 0	125,804
			090-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,945,485 0 3,945,485 39,425 3,984,910	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	4,124,910
			090-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,886 0 15,886 0 15,886	0 0 0 0 0	15,886
			090-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,807,087 0 44,807,087 3,579,600 48,386,687	869,400 0 869,400 0 869,400	49,256,087
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	461,015,921 180,456 461,196,377 8,154,086 469,350,463	11,097,800 0 11,097,800 0 11,097,800	480,448,263
30098	EDC FIRE-SHINGLE SPR	10100	054-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,907,617 0 12,907,617 113,298 13,020,915	315,000 0 315,000 0 315,000	13,335,915
			054-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,907,653 0 9,907,653 44,787 9,952,440	259,000 0 259,000 0 259,000	10,211,440
			054-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,991 0 45,991 0 45,991	7,000 0 7,000 7,000 7,000	52,991
			054-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,000 10,796 20,796 0 20,796	0 0 0 0 0	20,796

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:48:54 PAGE: 630
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30098	EDC FIRE-SHINGLE SPR	10100	054-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,692,965 0 2,692,965 0 2,692,965	0 0 0 0 0	2,692,965
			054-061	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	405,315 0 405,315 0 405,315	7,000 0 7,000 0 7,000	412,315
			054-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	338,559 0 338,559 0 338,559	7,000 0 7,000 0 7,000	345,559
			054-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,021,196 0 5,021,196 45,272 5,066,468	98,000 0 98,000 98,000 98,000	5,164,468
			054-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,746,952 0 4,746,952 48,182 4,795,134	63,000 0 63,000 63,000	4,858,134
			054-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	92,057,179 0 92,057,179 1,255,928 93,313,107	1,262,800 0 1,262,800 0 1,262,800	94,575,907
			054-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,808,792 0 3,808,792 5,551 3,814,343	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	3,856,343
			054-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,063,776 0 3,063,776 9,048 3,072,824	54,600 0 54,600 54,600	3,127,424
			054-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,961,622 0 1,961,622 0 1,961,622	35,000 0 35,000 0 35,000	1,996,622

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:55 PAGE: 631
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30098	EDC FIRE-SHINGLE SPR	10100	054-083	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,397,417 0 8,397,417 62,958 8,460,375	131,600 0 131,600 131,600	8,591,975
			054-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,463 0 107,463 0 107,463	0 0 0 0 0	107,463
			054-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,003,377 0 22,003,377 108,842 22,112,219	614,600 0 614,600 614,600	22,726,819
			054-097	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	670,975 0 670,975 235,314 906,289	0 0 0 0 0	906,289
			054-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,188,855 0 20,188,855 3,095,229 23,284,084	0 0 0 0 0	23,284,084
			054-101	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	316,013,916 27,351 316,041,267 11,338,028 327,379,295	5,076,300 0 5,076,300 5,076,300	332,455,595
			054-109	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,194,223 0 11,194,223 63,758 11,257,981	334,600 0 334,600 334,600	11,592,581
			054-116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,308,765 0 12,308,765 9,215 12,317,980	189,000 0 189,000 0 189,000	12,506,980
			054-119	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,508,001 0 7,508,001 56,928 7,564,929	203,000 0 203,000 203,000	7,767,929

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:48:55 PAGE: 632
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30098	EDC FIRE-SHINGLE SPR	10100	054-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,636 0 1,636 0 1,636	0 0 0 0 0	1,636
			054-127	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,073,693 0 23,073,693 237,835 23,311,528	306,600 0 306,600 306,600	23,618,128
			054-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	408,232 0 408,232 141,781 550,013	0 0 0 0 0	550,013
			054-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,341,535 0 1,341,535 3,000 1,344,535	14,000 0 14,000 0 14,000	1,358,535
			054-130	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,537 0 67,537 67,537	0 0 0 0 0	67,537
			054-134	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,191,990 0 6,191,990 0 6,191,990	117,600 0 117,600 0 117,600	6,309,590
			054-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,698,598 0 14,698,598 297,516 14,996,114	194,600 0 194,600 0 194,600	15,190,714
			054-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,717 0 41,717 41,717	0 0 0 0 0	41,717
			054-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,193,389 0 2,193,389 2,193,389 2,193,389	0 0 0 0	2,193,389

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30098	EDC FIRE-SHINGLE SPR	10100	054-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,356,094 0 45,356,094 105,853 45,461,947	652,400 0 652,400 0 652,400	46,114,347
			054-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,839,525 0 17,839,525 0 17,839,525	138,600 0 138,600 0 138,600	17,978,125
			054-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,374,205 0 20,374,205 76,153 20,450,358	522,200 0 522,200 522,200	20,972,558
			054-169	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,703,979 0 27,703,979 107,116 27,811,095	462,000 0 462,000 0 462,000	28,273,095
			054-170	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,055,921 0 2,055,921 0 2,055,921	70,000 0 70,000 0 70,000	2,125,921
			054-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,968,373 0 84,968,373 390,718 85,359,091	1,472,800 0 1,472,800 0 1,472,800	86,831,891
			054-177	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,486,245 0 25,486,245 97,684 25,583,929	364,000 0 364,000 0 364,000	25,947,929
			054-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,152,843 0 13,152,843 9,263 13,162,106	259,000 0 259,000 0 259,000	13,421,106
			054-181	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,495,244 0 19,495,244 60,884 19,556,128	380,800 0 380,800 0 380,800	19,936,928

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30098	EDC FIRE-SHINGLE SPR	10100	054-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,374,995 0 2,374,995 8,586 2,383,581	49,000 0 49,000 0 49,000	2,432,581
			076-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,861,803 11,897 71,873,700 204,903 72,078,603	809,200 0 809,200 809,200	72,887,803
			076-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,067,000 1,046 2,068,046 0 2,068,046	21,000 0 21,000 0 21,000	2,089,046
			076-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,950,697 0 13,950,697 37,918 13,988,615	154,000 0 154,000 0 154,000	14,142,615
			076-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,913,940 0 20,913,940 90,047 21,003,987	334,600 0 334,600 334,600	21,338,587
			076-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,348,964 0 1,348,964 0 1,348,964	28,000 0 28,000 0 28,000	1,376,964
			076-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,577,159 0 2,577,159 2,577,159 2,577,159	54,600 0 54,600 54,600	2,631,759
			076-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,677,597 0 14,677,597 48,940 14,726,537	168,000 0 168,000 0 168,000	14,894,537
			076-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,763,549 0 3,763,549 0 3,763,549	35,000 0 35,000 0 35,000	3,798,549

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:48:55 PAGE: 635
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30098	EDC FIRE-SHINGLE SPR	10100	078-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	586,571 0 586,571 0 586,571	7,000 0 7,000 0 7,000	593,571
			078-077	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,799,860 3,872 1,803,732 0 1,803,732	33,600 0 33,600 33,600	1,837,332
			100-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	430,215 0 430,215 0 430,215	14,000 0 14,000 0 14,000	444,215
			100-059	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,787,801 0 7,787,801 13,770 7,801,571	119,000 0 119,000 0 119,000	7,920,571
			100-194	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,231,287 0 39,231,287 61,973 39,293,260	508,200 0 508,200 508,200	39,801,460
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	1,023,182,803 54,962 1,023,237,765 18,486,278 1,041,724,043	15,989,300 0 15,989,300 15,989,300	1,057,713,343
30099	EDC FIRE-STRAWBERRY	10100	095-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,868,172 0 19,868,172 50,270 19,918,442	130,200 0 130,200 130,200	20,048,642
			095-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,658,155 0 5,658,155 3,250 5,661,405	0 0 0 0 0	5,661,405
			095-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,261,202 0 10,261,202 5,443 10,266,645	0 0 0 0	10,266,645

TRJ640P TRB060	AN		T.	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL LI			RUN DATE: 10/13/2005 TIME: 16:48:55 PAGE: 636
TAX AGENCY	DESCRIPTION-	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA * TAX AREA	HASH COUNTS	285,030 3	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	35,787,529 0 35,787,529 58,963 35,846,492	130,200 0 130,200 0 130,200	35,976,692
30100	EDC FIRE-COLOMA	/LOTU 10100	072-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,093,314 0 9,093,314 49,815 9,143,129	187,600 0 187,600 187,600	9,330,729
			072-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,730,048 0 83,730,048 325,997 84,056,045	1,215,200 0 1,215,200 1,215,200	85,271,245
			072-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	76,869,394 0 76,869,394 3,275,103 80,144,497	1,181,600 0 1,181,600 0 1,181,600	81,326,097
			072-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	479,046 0 479,046 0 479,046	0 0 0 0 0	479,046
			072-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	464,739 0 464,739 0 464,739	14,000 0 14,000 0 14,000	478,739
			072-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,417 0 32,417 0 32,417	0 0 0 0 0	32,417
			072-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	459,146 0 459,146 0 459,146	7,000 0 7,000 7,000	466,146
			072-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,129,466 0 1,129,466 33,163 1,162,629	28,000 0 28,000 0 28,000	1,190,629

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:48:56 PAGE: 637
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30100	EDC FIRE-COLOMA/LOTU	10100	083-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,720,830 0 1,720,830 38,000 1,758,830	14,000 0 14,000 14,000	1,772,830
			083-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	666,463 0 666,463 0 666,463	7,000 0 7,000 7,000 7,000	673,463
* TAX AREA * TAX AREA		587	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	174,644,863 0 174,644,863 3,722,078 178,366,941	2,654,400 0 2,654,400 2,654,400	181,021,341
30101	EDC FIRE-PLEASANT VA	10100	055-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,119,067 0 4,119,067 4,119,067	56,000 0 56,000 56,000	4,175,067
			059-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,185,148 0 2,185,148 6,115 2,191,263	28,000 0 28,000 0 28,000	2,219,263
			059-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,478,161 0 4,478,161 0 4,478,161	75,600 0 75,600 75,600	4,553,761
			059-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	886,657 0 886,657 0 886,657	14,000 0 14,000 0 14,000	900,657
			059-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	534,770 0 534,770 534,770	0 0 0 0 0	534,770
			085-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,103,846 0 2,103,846 0 2,103,846	28,000 0 28,000 0 28,000	2,131,846

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:56 PAGE: 638
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30101	EDC FIRE-PLEASANT VA	10100	085-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,582,833 0 44,582,833 161,469 44,744,302	771,400 0 771,400 0 771,400	45,515,702
			085-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,006 0 78,006 13,300 91,306	0 0 0 0 0	91,306
			085-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,547,859 0 2,547,859 2,547,859	117,600 0 117,600 117,600	2,665,459
			085-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,157,319 0 11,157,319 57,564 11,214,883	259,000 0 259,000 259,000	11,473,883
			085-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	508,426,522 0 508,426,522 4,165,786 512,592,308	11,132,800 0 11,132,800 0 11,132,800	523,725,108
			085-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,232,560 0 7,232,560 18,659 7,251,219	161,000 0 161,000 0 161,000	7,412,219
			085-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,760,006 0 1,760,006 0 1,760,006	49,000 0 49,000 0 49,000	1,809,006
			085-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,880,206 0 2,880,206 0 2,880,206	42,000 0 42,000 0 42,000	2,922,206
			085-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	684,042 0 684,042 0 684,042	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	705,042

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:48:56 PAGE: 639
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30101	EDC FIRE-PLEASANT VA	10100	085-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,646,611 0 13,646,611 145,085 13,791,696	252,000 0 252,000 0 252,000	14,043,696
			085-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	327,686 0 327,686 327,686	7,000 0 7,000 7,000 7,000	334,686
			090-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,397,275 0 3,397,275 3,397,275	91,000 0 91,000 91,000	3,488,275
			090-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,239 0 672,239 6,868 679,107	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	700,107
			090-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,611,892 0 6,611,892 41,680 6,653,572	126,000 0 126,000 0 126,000	6,779,572
			090-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,429,463 0 13,429,463 265,295 13,694,758	355,600 0 355,600 355,600	14,050,358
			090-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,248,302 0 27,248,302 106,579 27,354,881	553,000 0 553,000 553,000	27,907,881
			090-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,784,058 0 24,784,058 41,976 24,826,034	$470,400 \\ 0 \\ 470,400 \\ 0 \\ 470,400$	25,296,434
			090-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,050,603 0 1,050,603 1,050,603	35,000 0 35,000 35,000	1,085,603

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30101	EDC FIRE-PLEASANT V	A 10100	090-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,631,135 0 2,631,135 0 2,631,135	35,000 0 35,000 0 35,000	2,666,135
			093-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,593,369 0 1,593,369 7,230 1,600,599	26,600 0 26,600 26,600	1,627,199
			093-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,143,832 0 1,143,832 36,000 1,179,832	21,000 0 21,000 0 21,000	1,200,832
* TAX AREA * TAX AREA		482	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	690,193,467 0 690,193,467 5,073,606 695,267,073	14,749,000 0 14,749,000 14,749,000	710,016,073
30102	EDC FIRE-NORTHSIDE	10100	072-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,941 0 6,941 0 6,941	0 0 0 0 0	6,941
			072-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,668 0 672,668 0 672,668	14,000 0 14,000 14,000	686,668
			083-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,089,274 0 13,089,274 22,287 13,111,561	259,000 0 259,000 259,000	13,370,561
			083-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,963,020 0 141,963,020 571,601 142,534,621	2,889,600 0 2,889,600 2,889,600	145,424,221
			083-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	412,672 0 412,672 0 412,672	7,000 0 7,000 0 7,000	419,672

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TAX AGENCY	DESCRIPTION		AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30102	EDC FIRE-NORTHSIDE	10100 08	33-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,930,501 0 77,930,501 114,212 78,044,713	1,605,800 0 1,605,800 1,605,800	79,650,513
		08	33-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,308,041 24,829 190,332,870 1,975,084 192,307,954	3,078,000 0 3,078,000 0 3,078,000	195,385,954
		08	33-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,359,240 0 1,359,240 0 1,359,240	0 0 0 0 0	1,359,240
		08	33-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	60,328,032 0 60,328,032 177,689 60,505,721	774,200 0 774,200 0 774,200	61,279,921
		08	33-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,282,456 0 29,282,456 81,227 29,363,683	327,600 0 327,600 0 327,600	29,691,283
		08	33-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,574 0 11,574 0 11,574	0 0 0 0 0	11,574
		08	83-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,765,134 0 4,765,134 38,131 4,803,265	119,000 0 119,000 0 119,000	4,922,265
		08	33-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,918,745 0 22,918,745 57,016 22,975,761	425,600 0 425,600 425,600	23,401,361
		08	33-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,396,463 0 13,396,463 39,255 13,435,718	256,200 0 256,200 256,200	13,691,918

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30102	EDC FIRE-NORTHSIDE	10100	083-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,351,657 0 1,351,657 1,351,657	14,000 0 14,000 0 14,000	1,365,657
			083-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,841,192 0 1,841,192 0 1,841,192	21,000 0 21,000 0 21,000	1,862,192
			083-081	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	201,075 0 201,075 0 201,075	0 0 0 0 0	201,075
			083-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	270,548 0 270,548 0 270,548	0 0 0 0 0	270,548
			100-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,436 0 8,436 0 8,436	0 0 0 0 0	8,436
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	560,117,669 24,829 560,142,498 3,076,502 563,219,000	9,791,000 0 9,791,000 0 9,791,000	573,010,000
30103	EDC FIRE-POLLCK PN/C	10100	055-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,924,905 0 54,924,905 157,619 55,082,524	1,003,800 0 1,003,800 0 1,003,800	56,086,324
			055-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,983,451 0 27,983,451 120,500 28,103,951	663,600 0 663,600 663,600	28,767,551
			055-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,010,147 0 27,010,147 167,492 27,177,639	509,600 0 509,600 509,600	27,687,239

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30103	EDC FIRE-POLLCK PN/C	10100	055-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	252,308,845 0 252,308,845 2,265,306 254,574,151	4,780,173 0 4,780,173 4,780,173	259,354,324
			055-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,155,628 0 1,155,628 0 1,155,628	7,000 0 7,000 7,000	1,162,628
			055-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,447,214 0 2,447,214 0 2,447,214	21,000 0 21,000 0 21,000	2,468,214
			059-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	43,152,769 0 43,152,769 137,464 43,290,233	621,600 0 621,600 0 621,600	43,911,833
			059-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,213,823 0 8,213,823 11,841 8,225,664	208,600 0 208,600 208,600	8,434,264
			059-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	912,364 0 912,364 0 912,364	14,000 0 14,000 0 14,000	926,364
			059-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,836,631 0 1,836,631 19,110 1,855,741	42,000 0 42,000 42,000	1,897,741
			059-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$\begin{array}{c} 4,491,435\ 0\ 4,491,435\ 17,443\ 4,508,878 \end{array}$	56,000 0 56,000 56,000	4,564,878
			059-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	654,520,765 0 654,520,765 7,962,265 662,483,030	14,848,734 0 14,848,734 0 14,848,734	677,331,764

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30103	EDC FIRE-POLLCK PN/C	10100	059-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	938,103 0 938,103 0 938,103	28,000 0 28,000 0 28,000	966,103
			085-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,369,691 0 21,369,691 26,388 21,396,079	495,600 0 495,600 495,600	21,891,679
			090-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,877,652 0 17,877,652 213,587 18,091,239	364,000 0 364,000 0 364,000	18,455,239
			095-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,511,043 0 35,511,043 233,066 35,744,109	245,000 0 245,000 0 245,000	35,989,109
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	1,154,654,466 0 1,154,654,466 11,332,081 1,165,986,547	23,908,707 0 23,908,707 0 23,908,707	1,189,895,254
30105	PIONEER FIRE PROTECT	10100	073-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,979,571 0 6,979,571 25,000 7,004,571	168,000 0 168,000 0 168,000	7,172,571
			073-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,881,086 0 14,881,086 113,059 14,994,145	119,000 0 119,000 0 119,000	15,113,145
			093-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	339,152,087 0 339,152,087 2,924,853 342,076,940	5,728,800 0 5,728,800 5,728,800	347,805,740
			093-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,723,450 0 26,723,450 46,936 26,770,386	695,800 0 695,800 695,800	27,466,186

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30105	PIONEER FIRE PROTECT	10100	093-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,816,571 0 26,816,571 69,485 26,886,056	557,200 0 557,200 0 557,200	27,443,256
			093-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,396,855 0 27,396,855 24,430 27,421,285	620,200 0 620,200 0 620,200	28,041,485
			093-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,633,520 0 87,633,520 146,770 87,780,290	1,558,200 0 1,558,200 1,558,200	89,338,490
			093-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,937,968 0 21,937,968 112,155 22,050,123	257,600 0 257,600 257,600	22,307,723
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	551,521,108 0 551,521,108 3,462,688 554,983,796	9,704,800 0 9,704,800 0 9,704,800	564,688,596
30111	RESCUE FIRE PROTECTI	10100	072-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,497,921 0 28,497,921 78,999 28,576,920	632,800 0 632,800 632,800	29,209,720
			072-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,829,773 0 7,829,773 116,982 7,946,755	159,600 0 159,600 0 159,600	8,106,355
			072-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,752,171 0 2,752,171 44,705 2,796,876	77,000 0 77,000 77,000	2,873,876
			072-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,797,259 0 83,797,259 1,100,234 84,897,493	1,500,800 0 1,500,800 1,500,800	86,398,293

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30111	RESCUE FIRE PROTECTI	10100	072-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,261,073 0 4,261,073 0 4,261,073	75,600 0 75,600 0 75,600	4,336,673
			072-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,072,464 0 46,072,464 219,776 46,292,240	852,600 0 852,600 0 852,600	47,144,840
			072-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	225,000 0 225,000 0 225,000	0 0 0 0 0	225,000
			072-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	781,868 0 781,868 0 781,868	0 0 0 0 0	781,868
			072-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,981,428 0 16,981,428 229,869 17,211,297	252,000 0 252,000 0 252,000	17,463,297
			100-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,305 0 223,305 0 223,305	7,000 0 7,000 7,000 7,000	230,305
			100-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,618,473 0 15,618,473 150,217 15,768,690	228,200 0 228,200 0 228,200	15,996,890
			100-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,129,929 0 69,129,929 1,043,305 70,173,234	1,538,600 0 1,538,600 1,538,600	71,711,834
			100-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	404,617 0 404,617 0 404,617	7,000 0 7,000 7,000 7,000	411,617

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30111	RESCUE FIRE PROTECTI	10100	100-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,603,089 0 17,603,089 132,197 17,735,286	243,600 0 243,600 0 243,600	17,978,886
			100-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,042,258 0 22,042,258 129,519 22,171,777	354,200 0 354,200 0 354,200	22,525,977
			100-094	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,971 0 521,971 2,500 524,471	21,000 0 21,000 0 21,000	545,471
			100-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,142,010 0 5,142,010 60,912 5,202,922	133,000 0 133,000 0 133,000	5,335,922
			100-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,128,553 0 6,128,553 18,370 6,146,923	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	6,286,923
			100-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$482,844 \\ 0 \\ 482,844 \\ 0 \\ 482,844$	7,000 0 7,000 0 7,000	489,844
			100-152	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,573,451 0 53,573,451 187,434 53,760,885	399,000 0 399,000 0 399,000	54,159,885
			100-153	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,932,269 0 6,932,269 31,475 6,963,744	154,000 0 154,000 0 154,000	7,117,744
			100-155	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,724,492 0 13,724,492 40,820 13,765,312	138,600 0 138,600 138,600	13,903,912

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30111	RESCUE FIRE PROTECTI	10100	100-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,822 0 3,431,822 0 3,431,822	28,000 0 28,000 0 28,000	3,459,822
			100-164	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,676,514 0 29,676,514 176,338 29,852,852	607,600 0 607,600 607,600	30,460,452
			100-165	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,528 0 33,528 0 33,528	0 0 0 0 0	33,528
			100-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,701 0 107,701 0 107,701	7,000 0 7,000 7,000 7,000	114,701
			100-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,713,328 0 2,713,328 0 2,713,328	28,000 0 28,000 0 28,000	2,741,328
			100-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	198,252,359 0 198,252,359 1,705,849 199,958,208	3,343,200 0 3,343,200 3,343,200	203,301,408
			100-188	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,663,809 0 7,663,809 26,159 7,689,968	77,000 0 77,000 77,000	7,766,968
			100-204	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,812,187 0 20,812,187 104,511 20,916,698	460,600 0 460,600 460,600	21,377,298
			100-210	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,215 0 141,215 0 141,215	0 0 0 0	141,215

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30111	RESCUE FIRE PROTECTI	10100	100-211	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,992 0 45,992 0 45,992	7,000 0 7,000 7,000 7,000	52,992
			100-223	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,212,000 0 4,212,000 4,212,000	0 0 0 0 0	4,212,000
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	669,816,673 0 669,816,673 5,600,171 675,416,844	11,480,000 0 11,480,000 11,480,000	686,896,844
30118	GARDEN VALLEY FIRE D	10100	072-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,974,511 0 1,974,511 9,900 1,984,411	49,000 0 49,000 0 49,000	2,033,411
			083-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	90,260,254 0 90,260,254 514,606 90,774,860	2,382,988 0 2,382,988 0 2,382,988	93,157,848
			083-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,146,345 0 21,146,345 227,806 21,374,151	476,000 0 476,000 476,000	21,850,151
			083-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,686,524 0 10,686,524 38,070 10,724,594	273,000 0 273,000 273,000	10,997,594
			083-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,998,326 0 41,998,326 211,264 42,209,590	730,800 0 730,800 7,000 737,800	42,947,390
			083-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	639,093 0 639,093 0 639,093	0 0 0 0 0	639,093

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30118	GARDEN VALLEY FIRE D	10100	083-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,511,186 0 7,511,186 0 7,511,186	112,000 0 112,000 0 112,000	7,623,186
			083-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	150,713,343 0 150,713,343 1,045,836 151,759,179	3,509,800 0 3,509,800 0 3,509,800	155,268,979
			083-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,349,685 0 2,349,685 9,348 2,359,033	35,000 0 35,000 35,000	2,394,033
			083-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,283,341 0 13,283,341 36,990 13,320,331	380,800 0 380,800 380,800	13,701,131
			090-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	143,156 0 143,156 0 143,156	0 0 0 0 0	143,156
			090-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,518,416 0 1,518,416 58,830 1,577,246	14,000 0 14,000 0 14,000	1,591,246
			090-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,475,143 0 2,475,143 0 2,475,143	21,000 0 21,000 0 21,000	2,496,143
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	344,699,323 0 344,699,323 2,152,650 346,851,973	7,984,388 0 7,984,388 7,000 7,991,388	354,843,361
30119	MEEKS BAY FIRE PROTE	10100	069-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,506,673 0 13,506,673 36,420 13,543,093	56,000 0 56,000 56,000	13,599,093

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TAX AGENCY	DESCRIPTION-		TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30119	MEEKS BAY FIRE	PROTE	10100	069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 0 313,600	321,234,608
				069-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,875 0 223,875 0 223,875	0 0 0 0 0	223,875
				069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 1,003,800	237,233,016
* TAX AREA * TAX AREA		276,039 4		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	568,692,504 0 568,692,504 2,224,688 570,917,192	1,373,400 0 1,373,400 1,373,400	572,290,592
30120	GEORGETWN DIVID	DE PUD	10100	055-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	285,516 0 285,516 0 285,516	0 0 0 0 0	285,516
				055-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,888 0 6,888 0 6,888	0 0 0 0 0	6,888
				072-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	775,318 0 775,318 87,512 862,830	0 0 0 0 0	862,830
				072-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,941 0 6,941 0 6,941	0 0 0 0 0	6,941
				072-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,668 0 672,668 0 672,668	14,000 0 14,000 0 14,000	686,668

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:58 PAGE: 652
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30120	GEORGETWN DIVIDE PUD	10100	072-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	464,739 0 464,739 0 464,739	14,000 0 14,000 0 14,000	478,739
			072-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,417 0 32,417 0 32,417	0 0 0 0 0	32,417
			083-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	974,979 0 974,979 1,273,696 2,248,675	0 0 0 0 0	2,248,675
			083-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,089,274 0 13,089,274 22,287 13,111,561	259,000 0 259,000 259,000	13,370,561
			083-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,963,020 0 141,963,020 571,601 142,534,621	2,889,600 0 2,889,600 2,889,600	145,424,221
			083-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	412,672 0 412,672 0 412,672	7,000 0 7,000 0 7,000	419,672
			083-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,930,501 0 77,930,501 114,212 78,044,713	1,605,800 0 1,605,800 1,605,800	79,650,513
			083-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,981,757 0 25,981,757 1,605,935 27,587,692	571,200 0 571,200 571,200	28,158,892
			083-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,409 0 56,409 0 56,409	0 0 0 0 0	56,409

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:58 PAGE: 653
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30120	GEORGETWN DIVIDE PUD	10100	083-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	90,260,254 0 90,260,254 514,606 90,774,860	2,382,988 0 2,382,988 0 2,382,988	93,157,848
			083-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,686,524 0 10,686,524 38,070 10,724,594	273,000 0 273,000 273,000	10,997,594
			083-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	42,733,920 0 42,733,920 281,809 43,015,729	914,200 0 914,200 914,200	43,929,929
			083-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,308,041 24,829 190,332,870 1,975,084 192,307,954	3,078,000 0 3,078,000 3,078,000	195,385,954
			083-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,998,326 0 41,998,326 211,264 42,209,590	730,800 0 730,800 7,000 737,800	42,947,390
			083-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	150,713,343 0 150,713,343 1,045,836 151,759,179	3,509,800 0 3,509,800 0 3,509,800	155,268,979
			083-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,765,134 0 4,765,134 38,131 4,803,265	119,000 0 119,000 0 119,000	4,922,265
			083-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,918,745 0 22,918,745 57,016 22,975,761	425,600 0 425,600 425,600	23,401,361
			083-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	129,913,616 62,394 129,976,010 3,180,493 133,156,503	2,691,600 0 2,691,600 2,691,600	135,848,103

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:48:58 PAGE: 654
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30120	GEORGETWN DIVIDE PUD	10100	083-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	165,073 0 165,073 0 165,073	0 0 0 0 0	165,073
			083-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,351,657 0 1,351,657 1,351,657	14,000 0 14,000 14,000	1,365,657
			083-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	666,463 0 666,463 0 666,463	7,000 0 7,000 7,000	673,463
			083-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	205,232 0 205,232 0 205,232	0 0 0 0 0	205,232
			083-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,283,341 0 13,283,341 36,990 13,320,331	380,800 0 380,800 0 380,800	13,701,131
			083-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	270,548 0 270,548 0 270,548	0 0 0 0 0	270,548
			090-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,475,143 0 2,475,143 0 2,475,143	21,000 0 21,000 21,000	2,496,143
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	965,368,459 87,223 965,455,682 11,054,542 976,510,224	19,908,388 0 19,908,388 7,000 19,915,388	996,425,612
30121	GEORGETOWN PUD	10100	055-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	285,516 0 285,516 0 285,516	0 0 0 0 0	285,516

TRJ640P TRB060	AN		Tž	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:48:59 PAGE: 655
TAX AGENCY	DESCRIPTION	TAX T CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30121	GEORGETOWN PUD	10100 C)55-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,888 0 6,888 0 6,888	0 0 0 0 0	6,888
		C	072-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	775,318 0 775,318 87,512 862,830	0 0 0 0 0	862,830
		C	072-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,941 0 6,941 0 6,941	0 0 0 0 0	6,941
		C)72-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,668 0 672,668 0 672,668	14,000 0 14,000 0 14,000	686,668
		C	072-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	464,739 0 464,739 0 464,739	14,000 0 14,000 0 14,000	478,739
		C	072-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,417 0 32,417 0 32,417	0 0 0 0 0	32,417
		C	083-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	974,979 0 974,979 1,273,696 2,248,675	0 0 0 0 0	2,248,675
		C	083-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,089,274 0 13,089,274 22,287 13,111,561	259,000 0 259,000 259,000	13,370,561
		C	083-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,963,020 0 141,963,020 571,601 142,534,621	2,889,600 0 2,889,600 0 2,889,600	145,424,221

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:59 PAGE: 656
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30121	GEORGETOWN PUD	10100	083-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	412,672 0 412,672 0 412,672	7,000 0 7,000 0 7,000	419,672
			083-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,930,501 0 77,930,501 114,212 78,044,713	1,605,800 0 1,605,800 1,605,800	79,650,513
			083-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,981,757 0 25,981,757 1,605,935 27,587,692	571,200 0 571,200 571,200	28,158,892
			083-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,409 0 56,409 0 56,409	0 0 0 0 0	56,409
			083-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	90,260,254 0 90,260,254 514,606 90,774,860	2,382,988 0 2,382,988 0 2,382,988	93,157,848
			083-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,686,524 0 10,686,524 38,070 10,724,594	273,000 0 273,000 273,000	10,997,594
			083-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	42,733,920 0 42,733,920 281,809 43,015,729	914,200 0 914,200 914,200	43,929,929
			083-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,308,041 24,829 190,332,870 1,975,084 192,307,954	3,078,000 0 3,078,000 3,078,000	195,385,954
			083-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,998,326 0 41,998,326 211,264 42,209,590	730,800 0 730,800 7,000 737,800	42,947,390

TRJ640P TRB060	AN		Tž	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:48:59 PAGE: 657
TAX AGENCY	DESCRIPTION	TAX TA CLASS	AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30121	GEORGETOWN PUD	10100 08	83-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	150,713,343 0 150,713,343 1,045,836 151,759,179	3,509,800 0 3,509,800 0 3,509,800	155,268,979
		08	83-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,765,134 0 4,765,134 38,131 4,803,265	119,000 0 119,000 0 119,000	4,922,265
		08	83-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,918,745 0 22,918,745 57,016 22,975,761	425,600 0 425,600 425,600	23,401,361
		08	83-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	129,913,616 62,394 129,976,010 3,180,493 133,156,503	2,691,600 0 2,691,600 2,691,600	135,848,103
		08	83-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	165,073 0 165,073 0 165,073	0 0 0 0 0	165,073
		08	83-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,351,657 0 1,351,657 0 1,351,657	14,000 0 14,000 0 14,000	1,365,657
		08	83-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	666,463 0 666,463 0 666,463	7,000 0 7,000 7,000 7,000	673,463
		08	83-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	205,232 0 205,232 0 205,232	0 0 0 0 0	205,232
		08	83-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,283,341 0 13,283,341 36,990 13,320,331	380,800 0 380,800 0 380,800	13,701,131

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	LON		RUN DATE: 10/13/2005 TIME: 16:48:59 PAGE: 658
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30121	GEORGETOWN PUD	10100	083-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	270,548 0 270,548 0 270,548	0 0 0 0 0	270,548
			090-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,475,143 0 2,475,143 0 2,475,143	21,000 0 21,000 0 21,000	2,496,143
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	965,368,459 87,223 965,455,682 11,054,542 976,510,224	19,908,388 0 19,908,388 7,000 19,915,388	996,425,612
30130	KIRKWOOD MEADOWS PUD	10100	075-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	515,567 23,970 539,537 0 539,537	0 0 0 0 0	539,537
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	515,567 23,970 539,537 0 539,537	0 0 0 0 0	539,537
30145	SOUTH TAHOE PUD	10100	002-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,635,866,459 260,000 2,636,126,459 60,125,635 2,696,252,094	17,364,935 0 17,364,935 0 17,364,935	2,713,617,029
			002-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	652,634,274 0 652,634,274 16,830,134 669,464,408	161,000 0 161,000 161,000	669,625,408
			002-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,407,270 0 6,407,270 298,362 6,705,632	0 0 0 0 0	6,705,632
			075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,551,892 0 55,551,892 1,230,366 56,782,258	28,000 0 28,000 0 28,000	56,810,258

TRJ640P TRB060	AN			T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:48:59 PAGE: 659
TAX AGENCY	DESCRIPTION-		TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30145	SOUTH TAHOE PUI)	10100	075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	732,619,844 0 732,619,844 9,009,671 741,629,515	6,865,600 0 6,865,600 6,865,600	748,495,115
				075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 0 7,743,400	740,972,889
				075-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,556,167 0 35,556,167 78,997 35,635,164	28,000 0 28,000 28,000	35,663,164
* TAX AREA * TAX AREA		306,148 7		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	4,846,775,775 260,000 4,847,035,775 92,662,785 4,939,698,560	32,190,935 0 32,190,935 0 32,190,935	4,971,889,495
30170	TAHOE CITY PUD	ZONE1	10100	069-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,506,673 0 13,506,673 36,420 13,543,093	56,000 0 56,000 56,000	13,599,093
				069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 1,003,800	237,233,016
* TAX AREA * TAX AREA		138,018 2		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	248,831,734 0 248,831,734 940,575 249,772,309	1,059,800 0 1,059,800 1,059,800	250,832,109
30171	TAHOE CITY PUD	, ANNE	10100	069-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,506,673 0 13,506,673 36,420 13,543,093	56,000 0 56,000 56,000	13,599,093
				069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 1,003,800	237,233,016

TRJ640P AN TRB060		Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL LI			RUN DATE: 10/13/2005 TIME: 16:48:59 PAGE: 660
TAX AGENCYDESCRIPTION-	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH * TAX AREA COUNTS	138,018 2	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	248,831,734 0 248,831,734 940,575 249,772,309	1,059,800 0 1,059,800 0 1,059,800	250,832,109
30175 TAHOE CITY PUD	ZONE2 10100	069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 0 313,600	321,234,608
		069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,210,254 0 5,210,254 2,100 5,212,354	21,000 0 21,000 0 21,000	5,233,354
* TAX AREA HASH * TAX AREA COUNTS	138,020 2	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	324,847,149 0 324,847,149 1,286,213 326,133,362	334,600 0 334,600 0 334,600	326,467,962
30176 TAHOE CITY PUD,	, ANNE 10100	069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 0 313,600	321,234,608
		069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,210,254 0 5,210,254 2,100 5,212,354	21,000 0 21,000 0 21,000	5,233,354
* TAX AREA HASH * TAX AREA COUNTS	138,020 2	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	324,847,149 0 324,847,149 1,286,213 326,133,362	334,600 0 334,600 0 334,600	326,467,962
30178 TAHOE/TRUCKEE S	SANITA 10100	069-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,506,673 0 13,506,673 36,420 13,543,093	56,000 0 56,000 0 56,000	13,599,093
		069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 313,600	321,234,608

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:48:59 PAGE: 661
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30178	TAHOE/TRUCKEE SANI	TA 10100	069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,210,254 0 5,210,254 2,100 5,212,354	21,000 0 21,000 21,000	5,233,354
			069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 1,003,800	237,233,016
* TAX AREA * TAX AREA		,038	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	573,678,883 0 573,678,883 2,226,788 575,905,671	1,394,400 0 1,394,400 1,394,400	577,300,071
30190	EL DORADO HILLS WT	R/ 10100	054-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	149,835,404 0 149,835,404 378,314 150,213,718	1,282,400 0 1,282,400 1,282,400	151,496,118
			054-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	788,704,661 0 788,704,661 37,193,882 825,898,543	7,471,011 0 7,471,011 0 7,471,011	833,369,554
			054-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,475,342 0 23,475,342 47,100 23,522,442	245,000 0 245,000 245,000	23,767,442
			054-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,612,588 0 5,612,588 0 5,612,588	35,000 0 35,000 35,000	5,647,588
			054-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,493,355 0 45,493,355 98,695 45,592,050	460,600 0 460,600 0 460,600	46,052,650
			054-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,838,950 0 4,838,950 0 4,838,950	0 0 0 0 0	4,838,950

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:49:00 PAGE: 662
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30190	EL DORADO HILLS WTR/	10100	054-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,017,252 0 117,017,252 28,550,709 145,567,961	0 0 0 0 0	145,567,961
			054-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,180,074 0 14,180,074 85,445 14,265,519	154,000 0 154,000 0 154,000	14,419,519
			054-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,550,444 0 109,550,444 326,632 109,877,076	2,226,000 0 2,226,000 2,226,000	112,103,076
			054-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,496,924 0 44,496,924 139,877 44,636,801	676,200 0 676,200 676,200	45,313,001
			054-107	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,729,063 0 32,729,063 101,813 32,830,876	$422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	33,253,676
			054-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,204,690 0 44,204,690 60,311 44,265,001	425,600 0 425,600 0 425,600	44,690,601
			054-123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,950,846 0 72,950,846 136,240 73,087,086	1,002,400 0 1,002,400 0 1,002,400	74,089,486
			054-125	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,447,231 0 46,447,231 85,701 46,532,932	550,200 0 550,200 0 550,200	47,083,132
			054-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,599,648 0 11,599,648 0 11,599,648	0 0 0 0	11,599,648

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARAT NCY VALUE DETAIL	LON		RUN DATE: 10/13/2005 TIME: 16:49:00 PAGE: 663
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30190	EL DORADO HILLS WTR/	10100	054-135	SECURED PUBLIC UTILITY SECURED TOTAL	1,533,588,400 0 1,533,588,400	10,894,800 0 10,894,800	
				UNSECURED GRAND TOTALS	3,627,227 1,537,215,627	10,894,800	1,548,110,427
			054-141	PUBLIC UTILITY	18,508,372 0 18,508,372	233,800 0 233,800	
				SECURED TOTAL UNSECURED GRAND TOTALS	18,508,372 12,210 18,520,582	233,800 0 233,800	18,754,382
			054-184	PUBLIC UTILITY	15,643,386	0	
				SECURED TOTAL UNSECURED GRAND TOTALS	15,643,386 0 15,643,386	0 0 0	15,643,386
			054-185	SECURED PUBLIC UTILITY SECURED TOTAL	8,568,000 0 8,568,000	0 0 0	
				UNSECURED GRAND TOTALS	0 8,568,000	0 0	8,568,000
			054-186	SECURED PUBLIC UTILITY SECURED TOTAL	25,193,300 0 25,193,300	33,600 0 33,600	
				UNSECURED GRAND TOTALS	216,559 25,409,859	33,600 33,600	25,443,459
			076-008	SECURED PUBLIC UTILITY	40,125 0 40,125	0 0 0	
				SECURED TOTAL UNSECURED GRAND TOTALS	40,125 23,787 63,912	0 0 0	63,912
			076-010	SECURED PUBLIC UTILITY	2,184,480	7,000	
				SECURED TOTAL UNSECURED GRAND TOTALS	2,184,480 0 2,184,480	7,000 0 7,000	2,191,480
			076-017	SECURED PUBLIC UTILITY	157,373,512	0	
				SECURED TOTAL UNSECURED GRAND TOTALS	157,373,512 49,721,523 207,095,035	0 0 0	207,095,035
			076-029	SECURED PUBLIC UTILITY SECURED TOTAL	31,299,842 0 31,299,842	0 0 0	
				UNSECURED GRAND TOTALS	0 31,299,842	0 0	31,299,842

TRJ640P TRB060	AN		AUDITORS DEPARTME TAX RATE PREPARAT AGENCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:49:00 PAGE: 664
TAX AGENCY	DESCRIPTION		K RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30190	EL DORADO HILLS WTR/	10100 100	0-006 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	116,996,426 0 116,996,426 359,868 117,356,294	1,969,800 0 1,969,800 0 1,969,800	119,326,094
		100	0-013 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	835,939,682 0 835,939,682 6,106,947 842,046,629	10,291,400 0 10,291,400 10,291,400	852,338,029
		100	0-065 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,416,216 0 7,416,216 15,589 7,431,805	189,000 0 189,000 0 189,000	7,620,805
		100	0-070 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,523,016 0 23,523,016 151,156 23,674,172	294,000 0 294,000 294,000	23,968,172
		100	0-075 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,698,285 0 53,698,285 477,543 54,175,828	392,000 0 392,000 392,000	54,567,828
		100	0-080 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,042,338 0 9,042,338 184,116 9,226,454	131,600 0 131,600 0 131,600	9,358,054
		100	0-100 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,986,102 0 35,986,102 188,167 36,174,269	354,200 0 354,200 0 354,200	36,528,469
		100	0-106 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,112,735 0 3,112,735 22,997 3,135,732	35,000 0 35,000 35,000	3,170,732
		100	0-115 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,415,575 0 4,415,575 58,640 4,474,215	89,600 0 89,600 89,600	4,563,815

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:00 PAGE: 665
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30190	EL DORADO HILLS WTR/	10100	100-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	173,669,256 0 173,669,256 396,249 174,065,505	2,296,000 0 2,296,000 2,296,000	176,361,505
			100-132	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,671,490 0 3,671,490 0 3,671,490	0 0 0 0 0	3,671,490
			100-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,134,476 0 33,134,476 159,961 33,294,437	541,800 0 541,800 541,800	33,836,237
			100-136	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,014,227 0 18,014,227 226,055 18,240,282	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	18,282,282
			100-140	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	585,676 0 585,676 0 585,676	14,000 0 14,000 0 14,000	599,676
			100-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,315,612 0 109,315,612 715,844 110,031,456	1,961,400 0 1,961,400 1,961,400	111,992,856
			100-142	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,863,874 0 72,863,874 166,823 73,030,697	1,304,800 0 1,304,800 0 1,304,800	74,335,497
			100-145	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,914,124 0 50,914,124 72,477 50,986,601	338,800 0 338,800 338,800	51,325,401
			100-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,162,586 0 67,162,586 213,626 67,376,212	928,200 0 928,200 928,200	68,304,412

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:01 PAGE: 666
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30190	EL DORADO HILLS WTR/	10100	100-148	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	47,211,487 0 47,211,487 206,353 47,417,840	194,600 0 194,600 194,600	47,612,440
			100-150	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,253,220 0 28,253,220 138,432 28,391,652	322,000 0 322,000 322,000	28,713,652
			100-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,777,517 0 30,777,517 25,000 30,802,517	58,800 0 58,800 0 58,800	30,861,317
			100-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,701,034 0 141,701,034 1,153,519 142,854,553	130,200 0 130,200 0 130,200	142,984,753
			100-178	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	570,199 0 570,199 0 570,199	7,000 0 7,000 7,000	577,199
			100-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	136,240 0 136,240 0 136,240	7,000 0 7,000 7,000	143,240
			100-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,790,777 0 2,790,777 24,300 2,815,077	70,000 0 70,000 70,000	2,885,077
			100-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,689,571 0 16,689,571 35,640 16,725,211	89,600 0 89,600 89,600	16,814,811
			100-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	133,820,823 0 133,820,823 556,177 134,377,000	756,000 0 756,000 756,000	135,133,000

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:49:01 PAGE: 667
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30190	EL DORADO HILLS WTR/	10100	100-195	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,615,173 0 38,615,173 362,294 38,977,467	404,600 0 404,600 0 404,600	39,382,067
			100-197	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,619,316 0 53,619,316 446,205 54,065,521	501,200 0 501,200 0 501,200	54,566,721
			100-198	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,494,207 0 44,494,207 136,921 44,631,128	371,000 0 371,000 0 371,000	45,002,128
			100-199	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,317,204 0 56,317,204 44,773 56,361,977	317,800 0 317,800 0 317,800	56,679,777
			100-216	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,633,959 0 71,633,959 148,610 71,782,569	737,800 0 737,800 0 737,800	72,520,369
			100-219	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,605,463 0 2,605,463 0 2,605,463	0 0 0 0 0	2,605,463
			100-220	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,381,857 0 7,381,857 0 7,381,857	0 0 0 0 0	7,381,857
			100-224	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	195,266 0 195,266 0 195,266	0 0 0 0 0	195,266
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	5,599,810,898 0 5,599,810,898 133,600,307 5,733,411,205	51,261,611 0 51,261,611 51,261,611	5,784,672,816

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:01 PAGE: 668
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30226	CAMERON PARK CSD - F	10100	054-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	580,111,111 0 580,111,111 25,151,137 605,262,248	9,305,800 0 9,305,800 9,305,800	614,568,048
			054-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	144,620,198 0 144,620,198 608,206 145,228,404	2,875,600 0 2,875,600 2,875,600	148,104,004
			054-126	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,728,915 0 35,728,915 245,618 35,974,533	569,800 0 569,800 569,800	36,544,333
			054-127	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,073,693 0 23,073,693 237,835 23,311,528	306,600 0 306,600 306,600	23,618,128
			054-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,356,094 0 45,356,094 105,853 45,461,947	652,400 0 652,400 0 652,400	46,114,347
			054-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,839,525 0 17,839,525 0 17,839,525	138,600 0 138,600 138,600	17,978,125
			054-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,429,623 0 2,429,623 20,412 2,450,035	42,000 0 42,000 0 42,000	2,492,035
			054-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,374,995 0 2,374,995 8,586 2,383,581	49,000 0 49,000 49,000	2,432,581
			100-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	476,466,052 0 476,466,052 5,386,367 481,852,419	9,345,000 0 9,345,000 9,345,000 9,345,000	491,197,419

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:02 PAGE: 669
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30226	CAMERON PARK CSD - F	10100	100-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	328,584 0 328,584 0 328,584	7,000 0 7,000 0 7,000	335,584
			100-110	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,771,578 0 44,771,578 1,299,053 46,070,631	504,000 0 504,000 0 504,000	46,574,631
			100-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,311,984 0 29,311,984 77,006 29,388,990	628,600 0 628,600 0 628,600	30,017,590
			100-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	110,468,167 0 110,468,167 319,508 110,787,675	1,687,000 0 1,687,000 0 1,687,000	112,474,675
			100-144	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,574,449 0 12,574,449 0 12,574,449	259,000 0 259,000 0 259,000	12,833,449
			100-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,141,641 0 21,141,641 36,922 21,178,563	172,200 0 172,200 0 172,200	21,350,763
			100-171	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,206,000 0 3,206,000 0 3,206,000	0 0 0 0 0	3,206,000
			100-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,922,549 0 36,922,549 64,213 36,986,762	530,600 0 530,600 0 530,600	37,517,362
			100-191	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,201,862 0 3,201,862 0 3,201,862	28,000 0 28,000 0 28,000	3,229,862

TRJ640P TRB060	AN		AUDITORS DEPARTME TAX RATE PREPARAT AGENCY VALUE DETAII	FION		RUN DATE: 10/13/2005 TIME: 16:49:02 PAGE: 670
TAX AGENCY	DESCRIPTION		K RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30226	CAMERON PARK CSD - F	10100 100	0-192 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,648,664 0 8,648,664 138,874 8,787,538	98,000 0 98,000 98,000	8,885,538
		100	0-193 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,960,112 0 3,960,112 0 3,960,112	35,000 0 35,000 35,000	3,995,112
		100	0-194 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,231,287 0 39,231,287 61,973 39,293,260	508,200 0 508,200 508,200	39,801,460
		100	0-202 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,998,390 0 20,998,390 88,817 21,087,207	285,600 0 285,600 285,600	21,372,807
		100	0-203 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,806,753 0 2,806,753 22,500 2,829,253	70,000 0 70,000 70,000	2,899,253
		100	0-207 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,708,209 0 15,708,209 65,729 15,773,938	399,000 0 399,000 399,000	16,172,938
		100	0-209 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	360,000 0 360,000 360,000	0 0 0 0 0	360,000
		100	0-221 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,342,735 0 1,342,735 0 1,342,735	5,600 0 5,600 0 5,600	1,348,335
* TAX AREA * TAX AREA		11 тс	DTALS SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	1,682,983,170 0 1,682,983,170 33,938,609 1,716,921,779	28,502,600 0 28,502,600 28,502,600	1,745,424,379

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:02 PAGE: 671
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30227	CAMERON PRK CSD BOND	10100	054-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	580,111,111 0 580,111,111 25,151,137 605,262,248	9,305,800 0 9,305,800 9,305,800	614,568,048
			054-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	144,620,198 0 144,620,198 608,206 145,228,404	2,875,600 0 2,875,600 2,875,600	148,104,004
			054-126	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,728,915 0 35,728,915 245,618 35,974,533	569,800 0 569,800 0 569,800	36,544,333
			054-127	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,073,693 0 23,073,693 237,835 23,311,528	306,600 0 306,600 306,600	23,618,128
			054-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,356,094 0 45,356,094 105,853 45,461,947	652,400 0 652,400 0 652,400	46,114,347
			054-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,839,525 0 17,839,525 0 17,839,525	138,600 0 138,600 138,600	17,978,125
			054-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,429,623 0 2,429,623 20,412 2,450,035	42,000 0 42,000 0 42,000	2,492,035
			054-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,374,995 0 2,374,995 8,586 2,383,581	49,000 0 49,000 49,000	2,432,581
			100-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	476,466,052 0 476,466,052 5,386,367 481,852,419	9,345,000 0 9,345,000 9,345,000	491,197,419

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:02 PAGE: 672
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30227	CAMERON PRK CSD BOND	10100	100-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	328,584 0 328,584 0 328,584	7,000 0 7,000 0 7,000	335,584
			100-110	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,771,578 0 44,771,578 1,299,053 46,070,631	504,000 0 504,000 504,000	46,574,631
			100-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,311,984 0 29,311,984 77,006 29,388,990	628,600 0 628,600 628,600	30,017,590
			100-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	110,468,167 0 110,468,167 319,508 110,787,675	1,687,000 0 1,687,000 1,687,000	112,474,675
			100-144	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,574,449 0 12,574,449 0 12,574,449	259,000 0 259,000 259,000	12,833,449
			100-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,141,641 0 21,141,641 36,922 21,178,563	172,200 0 172,200 172,200	21,350,763
			100-171	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,206,000 0 3,206,000 0 3,206,000	0 0 0 0 0	3,206,000
			100-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,922,549 0 36,922,549 64,213 36,986,762	530,600 0 530,600 530,600	37,517,362
			100-191	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,201,862 0 3,201,862 0 3,201,862	28,000 0 28,000 0 28,000	3,229,862

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:49:02 PAGE: 673
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30227	CAMERON PRK CSI	D BOND 10100	100-192	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,648,664 0 8,648,664 138,874 8,787,538	98,000 98,000 98,000 98,000	8,885,538
			100-193	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,960,112 0 3,960,112 0 3,960,112	35,000 0 35,000 0 35,000	3,995,112
			100-194	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,231,287 0 39,231,287 61,973 39,293,260	508,200 0 508,200 0 508,200	39,801,460
			100-202	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,998,390 0 20,998,390 88,817 21,087,207	285,600 0 285,600 0 285,600	21,372,807
			100-203	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,806,753 0 2,806,753 22,500 2,829,253	70,000 0 70,000 0 70,000	2,899,253
			100-207	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,708,209 0 15,708,209 65,729 15,773,938	399,000 0 399,000 399,000	16,172,938
			100-209	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	360,000 0 360,000 360,000	0 0 0 0 0	360,000
			100-221	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,342,735 0 1,342,735 0 1,342,735	5,600 0 5,600 5,600	1,348,335
* TAX AREA * TAX AREA		,236,011 26	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	1,682,983,170 0 1,682,983,170 33,938,609 1,716,921,779	28,502,600 0 28,502,600 28,502,600	1,745,424,379

TRJ640P TRB060	AN			T	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:49:02 PAGE: 674
TAX AGENCY	DESCRIPTION		TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30228	NASHVILLE TRAI	L CSD	10100	085-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	684,042 0 684,042 0 684,042	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	705,042
				085-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,646,611 0 13,646,611 145,085 13,791,696	252,000 0 252,000 0 252,000	14,043,696
* TAX AREA * TAX AREA		170,043 2		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	14,330,653 0 14,330,653 145,085 14,475,738	273,000 0 273,000 273,000	14,748,738
30229	GRIZZLY FLATS	CSD	10100	093-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,633,520 0 87,633,520 146,770 87,780,290	1,558,200 0 1,558,200 0 1,558,200	89,338,490
* TAX AREA * TAX AREA		93,013 1		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	87,633,520 0 87,633,520 146,770 87,780,290	1,558,200 0 1,558,200 0 1,558,200	89,338,490
30230	CAMERON PARK C	SD-REC	10100	054-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	580,111,111 0 580,111,111 25,151,137 605,262,248	9,305,800 0 9,305,800 9,305,800	614,568,048
				054-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	144,620,198 0 144,620,198 608,206 145,228,404	2,875,600 0 2,875,600 2,875,600	148,104,004
				054-126	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,728,915 0 35,728,915 245,618 35,974,533	569,800 0 569,800 569,800	36,544,333
				054-127	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,073,693 0 23,073,693 237,835 23,311,528	306,600 0 306,600 306,600	23,618,128

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:03 PAGE: 675
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30230	CAMERON PARK CSD-REC	10100	054-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,356,094 0 45,356,094 105,853 45,461,947	652,400 0 652,400 0 652,400	46,114,347
			054-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,839,525 0 17,839,525 0 17,839,525	138,600 0 138,600 0 138,600	17,978,125
			054-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,429,623 0 2,429,623 20,412 2,450,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,492,035
			054-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,374,995 0 2,374,995 8,586 2,383,581	49,000 0 49,000 49,000	2,432,581
			100-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	476,466,052 0 476,466,052 5,386,367 481,852,419	9,345,000 0 9,345,000 9,345,000	491,197,419
			100-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	328,584 0 328,584 0 328,584	7,000 0 7,000 7,000	335,584
			100-110	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,771,578 0 44,771,578 1,299,053 46,070,631	504,000 0 504,000 0 504,000	46,574,631
			100-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,311,984 0 29,311,984 77,006 29,388,990	628,600 0 628,600 628,600	30,017,590
			100-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	110,468,167 0 110,468,167 319,508 110,787,675	1,687,000 0 1,687,000 1,687,000	112,474,675

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:49:03 PAGE: 676
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30230	CAMERON PARK CSD-REC	10100	100-144	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,574,449 0 12,574,449 0 12,574,449	259,000 0 259,000 0 259,000	12,833,449
			100-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,141,641 0 21,141,641 36,922 21,178,563	172,200 0 172,200 0 172,200	21,350,763
			100-171	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,206,000 0 3,206,000 3,206,000	0 0 0 0 0	3,206,000
			100-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,922,549 0 36,922,549 64,213 36,986,762	530,600 0 530,600 530,600	37,517,362
			100-191	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,201,862 0 3,201,862 0 3,201,862	28,000 0 28,000 0 28,000	3,229,862
			100-192	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,648,664 0 8,648,664 138,874 8,787,538	98,000 0 98,000 98,000 98,000	8,885,538
			100-193	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,960,112 0 3,960,112 0 3,960,112	35,000 0 35,000 0 35,000	3,995,112
			100-194	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,231,287 0 39,231,287 61,973 39,293,260	508,200 0 508,200 508,200	39,801,460
			100-202	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,998,390 0 20,998,390 88,817 21,087,207	285,600 0 285,600 285,600	21,372,807

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:49:03 PAGE: 677
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30230	CAMERON PARK CSD-REC	10100	100-203	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,806,753 0 2,806,753 22,500 2,829,253	70,000 0 70,000 70,000	2,899,253
			100-207	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,708,209 0 15,708,209 65,729 15,773,938	399,000 0 399,000 399,000	16,172,938
			100-209	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	360,000 0 360,000 0 360,000	0 0 0 0 0	360,000
			100-221	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,342,735 0 1,342,735 0 1,342,735	5,600 0 5,600 5,600	1,348,335
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	1,682,983,170 0 1,682,983,170 33,938,609 1,716,921,779	28,502,600 0 28,502,600 0 28,502,600	1,745,424,379
30231	EAST CHINA HILL CSD	10100	078-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			078-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,728,164 0 15,728,164 44,890 15,773,054	315,000 0 315,000 315,000	16,088,054
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	15,728,164 0 15,728,164 44,890 15,773,054	315,000 0 315,000 315,000	16,088,054
30232	EL DORADO HILLS CSD	10100	054-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	788,704,661 0 788,704,661 37,193,882 825,898,543	7,471,011 0 7,471,011 0 7,471,011	833,369,554

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:03 PAGE: 678
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30232	EL DORADO HILLS CSD	10100	054-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,493,355 0 45,493,355 98,695 45,592,050	460,600 0 460,600 460,600	46,052,650
			054-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,088,754 0 2,088,754 0 2,088,754	0 0 0 0 0	2,088,754
			054-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,180,074 0 14,180,074 85,445 14,265,519	154,000 0 154,000 154,000	14,419,519
			054-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,550,444 0 109,550,444 326,632 109,877,076	2,226,000 0 2,226,000 2,226,000	112,103,076
			054-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,496,924 0 44,496,924 139,877 44,636,801	676,200 0 676,200 676,200	45,313,001
			054-107	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,729,063 0 32,729,063 101,813 32,830,876	422,800 0 422,800 422,800	33,253,676
			054-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,204,690 0 44,204,690 60,311 44,265,001	425,600 0 425,600 425,600	44,690,601
			054-123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,950,846 0 72,950,846 136,240 73,087,086	1,002,400 0 1,002,400 1,002,400	74,089,486
			054-125	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,447,231 0 46,447,231 85,701 46,532,932	550,200 0 550,200 550,200	47,083,132

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARAT NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:49:03 PAGE: 679
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30232	EL DORADO HILLS CSD	10100	054-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,599,648 0 11,599,648 0 11,599,648	0 0 0 0 0	11,599,648
			054-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,533,588,400 0 1,533,588,400 3,627,227 1,537,215,627	10,894,800 0 10,894,800 10,894,800	1,548,110,427
			054-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,508,372 0 18,508,372 12,210 18,520,582	233,800 0 233,800 0 233,800	18,754,382
			054-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,643,386 0 15,643,386 0 15,643,386	0 0 0 0 0	15,643,386
			054-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,568,000 0 8,568,000 0 8,568,000	0 0 0 0 0	8,568,000
			054-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,193,300 0 25,193,300 216,559 25,409,859	33,600 33,600 33,600 33,600	25,443,459
			100-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	116,996,426 0 116,996,426 359,868 117,356,294	1,969,800 0 1,969,800 0 1,969,800	119,326,094
			100-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	835,939,682 0 835,939,682 6,106,947 842,046,629	10,291,400 0 10,291,400 10,291,400	852,338,029
			100-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,698,285 0 53,698,285 477,543 54,175,828	392,000 0 392,000 392,000	54,567,828

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:49:03 PAGE: 680
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30232	EL DORADO HILLS CSD	10100	100-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,042,338 0 9,042,338 184,116 9,226,454	131,600 0 131,600 131,600	9,358,054
			100-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,112,735 0 3,112,735 22,997 3,135,732	35,000 0 35,000 35,000	3,170,732
			100-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,415,575 0 4,415,575 58,640 4,474,215	89,600 0 89,600 89,600	4,563,815
			100-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	173,669,256 0 173,669,256 396,249 174,065,505	2,296,000 0 2,296,000 2,296,000	176,361,505
			100-132	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,671,490 0 3,671,490 0 3,671,490	0 0 0 0 0	3,671,490
			100-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,134,476 0 33,134,476 159,961 33,294,437	541,800 0 541,800 0 541,800	33,836,237
			100-136	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,014,227 0 18,014,227 226,055 18,240,282	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	18,282,282
			100-140	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	585,676 0 585,676 0 585,676	14,000 0 14,000 0 14,000	599,676
			100-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,315,612 0 109,315,612 715,844 110,031,456	1,961,400 0 1,961,400 1,961,400	111,992,856

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:04 PAGE: 681
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30232	EL DORADO HILLS CSD	10100	100-142	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,863,874 0 72,863,874 166,823 73,030,697	1,304,800 0 1,304,800 0 1,304,800	74,335,497
			100-145	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,914,124 0 50,914,124 72,477 50,986,601	338,800 0 338,800 338,800	51,325,401
			100-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,162,586 0 67,162,586 213,626 67,376,212	928,200 0 928,200 928,200	68,304,412
			100-148	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	47,211,487 0 47,211,487 206,353 47,417,840	194,600 0 194,600 0 194,600	47,612,440
			100-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,777,517 0 30,777,517 25,000 30,802,517	58,800 0 58,800 0 58,800	30,861,317
			100-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,701,034 0 141,701,034 1,153,519 142,854,553	130,200 0 130,200 0 130,200	142,984,753
			100-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	136,240 0 136,240 0 136,240	7,000 0 7,000 7,000 7,000	143,240
			100-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,790,777 0 2,790,777 24,300 2,815,077	70,000 0 70,000 70,000	2,885,077
			100-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,689,571 0 16,689,571 35,640 16,725,211	89,600 0 89,600 89,600	16,814,811

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:04 PAGE: 682
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30232	EL DORADO HILLS CSD	10100	100-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	133,820,823 0 133,820,823 556,177 134,377,000	756,000 0 756,000 0 756,000	135,133,000
			100-195	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,615,173 0 38,615,173 362,294 38,977,467	404,600 0 404,600 0 404,600	39,382,067
			100-197	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,619,316 0 53,619,316 446,205 54,065,521	501,200 0 501,200 0 501,200	54,566,721
			100-198	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,494,207 0 44,494,207 136,921 44,631,128	371,000 0 371,000 0 371,000	45,002,128
			100-199	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,317,204 0 56,317,204 44,773 56,361,977	317,800 0 317,800 0 317,800	56,679,777
			100-216	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,633,959 0 71,633,959 148,610 71,782,569	737,800 0 737,800 737,800 737,800	72,520,369
			100-219	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,605,463 0 2,605,463 0 2,605,463	0 0 0 0 0	2,605,463
			100-224	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	195,266 0 195,266 0 195,266	0 0 0 0 0	195,266
* TAX AREA * TAX AREA		28	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	5,007,091,547 0 5,007,091,547 54,385,530 5,061,477,077	48,526,011 0 48,526,011 0 48,526,011	5,110,003,088

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:04 PAGE: 683
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30233	CSA9 ZN98101 SHADOW	10100	078-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,726,358 0 2,726,358 38,471 2,764,829	70,000 0 70,000 70,000	2,834,829
			090-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,804 0 125,804 0 125,804	0 0 0 0 0	125,804
* TAX AREA * TAX AREA		995	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	2,852,162 0 2,852,162 38,471 2,890,633	70,000 0 70,000 70,000	2,960,633
30234	GREENSTONE COUNTRY	2 10100	072-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,123 0 10,123 0 10,123	0 0 0 0	10,123
			072-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,308,853 0 69,308,853 165,273 69,474,126	567,000 0 567,000 567,000	70,041,126
			078-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,723,625 0 87,723,625 434,026 88,157,651	1,085,000 0 1,085,000 1,085,000	89,242,651
* TAX AREA * TAX AREA		159	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	157,042,601 0 157,042,601 599,299 157,641,900	1,652,000 0 1,652,000 1,652,000	159,293,900
30235	CAMERON ESTATES CSD	10100	054-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,746,952 0 4,746,952 48,182 4,795,134	63,000 0 63,000 63,000	4,858,134
			054-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	92,057,179 0 92,057,179 1,255,928 93,313,107	1,262,800 0 1,262,800 1,262,800	94,575,907

TRJ640P TRB060	AN			T.	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL L			RUN DATE: 10/13/2005 TIME: 16:49:04 PAGE: 684
TAX AGENCY	DESCRIPTION-		TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30235	CAMERON ESTATES	5 CSD	10100	054-116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,308,765 0 12,308,765 9,215 12,317,980	189,000 0 189,000 0 189,000	12,506,980
* TAX AREA * TAX AREA	HASH COUNTS	162,251 3		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	109,112,896 0 109,112,896 1,313,325 110,426,221	1,514,800 0 1,514,800 0 1,514,800	111,941,021
30236	CONNIE LANE CSI)	10100	054-119	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,508,001 0 7,508,001 56,928 7,564,929	203,000 0 203,000 0 203,000	7,767,929
* TAX AREA * TAX AREA		54,119 1		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	7,508,001 0 7,508,001 56,928 7,564,929	203,000 0 203,000 0 203,000	7,767,929
30237	HICKOK ROAD CSI)	10100	100-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	525,980 0 525,980 0 525,980	0 0 0 0 0	525,980
				100-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,305 0 223,305 0 223,305	7,000 0 7,000 0 7,000	230,305
				100-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,416,216 0 7,416,216 15,589 7,431,805	189,000 0 189,000 0 189,000	7,620,805
				100-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,713,328 0 2,713,328 0 2,713,328	28,000 0 28,000 0 28,000	2,741,328
* TAX AREA * TAX AREA		400,257 4		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	10,878,829 0 10,878,829 15,589 10,894,418	224,000 0 224,000 0 224,000	11,118,418

TRJ640P TRB060	AN			Tž	JDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL LI	ST		RUN DATE: TIME: P.	10/13/2005 16:49:04 AGE: 685
TAX AGENCY	DESCRIPTION		TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 10 TOTAL VAL	
30238	SPRINGFIELD MEAN	DOWS	10100	054-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	149,835,404 0 149,835,404 378,314 150,213,718	1,282,400 0 1,282,400 0 1,282,400	151,496,1	18
* TAX AREA * TAX AREA		54,005 1		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	149,835,404 0 149,835,404 378,314 150,213,718	1,282,400 0 1,282,400 0 1,282,400	151,496,1	18
30239	GRASSY RUN CSD		10100	078-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,212,248 0 26,212,248 69,475 26,281,723	406,000 0 406,000 406,000	26,687,7	23
* TAX AREA * TAX AREA		78,074 1		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	26,212,248 0 26,212,248 69,475 26,281,723	406,000 0 406,000 406,000	26,687,7	23
30240	EDH CSD BOND-ELI	ECTN	10100	054-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	788,704,661 0 788,704,661 37,193,882 825,898,543	7,471,011 0 7,471,011 0 7,471,011	833,369,5	54
				054-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,493,355 0 45,493,355 98,695 45,592,050	460,600 0 460,600 460,600	46,052,6	50
				054-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,088,754 0 2,088,754 0 2,088,754	0 0 0 0 0	2,088,7	54
				054-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,180,074 0 14,180,074 85,445 14,265,519	$154,000 \\ 0 \\ 154,000 \\ 0 \\ 154,000$	14,419,5	19
				054-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,550,444 0 109,550,444 326,632 109,877,076	2,226,000 0 2,226,000 2,226,000	112,103,0	76

TRJ640P TRB060	AN		Tž	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:49:04 PAGE: 686
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30240	EDH CSD BOND-ELECTN	10100	054-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,496,924 0 44,496,924 139,877 44,636,801	676,200 0 676,200 676,200	45,313,001
			054-107	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,729,063 0 32,729,063 101,813 32,830,876	422,800 0 422,800 422,800	33,253,676
			054-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,204,690 0 44,204,690 60,311 44,265,001	425,600 0 425,600 425,600	44,690,601
			054-123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,950,846 0 72,950,846 136,240 73,087,086	1,002,400 0 1,002,400 0 1,002,400	74,089,486
			054-125	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,447,231 0 46,447,231 85,701 46,532,932	550,200 0 550,200 550,200	47,083,132
			054-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,599,648 0 11,599,648 0 11,599,648	0 0 0 0 0	11,599,648
			054-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,533,588,400 0 1,533,588,400 3,627,227 1,537,215,627	10,894,800 0 10,894,800 0 10,894,800	1,548,110,427
			054-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,508,372 0 18,508,372 12,210 18,520,582	233,800 0 233,800 233,800	18,754,382
			054-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,643,386 0 15,643,386 15,643,386	0 0 0 0 0	15,643,386

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:05 PAGE: 687
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30240	EDH CSD BOND-ELECTN	10100	054-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,568,000 0 8,568,000 8,568,000	0 0 0 0 0	8,568,000
			054-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,193,300 0 25,193,300 216,559 25,409,859	33,600 0 33,600 33,600	25,443,459
			100-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	116,996,426 0 116,996,426 359,868 117,356,294	1,969,800 0 1,969,800 1,969,800	119,326,094
			100-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	835,939,682 0 835,939,682 6,106,947 842,046,629	10,291,400 0 10,291,400 10,291,400	852,338,029
			100-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,698,285 0 53,698,285 477,543 54,175,828	392,000 0 392,000 0 392,000	54,567,828
			100-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,042,338 0 9,042,338 184,116 9,226,454	131,600 0 131,600 0 131,600	9,358,054
			100-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,112,735 0 3,112,735 22,997 3,135,732	35,000 0 35,000 35,000	3,170,732
			100-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,415,575 0 4,415,575 58,640 4,474,215	89,600 0 89,600 89,600	4,563,815
			100-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	173,669,256 0 173,669,256 396,249 174,065,505	2,296,000 0 2,296,000 2,296,000	176,361,505

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:05 PAGE: 688
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30240	EDH CSD BOND-ELECTN	10100	100-132	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,671,490 0 3,671,490 3,671,490	0 0 0 0 0	3,671,490
			100-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,134,476 0 33,134,476 159,961 33,294,437	541,800 0 541,800 541,800	33,836,237
			100-136	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,014,227 0 18,014,227 226,055 18,240,282	42,000 0 42,000 42,000	18,282,282
			100-140	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	585,676 0 585,676 0 585,676	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	599,676
			100-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,315,612 0 109,315,612 715,844 110,031,456	1,961,400 0 1,961,400 0 1,961,400	111,992,856
			100-142	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,863,874 0 72,863,874 166,823 73,030,697	1,304,800 0 1,304,800 0 1,304,800	74,335,497
			100-145	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,914,124 0 50,914,124 72,477 50,986,601	338,800 0 338,800 0 338,800	51,325,401
			100-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,162,586 0 67,162,586 213,626 67,376,212	928,200 0 928,200 928,200 928,200	68,304,412
			100-148	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	47,211,487 0 47,211,487 206,353 47,417,840	194,600 0 194,600 194,600	47,612,440

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:05 PAGE: 689
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30240	EDH CSD BOND-ELECTN	10100	100-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,777,517 0 30,777,517 25,000 30,802,517	58,800 0 58,800 58,800	30,861,317
			100-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,701,034 0 141,701,034 1,153,519 142,854,553	130,200 0 130,200 130,200	142,984,753
			100-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	136,240 0 136,240 0 136,240	7,000 0 7,000 7,000 7,000	143,240
			100-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,790,777 0 2,790,777 24,300 2,815,077	70,000 0 70,000 70,000	2,885,077
			100-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,689,571 0 16,689,571 35,640 16,725,211	89,600 0 89,600 89,600	16,814,811
			100-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	133,820,823 0 133,820,823 556,177 134,377,000	756,000 0 756,000 756,000	135,133,000
			100-195	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,615,173 0 38,615,173 362,294 38,977,467	404,600 0 404,600 0 404,600	39,382,067
			100-197	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,619,316 0 53,619,316 446,205 54,065,521	501,200 0 501,200 501,200	54,566,721
			100-198	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,494,207 0 44,494,207 136,921 44,631,128	371,000 0 371,000 0 371,000	45,002,128

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARAT NCY VALUE DETAIL	LON		RUN DATE: 10/13/2005 TIME: 16:49:05 PAGE: 690
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30240	EDH CSD BOND-ELECTN	10100	100-199	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,317,204 0 56,317,204 44,773 56,361,977	317,800 0 317,800 317,800	56,679,777
			100-216	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,633,959 0 71,633,959 148,610 71,782,569	737,800 0 737,800 0 737,800	72,520,369
			100-219	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,605,463 0 2,605,463 0 2,605,463	0 0 0 0 0	2,605,463
			100-224	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	195,266 0 195,266 0 195,266	0 0 0 0 0	195,266
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	5,007,091,547 0 5,007,091,547 54,385,530 5,061,477,077	48,526,011 0 48,526,011 0 48,526,011	5,110,003,088
30241	FALLEN LEAF LAKE CSD	10100	075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,551,892 0 55,551,892 1,230,366 56,782,258	28,000 0 28,000 0 28,000	56,810,258
			075-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,216 0 190,216 0 190,216	0 0 0 0 0	190,216
* TAX AREA * TAX AREA	HASH 150,013 COUNTS 2		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	55,742,108 0 55,742,108 1,230,366 56,972,474	28,000 0 28,000 0 28,000	57,000,474
30242	WEST EL LARGO CSD	10100	072-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,752,171 0 2,752,171 44,705 2,796,876	77,000 0 77,000 77,000 77,000	2,873,876

TRJ640P TRB060	AN			T.	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:49:05 PAGE: 691
TAX AGENCY	DESCRIPTION		TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30242	WEST EL LARGO	CSD	10100	072-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	225,000 0 225,000 0 225,000	0 0 0 0 0	225,000
* TAX AREA * TAX AREA		144,109 2		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	2,977,171 0 2,977,171 44,705 3,021,876	77,000 0 77,000 77,000 77,000	3,098,876
30243	KNOLLS PROP OW	NERS C	10100	072-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,829,773 0 7,829,773 116,982 7,946,755	159,600 0 159,600 159,600	8,106,355
* TAX AREA * TAX AREA		72,034 1		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	7,829,773 0 7,829,773 116,982 7,946,755	159,600 0 159,600 0 159,600	8,106,355
30244	MARBLE MOUNTAI	N CSD	10100	054-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,475,342 0 23,475,342 47,100 23,522,442	245,000 0 245,000 0 245,000	23,767,442
				054-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,612,588 0 5,612,588 0 5,612,588	35,000 0 35,000 35,000	5,647,588
* TAX AREA * TAX AREA		108,087 2		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	29,087,930 0 29,087,930 47,100 29,135,030	280,000 0 280,000 0 280,000	29,415,030
30245	HILLWOOD CSD		10100	054-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,907,653 0 9,907,653 44,787 9,952,440	259,000 0 259,000 0 259,000	10,211,440
				054-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,341,535 0 1,341,535 3,000 1,344,535	14,000 0 14,000 14,000	1,358,535

TRJ640P TRB060	AN			Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL LIS	ST		RUN DATE: 10/13/2005 TIME: 16:49:05 PAGE: 692
TAX AGENCY	DESCRIPTION	1	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30245	HILLWOOD CSD		10100	054-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,374,205 0 20,374,205 76,153 20,450,358	522,200 0 522,200 0 522,200	20,972,558
* TAX AREA * TAX AREA		162,310 3		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	31,623,393 0 31,623,393 123,940 31,747,333	795,200 0 795,200 0 795,200	32,542,533
30246	HOLIDAY LAKES	CSD	10100	054-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,907,617 0 12,907,617 113,298 13,020,915	315,000 0 315,000 315,000	13,335,915
* TAX AREA * TAX AREA		54,001 1		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	12,907,617 0 12,907,617 113,298 13,020,915	315,000 0 315,000 315,000	13,335,915
30247	AUDUBON HILLS	CSD	10100	055-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,983,451 0 27,983,451 120,500 28,103,951	663,600 0 663,600 663,600	28,767,551
* TAX AREA * TAX AREA		55,016 1		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	27,983,451 0 27,983,451 120,500 28,103,951	663,600 0 663,600 663,600	28,767,551
30248	LAKEVIEW CSD		10100	054-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,991 0 45,991 0 45,991	7,000 0 7,000 7,000	52,991
				054-109	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,194,223 0 11,194,223 63,758 11,257,981	334,600 0 334,600 334,600	11,592,581
* TAX AREA * TAX AREA		108,128 2		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	11,240,214 0 11,240,214 63,758 11,303,972	341,600 0 341,600 0 341,600	11,645,572

TRJ640P TRB060	AN			Tž	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL LIS	3T		RUN DATE: 10/13/2005 TIME: 16:49:06 PAGE: 693
TAX AGENCY	DESCRIPTION-		TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30249	SIERRA OAKS CSI)	10100	078-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
				078-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,352,716 0 8,352,716 114,952 8,467,668	231,000 0 231,000 0 231,000	8,698,668
* TAX AREA * TAX AREA		156,019 2		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	8,352,716 0 8,352,716 114,952 8,467,668	231,000 0 231,000 0 231,000	8,698,668
30250	MORTARA CIRCLE	CSD	10100	078-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,504,141 0 9,504,141 15,150 9,519,291	173,600 0 173,600 173,600	9,692,891
* TAX AREA * TAX AREA		78,093 1		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	9,504,141 0 9,504,141 15,150 9,519,291	173,600 0 173,600 173,600	9,692,891
30251	GARDEN VALLEY F	RANCH	10100	083-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,686,524 0 10,686,524 38,070 10,724,594	273,000 0 273,000 273,000	10,997,594
				083-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	165,073 0 165,073 0 165,073	0 0 0 0 0	165,073
				083-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,283,341 0 13,283,341 36,990 13,320,331	380,800 0 380,800 0 380,800	13,701,131
* TAX AREA * TAX AREA		249,189 3		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	24,134,938 0 24,134,938 75,060 24,209,998	653,800 0 653,800 0 653,800	24,863,798

TRJ640P TRB060	AN	AUDITORS DEPAR TAX RATE PREPA AGENCY VALUE DET	RATION	RUN DATE: 10/13/2005 TIME: 16:49:06 PAGE: 694
TAX AGENCY	DESCRIPTION	TAX TAX RATE CLASS AREA	HOMEOWNER NET VALUE EXEMPTION	CLASS 100 TOTAL VALUE
30252	GOLDEN WEST CSD	10100 078-082 SECURED PUBLIC UTILI SECURED TOTA UNSECURED GRAND TOTALS	L 3,157,682 14,000 218,607 0	3,390,289
		078-084 SECURED PUBLIC UTILI SECURED TOTA UNSECURED GRAND TOTALS	L 93,783,759 2,312,800 188,029 0	96,284,588
* TAX AREA * TAX AREA		TOTALS SECURED PUBLIC UTILI SECURED TOTA UNSECURED GRAND TOTAL		99,674,877
30253	ARROYO VISTA CSD	10100 100-070 SECURED PUBLIC UTILI SECURED TOTA UNSECURED GRAND TOTALS	L 23,523,016 294,000 151,156 0	23,968,172
* TAX AREA * TAX AREA		TOTALS SECURED PUBLIC UTILI SECURED TOTA UNSECURED GRAND TOTAL		23,968,172
30254	SHOWCASE RANCHES CSD	10100 093-009 SECURED PUBLIC UTILI SECURED TOTA UNSECURED GRAND TOTALS	L 26,816,571 557,200 69,485 0	27,443,256
* TAX AREA * TAX AREA		TOTALS SECURED PUBLIC UTILI SECURED TOTA UNSECURED GRAND TOTAL		27,443,256
30255	COSUMNES RIVER CSD	10100 093-010 SECURED PUBLIC UTILI SECURED TOTA UNSECURED GRAND TOTALS	L 27,396,855 620,200 24,430 0	28,041,485
* TAX AREA * TAX AREA		TOTALS SECURED PUBLIC UTILI SECURED TOTA UNSECURED GRAND TOTAL		28,041,485

TRJ640P TRB060	AN			T.	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL LIS	т		RUN DATE: TIME: PA	10/13/2005 16:49:06 AGE: 695
TAX AGENCY	DESCRIPTION		TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALU	
30256	RISING HILL RO.	AD CSD	10100	072-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,483,378 0 21,483,378 67,967 21,551,345	586,600 0 586,600 0 586,600	22,137,94	15
* TAX AREA * TAX AREA		72,000 1		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	21,483,378 0 21,483,378 67,967 21,551,345	586,600 0 586,600 586,600	22,137,94	15
30257	CSA#2-COUNTY S	ERVICE	10100	072-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,497,921 0 28,497,921 78,999 28,576,920	632,800 0 632,800 632,800	29,209,72	20
				072-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,093,314 0 9,093,314 49,815 9,143,129	187,600 0 187,600 187,600	9,330,72	29
				072-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,072,464 0 46,072,464 219,776 46,292,240	852,600 0 852,600 852,600	47,144,84	40
* TAX AREA * TAX AREA		216,088 3		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	83,663,699 0 83,663,699 348,590 84,012,289	1,673,000 0 1,673,000 1,673,000	85,685,28	39
30258	CSA#2 ZN A-ARR	OWBEE	10100	072-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,093,314 0 9,093,314 49,815 9,143,129	187,600 0 187,600 187,600	9,330,72	29
				072-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,072,464 0 46,072,464 219,776 46,292,240	852,600 0 852,600 852,600	47,144,84	40
* TAX AREA * TAX AREA		144,073 2		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	55,165,778 0 55,165,778 269,591 55,435,369	1,040,200 0 1,040,200 0 1,040,200	56,475,50	59

TRJ640P TRB060	AN		Г	UDITORS DEPARTMEN AX RATE PREPARAT NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:49:06 PAGE: 696
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30259	CSA#2 ZN B-HIDDEN LA	10100	072-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,497,921 0 28,497,921 78,999 28,576,920	632,800 0 632,800 632,800	29,209,720
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	28,497,921 0 28,497,921 78,999 28,576,920	632,800 0 632,800 632,800	29,209,720
30270	CSA#3-COUNTY SERVICE	10100	002-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,842,774 0 2,842,774 0 2,842,774	39,200 0 39,200 0 39,200	2,881,974
			002-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,635,866,459 260,000 2,636,126,459 60,125,635 2,696,252,094	17,364,935 0 17,364,935 17,364,935	2,713,617,029
			002-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	652,634,274 0 652,634,274 16,830,134 669,464,408	161,000 0 161,000 0 161,000	669,625,408
			002-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,407,270 0 6,407,270 298,362 6,705,632	0 0 0 0 0	6,705,632
			069-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,506,673 0 13,506,673 36,420 13,543,093	56,000 0 56,000 56,000	13,599,093
			069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 313,600	321,234,608
			069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$5,210,254 \\ 0 \\ 5,210,254 \\ 2,100 \\ 5,212,354$	21,000 0 21,000 0 21,000	5,233,354

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:49:06 PAGE: 697
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30270	CSA#3-COUNTY SERVICE	10100	069-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,875 0 223,875 0 223,875	0 0 0 0 0	223,875
			069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 0 1,003,800	237,233,016
			075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,551,892 0 55,551,892 1,230,366 56,782,258	28,000 0 28,000 0 28,000	56,810,258
			075-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,216 0 190,216 0 190,216	0 0 0 0 0	190,216
			075-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	317,883 0 317,883 0 317,883	0 0 0 0 0	317,883
			075-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,994,301 0 1,994,301 5,872 2,000,173	0 0 0 0 0	2,000,173
			075-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,802,939 0 15,802,939 707,857 16,510,796	14,000 0 14,000 0 14,000	16,524,796
			075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	732,619,844 0 732,619,844 9,009,671 741,629,515	6,865,600 0 6,865,600 6,865,600	748,495,115
			075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 7,743,400	740,972,889

TRJ640P TRB060	AN		A T AGE	RUN DATE: 10/13/2005 TIME: 16:49:06 PAGE: 698			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30270	CSA#3-COUNTY SERVICE	10100	075-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	515,567 23,970 539,537 0 539,537	0 0 0 0 0	539,537
			075-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,129 0 18,129 0 18,129	0 0 0 0 0	18,129
			075-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,735,033 0 51,735,033 840,602 52,575,635	56,000 0 56,000 56,000	52,631,635
			075-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,556,167 0 35,556,167 78,997 35,635,164	28,000 0 28,000 0 28,000	35,663,164
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	5,494,095,375 283,970 5,494,379,345 96,443,904 5,590,823,249	33,694,535 0 33,694,535 0 33,694,535	5,624,517,784
30271	CSA#3 -ZONE 1, AMBUL	10100	069-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,506,673 0 13,506,673 36,420 13,543,093	56,000 0 56,000 56,000	13,599,093
			069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 313,600	321,234,608
			069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,210,254 0 5,210,254 2,100 5,212,354	21,000 0 21,000 0 21,000	5,233,354
			069-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,875 0 223,875 0 223,875	0 0 0 0 0	223,875

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:49:07 PAGE: 699
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30271	CSA#3 -ZONE 1, AMBUL	10100	069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 1,003,800	237,233,016
			075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,551,892 0 55,551,892 1,230,366 56,782,258	28,000 0 28,000 0 28,000	56,810,258
			075-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,216 0 190,216 0 190,216	0 0 0 0 0	190,216
			075-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	317,883 0 317,883 0 317,883	0 0 0 0 0	317,883
			075-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,994,301 0 1,994,301 5,872 2,000,173	0 0 0 0 0	2,000,173
			075-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,802,939 0 15,802,939 707,857 16,510,796	14,000 0 14,000 0 14,000	16,524,796
			075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	732,619,844 0 732,619,844 9,009,671 741,629,515	6,865,600 0 6,865,600 0 6,865,600	748,495,115
			075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 7,743,400	740,972,889
			075-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	515,567 23,970 539,537 0 539,537	0 0 0 0	539,537

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARAT NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:49:07 PAGE: 700
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30271	CSA#3 -ZONE 1, AMBUL	10100	075-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,129 0 18,129 0 18,129	0 0 0 0 0	18,129
			075-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,735,033 0 51,735,033 840,602 52,575,635	56,000 0 56,000 56,000	52,631,635
			075-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,556,167 0 35,556,167 78,997 35,635,164	28,000 0 28,000 0 28,000	35,663,164
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	2,196,344,598 23,970 2,196,368,568 19,189,773 2,215,558,341	16,129,400 0 16,129,400 0 16,129,400	2,231,687,741
30272	CSA#3-ZN 2,SO SHORE	10100	069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,210,254 0 5,210,254 2,100 5,212,354	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	5,233,354
			075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,551,892 0 55,551,892 1,230,366 56,782,258	28,000 0 28,000 0 28,000	56,810,258
			075-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,216 0 190,216 0 190,216	0 0 0 0 0	190,216
			075-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	317,883 0 317,883 0 317,883	0 0 0 0 0	317,883
			075-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,994,301 0 1,994,301 5,872 2,000,173	0 0 0 0 0	2,000,173

TRJ640P TRB060	AN		AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST					RUN DATE: 10/13/2005 TIME: 16:49:07 PAGE: 701
TAX AGENCY	DESCRIPTION		TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30272	CSA#3-ZN 2,SO	SHORE	10100	075-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,802,939 0 15,802,939 707,857 16,510,796	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	16,524,796
				075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	732,619,844 0 732,619,844 9,009,671 741,629,515	6,865,600 0 6,865,600 6,865,600	748,495,115
				075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 0 7,743,400	740,972,889
				075-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	515,567 23,970 539,537 0 539,537	0 0 0 0 0	539,537
				075-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,129 0 18,129 0 18,129	0 0 0 0 0	18,129
				075-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,735,033 0 51,735,033 840,602 52,575,635	56,000 0 56,000 56,000	52,631,635
				075-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,556,167 0 35,556,167 78,997 35,635,164	28,000 0 28,000 0 28,000	35,663,164
* TAX AREA * TAX AREA		894,340 12		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	1,627,652,094 23,970 1,627,676,064 16,965,085 1,644,641,149	14,756,000 0 14,756,000 0 14,756,000	1,659,397,149
30273	CSA#3 -ZONE 3,	RECRE	10100	069-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,506,673 0 13,506,673 36,420 13,543,093	56,000 0 56,000 56,000	13,599,093

TRJ640P TRB060	AN		A T. AGEI	RUN DATE: 10/13/2005 TIME: 16:49:07 PAGE: 702			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30273	CSA#3 -ZONE 3, RECRE	10100	069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 0 313,600	321,234,608
			069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,210,254 0 5,210,254 2,100 5,212,354	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	5,233,354
			069-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,875 0 223,875 0 223,875	0 0 0 0 0	223,875
			069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 0 1,003,800	237,233,016
			075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,551,892 0 55,551,892 1,230,366 56,782,258	28,000 0 28,000 0 28,000	56,810,258
			075-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,216 0 190,216 0 190,216	0 0 0 0 0	190,216
			075-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	317,883 0 317,883 0 317,883	0 0 0 0 0	317,883
			075-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,994,301 0 1,994,301 5,872 2,000,173	0 0 0 0 0	2,000,173
			075-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,802,939 0 15,802,939 707,857 16,510,796	14,000 0 14,000 0 14,000	16,524,796

TRJ640P TRB060	AN		A T AGE	RUN DATE: 10/13/2005 TIME: 16:49:07 PAGE: 703			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30273	CSA#3 -ZONE 3, RECRE	10100	075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	732,619,844 0 732,619,844 9,009,671 741,629,515	6,865,600 0 6,865,600 0 6,865,600	748,495,115
			075-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	515,567 23,970 539,537 0 539,537	0 0 0 0 0	539,537
			075-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,129 0 18,129 0 18,129	0 0 0 0 0	18,129
			075-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,735,033 0 51,735,033 840,602 52,575,635	56,000 0 56,000 56,000	52,631,635
			075-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,556,167 0 35,556,167 78,997 35,635,164	28,000 0 28,000 0 28,000	35,663,164
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	1,468,204,729 23,970 1,468,228,699 14,100,153 1,482,328,852	8,386,000 0 8,386,000 8,386,000	1,490,714,852
30274	CSA#3-ZN 4, SOIL ERR	10100	069-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,506,673 0 13,506,673 36,420 13,543,093	56,000 0 56,000 56,000	13,599,093
			069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 313,600	321,234,608
			069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,210,254 0 5,210,254 2,100 5,212,354	21,000 0 21,000 0 21,000	5,233,354

TRJ640P TRB060	AN		A T AGE	RUN DATE: 10/13/2005 TIME: 16:49:07 PAGE: 704			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30274	CSA#3-ZN 4, SOIL ERR	10100	069-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,875 0 223,875 0 223,875	0 0 0 0 0	223,875
			069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 0 1,003,800	237,233,016
			075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,551,892 0 55,551,892 1,230,366 56,782,258	28,000 0 28,000 0 28,000	56,810,258
			075-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,216 0 190,216 0 190,216	0 0 0 0 0	190,216
			075-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	317,883 0 317,883 0 317,883	0 0 0 0 0	317,883
			075-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,994,301 0 1,994,301 5,872 2,000,173	0 0 0 0 0	2,000,173
			075-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,802,939 0 15,802,939 707,857 16,510,796	14,000 0 14,000 0 14,000	16,524,796
			075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	732,619,844 0 732,619,844 9,009,671 741,629,515	6,865,600 0 6,865,600 6,865,600	748,495,115
			075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 7,743,400	740,972,889

TRJ640P TRB060	AN		A T AGE	RUN DATE: 10/13/2005 TIME: 16:49:08 PAGE: 705			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30274	CSA#3-ZN 4, SOIL ERR	10100	075-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	515,567 23,970 539,537 0 539,537	0 0 0 0 0	539,537
			075-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,129 0 18,129 0 18,129	0 0 0 0 0	18,129
			075-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,735,033 0 51,735,033 840,602 52,575,635	56,000 0 56,000 56,000	52,631,635
			075-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,556,167 0 35,556,167 78,997 35,635,164	28,000 0 28,000 28,000	35,663,164
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	2,196,344,598 23,970 2,196,368,568 19,189,773 2,215,558,341	16,129,400 0 16,129,400 0 16,129,400	2,231,687,741
30275	CSA#3 ZONE 5	10100	002-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,842,774 0 2,842,774 0 2,842,774	39,200 0 39,200 39,200	2,881,974
			002-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,635,866,459 260,000 2,636,126,459 60,125,635 2,696,252,094	17,364,935 0 17,364,935 0 17,364,935	2,713,617,029
			002-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	652,634,274 0 652,634,274 16,830,134 669,464,408	161,000 0 161,000 0 161,000	669,625,408
			002-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,407,270 0 6,407,270 298,362 6,705,632	0 0 0 0 0	6,705,632

TRJ640P AN TRB060	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST	RUN DATE: 10/13/2005 TIME: 16:49:08 PAGE: 706
TAX AGENCYDESCRIPTION	TAXTAX RATEHOMEOWNERCLASSAREANET VALUEEXEMPTION	
* TAX AREA HASH 08,020 * TAX AREA COUNTS 4	SECURED TOTAL 3,298,010,777 17,565,13	0 5 0
30276 CSA#3-CITY SLT SNOW	SECURED TOTAL 2,842,774 39,20	0 0 0
	SECURED TOTAL 2,636,126,459 17,364,93	0 5 0
	SECURED TOTAL 652,634,274 161,00	0 0 0
	PUBLIC UTILITY0SECURED TOTAL6,407,270UNSECURED298,362	0 0 0 0 0 6,705,632
* TAX AREA HASH 08,020 * TAX AREA COUNTS 4	SECURED TOTAL 3,298,010,777 17,565,13	0 5 0
30277 CSA#3-WST SHORE SNOW	SECURED TOTAL 13,506,673 56,00	0 0 0
	SECURED TOTAL 319,636,895 313,60	0 0 0
	PUBLIC UTILITY0SECURED TOTAL223,875UNSECURED0	0 0 0 0 0 223,875

TRJ640P TRB060	AN		AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST	RUN DATE: 10/13/2005 TIME: 16:49:08 PAGE: 707	
TAX AGENCY	DESCRIPTION	TAX TAX R. CLASS ARE.		HOMEOWNER ET VALUE EXEMPTION	CLASS 100 TOTAL VALUE
30277	CSA#3-WST SHORE SNOW	10100 069-0	PUBLIC UTILITY SECURED TOTAL 235 UNSECURED	,325,061 1,003,800 0 0 ,325,061 1,003,800 904,155 0 ,229,216 1,003,800	237,233,016
* TAX AREA * TAX AREA		TOTA	PUBLIC UTILITY SECURED TOTAL 568 UNSECURED 2	,692,504 1,373,400 0 0 ,692,504 1,373,400 ,224,688 0 ,917,192 1,373,400	572,290,592
30280	CSA#5-COUNTY SERVICE	10100 069-0	PUBLIC UTILITY SECURED TOTAL 13 UNSECURED	,506,673 56,000 0 0 ,506,673 56,000 36,420 0 ,543,093 56,000	13,599,093
		069-0	PUBLIC UTILITY SECURED TOTAL 235 UNSECURED	,325,061 1,003,800 0 0 ,325,061 1,003,800 904,155 0 ,229,216 1,003,800	237,233,016
* TAX AREA * TAX AREA		TOTA	PUBLIC UTILITY SECURED TOTAL 248 UNSECURED	,831,734 1,059,800 0 0 ,831,734 1,059,800 940,575 0 ,772,309 1,059,800	250,832,109
30281	CSA#7 - AMBULANCE	10100 001-0	PUBLIC UTILITY SECURED TOTAL 30, UNSECURED 5,	$\begin{array}{ccccc} ,721,035 & 7,000 \\ 0 & 0 \\ ,721,035 & 7,000 \\ ,533,511 & 0 \\ ,254,546 & 7,000 \\ \end{array}$	36,261,546
		001-0	PUBLIC UTILITY SECURED TOTAL 6 UNSECURED	$\begin{array}{ccccc} ,725,789 & 138,600 \\ 0 & 0 \\ ,725,789 & 138,600 \\ 220,485 & 0 \\ ,946,274 & 138,600 \end{array}$	7,084,874
		001-0	94 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$\begin{array}{ccccccc} 301,458 & 0 \\ 0 & 0 \\ 301,458 & 0 \\ 0 & 0 \\ 301,458 & 0 \\ \end{array}$	301,458
		001-0	PUBLIC UTILITY SECURED TOTAL 1, UNSECURED	,887,889 56,000 0 0 ,887,889 56,000 0 0 ,887,889 56,000	1,943,889

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:49:08 PAGE: 708
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	001-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,002,763 0 37,002,763 7,499 37,010,262	733,600 0 733,600 733,600	37,743,862
			001-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,514,838 0 10,514,838 37,044 10,551,882	$224,000 \\ 0 \\ 224,000 \\ 0 \\ 224,000$	10,775,882
			001-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,722 0 8,722 0 8,722	0 0 0 0 0	8,722
			001-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,819,827 0 34,819,827 10,791,672 45,611,499	7,000 0 7,000 7,000 7,000	45,618,499
			001-030	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,975,424 0 3,975,424 829,416 4,804,840	56,000 0 56,000 56,000	4,860,840
			001-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	164,707 0 164,707 164,707	7,000 0 7,000 7,000 7,000	171,707
			001-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,891,138 0 38,891,138 882,728 39,773,866	813,400 0 813,400 0 813,400	40,587,266

TRJ640P TRB060	AN		Tž	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:08 PAGE: 709
TAX AGENCY	DESCRIPTION	TAX I CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100 C	001-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	531,745 0 531,745 59,877 591,622	7,000 0 7,000 7,000	598,622
		C	001-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,923,338 0 4,923,338 677,831 5,601,169	14,000 0 14,000 0 14,000	5,615,169
		C	001-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,424 0 87,424 0 87,424	0 0 0 0 0	87,424
		C	001-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	518,238,553 127,773 518,366,326 24,125,595 542,491,921	9,436,441 0 9,436,441 0 9,436,441	551,928,362
		C	001-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,714,926 0 17,714,926 0 17,714,926	432,600 0 432,600 432,600	18,147,526
		C	001-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,111,149 0 1,111,149 0 1,111,149	12,600 0 12,600 0 12,600	1,123,749
		C	001-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	749,015 0 749,015 0 749,015	0 0 0 0 0	749,015
		C	001-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,656,656 0 4,656,656 5,500 4,662,156	84,000 0 84,000 0 84,000	4,746,156
		C	001-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	474,657 0 474,657 0 474,657	7,000 0 7,000 7,000	481,657

TRJ640P TRB060	AN		T	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL LIS	ST		RUN DATE: 10/13/2005 TIME: 16:49:08 PAGE: 710
TAX AGENCY	DESCRIPTION	TAX T CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100 0	001-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,253,345 0 1,253,345 27,427 1,280,772	42,000 0 42,000 42,000	1,322,772
		0	001-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	321,478 0 321,478 0 321,478	21,000 0 21,000 0 21,000	342,478
		O	001-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	304,760 0 304,760 304,760	14,000 0 14,000 14,000	318,760
		0	001-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	166,096 0 166,096 0 166,096	7,000 0 7,000 0 7,000	173,096
		0	001-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,756,600 0 4,756,600 0 4,756,600	28,000 0 28,000 0 28,000	4,784,600
		0	001-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,348,715 0 3,348,715 532,332 3,881,047	0 0 0 0 0	3,881,047
		0	001-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,375 0 34,375 0 34,375	7,000 0 7,000 0 7,000	41,375
		0	001-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	529,171 0 529,171 0 529,171	14,000 0 14,000 0 14,000	543,171
		0	001-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,919 0 19,919 0 19,919	0 0 0 0 0	19,919

TRJ640P TRB060	AN		AUDITORS DEPARTMEN TAX RATE PREPARAT AGENCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:49:09 PAGE: 711
TAX AGENCY	DESCRIPTION		RATE REA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100 054	-000 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	993,971 0 993,971 0 993,971	21,000 0 21,000 0 21,000	1,014,971
		054	-001 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,907,617 0 12,907,617 113,298 13,020,915	315,000 0 315,000 315,000	13,335,915
		054	-002 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	230,522 0 230,522 0 230,522	0 0 0 0 0	230,522
		054	-005 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	149,835,404 0 149,835,404 378,314 150,213,718	1,282,400 0 1,282,400 0 1,282,400	151,496,118
		054	-007 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	788,704,661 0 788,704,661 37,193,882 825,898,543	7,471,011 0 7,471,011 0 7,471,011	833,369,554
		054	-009 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	580,111,111 0 580,111,111 25,151,137 605,262,248	9,305,800 0 9,305,800 0 9,305,800	614,568,048
		054	-013 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,907,653 0 9,907,653 44,787 9,952,440	259,000 0 259,000 0 259,000	10,211,440
		054	-019 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,991 0 45,991 0 45,991	7,000 0 7,000 7,000	52,991
		054	-043 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,475,342 0 23,475,342 47,100 23,522,442	245,000 0 245,000 0 245,000	23,767,442

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:09 PAGE: 712
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	054-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,612,588 0 5,612,588 0 5,612,588	35,000 0 35,000 0 35,000	5,647,588
			054-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,000 10,796 20,796 0 20,796	0 0 0 0 0	20,796
			054-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,692,965 0 2,692,965 2,692,965	0 0 0 0 0	2,692,965
			054-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,493,355 0 45,493,355 98,695 45,592,050	460,600 0 460,600 0 460,600	46,052,650
			054-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,838,950 0 4,838,950 4,838,950	0 0 0 0 0	4,838,950
			054-061	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	405,315 0 405,315 0 405,315	7,000 0 7,000 0 7,000	412,315
			054-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	338,559 0 338,559 0 338,559	7,000 0 7,000 0 7,000	345,559
			054-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,021,196 0 5,021,196 45,272 5,066,468	98,000 0 98,000 98,000 98,000	5,164,468
			054-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,017,252 0 117,017,252 28,550,709 145,567,961	0 0 0 0 0	145,567,961

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:09 PAGE: 713
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	054-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,746,952 0 4,746,952 48,182 4,795,134	63,000 0 63,000 63,000	4,858,134
			054-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	92,057,179 0 92,057,179 1,255,928 93,313,107	1,262,800 0 1,262,800 0 1,262,800	94,575,907
			054-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,088,754 0 2,088,754 0 2,088,754	0 0 0 0 0	2,088,754
			054-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,180,074 0 14,180,074 85,445 14,265,519	$154,000 \\ 0 \\ 154,000 \\ 0 \\ 154,000 \\ 154,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	14,419,519
			054-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,808,792 0 3,808,792 5,551 3,814,343	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 42,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	3,856,343
			054-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,063,776 0 3,063,776 9,048 3,072,824	54,600 0 54,600 0 54,600	3,127,424
			054-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,961,622 0 1,961,622 0 1,961,622	35,000 0 35,000 0 35,000	1,996,622
			054-083	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,397,417 0 8,397,417 62,958 8,460,375	131,600 0 131,600 0 131,600	8,591,975
			054-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,470,098 0 3,470,098 22,895 3,492,993	28,000 0 28,000 0 28,000	3,520,993

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:09 PAGE: 714
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	054-087	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,442,993 0 25,442,993 154,681 25,597,674	669,438 0 669,438 0 669,438	26,267,112
			054-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,463 0 107,463 0 107,463	0 0 0 0 0	107,463
			054-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,003,377 0 22,003,377 108,842 22,112,219	614,600 0 614,600 0 614,600	22,726,819
			054-097	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	670,975 0 670,975 235,314 906,289	0 0 0 0 0	906,289
			054-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,188,855 0 20,188,855 3,095,229 23,284,084	0 0 0 0 0	23,284,084
			054-101	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	316,013,916 27,351 316,041,267 11,338,028 327,379,295	5,076,300 0 5,076,300 5,076,300 5,076,300	332,455,595
			054-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,550,444 0 109,550,444 326,632 109,877,076	2,226,000 0 2,226,000 0 2,226,000	112,103,076
			054-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,496,924 0 44,496,924 139,877 44,636,801	676,200 0 676,200 0 676,200	45,313,001
			054-107	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,729,063 0 32,729,063 101,813 32,830,876	$422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	33,253,676

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:09 PAGE: 715
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	054-109	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,194,223 0 11,194,223 63,758 11,257,981	334,600 0 334,600 0 334,600	11,592,581
			054-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,204,690 0 44,204,690 60,311 44,265,001	425,600 0 425,600 425,600	44,690,601
			054-116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,308,765 0 12,308,765 9,215 12,317,980	189,000 0 189,000 0 189,000	12,506,980
			054-117	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
			054-119	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,508,001 0 7,508,001 56,928 7,564,929	203,000 0 203,000 0 203,000	7,767,929
			054-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,636 0 1,636 0 1,636	0 0 0 0 0	1,636
			054-123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,950,846 0 72,950,846 136,240 73,087,086	1,002,400 0 1,002,400 1,002,400	74,089,486
			054-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	144,620,198 0 144,620,198 608,206 145,228,404	2,875,600 0 2,875,600 2,875,600	148,104,004
			054-125	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,447,231 0 46,447,231 85,701 46,532,932	550,200 0 550,200 0 550,200	47,083,132

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	LON		RUN DATE: 10/13/2005 TIME: 16:49:10 PAGE: 716
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	054-126	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,728,915 0 35,728,915 245,618 35,974,533	569,800 0 569,800 569,800	36,544,333
			054-127	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,073,693 0 23,073,693 237,835 23,311,528	306,600 0 306,600 306,600	23,618,128
			054-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	408,232 0 408,232 141,781 550,013	0 0 0 0 0	550,013
			054-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,341,535 0 1,341,535 3,000 1,344,535	14,000 0 14,000 0 14,000	1,358,535
			054-130	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,537 0 67,537 67,537	0 0 0 0 0	67,537
			054-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,599,648 0 11,599,648 0 11,599,648	0 0 0 0 0	11,599,648
			054-134	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,191,990 0 6,191,990 0 6,191,990	117,600 0 117,600 0 117,600	6,309,590
			054-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,533,588,400 0 1,533,588,400 3,627,227 1,537,215,627	10,894,800 0 10,894,800 0 10,894,800	1,548,110,427
			054-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,508,372 0 18,508,372 12,210 18,520,582	233,800 0 233,800 0 233,800	18,754,382

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:49:10 PAGE: 717
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	054-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,698,598 0 14,698,598 297,516 14,996,114	194,600 0 194,600 0 194,600	15,190,714
			054-147	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,652,400 0 1,652,400 1,652,400	0 0 0 0 0	1,652,400
			054-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,717 0 41,717 41,717	0 0 0 0 0	41,717
			054-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,193,389 0 2,193,389 0 2,193,389	0 0 0 0 0	2,193,389
			054-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,356,094 0 45,356,094 105,853 45,461,947	652,400 0 652,400 0 652,400	46,114,347
			054-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,839,525 0 17,839,525 0 17,839,525	138,600 0 138,600 0 138,600	17,978,125
			054-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,374,205 0 20,374,205 76,153 20,450,358	522,200 0 522,200 0 522,200	20,972,558
			054-169	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,703,979 0 27,703,979 107,116 27,811,095	462,000 0 462,000 462,000	28,273,095
			054-170	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,055,921 0 2,055,921 0 2,055,921	70,000 0 70,000 70,000	2,125,921

TRJ640P TRB060	AN		AUDITORS DEPARTMEN TAX RATE PREPARATI AGENCY VALUE DETAIL	LON		RUN DATE: 10/13/2005 TIME: 16:49:10 PAGE: 718
TAX AGENCY	DESCRIPTION	TAX TAX R. CLASS ARE.		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100 054-1	73 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,968,373 0 84,968,373 390,718 85,359,091	1,472,800 0 1,472,800 1,472,800	86,831,891
		054-1	74 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,429,623 0 2,429,623 20,412 2,450,035	42,000 0 42,000 0 42,000	2,492,035
		054-1	77 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,486,245 0 25,486,245 97,684 25,583,929	364,000 0 364,000 0 364,000	25,947,929
		054-1	79 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,652 0 72,652 0 72,652	0 0 0 0 0	72,652
		054-1	30 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,152,843 0 13,152,843 9,263 13,162,106	259,000 0 259,000 0 259,000	13,421,106
		054-1	1 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,495,244 0 19,495,244 60,884 19,556,128	380,800 0 380,800 0 380,800	19,936,928
		054-1	2 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,374,995 0 2,374,995 8,586 2,383,581	49,000 0 49,000 0 49,000	2,432,581
		054-1	4 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,643,386 0 15,643,386 0 15,643,386	0 0 0 0 0	15,643,386
		054-1	5 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,568,000 0 8,568,000 8,568,000	0 0 0 0 0	8,568,000

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	054-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,193,300 0 25,193,300 216,559 25,409,859	33,600 33,600 33,600 33,600	25,443,459
			055-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,875,615 0 4,875,615 25,694 4,901,309	7,000 0 7,000 7,000	4,908,309
			055-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,119,067 0 4,119,067 0 4,119,067	56,000 0 56,000 56,000	4,175,067
			055-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,924,905 0 54,924,905 157,619 55,082,524	1,003,800 0 1,003,800 0 1,003,800	56,086,324
			055-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	285,516 0 285,516 0 285,516	0 0 0 0 0	285,516
			055-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	954,825 0 954,825 298,090 1,252,915	21,000 0 21,000 0 21,000	1,273,915
			055-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,983,451 0 27,983,451 120,500 28,103,951	663,600 0 663,600 663,600	28,767,551
			055-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,399,170 0 12,399,170 51,310 12,450,480	243,600 0 243,600 243,600	12,694,080
			055-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,131,525 0 61,131,525 324,064 61,455,589	1,339,800 0 1,339,800 1,339,800	62,795,389

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	055-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,010,147 0 27,010,147 167,492 27,177,639	509,600 0 509,600 509,600	27,687,239
			055-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	252,308,845 0 252,308,845 2,265,306 254,574,151	4,780,173 0 4,780,173 0 4,780,173	259,354,324
			055-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,155,628 0 1,155,628 0 1,155,628	7,000 0 7,000 7,000 7,000	1,162,628
			055-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,888 0 6,888 0 6,888	0 0 0 0 0	6,888
			055-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$443,423 \\ 0 \\ 443,423 \\ 0 \\ 443,423$	0 0 0 0 0	443,423
			055-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,447,214 0 2,447,214 0 2,447,214	21,000 0 21,000 0 21,000	2,468,214
			059-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,884,438 0 17,884,438 194,926 18,079,364	126,000 0 126,000 126,000	18,205,364
			059-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,185,148 0 2,185,148 6,115 2,191,263	28,000 0 28,000 0 28,000	2,219,263
			059-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,478,161 0 4,478,161 0 4,478,161	75,600 0 75,600 75,600 75,600	4,553,761

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	059-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	288,077 0 288,077 0 288,077	0 0 0 0 0	288,077
			059-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	43,152,769 0 43,152,769 137,464 43,290,233	621,600 0 621,600 0 621,600	43,911,833
			059-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,213,823 0 8,213,823 11,841 8,225,664	208,600 0 208,600 208,600	8,434,264
			059-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,477,797 0 1,477,797 7,384 1,485,181	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,499,181
			059-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,983,487 0 1,983,487 5,000 1,988,487	56,000 0 56,000 56,000	2,044,487
			059-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	886,657 0 886,657 0 886,657	14,000 0 14,000 0 14,000	900,657
			059-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	912,364 0 912,364 0 912,364	14,000 0 14,000 0 14,000	926,364
			059-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,836,631 0 1,836,631 19,110 1,855,741	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 42,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,897,741
			059-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,491,435 0 4,491,435 17,443 4,508,878	56,000 0 56,000 0 56,000	4,564,878

TRJ640P TRB060	AN		AUDITORS DEPARTME TAX RATE PREPARAT AGENCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:49:11 PAGE: 722
TAX AGENCY	DESCRIPTION	TAX TAX F CLASS ARE		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100 059-0	40 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	654,520,765 0 654,520,765 7,962,265 662,483,030	14,848,734 0 14,848,734 0 14,848,734	677,331,764
		059-0	44 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	938,103 0 938,103 0 938,103	28,000 0 28,000 0 28,000	966,103
		059-0	45 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,056,859 0 2,056,859 9,500 2,066,359	49,000 0 49,000 0 49,000	2,115,359
		059-0	46 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	534,770 0 534,770 0 534,770	0 0 0 0 0	534,770
		059-0	48 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 131,905 131,905	0 0 0 0 0	131,905
		072-0	00 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,483,378 0 21,483,378 67,967 21,551,345	586,600 0 586,600 0 586,600	22,137,945
		072-0	01 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,206,762 0 18,206,762 77,081 18,283,843	502,600 0 502,600 0 502,600	18,786,443
		072-0	03 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	775,318 0 775,318 87,512 862,830	0 0 0 0 0	862,830
		072-0	05 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,079,067 0 3,079,067 500,818 3,579,885	0 0 0 0	3,579,885

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	072-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,981,351 0 1,981,351 25,629 2,006,980	56,000 0 56,000 0 56,000	2,062,980
			072-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,497,921 0 28,497,921 78,999 28,576,920	632,800 0 632,800 0 632,800	29,209,720
			072-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,093,314 0 9,093,314 49,815 9,143,129	187,600 0 187,600 0 187,600	9,330,729
			072-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,123 0 10,123 0 10,123	0 0 0 0 0	10,123
			072-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,829,773 0 7,829,773 116,982 7,946,755	159,600 0 159,600 0 159,600	8,106,355
			072-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,730,048 0 83,730,048 325,997 84,056,045	1,215,200 0 1,215,200 0 1,215,200	85,271,245
			072-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,752,171 0 2,752,171 44,705 2,796,876	77,000 0 77,000 0 77,000	2,873,876
			072-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,278,770 0 9,278,770 30,530 9,309,300	131,600 0 131,600 0 131,600	9,440,900
			072-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,954,212 0 123,954,212 1,647,048 125,601,260	2,518,600 0 2,518,600 2,518,600	128,119,860

TRJ640P TRB060	AN		AUDITORS DEPARTMEN TAX RATE PREPARAT AGENCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:49:11 PAGE: 724
TAX AGENCY	DESCRIPTION		RATE REA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100 072	2-042 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,797,259 0 83,797,259 1,100,234 84,897,493	1,500,800 0 1,500,800 0 1,500,800	86,398,293
		072	2-044 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,941 0 6,941 0 6,941	0 0 0 0 0	6,941
		072	2-046 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,974,511 0 1,974,511 9,900 1,984,411	49,000 0 49,000 0 49,000	2,033,411
		072	2-048 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	76,869,394 0 76,869,394 3,275,103 80,144,497	1,181,600 0 1,181,600 0 1,181,600	81,326,097
		072	2-051 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,261,073 0 4,261,073 0 4,261,073	75,600 0 75,600 0 75,600	4,336,673
		072	2-053 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,072,464 0 46,072,464 219,776 46,292,240	852,600 0 852,600 852,600	47,144,840
		072	2-054 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,263 0 3,431,263 11,517 3,442,780	70,000 0 70,000 0 70,000	3,512,780
		072	2-056 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	142,728 0 142,728 0 142,728	7,000 0 7,000 7,000	149,728
		072	2-058 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	479,046 0 479,046 0 479,046	0 0 0 0 0	479,046

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	072-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,668 0 672,668 0 672,668	14,000 0 14,000 0 14,000	686,668
			072-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,519,156 0 1,519,156 0 1,519,156	28,000 0 28,000 0 28,000	1,547,156
			072-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,564,180 0 1,564,180 1,564,180	28,000 0 28,000 28,000	1,592,180
			072-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	464,739 0 464,739 464,739	14,000 0 14,000 0 14,000	478,739
			072-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,417 0 32,417 0 32,417	0 0 0 0 0	32,417
			072-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,308,853 0 69,308,853 165,273 69,474,126	567,000 0 567,000 0 567,000	70,041,126
			072-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	642,398 0 642,398 0 642,398	14,000 0 14,000 0 14,000	656,398
			072-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,229,570 0 1,229,570 1,229,570 1,229,570	14,000 0 14,000 0 14,000	1,243,570
			072-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	225,000 0 225,000 225,000	0 0 0 0 0	225,000

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	072-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	781,868 0 781,868 0 781,868	0 0 0 0 0	781,868
			072-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,173,195 0 1,173,195 0 1,173,195	21,000 0 21,000 0 21,000	1,194,195
			072-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	459,146 0 459,146 0 459,146	7,000 0 7,000 7,000	466,146
			072-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,129,466 0 1,129,466 33,163 1,162,629	28,000 0 28,000 0 28,000	1,190,629
			072-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,981,428 0 16,981,428 229,869 17,211,297	252,000 0 252,000 0 252,000	17,463,297
			073-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	432,320 0 432,320 0 432,320	0 0 0 0 0	432,320
			073-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,979,571 0 6,979,571 25,000 7,004,571	168,000 0 168,000 0 168,000	7,172,571
			073-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,881,086 0 14,881,086 113,059 14,994,145	119,000 0 119,000 0 119,000	15,113,145
			076-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,010,463 15,925 17,026,388 0 17,026,388	7,000 0 7,000 7,000 7,000	17,033,388

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	076-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,861,803 11,897 71,873,700 204,903 72,078,603	809,200 0 809,200 809,200	72,887,803
			076-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,387,140 57,809 117,444,949 641,638 118,086,587	1,083,600 0 1,083,600 1,083,600	119,170,187
			076-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,125 0 40,125 23,787 63,912	0 0 0 0 0	63,912
			076-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,067,000 1,046 2,068,046 0 2,068,046	21,000 0 21,000 0 21,000	2,089,046
			076-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,184,480 0 2,184,480 0 2,184,480	7,000 0 7,000 0 7,000	2,191,480
			076-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,648,715 0 23,648,715 104,447 23,753,162	301,000 0 301,000 0 301,000	24,054,162
			076-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	337,703 0 337,703 0 337,703	0 0 0 0 0	337,703
			076-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,950,697 0 13,950,697 37,918 13,988,615	154,000 0 154,000 154,000	14,142,615
			076-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,262,430 0 39,262,430 120,633 39,383,063	558,600 0 558,600 558,600	39,941,663

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TAX AGENCY	DESCRIPTION	TAX TAX F CLASS ARE		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100 076-0	16 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,913,940 0 20,913,940 90,047 21,003,987	334,600 0 334,600 0 334,600	21,338,587
		076-0	17 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	157,373,512 0 157,373,512 49,721,523 207,095,035	0 0 0 0 0	207,095,035
		076-0	19 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	837,693 0 837,693 0 837,693	0 0 0 0 0	837,693
		076-0	21 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,348,964 0 1,348,964 0 1,348,964	28,000 0 28,000 0 28,000	1,376,964
		076-0	22 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,577,159 0 2,577,159 0 2,577,159	54,600 0 54,600 0 54,600	2,631,759
		076-0	24 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,677,597 0 14,677,597 48,940 14,726,537	168,000 0 168,000 0 168,000	14,894,537
		076-0	26 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,763,549 0 3,763,549 0 3,763,549	35,000 0 35,000 0 35,000	3,798,549
		076-0	29 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,299,842 0 31,299,842 0 31,299,842	0 0 0 0 0	31,299,842
		078-0	01 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	97,593,491 0 97,593,491 352,911 97,946,402	1,531,733 0 1,531,733 0 1,531,733	99,478,135

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	078-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,914,122 0 14,914,122 811,895 15,726,017	312,200 0 312,200 0 312,200	16,038,217
			078-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,389,298 49,550 4,438,848 15,727 4,454,575	77,000 0 77,000 77,000 77,000	4,531,575
			078-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,352,716 0 8,352,716 114,952 8,467,668	$231,000 \\ 0 \\ 231,000 \\ 0 \\ 231,000$	8,698,668
			078-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,502,576 0 8,502,576 0 8,502,576	259,000 0 259,000 0 259,000	8,761,576
			078-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,728,164 0 15,728,164 44,890 15,773,054	315,000 0 315,000 0 315,000	16,088,054
			078-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	586,571 0 586,571 0 586,571	7,000 0 7,000 7,000 7,000	593,571
			078-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,754 0 84,754 0 84,754	0 0 0 0 0	84,754
			078-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,750,937 0 53,750,937 35,202,098 88,953,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	88,995,035
			078-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,723,625 0 87,723,625 434,026 88,157,651	1,085,000 0 1,085,000 1,085,000	89,242,651

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	078-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,553,416 0 18,553,416 6,514,119 25,067,535	7,000 0 7,000 7,000	25,074,535
			078-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,726,358 0 2,726,358 38,471 2,764,829	70,000 0 70,000 70,000	2,834,829
			078-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,212,248 0 26,212,248 69,475 26,281,723	406,000 0 406,000 406,000	26,687,723
			078-077	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,799,860 3,872 1,803,732 0 1,803,732	33,600 0 33,600 33,600	1,837,332
			078-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	192,319,772 87,990 192,407,762 3,528,605 195,936,367	4,982,600 0 4,982,600 4,982,600	200,918,967
			078-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,157,682 0 3,157,682 218,607 3,376,289	14,000 0 14,000 0 14,000	3,390,289
			078-084	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,783,759 0 93,783,759 188,029 93,971,788	2,312,800 0 2,312,800 2,312,800	96,284,588
			078-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,799,122 0 8,799,122 38,552 8,837,674	236,600 0 236,600 236,600	9,074,274
			078-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	416,293 0 416,293 0 416,293	7,000 0 7,000 7,000	423,293

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TAX AGENCY	DESCRIPTION	TAX TAX F CLASS ARE		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100 078-0	93 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,504,141 0 9,504,141 15,150 9,519,291	173,600 0 173,600 0 173,600	9,692,891
		078-0	98 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,539,508 0 2,539,508 22,338 2,561,846	49,000 0 49,000 49,000	2,610,846
		078-0	99 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,923 0 17,923 0 17,923	0 0 0 0 0	17,923
		078-1	00 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	587,085,434 164,136 587,249,570 22,010,301 609,259,871	12,272,915 0 12,272,915 0 12,272,915	621,532,786
		078-1	03 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	551,315 0 551,315 0 551,315	0 0 0 0 0	551,315
		078-1	05 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,124,966 0 11,124,966 7,357 11,132,323	112,000 0 112,000 0 112,000	11,244,323
		078-1	06 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,321,717 0 13,321,717 53,365 13,375,082	343,000 0 343,000 343,000	13,718,082
		078-1	12 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,582,312 0 1,582,312 0 1,582,312	0 0 0 0 0	1,582,312
		078-1	13 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,680 0 23,680 0 23,680	0 0 0 0 0	23,680

TRJ640P TRB060	AN		Tž	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:12 PAGE: 732
TAX AGENCY	DESCRIPTION	TAX TA CLASS	AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100 0'	78-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,005,079 0 6,005,079 15,838 6,020,917	40,600 0 40,600 40,600	6,061,517
		01	83-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	974,979 0 974,979 1,273,696 2,248,675	0 0 0 0 0	2,248,675
		01	83-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	667,917 0 667,917 1,312,707 1,980,624	0 0 0 0 0	1,980,624
		0;	83-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,089,274 0 13,089,274 22,287 13,111,561	259,000 0 259,000 0 259,000	13,370,561
		01	83-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,963,020 0 141,963,020 571,601 142,534,621	2,889,600 0 2,889,600 0 2,889,600	145,424,221
		01	83-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	412,672 0 412,672 0 412,672	7,000 0 7,000 0 7,000	419,672
		08	83-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,930,501 0 77,930,501 114,212 78,044,713	1,605,800 0 1,605,800 0 1,605,800	79,650,513
		03	83-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,981,757 0 25,981,757 1,605,935 27,587,692	571,200 0 571,200 0 571,200	28,158,892
		01	83-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,409 0 56,409 0 56,409	0 0 0 0 0	56,409

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:12 PAGE: 733
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	083-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	90,260,254 0 90,260,254 514,606 90,774,860	2,382,988 0 2,382,988 0 2,382,988	93,157,848
			083-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,146,345 0 21,146,345 227,806 21,374,151	476,000 0 476,000 476,000	21,850,151
			083-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,967,153 0 17,967,153 30,239 17,997,392	14,000 0 14,000 0 14,000	18,011,392
			083-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,686,524 0 10,686,524 38,070 10,724,594	273,000 0 273,000 273,000	10,997,594
			083-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	42,733,920 0 42,733,920 281,809 43,015,729	914,200 0 914,200 914,200	43,929,929
			083-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,871,490 0 67,871,490 146,882 68,018,372	1,072,400 0 1,072,400 7,000 1,079,400	69,097,772
			083-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,308,041 24,829 190,332,870 1,975,084 192,307,954	3,078,000 0 3,078,000 3,078,000	195,385,954
			083-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,359,240 0 1,359,240 0 1,359,240	0 0 0 0 0	1,359,240
			083-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	60,328,032 0 60,328,032 177,689 60,505,721	774,200 0 774,200 774,200	61,279,921

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	083-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,282,456 0 29,282,456 81,227 29,363,683	327,600 0 327,600 327,600	29,691,283
			083-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,574 0 11,574 0 11,574	0 0 0 0 0	11,574
			083-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,998,326 0 41,998,326 211,264 42,209,590	730,800 0 730,800 7,000 737,800	42,947,390
			083-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	639,093 0 639,093 639,093	0 0 0 0 0	639,093
			083-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,511,186 0 7,511,186 0 7,511,186	112,000 0 112,000 0 112,000	7,623,186
			083-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	150,713,343 0 150,713,343 1,045,836 151,759,179	3,509,800 0 3,509,800 0 3,509,800	155,268,979
			083-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,765,134 0 4,765,134 38,131 4,803,265	119,000 0 119,000 0 119,000	4,922,265
			083-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,918,745 0 22,918,745 57,016 22,975,761	425,600 0 425,600 425,600	23,401,361
			083-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,396,463 0 13,396,463 39,255 13,435,718	256,200 0 256,200 256,200	13,691,918

TRJ640P TRB060	AN	A	AUDITORS DEPARTMEN TAX RATE PREPARATI GENCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:13 PAGE: 735
TAX AGENCY	DESCRIPTION	TAX TAX RA CLASS AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100 083-06	4 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	129,913,616 62,394 129,976,010 3,180,493 133,156,503	2,691,600 0 2,691,600 2,691,600	135,848,103
		083-06	5 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	102,461 0 102,461 0 102,461	0 0 0 0 0	102,461
		083-06	7 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	165,073 0 165,073 0 165,073	0 0 0 0 0	165,073
		083-06	8 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,720,830 0 1,720,830 38,000 1,758,830	14,000 0 14,000 0 14,000	1,772,830
		083-06	9 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,349,685 0 2,349,685 9,348 2,359,033	35,000 0 35,000 0 35,000	2,394,033
		083-07	1 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,351,657 0 1,351,657 1,351,657	14,000 0 14,000 0 14,000	1,365,657
		083-07	2 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,841,192 0 1,841,192 0 1,841,192	21,000 0 21,000 0 21,000	1,862,192
		083-07	4 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	666,463 0 666,463 0 666,463	7,000 0 7,000 7,000	673,463
		083-07	6 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	821,493 0 821,493 52,522 874,015	0 0 0 0 0	874,015

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:13 PAGE: 736
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	083-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	205,232 0 205,232 0 205,232	0 0 0 0 0	205,232
			083-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,283,341 0 13,283,341 36,990 13,320,331	380,800 0 380,800 0 380,800	13,701,131
			083-081	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	201,075 0 201,075 0 201,075	0 0 0 0 0	201,075
			083-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	270,548 0 270,548 0 270,548	0 0 0 0 0	270,548
			085-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,369,691 0 21,369,691 26,388 21,396,079	495,600 0 495,600 495,600	21,891,679
			085-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,103,846 0 2,103,846 0 2,103,846	28,000 0 28,000 0 28,000	2,131,846
			085-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,582,833 0 44,582,833 161,469 44,744,302	771,400 0 771,400 0 771,400	45,515,702
			085-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,048,889 0 1,048,889 5,000 1,053,889	7,000 0 7,000 7,000	1,060,889
			085-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,006 0 78,006 13,300 91,306	0 0 0 0 0	91,306

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	085-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,547,859 0 2,547,859 0 2,547,859	117,600 0 117,600 117,600	2,665,459
			085-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,157,319 0 11,157,319 57,564 11,214,883	259,000 0 259,000 259,000	11,473,883
			085-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	508,426,522 0 508,426,522 4,165,786 512,592,308	11,132,800 0 11,132,800 0 11,132,800	523,725,108
			085-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,232,560 0 7,232,560 18,659 7,251,219	161,000 0 161,000 161,000	7,412,219
			085-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,760,006 0 1,760,006 0 1,760,006	49,000 0 49,000 49,000	1,809,006
			085-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,880,206 0 2,880,206 0 2,880,206	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,922,206
			085-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	684,042 0 684,042 0 684,042	21,000 0 21,000 0 21,000	705,042
			085-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,646,611 0 13,646,611 145,085 13,791,696	252,000 0 252,000 252,000	14,043,696
			085-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	327,686 0 327,686 0 327,686	7,000 0 7,000 7,000	334,686

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:49:13 PAGE: 738
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	090-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,397,275 0 3,397,275 0 3,397,275	91,000 0 91,000 0 91,000	3,488,275
			090-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,049,821 0 6,049,821 14,204 6,064,025	126,000 0 126,000 0 126,000	6,190,025
			090-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,239 0 672,239 6,868 679,107	21,000 0 21,000 0 21,000	700,107
			090-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	811,603 0 811,603 0 811,603	28,000 0 28,000 0 28,000	839,603
			090-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,030,506 0 2,030,506 8,197 2,038,703	56,000 0 56,000 0 56,000	2,094,703
			090-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,995,393 8,552 2,003,945 10,830 2,014,775	54,600 0 54,600 0 54,600	2,069,375
			090-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,719,789 5,460 93,725,249 517,279 94,242,528	2,080,400 0 2,080,400 0 2,080,400	96,322,928
			090-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	283,358 0 283,358 8,400 291,758	0 0 0 0 0	291,758
			090-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	419,986 0 419,986 280,243 700,229	7,000 0 7,000 7,000 7,000	707,229

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TAX AGENCY	DESCRIPTION	TAX 7 CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100 0	090-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	143,156 0 143,156 0 143,156	0 0 0 0 0	143,156
		C	090-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,519,125 0 10,519,125 11,737 10,530,862	119,000 0 119,000 0 119,000	10,649,862
		C	090-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,611,892 0 6,611,892 41,680 6,653,572	126,000 0 126,000 0 126,000	6,779,572
		C	090-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,429,463 0 13,429,463 265,295 13,694,758	355,600 0 355,600 355,600	14,050,358
		C	090-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,704,349 180,456 115,884,805 1,452,557 117,337,362	3,711,400 0 3,711,400 0 3,711,400	121,048,762
		C	090-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,804 0 125,804 0 125,804	0 0 0 0 0	125,804
		C	090-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,945,485 0 3,945,485 39,425 3,984,910	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	4,124,910
		C	090-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,877,652 0 17,877,652 213,587 18,091,239	364,000 0 364,000 364,000	18,455,239
		(090-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,248,302 0 27,248,302 106,579 27,354,881	553,000 0 553,000 553,000	27,907,881

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TAX AGENCY	DESCRIPTION	TAX T. CLASS	AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100 0	90-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,886 0 15,886 0 15,886	0 0 0 0 0	15,886
		0	90-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,807,087 0 44,807,087 3,579,600 48,386,687	869,400 0 869,400 0 869,400	49,256,087
		0	90-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,784,058 0 24,784,058 41,976 24,826,034	470,400 0 470,400 0 470,400	25,296,434
		0	90-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,050,603 0 1,050,603 0 1,050,603	35,000 0 35,000 0 35,000	1,085,603
		0	90-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,518,416 0 1,518,416 58,830 1,577,246	14,000 0 14,000 0 14,000	1,591,246
		0	90-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,631,135 0 2,631,135 0 2,631,135	35,000 0 35,000 0 35,000	2,666,135
		0	90-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,475,143 0 2,475,143 0 2,475,143	21,000 0 21,000 0 21,000	2,496,143
		0	93-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	425,495 0 425,495 0 425,495	0 0 0 0 0	425,495
		0	93-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,593,369 0 1,593,369 7,230 1,600,599	26,600 0 26,600 26,600	1,627,199

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:14 PAGE: 741
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	093-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,143,832 0 1,143,832 36,000 1,179,832	21,000 0 21,000 0 21,000	1,200,832
			093-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	357,933 0 357,933 0 357,933	0 0 0 0 0	357,933
			093-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	339,152,087 0 339,152,087 2,924,853 342,076,940	5,728,800 0 5,728,800 0 5,728,800	347,805,740
			093-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,723,450 0 26,723,450 46,936 26,770,386	695,800 0 695,800 0 695,800	27,466,186
			093-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,816,571 0 26,816,571 69,485 26,886,056	557,200 0 557,200 0 557,200	27,443,256
			093-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,396,855 0 27,396,855 24,430 27,421,285	620,200 0 620,200 0 620,200	28,041,485
			093-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,633,520 0 87,633,520 146,770 87,780,290	1,558,200 0 1,558,200 0 1,558,200	89,338,490
			093-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,937,968 0 21,937,968 112,155 22,050,123	257,600 0 257,600 0 257,600	22,307,723
			095-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,945,425 0 10,945,425 969,728 11,915,153	0 0 0 0 0	11,915,153

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:14 PAGE: 742
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	095-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 255,850 255,850	0 0 0 0 0	255,850
			095-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,868,172 0 19,868,172 50,270 19,918,442	130,200 0 130,200 0 130,200	20,048,642
			095-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,511,043 0 35,511,043 233,066 35,744,109	245,000 0 245,000 0 245,000	35,989,109
			095-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,658,155 0 5,658,155 3,250 5,661,405	0 0 0 0 0	5,661,405
			095-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,261,202 0 10,261,202 5,443 10,266,645	0 0 0 0 0	10,266,645
			100-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,219 0 40,219 18,451 58,670	0 0 0 0 0	58,670
			100-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	116,996,426 0 116,996,426 359,868 117,356,294	1,969,800 0 1,969,800 0 1,969,800	119,326,094
			100-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	525,980 0 525,980 0 525,980	0 0 0 0 0	525,980
			100-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,305 0 223,305 0 223,305	7,000 0 7,000 7,000 7,000	230,305

TRJ640P TRB060	AN	Ρ	AUDITORS DEPARTMEN TAX RATE PREPARATI GENCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:49:14 PAGE: 743
TAX AGENCY	DESCRIPTION	TAX TAX RA CLASS AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100 100-01	3 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	835,939,682 0 835,939,682 6,106,947 842,046,629	10,291,400 0 10,291,400 0 10,291,400	852,338,029
		100-02	4 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,250,842 0 2,250,842 0 2,250,842	49,000 0 49,000 0 49,000	2,299,842
		100-03	1 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,618,473 0 15,618,473 150,217 15,768,690	228,200 0 228,200 0 228,200	15,996,890
		100-03	3 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	430,215 0 430,215 0 430,215	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000$	444,215
		100-03	5 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	476,466,052 0 476,466,052 5,386,367 481,852,419	9,345,000 0 9,345,000 0 9,345,000	491,197,419
		100-05	9 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,787,801 0 7,787,801 13,770 7,801,571	119,000 0 119,000 0 119,000	7,920,571
		100-06	0 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,129,929 0 69,129,929 1,043,305 70,173,234	1,538,600 0 1,538,600 0 1,538,600	71,711,834
		100-06	5 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,416,216 0 7,416,216 15,589 7,431,805	189,000 0 189,000 0 189,000	7,620,805
		100-07	0 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,523,016 0 23,523,016 151,156 23,674,172	294,000 0 294,000 0 294,000	23,968,172

TRJ640P TRB060	AN		Tž	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:14 PAGE: 744
TAX AGENCY	DESCRIPTION		AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100 10	00-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	328,584 0 328,584 0 328,584	7,000 0 7,000 0 7,000	335,584
		10	00-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,698,285 0 53,698,285 477,543 54,175,828	392,000 0 392,000 0 392,000	54,567,828
		10	00-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,042,338 0 9,042,338 184,116 9,226,454	131,600 0 131,600 0 131,600	9,358,054
		10	00-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,436 0 8,436 0 8,436	0 0 0 0 0	8,436
		10	00-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	404,617 0 404,617 0 404,617	7,000 0 7,000 7,000 7,000	411,617
		10	00-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,603,089 0 17,603,089 132,197 17,735,286	243,600 0 243,600 0 243,600	17,978,886
		10	00-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,042,258 0 22,042,258 129,519 22,171,777	354,200 0 354,200 0 354,200	22,525,977
		10	00-094	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,971 0 521,971 2,500 524,471	21,000 0 21,000 0 21,000	545,471
		10	00-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,895,450 0 8,895,450 30,000 8,925,450	186,200 0 186,200 186,200	9,111,650

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:15 PAGE: 745
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	100-096	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,193,531 0 21,193,531 171,353 21,364,884	406,000 0 406,000 7,000 413,000	21,777,884
			100-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,986,102 0 35,986,102 188,167 36,174,269	354,200 0 354,200 0 354,200	36,528,469
			100-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,142,010 0 5,142,010 60,912 5,202,922	133,000 0 133,000 0 133,000	5,335,922
			100-104	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,120 0 62,120 0 62,120	7,000 0 7,000 7,000 7,000	69,120
			100-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,128,553 0 6,128,553 18,370 6,146,923	140,000 0 140,000 0 140,000	6,286,923
			100-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,112,735 0 3,112,735 22,997 3,135,732	35,000 0 35,000 35,000	3,170,732
			100-110	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,771,578 0 44,771,578 1,299,053 46,070,631	504,000 0 504,000 504,000	46,574,631
			100-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,415,575 0 4,415,575 58,640 4,474,215	89,600 0 89,600 89,600	4,563,815
			100-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,311,984 0 29,311,984 77,006 29,388,990	628,600 0 628,600 628,600	30,017,590

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:15 PAGE: 746
TAX AGENCY	DESCRIPTION	TAX T CLASS	AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100 1	.00-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	173,669,256 0 173,669,256 396,249 174,065,505	2,296,000 0 2,296,000 2,296,000	176,361,505
		1	.00-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	482,844 0 482,844 0 482,844	7,000 0 7,000 7,000	489,844
		1	.00-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	110,468,167 0 110,468,167 319,508 110,787,675	1,687,000 0 1,687,000 1,687,000	112,474,675
		1	.00-132	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,671,490 0 3,671,490 3,671,490	0 0 0 0 0	3,671,490
		1	.00-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,134,476 0 33,134,476 159,961 33,294,437	541,800 0 541,800 541,800	33,836,237
		1	.00-136	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,014,227 0 18,014,227 226,055 18,240,282	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	18,282,282
		1	.00-140	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	585,676 0 585,676 0 585,676	14,000 0 14,000 0 14,000	599,676
		1	.00-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,315,612 0 109,315,612 715,844 110,031,456	1,961,400 0 1,961,400 1,961,400	111,992,856
		1	.00-142	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,863,874 0 72,863,874 166,823 73,030,697	1,304,800 0 1,304,800 0 1,304,800	74,335,497

TRJ640P TRB060	AN		T.	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:49:15 PAGE: 747
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	100-144	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,574,449 0 12,574,449 0 12,574,449	259,000 0 259,000 0 259,000	12,833,449
			100-145	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,914,124 0 50,914,124 72,477 50,986,601	338,800 0 338,800 338,800	51,325,401
			100-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,162,586 0 67,162,586 213,626 67,376,212	928,200 0 928,200 928,200	68,304,412
			100-148	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	47,211,487 0 47,211,487 206,353 47,417,840	194,600 0 194,600 0 194,600	47,612,440
			100-150	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,253,220 0 28,253,220 138,432 28,391,652	322,000 0 322,000 0 322,000	28,713,652
			100-152	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,573,451 0 53,573,451 187,434 53,760,885	399,000 0 399,000 399,000	54,159,885
			100-153	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,932,269 0 6,932,269 31,475 6,963,744	154,000 0 154,000 0 154,000	7,117,744
			100-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,777,517 0 30,777,517 25,000 30,802,517	58,800 0 58,800 58,800	30,861,317
			100-155	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,724,492 0 13,724,492 40,820 13,765,312	138,600 0 138,600 0 138,600	13,903,912

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:15 PAGE: 748
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	100-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,141,641 0 21,141,641 36,922 21,178,563	172,200 0 172,200 172,200	21,350,763
			100-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,822 0 3,431,822 0 3,431,822	28,000 0 28,000 0 28,000	3,459,822
			100-161	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,182,337 0 5,182,337 5,931 5,188,268	133,000 0 133,000 133,000	5,321,268
			100-164	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,676,514 0 29,676,514 176,338 29,852,852	607,600 0 607,600 607,600	30,460,452
			100-165	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,528 0 33,528 0 33,528	0 0 0 0 0	33,528
			100-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,701 0 107,701 0 107,701	7,000 0 7,000 7,000 7,000	114,701
			100-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,701,034 0 141,701,034 1,153,519 142,854,553	130,200 0 130,200 130,200	142,984,753
			100-171	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,206,000 0 3,206,000 3,206,000	0 0 0 0 0	3,206,000
			100-172	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,615,493 0 4,615,493 0 4,615,493	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	4,636,493

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:15 PAGE: 749
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	100-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,713,328 0 2,713,328 0 2,713,328	28,000 0 28,000 0 28,000	2,741,328
			100-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	198,252,359 0 198,252,359 1,705,849 199,958,208	3,343,200 0 3,343,200 3,343,200 3,343,200	203,301,408
			100-175	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,264,759 0 1,264,759 1,264,759	0 0 0 0 0	1,264,759
			100-178	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	570,199 0 570,199 570,199	7,000 0 7,000 7,000 7,000	577,199
			100-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	136,240 0 136,240 0 136,240	7,000 0 7,000 7,000 7,000	143,240
			100-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,790,777 0 2,790,777 24,300 2,815,077	70,000 0 70,000 0 70,000	2,885,077
			100-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,689,571 0 16,689,571 35,640 16,725,211	89,600 0 89,600 89,600 89,600	16,814,811
			100-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,922,549 0 36,922,549 64,213 36,986,762	530,600 0 530,600 530,600	37,517,362
			100-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	133,820,823 0 133,820,823 556,177 134,377,000	756,000 0 756,000 756,000	135,133,000

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:49:15 PAGE: 750
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	100-188	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,663,809 0 7,663,809 26,159 7,689,968	77,000 0 77,000 77,000	7,766,968
			100-190	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,831,070 0 9,831,070 3,598,490 13,429,560	63,000 0 63,000 0 63,000	13,492,560
			100-191	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,201,862 0 3,201,862 0 3,201,862	28,000 0 28,000 0 28,000	3,229,862
			100-192	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,648,664 0 8,648,664 138,874 8,787,538	98,000 0 98,000 98,000 98,000	8,885,538
			100-193	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,960,112 0 3,960,112 0 3,960,112	35,000 0 35,000 0 35,000	3,995,112
			100-194	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,231,287 0 39,231,287 61,973 39,293,260	508,200 0 508,200 0 508,200	39,801,460
			100-195	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,615,173 0 38,615,173 362,294 38,977,467	404,600 0 404,600 0 404,600	39,382,067
			100-197	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,619,316 0 53,619,316 446,205 54,065,521	501,200 0 501,200 0 501,200	54,566,721
			100-198	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,494,207 0 44,494,207 136,921 44,631,128	371,000 0 371,000 0 371,000	45,002,128

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL 1	ON		RUN DATE: 10/13/2005 TIME: 16:49:16 PAGE: 751
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	100-199	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,317,204 0 56,317,204 44,773 56,361,977	317,800 0 317,800 0 317,800	56,679,777
			100-202	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,998,390 0 20,998,390 88,817 21,087,207	285,600 0 285,600 285,600	21,372,807
			100-203	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,806,753 0 2,806,753 22,500 2,829,253	70,000 0 70,000 70,000	2,899,253
			100-204	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,812,187 0 20,812,187 104,511 20,916,698	460,600 0 460,600 460,600	21,377,298
			100-205	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	135,521 0 135,521 0 135,521	0 0 0 0 0	135,521
			100-206	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,742,309 0 31,742,309 124,243 31,866,552	726,600 0 726,600 0 726,600	32,593,152
			100-207	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,708,209 0 15,708,209 65,729 15,773,938	399,000 0 399,000 399,000	16,172,938
			100-209	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	360,000 0 360,000 360,000	0 0 0 0 0	360,000
			100-210	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,215 0 141,215 0 141,215	0 0 0 0	141,215

TRJ640P TRB060	AN		AUDITORS DEPARTM TAX RATE PREPARA AGENCY VALUE DETAI	TION		RUN DATE: 10/13/2005 TIME: 16:49:16 PAGE: 752
TAX AGENCY	DESCRIPTION	TAX TAX R CLASS ARE		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100 100-2	11 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,992 0 45,992 0 45,992	7,000 0 7,000 7,000	52,992
		100-2	16 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,633,959 0 71,633,959 148,610 71,782,569	737,800 0 737,800 737,800	72,520,369
		100-2	19 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,605,463 0 2,605,463 0 2,605,463	0 0 0 0 0	2,605,463
		100-2	20 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,381,857 0 7,381,857 0 7,381,857	0 0 0 0 0	7,381,857
		100-2	21 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,342,735 0 1,342,735 0 1,342,735	5,600 0 5,600 5,600 5,600	1,348,335
		100-2	22 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,911 0 115,911 0 115,911	0 0 0 0 0	115,911
		100-2	23 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,212,000 0 4,212,000 0 4,212,000	0 0 0 0 0	4,212,000
		100-2	24 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	195,266 0 195,266 0 195,266	0 0 0 0 0	195,266
* TAX AREA * TAX AREA		l1 tota	LS SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	15,613,495,084 839,836 15,614,334,920 357,208,652 15,971,543,572	234,673,933 0 234,673,933 21,000 234,694,933	16,206,238,505

TRJ640P TRB060	AN			Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:49:16 PAGE: 753
TAX AGENCY	DESCRIPTION		TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30282	TAHOE PARADISE	RESOR	10100	075-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
				075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 7,743,400	740,972,889
* TAX AREA * TAX AREA		150,070 2		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 7,743,400	740,972,889
30283	CSA#10-COUNTY	SERVIC	10100	001-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,721,035 0 30,721,035 5,533,511 36,254,546	7,000 0 7,000 7,000	36,261,546
				001-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,725,789 0 6,725,789 220,485 6,946,274	138,600 0 138,600 0 138,600	7,084,874
				001-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	301,458 0 301,458 0 301,458	0 0 0 0 0	301,458
				001-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,887,889 0 1,887,889 0 1,887,889	56,000 0 56,000 56,000	1,943,889
				001-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,002,763 0 37,002,763 7,499 37,010,262	733,600 0 733,600 0 733,600	37,743,862
				001-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,514,838 0 10,514,838 37,044 10,551,882	$224,000 \\ 0 \\ 224,000 \\ 0 \\ 224,000$	10,775,882

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:49:16 PAGE: 754
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	001-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,722 0 8,722 0 8,722	0 0 0 0 0	8,722
			001-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,819,827 0 34,819,827 10,791,672 45,611,499	7,000 0 7,000 7,000 7,000	45,618,499
			001-030	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,975,424 0 3,975,424 829,416 4,804,840	56,000 0 56,000 0 56,000	4,860,840
			001-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	164,707 0 164,707 0 164,707	7,000 0 7,000 0 7,000	171,707
			001-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,891,138 0 38,891,138 882,728 39,773,866	813,400 0 813,400 0 813,400	40,587,266
			001-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	531,745 0 531,745 59,877 591,622	7,000 0 7,000 7,000 7,000	598,622
			001-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,923,338 0 4,923,338 677,831 5,601,169	14,000 0 14,000 0 14,000	5,615,169

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:49:16 PAGE: 755
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	001-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,424 0 87,424 0 87,424	0 0 0 0 0	87,424
			001-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	518,238,553 127,773 518,366,326 24,125,595 542,491,921	9,436,441 0 9,436,441 0 9,436,441	551,928,362
			001-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,714,926 0 17,714,926 0 17,714,926	432,600 0 432,600 0 432,600	18,147,526
			001-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,111,149 0 1,111,149 0 1,111,149	12,600 0 12,600 12,600	1,123,749
			001-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	749,015 0 749,015 0 749,015	0 0 0 0 0	749,015
			001-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,656,656 0 4,656,656 5,500 4,662,156	84,000 0 84,000 0 84,000	4,746,156
			001-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	474,657 0 474,657 474,657	7,000 0 7,000 7,000 7,000	481,657
			001-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,253,345 0 1,253,345 27,427 1,280,772	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 42,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,322,772
			001-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$321,478 \\ 0 \\ 321,478 \\ 0 \\ 321,478$	21,000 0 21,000 0 21,000	342,478

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARAT NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:49:16 PAGE: 756
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	001-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	304,760 0 304,760 0 304,760	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	318,760
			001-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	166,096 0 166,096 0 166,096	7,000 0 7,000 0 7,000	173,096
			001-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,756,600 0 4,756,600 0 4,756,600	28,000 0 28,000 0 28,000	4,784,600
			001-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,348,715 0 3,348,715 532,332 3,881,047	0 0 0 0 0	3,881,047
			001-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,375 0 34,375 0 34,375	7,000 0 7,000 0 7,000	41,375
			001-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	529,171 0 529,171 0 529,171	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	543,171
			001-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,919 0 19,919 0 19,919	0 0 0 0 0	19,919
			002-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,842,774 0 2,842,774 0 2,842,774	39,200 0 39,200 39,200	2,881,974
			002-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,635,866,459 260,000 2,636,126,459 60,125,635 2,696,252,094	17,364,935 0 17,364,935 0 17,364,935	2,713,617,029

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:17 PAGE: 757
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	002-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	652,634,274 0 652,634,274 16,830,134 669,464,408	161,000 0 161,000 161,000	669,625,408
			002-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,407,270 0 6,407,270 298,362 6,705,632	0 0 0 0 0	6,705,632
			054-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	993,971 0 993,971 0 993,971	21,000 0 21,000 0 21,000	1,014,971
			054-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,907,617 0 12,907,617 113,298 13,020,915	315,000 0 315,000 315,000	13,335,915
			054-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	230,522 0 230,522 0 230,522	0 0 0 0 0	230,522
			054-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	149,835,404 0 149,835,404 378,314 150,213,718	1,282,400 0 1,282,400 1,282,400	151,496,118
			054-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	788,704,661 0 788,704,661 37,193,882 825,898,543	7,471,011 0 7,471,011 0 7,471,011	833,369,554
			054-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	580,111,111 0 580,111,111 25,151,137 605,262,248	9,305,800 0 9,305,800 9,305,800	614,568,048
			054-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,907,653 0 9,907,653 44,787 9,952,440	259,000 0 259,000 259,000	10,211,440

TRJ640P TRB060	AN		T	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:49:17 PAGE: 758
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	054-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,991 0 45,991 0 45,991	7,000 0 7,000 7,000 7,000	52,991
			054-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,475,342 0 23,475,342 47,100 23,522,442	245,000 0 245,000 0 245,000	23,767,442
			054-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,612,588 0 5,612,588 0 5,612,588	35,000 0 35,000 0 35,000	5,647,588
			054-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,000 10,796 20,796 0 20,796	0 0 0 0 0	20,796
			054-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,692,965 0 2,692,965 0 2,692,965	0 0 0 0 0	2,692,965
			054-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,493,355 0 45,493,355 98,695 45,592,050	460,600 0 460,600 0 460,600	46,052,650
			054-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,838,950 0 4,838,950 4,838,950	0 0 0 0 0	4,838,950
			054-061	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	405,315 0 405,315 405,315	7,000 0 7,000 7,000 7,000	412,315
			054-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	338,559 0 338,559 0 338,559	7,000 0 7,000 7,000 7,000	345,559

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:17 PAGE: 759
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	054-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,021,196 0 5,021,196 45,272 5,066,468	98,000 0 98,000 98,000 98,000	5,164,468
			054-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,017,252 0 117,017,252 28,550,709 145,567,961	0 0 0 0 0	145,567,961
			054-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,746,952 0 4,746,952 48,182 4,795,134	63,000 0 63,000 63,000	4,858,134
			054-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	92,057,179 0 92,057,179 1,255,928 93,313,107	1,262,800 0 1,262,800 0 1,262,800	94,575,907
			054-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,088,754 0 2,088,754 0 2,088,754	0 0 0 0 0	2,088,754
			054-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,180,074 0 14,180,074 85,445 14,265,519	154,000 0 154,000 0 154,000	14,419,519
			054-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,808,792 0 3,808,792 5,551 3,814,343	42,000 0 42,000 0 42,000	3,856,343
			054-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,063,776 0 3,063,776 9,048 3,072,824	54,600 0 54,600 0 54,600	3,127,424
			054-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,961,622 0 1,961,622 0 1,961,622	35,000 0 35,000 0 35,000	1,996,622

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:49:17 PAGE: 760
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	054-083	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,397,417 0 8,397,417 62,958 8,460,375	131,600 0 131,600 0 131,600	8,591,975
			054-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,470,098 0 3,470,098 22,895 3,492,993	28,000 0 28,000 0 28,000	3,520,993
			054-087	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,442,993 0 25,442,993 154,681 25,597,674	669,438 0 669,438 0 669,438	26,267,112
			054-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,463 0 107,463 0 107,463	0 0 0 0 0	107,463
			054-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,003,377 0 22,003,377 108,842 22,112,219	614,600 0 614,600 0 614,600	22,726,819
			054-097	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	670,975 0 670,975 235,314 906,289	0 0 0 0 0	906,289
			054-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,188,855 0 20,188,855 3,095,229 23,284,084	0 0 0 0	23,284,084
			054-101	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	316,013,916 27,351 316,041,267 11,338,028 327,379,295	5,076,300 0 5,076,300 0 5,076,300	332,455,595
			054-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,550,444 0 109,550,444 326,632 109,877,076	2,226,000 0 2,226,000 2,226,000	112,103,076

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:49:17 PAGE: 761
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	054-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,496,924 0 44,496,924 139,877 44,636,801	676,200 0 676,200 0 676,200	45,313,001
			054-107	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,729,063 0 32,729,063 101,813 32,830,876	$422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	33,253,676
			054-109	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,194,223 0 11,194,223 63,758 11,257,981	334,600 0 334,600 0 334,600	11,592,581
			054-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,204,690 0 44,204,690 60,311 44,265,001	425,600 0 425,600 0 425,600	44,690,601
			054-116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,308,765 0 12,308,765 9,215 12,317,980	189,000 0 189,000 0 189,000	12,506,980
			054-117	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
			054-119	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,508,001 0 7,508,001 56,928 7,564,929	203,000 0 203,000 0 203,000	7,767,929
			054-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,636 0 1,636 0 1,636	0 0 0 0 0	1,636
			054-123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,950,846 0 72,950,846 136,240 73,087,086	1,002,400 0 1,002,400 1,002,400 1,002,400	74,089,486

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:17 PAGE: 762
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	054-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	144,620,198 0 144,620,198 608,206 145,228,404	2,875,600 0 2,875,600 2,875,600	148,104,004
			054-125	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,447,231 0 46,447,231 85,701 46,532,932	550,200 0 550,200 550,200	47,083,132
			054-126	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,728,915 0 35,728,915 245,618 35,974,533	569,800 0 569,800 0 569,800	36,544,333
			054-127	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,073,693 0 23,073,693 237,835 23,311,528	306,600 0 306,600 306,600	23,618,128
			054-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	408,232 0 408,232 141,781 550,013	0 0 0 0 0	550,013
			054-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,341,535 0 1,341,535 3,000 1,344,535	14,000 0 14,000 0 14,000	1,358,535
			054-130	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,537 0 67,537 67,537	0 0 0 0 0	67,537
			054-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,599,648 0 11,599,648 0 11,599,648	0 0 0 0 0	11,599,648
			054-134	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,191,990 0 6,191,990 0 6,191,990	117,600 0 117,600 0 117,600	6,309,590

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARAT NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:49:18 PAGE: 763
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	054-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,533,588,400 0 1,533,588,400 3,627,227 1,537,215,627	10,894,800 0 10,894,800 0 10,894,800	1,548,110,427
			054-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,508,372 0 18,508,372 12,210 18,520,582	233,800 0 233,800 233,800 233,800	18,754,382
			054-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,698,598 0 14,698,598 297,516 14,996,114	194,600 0 194,600 194,600	15,190,714
			054-147	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,652,400 0 1,652,400 1,652,400	0 0 0 0 0	1,652,400
			054-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,717 0 41,717 0 41,717	0 0 0 0 0	41,717
			054-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,193,389 0 2,193,389 0 2,193,389	0 0 0 0 0	2,193,389
			054-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,356,094 0 45,356,094 105,853 45,461,947	$652,400 \\ 0 \\ 652,400 \\ 0 \\ 652,400 \\ 0 \\ 652,400 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	46,114,347
			054-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,839,525 0 17,839,525 0 17,839,525	138,600 0 138,600 138,600	17,978,125
			054-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,374,205 0 20,374,205 76,153 20,450,358	522,200 0 522,200 522,200	20,972,558

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:49:18 PAGE: 764
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	054-169	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,703,979 0 27,703,979 107,116 27,811,095	462,000 0 462,000 0 462,000	28,273,095
			054-170	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,055,921 0 2,055,921 0 2,055,921	70,000 0 70,000 70,000	2,125,921
			054-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,968,373 0 84,968,373 390,718 85,359,091	1,472,800 0 1,472,800 1,472,800	86,831,891
			054-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,429,623 0 2,429,623 20,412 2,450,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,492,035
			054-177	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,486,245 0 25,486,245 97,684 25,583,929	364,000 0 364,000 364,000	25,947,929
			054-179	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,652 0 72,652 72,652	0 0 0 0 0	72,652
			054-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,152,843 0 13,152,843 9,263 13,162,106	259,000 0 259,000 0 259,000	13,421,106
			054-181	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,495,244 0 19,495,244 60,884 19,556,128	380,800 0 380,800 380,800	19,936,928
			054-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,374,995 0 2,374,995 8,586 2,383,581	49,000 0 49,000 0 49,000	2,432,581

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	054-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,643,386 0 15,643,386 0 15,643,386	0 0 0 0 0	15,643,386
			054-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,568,000 0 8,568,000 0 8,568,000	0 0 0 0 0	8,568,000
			054-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,193,300 0 25,193,300 216,559 25,409,859	33,600 0 33,600 33,600 33,600	25,443,459
			055-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,875,615 0 4,875,615 25,694 4,901,309	7,000 0 7,000 7,000 7,000	4,908,309
			055-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,119,067 0 4,119,067 0 4,119,067	56,000 0 56,000 56,000	4,175,067
			055-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,924,905 0 54,924,905 157,619 55,082,524	1,003,800 0 1,003,800 0 1,003,800	56,086,324
			055-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	285,516 0 285,516 0 285,516	0 0 0 0 0	285,516
			055-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	954,825 0 954,825 298,090 1,252,915	21,000 0 21,000 0 21,000	1,273,915
			055-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,983,451 0 27,983,451 120,500 28,103,951	663,600 0 663,600 0 663,600	28,767,551

TRJ640P TRB060	AN		Tž	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:18 PAGE: 766
TAX AGENCY	DESCRIPTION	TAX T CLASS	AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100 0	055-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,399,170 0 12,399,170 51,310 12,450,480	243,600 0 243,600 0 243,600	12,694,080
		0)55-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,131,525 0 61,131,525 324,064 61,455,589	1,339,800 0 1,339,800 0 1,339,800	62,795,389
		0)55-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,010,147 0 27,010,147 167,492 27,177,639	509,600 0 509,600 0 509,600	27,687,239
		0)55-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	252,308,845 0 252,308,845 2,265,306 254,574,151	4,780,173 0 4,780,173 0 4,780,173	259,354,324
		0	055-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,155,628 0 1,155,628 0 1,155,628	7,000 0 7,000 0 7,000	1,162,628
		0	055-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,888 0 6,888 0 6,888	0 0 0 0 0	6,888
		0	055-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	443,423 0 443,423 0 443,423	0 0 0 0 0	443,423
		0	055-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,447,214 0 2,447,214 0 2,447,214	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	2,468,214
		0)59-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,884,438 0 17,884,438 194,926 18,079,364	126,000 0 126,000 0 126,000	18,205,364

TRJ640P TRB060	AN		T	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL I	N		RUN DATE: 10/13/2005 TIME: 16:49:18 PAGE: 767
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	059-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,185,148 0 2,185,148 6,115 2,191,263	28,000 0 28,000 0 28,000	2,219,263
			059-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,478,161 0 4,478,161 0 4,478,161	75,600 0 75,600 0 75,600	4,553,761
			059-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	288,077 0 288,077 0 288,077	0 0 0 0 0	288,077
			059-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	43,152,769 0 43,152,769 137,464 43,290,233	621,600 0 621,600 0 621,600	43,911,833
			059-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,213,823 0 8,213,823 11,841 8,225,664	208,600 0 208,600 0 208,600	8,434,264
			059-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,477,797 0 1,477,797 7,384 1,485,181	14,000 0 14,000 0 14,000	1,499,181
			059-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,983,487 0 1,983,487 5,000 1,988,487	56,000 0 56,000 56,000	2,044,487
			059-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	886,657 0 886,657 0 886,657	14,000 0 14,000 0 14,000	900,657
			059-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	912,364 0 912,364 0 912,364	14,000 0 14,000 0 14,000	926,364

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	059-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,836,631 0 1,836,631 19,110 1,855,741	42,000 42,000 42,000 42,000	1,897,741
			059-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,491,435 0 4,491,435 17,443 4,508,878	56,000 0 56,000 56,000	4,564,878
			059-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	654,520,765 0 654,520,765 7,962,265 662,483,030	14,848,734 0 14,848,734 0 14,848,734	677,331,764
			059-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	938,103 0 938,103 0 938,103	28,000 0 28,000 0 28,000	966,103
			059-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,056,859 0 2,056,859 9,500 2,066,359	49,000 0 49,000 0 49,000	2,115,359
			059-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	534,770 0 534,770 534,770	0 0 0 0 0	534,770
			059-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 131,905 131,905	0 0 0 0 0	131,905
			069-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,506,673 0 13,506,673 36,420 13,543,093	56,000 0 56,000 56,000	13,599,093
			069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 313,600	321,234,608

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:19 PAGE: 769
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,210,254 0 5,210,254 2,100 5,212,354	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	5,233,354
			069-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,875 0 223,875 0 223,875	0 0 0 0 0	223,875
			069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 0 1,003,800	237,233,016
			072-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,483,378 0 21,483,378 67,967 21,551,345	586,600 0 586,600 586,600	22,137,945
			072-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,206,762 0 18,206,762 77,081 18,283,843	502,600 0 502,600 502,600	18,786,443
			072-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	775,318 0 775,318 87,512 862,830	0 0 0 0 0	862,830
			072-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,079,067 0 3,079,067 500,818 3,579,885	0 0 0 0 0	3,579,885
			072-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,981,351 0 1,981,351 25,629 2,006,980	56,000 0 56,000 56,000	2,062,980
			072-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,497,921 0 28,497,921 78,999 28,576,920	632,800 0 632,800 632,800	29,209,720

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	072-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,093,314 0 9,093,314 49,815 9,143,129	187,600 0 187,600 0 187,600	9,330,729
			072-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,123 0 10,123 0 10,123	0 0 0 0 0	10,123
			072-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,829,773 0 7,829,773 116,982 7,946,755	159,600 0 159,600 159,600	8,106,355
			072-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,730,048 0 83,730,048 325,997 84,056,045	1,215,200 0 1,215,200 1,215,200	85,271,245
			072-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,752,171 0 2,752,171 44,705 2,796,876	77,000 0 77,000 77,000	2,873,876
			072-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,278,770 0 9,278,770 30,530 9,309,300	131,600 0 131,600 0 131,600	9,440,900
			072-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,954,212 0 123,954,212 1,647,048 125,601,260	2,518,600 0 2,518,600 2,518,600	128,119,860
			072-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,797,259 0 83,797,259 1,100,234 84,897,493	1,500,800 0 1,500,800 0 1,500,800	86,398,293
			072-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,941 0 6,941 0 6,941	0 0 0 0	6,941

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	072-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,974,511 0 1,974,511 9,900 1,984,411	49,000 0 49,000 0 49,000	2,033,411
			072-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	76,869,394 0 76,869,394 3,275,103 80,144,497	1,181,600 0 1,181,600 0 1,181,600	81,326,097
			072-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,261,073 0 4,261,073 0 4,261,073	75,600 0 75,600 75,600	4,336,673
			072-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,072,464 0 46,072,464 219,776 46,292,240	852,600 0 852,600 0 852,600	47,144,840
			072-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,263 0 3,431,263 11,517 3,442,780	70,000 0 70,000 70,000	3,512,780
			072-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $	7,000 0 7,000 7,000 7,000	149,728
			072-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	479,046 0 479,046 0 479,046	0 0 0 0 0	479,046
			072-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,668 0 672,668 0 672,668	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	686,668
			072-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,519,156 0 1,519,156 0 1,519,156	28,000 0 28,000 0 28,000	1,547,156

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:49:19 PAGE: 772
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	072-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,564,180 0 1,564,180 0 1,564,180	28,000 0 28,000 0 28,000	1,592,180
			072-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	464,739 0 464,739 0 464,739	14,000 0 14,000 0 14,000	478,739
			072-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,417 0 32,417 32,417	0 0 0 0 0	32,417
			072-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,308,853 0 69,308,853 165,273 69,474,126	567,000 0 567,000 0 567,000	70,041,126
			072-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	642,398 0 642,398 0 642,398	14,000 0 14,000 0 14,000	656,398
			072-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,229,570 0 1,229,570 0 1,229,570	14,000 0 14,000 0 14,000	1,243,570
			072-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	225,000 0 225,000 0 225,000	0 0 0 0 0	225,000
			072-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	781,868 0 781,868 0 781,868	0 0 0 0 0	781,868
			072-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,173,195 0 1,173,195 0 1,173,195	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	1,194,195

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL 1	ON		RUN DATE: 10/13/2005 TIME: 16:49:19 PAGE: 773
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	072-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	459,146 0 459,146 0 459,146	7,000 0 7,000 0 7,000	466,146
			072-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,129,466 0 1,129,466 33,163 1,162,629	28,000 0 28,000 0 28,000	1,190,629
			072-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,981,428 0 16,981,428 229,869 17,211,297	252,000 0 252,000 252,000	17,463,297
			073-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	432,320 0 432,320 0 432,320	0 0 0 0 0	432,320
			073-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,979,571 0 6,979,571 25,000 7,004,571	168,000 0 168,000 0 168,000	7,172,571
			073-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,881,086 0 14,881,086 113,059 14,994,145	119,000 0 119,000 0 119,000	15,113,145
			075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,551,892 0 55,551,892 1,230,366 56,782,258	28,000 0 28,000 0 28,000	56,810,258
			075-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,216 0 190,216 0 190,216	0 0 0 0 0	190,216
			075-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	317,883 0 317,883 0 317,883	0 0 0 0	317,883

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:20 PAGE: 774
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	075-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,994,301 0 1,994,301 5,872 2,000,173	0 0 0 0 0	2,000,173
			075-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,802,939 0 15,802,939 707,857 16,510,796	14,000 0 14,000 0 14,000	16,524,796
			075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	732,619,844 0 732,619,844 9,009,671 741,629,515	6,865,600 0 6,865,600 6,865,600	748,495,115
			075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 0 7,743,400	740,972,889
			075-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	515,567 23,970 539,537 0 539,537	0 0 0 0 0	539,537
			075-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,129 0 18,129 0 18,129	0 0 0 0 0	18,129
			075-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,735,033 0 51,735,033 840,602 52,575,635	56,000 0 56,000 56,000	52,631,635
			075-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,556,167 0 35,556,167 78,997 35,635,164	28,000 0 28,000 0 28,000	35,663,164
			076-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,010,463 15,925 17,026,388 0 17,026,388	7,000 0 7,000 7,000 7,000	17,033,388

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:20 PAGE: 775
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	076-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,861,803 11,897 71,873,700 204,903 72,078,603	809,200 0 809,200 809,200	72,887,803
			076-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,387,140 57,809 117,444,949 641,638 118,086,587	1,083,600 0 1,083,600 1,083,600	119,170,187
			076-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,125 0 40,125 23,787 63,912	0 0 0 0 0	63,912
			076-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,067,000 1,046 2,068,046 0 2,068,046	21,000 0 21,000 0 21,000	2,089,046
			076-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,184,480 0 2,184,480 0 2,184,480	7,000 0 7,000 7,000 7,000	2,191,480
			076-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,648,715 0 23,648,715 104,447 23,753,162	301,000 0 301,000 301,000	24,054,162
			076-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	337,703 0 337,703 0 337,703	0 0 0 0 0	337,703
			076-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,950,697 0 13,950,697 37,918 13,988,615	154,000 0 154,000 0 154,000	14,142,615
			076-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,262,430 0 39,262,430 120,633 39,383,063	558,600 0 558,600 0 558,600	39,941,663

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:20 PAGE: 776
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	076-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,913,940 0 20,913,940 90,047 21,003,987	334,600 0 334,600 0 334,600	21,338,587
			076-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	157,373,512 0 157,373,512 49,721,523 207,095,035	0 0 0 0 0	207,095,035
			076-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	837,693 0 837,693 0 837,693	0 0 0 0 0	837,693
			076-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,348,964 0 1,348,964 0 1,348,964	28,000 0 28,000 0 28,000	1,376,964
			076-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,577,159 0 2,577,159 0 2,577,159	54,600 0 54,600 0 54,600	2,631,759
			076-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,677,597 0 14,677,597 48,940 14,726,537	168,000 0 168,000 0 168,000	14,894,537
			076-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,763,549 0 3,763,549 0 3,763,549	35,000 0 35,000 0 35,000	3,798,549
			076-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,299,842 0 31,299,842 0 31,299,842	0 0 0 0 0	31,299,842
			078-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	97,593,491 0 97,593,491 352,911 97,946,402	1,531,733 0 1,531,733 1,531,733	99,478,135

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:49:20 PAGE: 777
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	078-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,914,122 0 14,914,122 811,895 15,726,017	312,200 0 312,200 0 312,200	16,038,217
			078-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,389,298 49,550 4,438,848 15,727 4,454,575	77,000 0 77,000 0 77,000	4,531,575
			078-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,352,716 0 8,352,716 114,952 8,467,668	231,000 0 231,000 0 231,000	8,698,668
			078-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,502,576 0 8,502,576 0 8,502,576	259,000 0 259,000 0 259,000	8,761,576
			078-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,728,164 0 15,728,164 44,890 15,773,054	315,000 0 315,000 0 315,000	16,088,054
			078-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	586,571 0 586,571 0 586,571	7,000 0 7,000 0 7,000	593,571
			078-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,754 0 84,754 0 84,754	0 0 0 0 0	84,754
			078-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,750,937 0 53,750,937 35,202,098 88,953,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 42,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	88,995,035
			078-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,723,625 0 87,723,625 434,026 88,157,651	1,085,000 0 1,085,000 0 1,085,000	89,242,651

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL I	ON		RUN DATE: 10/13/2005 TIME: 16:49:21 PAGE: 778
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	078-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,553,416 0 18,553,416 6,514,119 25,067,535	7,000 0 7,000 7,000	25,074,535
			078-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,726,358 0 2,726,358 38,471 2,764,829	70,000 0 70,000 70,000	2,834,829
			078-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,212,248 0 26,212,248 69,475 26,281,723	406,000 0 406,000 406,000	26,687,723
			078-077	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,799,860 3,872 1,803,732 0 1,803,732	33,600 33,600 33,600	1,837,332
			078-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	192,319,772 87,990 192,407,762 3,528,605 195,936,367	4,982,600 0 4,982,600 4,982,600	200,918,967
			078-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,157,682 0 3,157,682 218,607 3,376,289	14,000 0 14,000 0 14,000	3,390,289
			078-084	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,783,759 0 93,783,759 188,029 93,971,788	2,312,800 0 2,312,800 2,312,800 2,312,800	96,284,588
			078-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,799,122 0 8,799,122 38,552 8,837,674	236,600 0 236,600 236,600	9,074,274
			078-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	416,293 0 416,293 0 416,293	7,000 0 7,000 7,000 7,000	423,293

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:21 PAGE: 779
TAX AGENCY	DESCRIPTION	TAX T CLASS	AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100 0	078-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,504,141 0 9,504,141 15,150 9,519,291	173,600 0 173,600 0 173,600	9,692,891
		0	78-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,539,508 0 2,539,508 22,338 2,561,846	49,000 0 49,000 49,000	2,610,846
		0	78-099	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,923 0 17,923 0 17,923	0 0 0 0 0	17,923
		0	78-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	587,085,434 164,136 587,249,570 22,010,301 609,259,871	12,272,915 0 12,272,915 12,272,915	621,532,786
		0	078-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	551,315 0 551,315 0 551,315	0 0 0 0 0	551,315
		0	78-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,124,966 0 11,124,966 7,357 11,132,323	112,000 0 112,000 0 112,000	11,244,323
		0	078-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,321,717 0 13,321,717 53,365 13,375,082	343,000 0 343,000 343,000	13,718,082
		0	78-112	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,582,312 0 1,582,312 0 1,582,312	0 0 0 0 0	1,582,312
		0	78-113	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,680 0 23,680 0 23,680	0 0 0 0	23,680

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:21 PAGE: 780
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	078-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,005,079 0 6,005,079 15,838 6,020,917	40,600 0 40,600 0 40,600	6,061,517
			083-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	974,979 0 974,979 1,273,696 2,248,675	0 0 0 0 0	2,248,675
			083-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	667,917 0 667,917 1,312,707 1,980,624	0 0 0 0 0	1,980,624
			083-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,089,274 0 13,089,274 22,287 13,111,561	259,000 0 259,000 0 259,000	13,370,561
			083-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,963,020 0 141,963,020 571,601 142,534,621	2,889,600 0 2,889,600 2,889,600	145,424,221
			083-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	412,672 0 412,672 0 412,672	7,000 0 7,000 7,000 7,000	419,672
			083-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,930,501 0 77,930,501 114,212 78,044,713	1,605,800 0 1,605,800 0 1,605,800	79,650,513
			083-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,981,757 0 25,981,757 1,605,935 27,587,692	571,200 0 571,200 571,200	28,158,892
			083-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,409 0 56,409 56,409	0 0 0 0	56,409

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:21 PAGE: 781
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	083-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	90,260,254 0 90,260,254 514,606 90,774,860	2,382,988 0 2,382,988 0 2,382,988	93,157,848
			083-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,146,345 0 21,146,345 227,806 21,374,151	476,000 0 476,000 476,000	21,850,151
			083-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,967,153 0 17,967,153 30,239 17,997,392	14,000 0 14,000 0 14,000	18,011,392
			083-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,686,524 0 10,686,524 38,070 10,724,594	273,000 0 273,000 0 273,000	10,997,594
			083-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	42,733,920 0 42,733,920 281,809 43,015,729	914,200 0 914,200 0 914,200	43,929,929
			083-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,871,490 0 67,871,490 146,882 68,018,372	1,072,400 0 1,072,400 7,000 1,079,400	69,097,772
			083-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,308,041 24,829 190,332,870 1,975,084 192,307,954	3,078,000 0 3,078,000 0 3,078,000	195,385,954
			083-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,359,240 0 1,359,240 1,359,240	0 0 0 0 0	1,359,240
			083-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	60,328,032 0 60,328,032 177,689 60,505,721	774,200 0 774,200 774,200	61,279,921

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:22 PAGE: 782
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	083-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,282,456 0 29,282,456 81,227 29,363,683	327,600 0 327,600 327,600	29,691,283
			083-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,574 0 11,574 0 11,574	0 0 0 0 0	11,574
			083-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,998,326 0 41,998,326 211,264 42,209,590	730,800 0 730,800 7,000 737,800	42,947,390
			083-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	639,093 0 639,093 639,093	0 0 0 0 0	639,093
			083-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,511,186 0 7,511,186 0 7,511,186	112,000 0 112,000 0 112,000	7,623,186
			083-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	150,713,343 0 150,713,343 1,045,836 151,759,179	3,509,800 0 3,509,800 0 3,509,800	155,268,979
			083-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,765,134 0 4,765,134 38,131 4,803,265	119,000 0 119,000 0 119,000	4,922,265
			083-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,918,745 0 22,918,745 57,016 22,975,761	425,600 425,600 425,600	23,401,361
			083-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,396,463 0 13,396,463 39,255 13,435,718	256,200 0 256,200 256,200	13,691,918

TRJ640P TRB060	AN		AUDITORS DEPARTME TAX RATE PREPARAT AGENCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:49:22 PAGE: 783
TAX AGENCY	DESCRIPTION		RATE REA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100 083	-064 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	129,913,616 62,394 129,976,010 3,180,493 133,156,503	2,691,600 0 2,691,600 2,691,600	135,848,103
		083	-065 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	102,461 0 102,461 0 102,461	0 0 0 0 0	102,461
		083	-067 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	165,073 0 165,073 0 165,073	0 0 0 0 0	165,073
		083	-068 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,720,830 0 1,720,830 38,000 1,758,830	14,000 0 14,000 0 14,000	1,772,830
		083	-069 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,349,685 0 2,349,685 9,348 2,359,033	35,000 0 35,000 0 35,000	2,394,033
		083	-071 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,351,657 0 1,351,657 0 1,351,657	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,365,657
		083	-072 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,841,192 0 1,841,192 0 1,841,192	21,000 0 21,000 0 21,000	1,862,192
		083	-074 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	666,463 0 666,463 0 666,463	7,000 0 7,000 7,000 7,000	673,463
		083	-076 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	821,493 0 821,493 52,522 874,015	0 0 0 0 0	874,015

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:49:22 PAGE: 784
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	083-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	205,232 0 205,232 0 205,232	0 0 0 0 0	205,232
			083-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,283,341 0 13,283,341 36,990 13,320,331	380,800 0 380,800 0 380,800	13,701,131
			083-081	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	201,075 0 201,075 0 201,075	0 0 0 0 0	201,075
			083-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	270,548 0 270,548 0 270,548	0 0 0 0 0	270,548
			085-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,369,691 0 21,369,691 26,388 21,396,079	495,600 0 495,600 0 495,600	21,891,679
			085-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,103,846 0 2,103,846 0 2,103,846	28,000 0 28,000 0 28,000	2,131,846
			085-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,582,833 0 44,582,833 161,469 44,744,302	771,400 0 771,400 0 771,400	45,515,702
			085-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,048,889 0 1,048,889 5,000 1,053,889	7,000 0 7,000 7,000 7,000	1,060,889
			085-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,006 0 78,006 13,300 91,306	0 0 0 0 0	91,306

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:22 PAGE: 785
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	085-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,547,859 0 2,547,859 0 2,547,859	117,600 0 117,600 0 117,600	2,665,459
			085-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,157,319 0 11,157,319 57,564 11,214,883	259,000 0 259,000 259,000	11,473,883
			085-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	508,426,522 0 508,426,522 4,165,786 512,592,308	11,132,800 0 11,132,800 0 11,132,800	523,725,108
			085-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,232,560 0 7,232,560 18,659 7,251,219	161,000 0 161,000 161,000	7,412,219
			085-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,760,006 0 1,760,006 0 1,760,006	49,000 0 49,000 49,000	1,809,006
			085-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,880,206 0 2,880,206 0 2,880,206	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,922,206
			085-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	684,042 0 684,042 0 684,042	21,000 0 21,000 0 21,000	705,042
			085-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,646,611 0 13,646,611 145,085 13,791,696	252,000 0 252,000 252,000	14,043,696
			085-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	327,686 0 327,686 0 327,686	7,000 0 7,000 7,000 7,000	334,686

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	N		RUN DATE: 10/13/2005 TIME: 16:49:22 PAGE: 786
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	090-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,397,275 0 3,397,275 0 3,397,275	91,000 0 91,000 91,000 91,000	3,488,275
			090-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,049,821 0 6,049,821 14,204 6,064,025	126,000 0 126,000 0 126,000	6,190,025
			090-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,239 0 672,239 6,868 679,107	21,000 0 21,000 0 21,000	700,107
			090-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	811,603 0 811,603 0 811,603	28,000 0 28,000 0 28,000	839,603
			090-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,030,506 0 2,030,506 8,197 2,038,703	56,000 0 56,000 0 56,000	2,094,703
			090-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,995,393 8,552 2,003,945 10,830 2,014,775	54,600 0 54,600 54,600	2,069,375
			090-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,719,789 5,460 93,725,249 517,279 94,242,528	2,080,400 0 2,080,400 2,080,400	96,322,928
			090-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	283,358 0 283,358 8,400 291,758	0 0 0 0 0	291,758
			090-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	419,986 0 419,986 280,243 700,229	7,000 0 7,000 7,000	707,229

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:22 PAGE: 787
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	090-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	143,156 0 143,156 0 143,156	0 0 0 0 0	143,156
			090-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,519,125 0 10,519,125 11,737 10,530,862	119,000 0 119,000 0 119,000	10,649,862
			090-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,611,892 0 6,611,892 41,680 6,653,572	126,000 0 126,000 0 126,000	6,779,572
			090-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,429,463 0 13,429,463 265,295 13,694,758	355,600 0 355,600 0 355,600	14,050,358
			090-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,704,349 180,456 115,884,805 1,452,557 117,337,362	3,711,400 0 3,711,400 0 3,711,400	121,048,762
			090-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,804 0 125,804 0 125,804	0 0 0 0 0	125,804
			090-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,945,485 0 3,945,485 39,425 3,984,910	140,000 0 140,000 0 140,000	4,124,910
			090-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,877,652 0 17,877,652 213,587 18,091,239	364,000 0 364,000 364,000	18,455,239
			090-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,248,302 0 27,248,302 106,579 27,354,881	553,000 0 553,000 0 553,000	27,907,881

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	090-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,886 0 15,886 0 15,886	0 0 0 0 0	15,886
			090-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,807,087 0 44,807,087 3,579,600 48,386,687	869,400 0 869,400 0 869,400	49,256,087
			090-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,784,058 0 24,784,058 41,976 24,826,034	470,400 0 470,400 0 470,400	25,296,434
			090-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,050,603 0 1,050,603 1,050,603	35,000 0 35,000 0 35,000	1,085,603
			090-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,518,416 0 1,518,416 58,830 1,577,246	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,591,246
			090-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,631,135 0 2,631,135 0 2,631,135	35,000 0 35,000 35,000	2,666,135
			090-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,475,143 0 2,475,143 0 2,475,143	21,000 0 21,000 0 21,000	2,496,143
			093-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	425,495 0 425,495 0 425,495	0 0 0 0 0	425,495
			093-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,593,369 0 1,593,369 7,230 1,600,599	26,600 0 26,600 0 26,600	1,627,199

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	093-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,143,832 0 1,143,832 36,000 1,179,832	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	1,200,832
			093-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	357,933 0 357,933 0 357,933	0 0 0 0 0	357,933
			093-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	339,152,087 0 339,152,087 2,924,853 342,076,940	5,728,800 0 5,728,800 0 5,728,800	347,805,740
			093-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,723,450 0 26,723,450 46,936 26,770,386	695,800 0 695,800 695,800	27,466,186
			093-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,816,571 0 26,816,571 69,485 26,886,056	557,200 0 557,200 557,200	27,443,256
			093-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,396,855 0 27,396,855 24,430 27,421,285	620,200 0 620,200 620,200	28,041,485
			093-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,633,520 0 87,633,520 146,770 87,780,290	1,558,200 0 1,558,200 1,558,200	89,338,490
			093-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,937,968 0 21,937,968 112,155 22,050,123	257,600 0 257,600 257,600	22,307,723
			095-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,945,425 0 10,945,425 969,728 11,915,153	0 0 0 0	11,915,153

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	095-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 255,850 255,850	0 0 0 0 0	255,850
			095-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,868,172 0 19,868,172 50,270 19,918,442	130,200 0 130,200 0 130,200	20,048,642
			095-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,511,043 0 35,511,043 233,066 35,744,109	245,000 0 245,000 245,000	35,989,109
			095-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,658,155 0 5,658,155 3,250 5,661,405	0 0 0 0 0	5,661,405
			095-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,261,202 0 10,261,202 5,443 10,266,645	0 0 0 0 0	10,266,645
			100-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,219 0 40,219 18,451 58,670	0 0 0 0 0	58,670
			100-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	116,996,426 0 116,996,426 359,868 117,356,294	1,969,800 0 1,969,800 1,969,800	119,326,094
			100-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	525,980 0 525,980 525,980	0 0 0 0 0	525,980
			100-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,305 0 223,305 0 223,305	7,000 0 7,000 7,000	230,305

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	100-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	835,939,682 0 835,939,682 6,106,947 842,046,629	10,291,400 0 10,291,400 0 10,291,400	852,338,029
			100-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,250,842 0 2,250,842 0 2,250,842	49,000 0 49,000 49,000	2,299,842
			100-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,618,473 0 15,618,473 150,217 15,768,690	228,200 0 228,200 228,200	15,996,890
			100-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	430,215 0 430,215 0 430,215	14,000 0 14,000 0 14,000	444,215
			100-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	476,466,052 0 476,466,052 5,386,367 481,852,419	9,345,000 0 9,345,000 9,345,000	491,197,419
			100-059	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,787,801 0 7,787,801 13,770 7,801,571	119,000 0 119,000 0 119,000	7,920,571
			100-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,129,929 0 69,129,929 1,043,305 70,173,234	1,538,600 0 1,538,600 1,538,600	71,711,834
			100-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,416,216 0 7,416,216 15,589 7,431,805	189,000 0 189,000 0 189,000	7,620,805
			100-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,523,016 0 23,523,016 151,156 23,674,172	294,000 0 294,000 0 294,000	23,968,172

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	100-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	328,584 0 328,584 0 328,584	7,000 0 7,000 0 7,000	335,584
			100-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,698,285 0 53,698,285 477,543 54,175,828	392,000 0 392,000 392,000	54,567,828
			100-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,042,338 0 9,042,338 184,116 9,226,454	131,600 0 131,600 0 131,600	9,358,054
			100-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,436 0 8,436 0 8,436	0 0 0 0 0	8,436
			100-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	404,617 0 404,617 0 404,617	7,000 0 7,000 0 7,000	411,617
			100-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,603,089 0 17,603,089 132,197 17,735,286	243,600 0 243,600 0 243,600	17,978,886
			100-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,042,258 0 22,042,258 129,519 22,171,777	354,200 0 354,200 0 354,200	22,525,977
			100-094	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,971 0 521,971 2,500 524,471	21,000 0 21,000 0 21,000	545,471
			100-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,895,450 0 8,895,450 30,000 8,925,450	186,200 0 186,200 0 186,200	9,111,650

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	100-096	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,193,531 0 21,193,531 171,353 21,364,884	406,000 0 406,000 7,000 413,000	21,777,884
			100-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,986,102 0 35,986,102 188,167 36,174,269	354,200 0 354,200 0 354,200	36,528,469
			100-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,142,010 0 5,142,010 60,912 5,202,922	133,000 0 133,000 0 133,000	5,335,922
			100-104	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,120 0 62,120 0 62,120	7,000 0 7,000 0 7,000	69,120
			100-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,128,553 0 6,128,553 18,370 6,146,923	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	6,286,923
			100-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,112,735 0 3,112,735 22,997 3,135,732	35,000 0 35,000 35,000	3,170,732
			100-110	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,771,578 0 44,771,578 1,299,053 46,070,631	504,000 0 504,000 504,000	46,574,631
			100-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,415,575 0 4,415,575 58,640 4,474,215	89,600 0 89,600 89,600	4,563,815
			100-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,311,984 0 29,311,984 77,006 29,388,990	628,600 0 628,600 628,600	30,017,590

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	100-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	173,669,256 0 173,669,256 396,249 174,065,505	2,296,000 0 2,296,000 2,296,000	176,361,505
			100-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	482,844 0 482,844 0 482,844	7,000 0 7,000 7,000	489,844
			100-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	110,468,167 0 110,468,167 319,508 110,787,675	1,687,000 0 1,687,000 1,687,000	112,474,675
			100-132	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,671,490 0 3,671,490 0 3,671,490	0 0 0 0 0	3,671,490
			100-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,134,476 0 33,134,476 159,961 33,294,437	541,800 0 541,800 0 541,800	33,836,237
			100-136	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,014,227 0 18,014,227 226,055 18,240,282	42,000 0 42,000 0 42,000	18,282,282
			100-140	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	585,676 0 585,676 0 585,676	14,000 0 14,000 0 14,000	599,676
			100-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,315,612 0 109,315,612 715,844 110,031,456	1,961,400 0 1,961,400 1,961,400	111,992,856
			100-142	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,863,874 0 72,863,874 166,823 73,030,697	1,304,800 0 1,304,800 0 1,304,800	74,335,497

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	100-144	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,574,449 0 12,574,449 0 12,574,449	259,000 0 259,000 0 259,000	12,833,449
			100-145	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,914,124 0 50,914,124 72,477 50,986,601	338,800 0 338,800 0 338,800	51,325,401
			100-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,162,586 0 67,162,586 213,626 67,376,212	928,200 0 928,200 928,200 928,200	68,304,412
			100-148	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	47,211,487 0 47,211,487 206,353 47,417,840	194,600 0 194,600 194,600	47,612,440
			100-150	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,253,220 0 28,253,220 138,432 28,391,652	322,000 0 322,000 0 322,000	28,713,652
			100-152	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,573,451 0 53,573,451 187,434 53,760,885	399,000 0 399,000 399,000	54,159,885
			100-153	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,932,269 0 6,932,269 31,475 6,963,744	154,000 0 154,000 0 154,000	7,117,744
			100-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,777,517 0 30,777,517 25,000 30,802,517	58,800 0 58,800 0 58,800	30,861,317
			100-155	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,724,492 0 13,724,492 40,820 13,765,312	138,600 0 138,600 0 138,600	13,903,912

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	100-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,141,641 0 21,141,641 36,922 21,178,563	172,200 0 172,200 172,200	21,350,763
			100-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,822 0 3,431,822 0 3,431,822	28,000 0 28,000 0 28,000	3,459,822
			100-161	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,182,337 0 5,182,337 5,931 5,188,268	133,000 0 133,000 133,000	5,321,268
			100-164	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,676,514 0 29,676,514 176,338 29,852,852	607,600 0 607,600 607,600	30,460,452
			100-165	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,528 0 33,528 0 33,528	0 0 0 0 0	33,528
			100-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,701 0 107,701 0 107,701	7,000 0 7,000 7,000	114,701
			100-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,701,034 0 141,701,034 1,153,519 142,854,553	130,200 0 130,200 130,200	142,984,753
			100-171	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,206,000 0 3,206,000 3,206,000	0 0 0 0 0	3,206,000
			100-172	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,615,493 0 4,615,493 0 4,615,493	21,000 0 21,000 0 21,000	4,636,493

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	100-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,713,328 0 2,713,328 0 2,713,328	28,000 0 28,000 0 28,000	2,741,328
			100-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	198,252,359 0 198,252,359 1,705,849 199,958,208	3,343,200 0 3,343,200 3,343,200	203,301,408
			100-175	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,264,759 0 1,264,759 1,264,759	0 0 0 0 0	1,264,759
			100-178	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	570,199 0 570,199 0 570,199	7,000 0 7,000 7,000	577,199
			100-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	136,240 0 136,240 0 136,240	7,000 0 7,000 7,000 7,000	143,240
			100-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,790,777 0 2,790,777 24,300 2,815,077	70,000 0 70,000 70,000	2,885,077
			100-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,689,571 0 16,689,571 35,640 16,725,211	89,600 0 89,600 89,600	16,814,811
			100-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,922,549 0 36,922,549 64,213 36,986,762	530,600 0 530,600 530,600	37,517,362
			100-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	133,820,823 0 133,820,823 556,177 134,377,000	756,000 0 756,000 756,000	135,133,000

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	100-188	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,663,809 0 7,663,809 26,159 7,689,968	77,000 0 77,000 77,000	7,766,968
			100-190	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,831,070 0 9,831,070 3,598,490 13,429,560	63,000 0 63,000 63,000	13,492,560
			100-191	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,201,862 0 3,201,862 0 3,201,862	28,000 0 28,000 0 28,000	3,229,862
			100-192	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,648,664 0 8,648,664 138,874 8,787,538	98,000 0 98,000 98,000	8,885,538
			100-193	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,960,112 0 3,960,112 0 3,960,112	35,000 0 35,000 0 35,000	3,995,112
			100-194	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,231,287 0 39,231,287 61,973 39,293,260	508,200 0 508,200 508,200	39,801,460
			100-195	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,615,173 0 38,615,173 362,294 38,977,467	404,600 0 404,600 0 404,600	39,382,067
			100-197	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,619,316 0 53,619,316 446,205 54,065,521	501,200 0 501,200 0 501,200	54,566,721
			100-198	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,494,207 0 44,494,207 136,921 44,631,128	371,000 0 371,000 0 371,000	45,002,128

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC	10100	100-199	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,317,204 0 56,317,204 44,773 56,361,977	317,800 0 317,800 0 317,800	56,679,777
			100-202	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,998,390 0 20,998,390 88,817 21,087,207	285,600 0 285,600 285,600	21,372,807
			100-203	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,806,753 0 2,806,753 22,500 2,829,253	70,000 0 70,000 70,000	2,899,253
			100-204	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,812,187 0 20,812,187 104,511 20,916,698	460,600 0 460,600 0 460,600	21,377,298
			100-205	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	135,521 0 135,521 0 135,521	0 0 0 0 0	135,521
			100-206	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,742,309 0 31,742,309 124,243 31,866,552	726,600 0 726,600 0 726,600	32,593,152
			100-207	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,708,209 0 15,708,209 65,729 15,773,938	399,000 0 399,000 399,000	16,172,938
			100-209	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	360,000 0 360,000 360,000	0 0 0 0 0	360,000
			100-210	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,215 0 141,215 0 141,215	0 0 0 0	141,215

TRJ640P TRB060	AN		Т	UDITORS DEPARTME AX RATE PREPARAT NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:49:25 PAGE: 800
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERV	IC 10100	100-211	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,992 0 45,992 0 45,992	7,000 0 7,000 7,000	52,992
			100-216	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,633,959 0 71,633,959 148,610 71,782,569	737,800 0 737,800 737,800	72,520,369
			100-219	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,605,463 0 2,605,463 0 2,605,463	0 0 0 0 0	2,605,463
			100-220	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,381,857 0 7,381,857 0 7,381,857	0 0 0 0 0	7,381,857
			100-221	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,342,735 0 1,342,735 0 1,342,735	5,600 0 5,600 5,600 5,600	1,348,335
			100-222	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,911 0 115,911 0 115,911	0 0 0 0 0	115,911
			100-223	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,212,000 0 4,212,000 0 4,212,000	0 0 0 0 0	4,212,000
			100-224	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	195,266 0 195,266 0 195,266	0 0 0 0 0	195,266
* TAX AREA * TAX AREA		,810	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	21,107,590,459 1,123,806 21,108,714,265 453,652,556 21,562,366,821	268,368,468 0 268,368,468 21,000 268,389,468	21,830,756,289

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:49:25 PAGE: 801
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30284	CSA#10 ZONE G,LIBRAR	10100	055-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			055-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,888 0 6,888 0 6,888	0 0 0 0 0	6,888
			055-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	443,423 0 443,423 0 443,423	0 0 0 0 0	443,423
			072-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,974,511 0 1,974,511 9,900 1,984,411	49,000 0 49,000 0 49,000	2,033,411
			072-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,129,466 0 1,129,466 33,163 1,162,629	28,000 0 28,000 0 28,000	1,190,629
			083-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,981,757 0 25,981,757 1,605,935 27,587,692	571,200 0 571,200 0 571,200	28,158,892
			083-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	90,260,254 0 90,260,254 514,606 90,774,860	2,382,988 0 2,382,988 0 2,382,988	93,157,848
			083-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,146,345 0 21,146,345 227,806 21,374,151	476,000 0 476,000 0 476,000	21,850,151
			083-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,686,524 0 10,686,524 38,070 10,724,594	273,000 0 273,000 0 273,000	10,997,594

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:25 PAGE: 802
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30284	CSA#10 ZONE G,LIBRAR	10100	083-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	42,733,920 0 42,733,920 281,809 43,015,729	914,200 0 914,200 0 914,200	43,929,929
			083-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,871,490 0 67,871,490 146,882 68,018,372	1,072,400 0 1,072,400 7,000 1,079,400	69,097,772
			083-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,998,326 0 41,998,326 211,264 42,209,590	730,800 0 730,800 7,000 737,800	42,947,390
			083-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	639,093 0 639,093 0 639,093	0 0 0 0 0	639,093
			083-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,511,186 0 7,511,186 0 7,511,186	112,000 0 112,000 0 112,000	7,623,186
			083-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	150,713,343 0 150,713,343 1,045,836 151,759,179	3,509,800 0 3,509,800 0 3,509,800	155,268,979
			083-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	129,913,616 62,394 129,976,010 3,180,493 133,156,503	2,691,600 0 2,691,600 0 2,691,600	135,848,103
			083-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,349,685 0 2,349,685 9,348 2,359,033	35,000 0 35,000 35,000	2,394,033
			083-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	821,493 0 821,493 52,522 874,015	0 0 0 0	874,015

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:49:25 PAGE: 803
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30284	CSA#10 ZONE G,LIBRAR	10100	083-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	205,232 0 205,232 0 205,232	0 0 0 0 0	205,232
			083-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,283,341 0 13,283,341 36,990 13,320,331	380,800 0 380,800 0 380,800	13,701,131
			090-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	143,156 0 143,156 0 143,156	0 0 0 0 0	143,156
			090-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,518,416 0 1,518,416 58,830 1,577,246	14,000 0 14,000 0 14,000	1,591,246
			090-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,475,143 0 2,475,143 0 2,475,143	21,000 0 21,000 0 21,000	2,496,143
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	613,806,608 62,394 613,869,002 7,453,454 621,322,456	13,261,788 0 13,261,788 14,000 13,275,788	634,598,244
30285	CSA#10 ZONE H,LIBRAR	10100	001-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,721,035 0 30,721,035 5,533,511 36,254,546	7,000 0 7,000 7,000	36,261,546
			001-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,725,789 0 6,725,789 220,485 6,946,274	138,600 0 138,600 138,600	7,084,874
			001-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	301,458 0 301,458 0 301,458	0 0 0 0 0	301,458

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:25 PAGE: 804
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	001-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,887,889 0 1,887,889 0 1,887,889	56,000 0 56,000 56,000	1,943,889
			001-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,002,763 0 37,002,763 7,499 37,010,262	733,600 0 733,600 733,600	37,743,862
			001-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,514,838 0 10,514,838 37,044 10,551,882	224,000 0 224,000 224,000	10,775,882
			001-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,722 0 8,722 0 8,722	0 0 0 0 0	8,722
			001-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,819,827 0 34,819,827 10,791,672 45,611,499	7,000 0 7,000 7,000	45,618,499
			001-030	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,975,424 0 3,975,424 829,416 4,804,840	56,000 0 56,000 0 56,000	4,860,840
			001-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	164,707 0 164,707 164,707	7,000 0 7,000 7,000	171,707
			001-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:25 PAGE: 805
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	001-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,891,138 0 38,891,138 882,728 39,773,866	813,400 0 813,400 813,400	40,587,266
			001-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	531,745 0 531,745 59,877 591,622	7,000 0 7,000 7,000	598,622
			001-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,923,338 0 4,923,338 677,831 5,601,169	14,000 0 14,000 0 14,000	5,615,169
			001-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,424 0 87,424 0 87,424	0 0 0 0 0	87,424
			001-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	518,238,553 127,773 518,366,326 24,125,595 542,491,921	9,436,441 0 9,436,441 0 9,436,441	551,928,362
			001-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,714,926 0 17,714,926 0 17,714,926	432,600 0 432,600 0 432,600	18,147,526
			001-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,111,149 0 1,111,149 0 1,111,149	12,600 0 12,600 0 12,600	1,123,749
			001-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	749,015 0 749,015 0 749,015	0 0 0 0 0	749,015
			001-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,656,656 0 4,656,656 5,500 4,662,156	84,000 0 84,000 84,000	4,746,156

TRJ640P TRB060	AN		T.	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:49:26 PAGE: 806
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	001-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	474,657 0 474,657 0 474,657	7,000 0 7,000 7,000 7,000	481,657
			001-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,253,345 0 1,253,345 27,427 1,280,772	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,322,772
			001-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	321,478 0 321,478 0 321,478	21,000 0 21,000 0 21,000	342,478
			001-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	304,760 0 304,760 0 304,760	14,000 0 14,000 0 14,000	318,760
			001-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	166,096 0 166,096 0 166,096	7,000 0 7,000 7,000 7,000	173,096
			001-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,756,600 0 4,756,600 0 4,756,600	28,000 0 28,000 0 28,000	4,784,600
			001-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,348,715 0 3,348,715 532,332 3,881,047	0 0 0 0 0	3,881,047
			001-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,375 0 34,375 0 34,375	7,000 0 7,000 7,000 7,000	41,375
			001-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	529,171 0 529,171 0 529,171	14,000 0 14,000 0 14,000	543,171

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:26 PAGE: 807
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA]	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	001-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,919 0 19,919 0 19,919	0 0 0 0 0	19,919
			054-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	230,522 0 230,522 0 230,522	0 0 0 0 0	230,522
			054-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,808,792 0 3,808,792 5,551 3,814,343	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 42,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	3,856,343
			054-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,470,098 0 3,470,098 22,895 3,492,993	28,000 0 28,000 0 28,000	3,520,993
			054-087	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,442,993 0 25,442,993 154,681 25,597,674	669,438 0 669,438 0 669,438	26,267,112
			054-119	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,508,001 0 7,508,001 56,928 7,564,929	203,000 0 203,000 0 203,000	7,767,929
			054-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,636 0 1,636 0 1,636	0 0 0 0 0	1,636
			054-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,356,094 0 45,356,094 105,853 45,461,947	652,400 0 652,400 0 652,400	46,114,347
			054-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,374,205 0 20,374,205 76,153 20,450,358	522,200 0 522,200 522,200	20,972,558

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:49:26 PAGE: 808
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	054-169	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,703,979 0 27,703,979 107,116 27,811,095	462,000 0 462,000 0 462,000	28,273,095
			054-170	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,055,921 0 2,055,921 0 2,055,921	70,000 0 70,000 0 70,000	2,125,921
			054-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,968,373 0 84,968,373 390,718 85,359,091	1,472,800 0 1,472,800 0 1,472,800	86,831,891
			054-177	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,486,245 0 25,486,245 97,684 25,583,929	364,000 0 364,000 0 364,000	25,947,929
			054-179	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,652 0 72,652 72,652	0 0 0 0 0	72,652
			054-181	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,495,244 0 19,495,244 60,884 19,556,128	380,800 0 380,800 0 380,800	19,936,928
			055-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,875,615 0 4,875,615 25,694 4,901,309	7,000 0 7,000 7,000 7,000	4,908,309
			055-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,119,067 0 4,119,067 0 4,119,067	56,000 0 56,000 56,000	4,175,067
			055-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,924,905 0 54,924,905 157,619 55,082,524	1,003,800 0 1,003,800 1,003,800	56,086,324

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:26 PAGE: 809
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	055-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	285,516 0 285,516 0 285,516	0 0 0 0 0	285,516
			055-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	954,825 0 954,825 298,090 1,252,915	21,000 0 21,000 21,000	1,273,915
			055-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,983,451 0 27,983,451 120,500 28,103,951	663,600 0 663,600 663,600	28,767,551
			055-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,399,170 0 12,399,170 51,310 12,450,480	243,600 0 243,600 243,600	12,694,080
			055-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,131,525 0 61,131,525 324,064 61,455,589	1,339,800 0 1,339,800 0 1,339,800	62,795,389
			055-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,010,147 0 27,010,147 167,492 27,177,639	509,600 0 509,600 509,600	27,687,239
			055-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	252,308,845 0 252,308,845 2,265,306 254,574,151	4,780,173 0 4,780,173 0 4,780,173	259,354,324
			055-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,155,628 0 1,155,628 0 1,155,628	7,000 0 7,000 7,000	1,162,628
			055-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,447,214 0 2,447,214 0 2,447,214	21,000 0 21,000 21,000	2,468,214

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:26 PAGE: 810
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	059-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,884,438 0 17,884,438 194,926 18,079,364	126,000 0 126,000 0 126,000	18,205,364
			059-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,185,148 0 2,185,148 6,115 2,191,263	28,000 0 28,000 0 28,000	2,219,263
			059-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,478,161 0 4,478,161 0 4,478,161	75,600 0 75,600 75,600	4,553,761
			059-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	288,077 0 288,077 0 288,077	0 0 0 0 0	288,077
			059-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	43,152,769 0 43,152,769 137,464 43,290,233	621,600 0 621,600 0 621,600	43,911,833
			059-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,213,823 0 8,213,823 11,841 8,225,664	208,600 0 208,600 0 208,600	8,434,264
			059-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,477,797 0 1,477,797 7,384 1,485,181	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,499,181
			059-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,983,487 0 1,983,487 5,000 1,988,487	56,000 0 56,000 56,000	2,044,487
			059-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	886,657 0 886,657 0 886,657	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	900,657

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:26 PAGE: 811
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	059-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	912,364 0 912,364 0 912,364	14,000 0 14,000 0 14,000	926,364
			059-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,836,631 0 1,836,631 19,110 1,855,741	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	1,897,741
			059-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,491,435 0 4,491,435 17,443 4,508,878	56,000 0 56,000 56,000	4,564,878
			059-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	654,520,765 0 654,520,765 7,962,265 662,483,030	14,848,734 0 14,848,734 0 14,848,734	677,331,764
			059-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	938,103 0 938,103 0 938,103	28,000 0 28,000 0 28,000	966,103
			059-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,056,859 0 2,056,859 9,500 2,066,359	49,000 0 49,000 49,000	2,115,359
			059-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	534,770 0 534,770 534,770	0 0 0 0 0	534,770
			069-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,506,673 0 13,506,673 36,420 13,543,093	56,000 0 56,000 56,000	13,599,093
			069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 0 313,600	321,234,608

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:27 PAGE: 812
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,210,254 0 5,210,254 2,100 5,212,354	21,000 0 21,000 0 21,000	5,233,354
			069-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,875 0 223,875 0 223,875	0 0 0 0 0	223,875
			069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 0 1,003,800	237,233,016
			072-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,483,378 0 21,483,378 67,967 21,551,345	586,600 0 586,600 586,600	22,137,945
			072-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,206,762 0 18,206,762 77,081 18,283,843	502,600 0 502,600 502,600	18,786,443
			072-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	775,318 0 775,318 87,512 862,830	0 0 0 0 0	862,830
			072-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,079,067 0 3,079,067 500,818 3,579,885	0 0 0 0 0	3,579,885
			072-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,981,351 0 1,981,351 25,629 2,006,980	56,000 0 56,000 56,000	2,062,980
			072-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,497,921 0 28,497,921 78,999 28,576,920	632,800 0 632,800 632,800	29,209,720

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL I	N		RUN DATE: 10/13/2005 TIME: 16:49:27 PAGE: 813
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	072-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,093,314 0 9,093,314 49,815 9,143,129	187,600 0 187,600 187,600	9,330,729
			072-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,123 0 10,123 0 10,123	0 0 0 0 0	10,123
			072-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,829,773 0 7,829,773 116,982 7,946,755	159,600 0 159,600 159,600	8,106,355
			072-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,730,048 0 83,730,048 325,997 84,056,045	1,215,200 0 1,215,200 1,215,200	85,271,245
			072-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,752,171 0 2,752,171 44,705 2,796,876	77,000 0 77,000 77,000	2,873,876
			072-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,278,770 0 9,278,770 30,530 9,309,300	131,600 0 131,600 131,600	9,440,900
			072-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,954,212 0 123,954,212 1,647,048 125,601,260	2,518,600 0 2,518,600 2,518,600	128,119,860
			072-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,797,259 0 83,797,259 1,100,234 84,897,493	1,500,800 0 1,500,800 1,500,800	86,398,293
			072-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,941 0 6,941 0 6,941	0 0 0 0	6,941

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:49:27 PAGE: 814
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	072-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	76,869,394 0 76,869,394 3,275,103 80,144,497	1,181,600 0 1,181,600 0 1,181,600	81,326,097
			072-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,261,073 0 4,261,073 0 4,261,073	75,600 0 75,600 0 75,600	4,336,673
			072-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,072,464 0 46,072,464 219,776 46,292,240	852,600 0 852,600 0 852,600	47,144,840
			072-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,263 0 3,431,263 11,517 3,442,780	70,000 0 70,000 70,000	3,512,780
			072-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	142,728 0 142,728 0 142,728	7,000 0 7,000 7,000 7,000	149,728
			072-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	479,046 0 479,046 0 479,046	0 0 0 0 0	479,046
			072-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,668 0 672,668 0 672,668	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	686,668
			072-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,519,156 0 1,519,156 0 1,519,156	28,000 0 28,000 0 28,000	1,547,156
			072-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,564,180 0 1,564,180 0 1,564,180	28,000 0 28,000 0 28,000	1,592,180

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:49:27 PAGE: 815
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	072-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	464,739 0 464,739 0 464,739	14,000 0 14,000 0 14,000	478,739
			072-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,417 0 32,417 0 32,417	0 0 0 0 0	32,417
			072-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,308,853 0 69,308,853 165,273 69,474,126	567,000 0 567,000 567,000	70,041,126
			072-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	642,398 0 642,398 0 642,398	14,000 0 14,000 0 14,000	656,398
			072-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,229,570 0 1,229,570 1,229,570	14,000 0 14,000 0 14,000	1,243,570
			072-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	225,000 0 225,000 225,000	0 0 0 0 0	225,000
			072-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,173,195 0 1,173,195 0 1,173,195	21,000 0 21,000 0 21,000	1,194,195
			072-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	459,146 0 459,146 0 459,146	7,000 0 7,000 0 7,000	466,146
			072-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,981,428 0 16,981,428 229,869 17,211,297	252,000 0 252,000 0 252,000	17,463,297

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:27 PAGE: 816
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	073-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	432,320 0 432,320 0 432,320	0 0 0 0 0	432,320
			073-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,979,571 0 6,979,571 25,000 7,004,571	168,000 0 168,000 0 168,000	7,172,571
			073-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,881,086 0 14,881,086 113,059 14,994,145	119,000 0 119,000 0 119,000	15,113,145
			075-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	317,883 0 317,883 0 317,883	0 0 0 0 0	317,883
			076-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	837,693 0 837,693 0 837,693	0 0 0 0 0	837,693
			078-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	97,593,491 0 97,593,491 352,911 97,946,402	1,531,733 0 1,531,733 0 1,531,733	99,478,135
			078-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,914,122 0 14,914,122 811,895 15,726,017	312,200 0 312,200 0 312,200	16,038,217
			078-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,389,298 49,550 4,438,848 15,727 4,454,575	77,000 0 77,000 77,000	4,531,575
			078-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,352,716 0 8,352,716 114,952 8,467,668	$231,000 \\ 0 \\ 231,000 \\ 0 \\ 231,000$	8,698,668

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL I	ON		RUN DATE: 10/13/2005 TIME: 16:49:27 PAGE: 817
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	078-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,502,576 0 8,502,576 0 8,502,576	259,000 0 259,000 0 259,000	8,761,576
			078-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,728,164 0 15,728,164 44,890 15,773,054	315,000 0 315,000 0 315,000	16,088,054
			078-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	586,571 0 586,571 0 586,571	7,000 0 7,000 0 7,000	593,571
			078-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,754 0 84,754 0 84,754	0 0 0 0 0	84,754
			078-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,750,937 0 53,750,937 35,202,098 88,953,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	88,995,035
			078-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,723,625 0 87,723,625 434,026 88,157,651	1,085,000 0 1,085,000 0 1,085,000	89,242,651
			078-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,553,416 0 18,553,416 6,514,119 25,067,535	7,000 0 7,000 7,000 7,000	25,074,535
			078-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,726,358 0 2,726,358 38,471 2,764,829	70,000 0 70,000 70,000	2,834,829
			078-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,212,248 0 26,212,248 69,475 26,281,723	406,000 0 406,000 406,000	26,687,723

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:28 PAGE: 818
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	078-077	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,799,860 3,872 1,803,732 0 1,803,732	33,600 0 33,600 33,600	1,837,332
			078-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	192,319,772 87,990 192,407,762 3,528,605 195,936,367	4,982,600 0 4,982,600 4,982,600	200,918,967
			078-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,157,682 0 3,157,682 218,607 3,376,289	14,000 0 14,000 0 14,000	3,390,289
			078-084	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,783,759 0 93,783,759 188,029 93,971,788	2,312,800 0 2,312,800 2,312,800 2,312,800	96,284,588
			078-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,799,122 0 8,799,122 38,552 8,837,674	236,600 0 236,600 236,600	9,074,274
			078-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	416,293 0 416,293 0 416,293	7,000 0 7,000 7,000 7,000	423,293
			078-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,504,141 0 9,504,141 15,150 9,519,291	173,600 0 173,600 173,600	9,692,891
			078-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,539,508 0 2,539,508 22,338 2,561,846	49,000 0 49,000 49,000	2,610,846
			078-099	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,923 0 17,923 0 17,923	0 0 0 0 0	17,923

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:28 PAGE: 819
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	078-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	587,085,434 164,136 587,249,570 22,010,301 609,259,871	12,272,915 0 12,272,915 0 12,272,915	621,532,786
			078-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	551,315 0 551,315 0 551,315	0 0 0 0 0	551,315
			078-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,124,966 0 11,124,966 7,357 11,132,323	112,000 0 112,000 0 112,000	11,244,323
			078-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,321,717 0 13,321,717 53,365 13,375,082	343,000 0 343,000 343,000	13,718,082
			078-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,005,079 0 6,005,079 15,838 6,020,917	40,600 0 40,600 0 40,600	6,061,517
			083-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	974,979 0 974,979 1,273,696 2,248,675	0 0 0 0 0	2,248,675
			083-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	667,917 0 667,917 1,312,707 1,980,624	0 0 0 0 0	1,980,624
			083-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,089,274 0 13,089,274 22,287 13,111,561	259,000 0 259,000 259,000	13,370,561
			083-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,963,020 0 141,963,020 571,601 142,534,621	2,889,600 0 2,889,600 2,889,600	145,424,221

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:28 PAGE: 820
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	083-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	412,672 0 412,672 0 412,672	7,000 0 7,000 7,000	419,672
			083-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,930,501 0 77,930,501 114,212 78,044,713	1,605,800 0 1,605,800 1,605,800	79,650,513
			083-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,409 0 56,409 0 56,409	0 0 0 0 0	56,409
			083-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,967,153 0 17,967,153 30,239 17,997,392	14,000 0 14,000 0 14,000	18,011,392
			083-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,308,041 24,829 190,332,870 1,975,084 192,307,954	3,078,000 0 3,078,000 3,078,000	195,385,954
			083-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,359,240 0 1,359,240 0 1,359,240	0 0 0 0 0	1,359,240
			083-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	60,328,032 0 60,328,032 177,689 60,505,721	774,200 0 774,200 0 774,200	61,279,921
			083-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,282,456 0 29,282,456 81,227 29,363,683	327,600 0 327,600 327,600	29,691,283
			083-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,574 0 11,574 0 11,574	0 0 0 0	11,574

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL I	ON		RUN DATE: 10/13/2005 TIME: 16:49:28 PAGE: 821
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	083-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,765,134 0 4,765,134 38,131 4,803,265	119,000 0 119,000 0 119,000	4,922,265
			083-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,918,745 0 22,918,745 57,016 22,975,761	425,600 0 425,600 0 425,600	23,401,361
			083-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,396,463 0 13,396,463 39,255 13,435,718	256,200 0 256,200 0 256,200	13,691,918
			083-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	102,461 0 102,461 0 102,461	0 0 0 0 0	102,461
			083-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	165,073 0 165,073 0 165,073	0 0 0 0 0	165,073
			083-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,720,830 0 1,720,830 38,000 1,758,830	14,000 0 14,000 0 14,000	1,772,830
			083-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,351,657 0 1,351,657 0 1,351,657	14,000 0 14,000 0 14,000	1,365,657
			083-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,841,192 0 1,841,192 0 1,841,192	21,000 0 21,000 0 21,000	1,862,192
			083-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	666,463 0 666,463 0 666,463	7,000 0 7,000 7,000	673,463

TRJ640P TRB060	AN		Г	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:28 PAGE: 822
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	083-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	270,548 0 270,548 0 270,548	0 0 0 0 0	270,548
			085-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,369,691 0 21,369,691 26,388 21,396,079	495,600 0 495,600 0 495,600	21,891,679
			085-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,103,846 0 2,103,846 0 2,103,846	28,000 0 28,000 28,000	2,131,846
			085-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,582,833 0 44,582,833 161,469 44,744,302	771,400 0 771,400 771,400	45,515,702
			085-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,048,889 0 1,048,889 5,000 1,053,889	7,000 0 7,000 7,000	1,060,889
			085-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,006 0 78,006 13,300 91,306	0 0 0 0 0	91,306
			085-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,547,859 0 2,547,859 2,547,859	117,600 0 117,600 0 117,600	2,665,459
			085-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,157,319 0 11,157,319 57,564 11,214,883	259,000 0 259,000 0 259,000	11,473,883
			085-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	508,426,522 0 508,426,522 4,165,786 512,592,308	11,132,800 0 11,132,800 0 11,132,800	523,725,108

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	085-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,232,560 0 7,232,560 18,659 7,251,219	161,000 0 161,000 0 161,000	7,412,219
			085-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,760,006 0 1,760,006 1,760,006	49,000 0 49,000 49,000	1,809,006
			085-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,880,206 0 2,880,206 0 2,880,206	42,000 42,000 42,000 42,000	2,922,206
			085-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	684,042 0 684,042 0 684,042	21,000 0 21,000 0 21,000	705,042
			085-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,646,611 0 13,646,611 145,085 13,791,696	252,000 0 252,000 0 252,000	14,043,696
			085-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	327,686 0 327,686 0 327,686	7,000 0 7,000 7,000 7,000	334,686
			090-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,397,275 0 3,397,275 0 3,397,275	91,000 0 91,000 0 91,000	3,488,275
			090-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,049,821 0 6,049,821 14,204 6,064,025	126,000 0 126,000 0 126,000	6,190,025
			090-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,239 0 672,239 6,868 679,107	21,000 0 21,000 0 21,000	700,107

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	090-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	811,603 0 811,603 0 811,603	28,000 0 28,000 0 28,000	839,603
			090-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,030,506 0 2,030,506 8,197 2,038,703	56,000 0 56,000 56,000	2,094,703
			090-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,995,393 8,552 2,003,945 10,830 2,014,775	54,600 0 54,600 54,600	2,069,375
			090-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,719,789 5,460 93,725,249 517,279 94,242,528	2,080,400 0 2,080,400 0 2,080,400	96,322,928
			090-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	283,358 0 283,358 8,400 291,758	0 0 0 0 0	291,758
			090-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	419,986 0 419,986 280,243 700,229	7,000 0 7,000 7,000	707,229
			090-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,519,125 0 10,519,125 11,737 10,530,862	119,000 0 119,000 0 119,000	10,649,862
			090-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,611,892 0 6,611,892 41,680 6,653,572	126,000 0 126,000 126,000	6,779,572
			090-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,429,463 0 13,429,463 265,295 13,694,758	355,600 0 355,600 355,600	14,050,358

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:29 PAGE: 825
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	090-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,704,349 180,456 115,884,805 1,452,557 117,337,362	3,711,400 0 3,711,400 3,711,400	121,048,762
			090-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,804 0 125,804 0 125,804	0 0 0 0 0	125,804
			090-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,945,485 0 3,945,485 39,425 3,984,910	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	4,124,910
			090-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,877,652 0 17,877,652 213,587 18,091,239	364,000 0 364,000 364,000	18,455,239
			090-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,248,302 0 27,248,302 106,579 27,354,881	553,000 0 553,000 553,000	27,907,881
			090-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,886 0 15,886 0 15,886	0 0 0 0 0	15,886
			090-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,807,087 0 44,807,087 3,579,600 48,386,687	869,400 0 869,400 0 869,400	49,256,087
			090-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,784,058 0 24,784,058 41,976 24,826,034	470,400 0 470,400 0 470,400	25,296,434
			090-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,050,603 0 1,050,603 0 1,050,603	35,000 0 35,000 0 35,000	1,085,603

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	090-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,631,135 0 2,631,135 0 2,631,135	35,000 0 35,000 0 35,000	2,666,135
			093-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	425,495 0 425,495 0 425,495	0 0 0 0 0	425,495
			093-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,593,369 0 1,593,369 7,230 1,600,599	26,600 0 26,600 26,600	1,627,199
			093-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,143,832 0 1,143,832 36,000 1,179,832	21,000 0 21,000 0 21,000	1,200,832
			093-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	357,933 0 357,933 0 357,933	0 0 0 0 0	357,933
			093-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	339,152,087 0 339,152,087 2,924,853 342,076,940	5,728,800 0 5,728,800 0 5,728,800	347,805,740
			093-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,723,450 0 26,723,450 46,936 26,770,386	695,800 0 695,800 695,800	27,466,186
			093-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,816,571 0 26,816,571 69,485 26,886,056	557,200 0 557,200 557,200	27,443,256
			093-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,396,855 0 27,396,855 24,430 27,421,285	620,200 0 620,200 620,200	28,041,485

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	093-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,633,520 0 87,633,520 146,770 87,780,290	1,558,200 0 1,558,200 1,558,200	89,338,490
			093-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,937,968 0 21,937,968 112,155 22,050,123	257,600 0 257,600 257,600	22,307,723
			095-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,945,425 0 10,945,425 969,728 11,915,153	0 0 0 0 0	11,915,153
			095-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 255,850 255,850	0 0 0 0 0	255,850
			095-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,868,172 0 19,868,172 50,270 19,918,442	130,200 0 130,200 0 130,200	20,048,642
			095-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,511,043 0 35,511,043 233,066 35,744,109	245,000 0 245,000 0 245,000	35,989,109
			095-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,658,155 0 5,658,155 3,250 5,661,405	0 0 0 0 0	5,661,405
			095-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,261,202 0 10,261,202 5,443 10,266,645	0 0 0 0 0	10,266,645
			100-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,219 0 40,219 18,451 58,670	0 0 0 0 0	58,670

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR	10100	100-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,618,473 0 15,618,473 150,217 15,768,690	228,200 0 228,200 0 228,200	15,996,890
			100-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,436 0 8,436 0 8,436	0 0 0 0 0	8,436
			100-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,895,450 0 8,895,450 30,000 8,925,450	186,200 0 186,200 0 186,200	9,111,650
			100-096	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,193,531 0 21,193,531 171,353 21,364,884	406,000 0 406,000 7,000 413,000	21,777,884
			100-161	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,182,337 0 5,182,337 5,931 5,188,268	133,000 0 133,000 0 133,000	5,321,268
			100-203	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,806,753 0 2,806,753 22,500 2,829,253	70,000 0 70,000 70,000 70,000	2,899,253
			100-204	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,812,187 0 20,812,187 104,511 20,916,698	460,600 0 460,600 0 460,600	21,377,298
			100-210	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,215 0 141,215 0 141,215	0 0 0 0 0	141,215
			100-211	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,992 0 45,992 0 45,992	7,000 0 7,000 7,000 7,000	52,992

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TAX AGENCYDESCRIPT	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH * TAX AREA COUNTS	15,177,105 228	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	6,940,245,134 652,618 6,940,897,752 159,018,192 7,099,915,944	122,916,034 0 122,916,034 7,000 122,923,034	7,222,838,978
30287 CSA#10-ZONE	CSOLID W 10100	069-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,506,673 0 13,506,673 36,420 13,543,093	56,000 0 56,000 56,000	13,599,093
		069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 313,600	321,234,608
		069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,210,254 0 5,210,254 2,100 5,212,354	21,000 0 21,000 0 21,000	5,233,354
		069-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,875 0 223,875 0 223,875	0 0 0 0 0	223,875
		069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 0 1,003,800	237,233,016
		075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,551,892 0 55,551,892 1,230,366 56,782,258	28,000 0 28,000 0 28,000	56,810,258
		075-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,216 0 190,216 0 190,216	0 0 0 0 0	190,216
		075-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	317,883 0 317,883 0 317,883	0 0 0 0 0	317,883

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	:	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30287	CSA#10-ZONE CSOLID W	10100	075-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,994,301 0 1,994,301 5,872 2,000,173	0 0 0 0 0	2,000,173
			075-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,802,939 0 15,802,939 707,857 16,510,796	14,000 0 14,000 0 14,000	16,524,796
			075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	732,619,844 0 732,619,844 9,009,671 741,629,515	6,865,600 0 6,865,600 0 6,865,600	748,495,115
			075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 0 7,743,400	740,972,889
			075-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	515,567 23,970 539,537 0 539,537	0 0 0 0 0	539,537
			075-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,129 0 18,129 0 18,129	0 0 0 0 0	18,129
			075-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,735,033 0 51,735,033 840,602 52,575,635	56,000 0 56,000 56,000	52,631,635
			075-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,556,167 0 35,556,167 78,997 35,635,164	28,000 0 28,000 0 28,000	35,663,164
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	2,196,344,598 23,970 2,196,368,568 19,189,773 2,215,558,341	16,129,400 0 16,129,400 0 16,129,400	2,231,687,741

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA]	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	CSA#10 ZONE D, LIBRA	10100	054-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,907,617 0 12,907,617 113,298 13,020,915	315,000 0 315,000 315,000	13,335,915
			054-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	580,111,111 0 580,111,111 25,151,137 605,262,248	9,305,800 0 9,305,800 9,305,800	614,568,048
			054-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,907,653 0 9,907,653 44,787 9,952,440	259,000 0 259,000 259,000	10,211,440
			054-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,991 0 45,991 0 45,991	7,000 0 7,000 7,000	52,991
			054-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,692,965 0 2,692,965 0 2,692,965	0 0 0 0 0	2,692,965
			054-061	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	405,315 0 405,315 0 405,315	7,000 0 7,000 7,000	412,315
			054-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	338,559 0 338,559 0 338,559	7,000 0 7,000 0 7,000	345,559
			054-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,021,196 0 5,021,196 45,272 5,066,468	98,000 0 98,000 98,000	5,164,468
			054-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,746,952 0 4,746,952 48,182 4,795,134	63,000 0 63,000 63,000	4,858,134

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	CSA#10 ZONE D, LIBRA	10100	054-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	92,057,179 0 92,057,179 1,255,928 93,313,107	1,262,800 0 1,262,800 0 1,262,800	94,575,907
			054-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,063,776 0 3,063,776 9,048 3,072,824	54,600 0 54,600 54,600	3,127,424
			054-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,961,622 0 1,961,622 1,961,622	35,000 0 35,000 0 35,000	1,996,622
			054-083	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,397,417 0 8,397,417 62,958 8,460,375	131,600 0 131,600 0 131,600	8,591,975
			054-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,463 0 107,463 0 107,463	0 0 0 0 0	107,463
			054-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,003,377 0 22,003,377 108,842 22,112,219	614,600 0 614,600 0 614,600	22,726,819
			054-097	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	670,975 0 670,975 235,314 906,289	0 0 0 0 0	906,289
			054-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,188,855 0 20,188,855 3,095,229 23,284,084	0 0 0 0 0	23,284,084
			054-101	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	316,013,916 27,351 316,041,267 11,338,028 327,379,295	5,076,300 0 5,076,300 5,076,300	332,455,595

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	CSA#10 ZONE D, LIBRA	10100	054-109	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,194,223 0 11,194,223 63,758 11,257,981	334,600 0 334,600 334,600	11,592,581
			054-116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,308,765 0 12,308,765 9,215 12,317,980	189,000 0 189,000 0 189,000	12,506,980
			054-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	144,620,198 0 144,620,198 608,206 145,228,404	2,875,600 0 2,875,600 2,875,600	148,104,004
			054-126	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,728,915 0 35,728,915 245,618 35,974,533	569,800 0 569,800 569,800	36,544,333
			054-127	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,073,693 0 23,073,693 237,835 23,311,528	306,600 0 306,600 0 306,600	23,618,128
			054-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	408,232 0 408,232 141,781 550,013	0 0 0 0 0	550,013
			054-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,341,535 0 1,341,535 3,000 1,344,535	14,000 0 14,000 0 14,000	1,358,535
			054-130	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,537 0 67,537 67,537	0 0 0 0 0	67,537
			054-134	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,191,990 0 6,191,990 0 6,191,990	117,600 0 117,600 117,600	6,309,590

TRJ640P TRB060	AN		A T AGE	RUN DATE: 10/13/2005 TIME: 16:49:30 PAGE: 834			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	CSA#10 ZONE D, LIBRA	10100	054-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,698,598 0 14,698,598 297,516 14,996,114	194,600 0 194,600 194,600	15,190,714
			054-147	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,652,400 0 1,652,400 1,652,400	0 0 0 0 0	1,652,400
			054-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,717 0 41,717 41,717	0 0 0 0 0	41,717
			054-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,839,525 0 17,839,525 0 17,839,525	138,600 0 138,600 0 138,600	17,978,125
			054-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,374,995 0 2,374,995 8,586 2,383,581	49,000 0 49,000 49,000	2,432,581
			072-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	781,868 0 781,868 0 781,868	0 0 0 0 0	781,868
			076-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,861,803 11,897 71,873,700 204,903 72,078,603	809,200 0 809,200 809,200	72,887,803
			076-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,067,000 1,046 2,068,046 0 2,068,046	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	2,089,046
			076-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,950,697 0 13,950,697 37,918 13,988,615	$154,000 \\ 0 \\ 154,000 \\ 0 \\ 154,000$	14,142,615

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:30 PAGE: 835
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	CSA#10 ZONE D, LIBRA	10100	076-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,913,940 0 20,913,940 90,047 21,003,987	334,600 0 334,600 334,600	21,338,587
			076-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,348,964 0 1,348,964 0 1,348,964	28,000 0 28,000 0 28,000	1,376,964
			076-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,577,159 0 2,577,159 2,577,159	54,600 0 54,600 54,600	2,631,759
			076-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,677,597 0 14,677,597 48,940 14,726,537	168,000 0 168,000 0 168,000	14,894,537
			078-112	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,582,312 0 1,582,312 0 1,582,312	0 0 0 0 0	1,582,312
			078-113	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,680 0 23,680 23,680	0 0 0 0 0	23,680
			100-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	430,215 0 430,215 0 430,215	14,000 0 14,000 0 14,000	444,215
			100-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	476,466,052 0 476,466,052 5,386,367 481,852,419	9,345,000 9,345,000 9,345,000	491,197,419
			100-059	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,787,801 0 7,787,801 13,770 7,801,571	119,000 0 119,000 0 119,000	7,920,571

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:49:31 PAGE: 836
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	CSA#10 ZONE D, LIBRA	10100	100-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,129,929 0 69,129,929 1,043,305 70,173,234	1,538,600 0 1,538,600 1,538,600	71,711,834
			100-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	328,584 0 328,584 0 328,584	7,000 0 7,000 7,000 7,000	335,584
			100-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	404,617 0 404,617 0 404,617	7,000 0 7,000 7,000 7,000	411,617
			100-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,603,089 0 17,603,089 132,197 17,735,286	243,600 0 243,600 243,600	17,978,886
			100-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,042,258 0 22,042,258 129,519 22,171,777	354,200 0 354,200 354,200	22,525,977
			100-094	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,971 0 521,971 2,500 524,471	21,000 0 21,000 0 21,000	545,471
			100-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,142,010 0 5,142,010 60,912 5,202,922	133,000 0 133,000 0 133,000	5,335,922
			100-104	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,120 0 62,120 0 62,120	7,000 0 7,000 7,000 7,000	69,120
			100-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,128,553 0 6,128,553 18,370 6,146,923	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	6,286,923

TRJ640P TRB060	AN		A T AGE	RUN DATE: 10/13/2005 TIME: 16:49:31 PAGE: 837			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	CSA#10 ZONE D, LIBRA	10100	100-110	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,771,578 0 44,771,578 1,299,053 46,070,631	504,000 0 504,000 504,000	46,574,631
			100-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,311,984 0 29,311,984 77,006 29,388,990	628,600 0 628,600 628,600	30,017,590
			100-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	482,844 0 482,844 0 482,844	7,000 0 7,000 7,000 7,000	489,844
			100-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	110,468,167 0 110,468,167 319,508 110,787,675	1,687,000 0 1,687,000 1,687,000	112,474,675
			100-144	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,574,449 0 12,574,449 0 12,574,449	259,000 0 259,000 259,000	12,833,449
			100-152	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,573,451 0 53,573,451 187,434 53,760,885	399,000 0 399,000 399,000	54,159,885
			100-153	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,932,269 0 6,932,269 31,475 6,963,744	154,000 0 154,000 154,000	7,117,744
			100-155	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,724,492 0 13,724,492 40,820 13,765,312	138,600 0 138,600 138,600	13,903,912
			100-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,141,641 0 21,141,641 36,922 21,178,563	172,200 0 172,200 172,200	21,350,763

TRJ640P TRB060	AN		A T AGE	RUN DATE: 10/13/2005 TIME: 16:49:31 PAGE: 838			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	CSA#10 ZONE D, LIBRA	10100	100-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,822 0 3,431,822 0 3,431,822	28,000 0 28,000 0 28,000	3,459,822
			100-164	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,676,514 0 29,676,514 176,338 29,852,852	607,600 0 607,600 607,600	30,460,452
			100-165	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,528 0 33,528 0 33,528	0 0 0 0 0	33,528
			100-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,701 0 107,701 0 107,701	7,000 0 7,000 7,000 7,000	114,701
			100-171	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,206,000 0 3,206,000 3,206,000	0 0 0 0 0	3,206,000
			100-172	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,615,493 0 4,615,493 0 4,615,493	21,000 0 21,000 0 21,000	4,636,493
			100-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,713,328 0 2,713,328 0 2,713,328	28,000 0 28,000 0 28,000	2,741,328
			100-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	198,252,359 0 198,252,359 1,705,849 199,958,208	3,343,200 0 3,343,200 3,343,200	203,301,408
			100-175	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,264,759 0 1,264,759 1,264,759	0 0 0 0	1,264,759

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	CSA#10 ZONE D, LIBRA	10100	100-178	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	570,199 0 570,199 0 570,199	7,000 0 7,000 0 7,000	577,199
			100-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	136,240 0 136,240 0 136,240	7,000 0 7,000 7,000 7,000	143,240
			100-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,790,777 0 2,790,777 24,300 2,815,077	70,000 0 70,000 70,000	2,885,077
			100-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,922,549 0 36,922,549 64,213 36,986,762	530,600 0 530,600 530,600	37,517,362
			100-191	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,201,862 0 3,201,862 0 3,201,862	28,000 0 28,000 0 28,000	3,229,862
			100-192	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,648,664 0 8,648,664 138,874 8,787,538	98,000 0 98,000 98,000 98,000	8,885,538
			100-193	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,960,112 0 3,960,112 0 3,960,112	35,000 0 35,000 0 35,000	3,995,112
			100-194	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,231,287 0 39,231,287 61,973 39,293,260	508,200 0 508,200 0 508,200	39,801,460
			100-205	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	135,521 0 135,521 0 135,521	0 0 0 0 0	135,521

TRJ640P TRB060	AN		A T AGE		RUN DATE: 10/13/2005 TIME: 16:49:31 PAGE: 840		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	CSA#10 ZONE D, LIBRA	10100	100-206	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,742,309 0 31,742,309 124,243 31,866,552	726,600 0 726,600 726,600	32,593,152
			100-221	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,342,735 0 1,342,735 0 1,342,735	5,600 0 5,600 0 5,600	1,348,335
			100-222	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,911 0 115,911 0 115,911	0 0 0 0 0	115,911
			100-223	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,212,000 0 4,212,000 0 4,212,000	0 0 0 0 0	4,212,000
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	2,757,309,026 40,294 2,757,349,320 54,580,294 2,811,929,614	45,525,100 0 45,525,100 45,525,100	2,857,454,714
30289	CSA#10 ZONE E,LIBRAR	10100	054-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	993,971 0 993,971 0 993,971	21,000 0 21,000 0 21,000	1,014,971
			054-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	149,835,404 0 149,835,404 378,314 150,213,718	1,282,400 0 1,282,400 1,282,400	151,496,118
			054-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	788,704,661 0 788,704,661 37,193,882 825,898,543	7,471,011 0 7,471,011 0 7,471,011	833,369,554
			054-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,475,342 0 23,475,342 47,100 23,522,442	245,000 0 245,000 0 245,000	23,767,442

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:32 PAGE: 841
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	CSA#10 ZONE E,LIBRAR	10100	054-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,612,588 0 5,612,588 0 5,612,588	35,000 0 35,000 35,000	5,647,588
			054-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,000 10,796 20,796 0 20,796	0 0 0 0 0	20,796
			054-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,493,355 0 45,493,355 98,695 45,592,050	460,600 0 460,600 460,600	46,052,650
			054-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,838,950 0 4,838,950 0 4,838,950	0 0 0 0 0	4,838,950
			054-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,017,252 0 117,017,252 28,550,709 145,567,961	0 0 0 0 0	145,567,961
			054-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,088,754 0 2,088,754 0 2,088,754	0 0 0 0 0	2,088,754
			054-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,180,074 0 14,180,074 85,445 14,265,519	154,000 0 154,000 0 154,000	14,419,519
			054-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,550,444 0 109,550,444 326,632 109,877,076	2,226,000 0 2,226,000 2,226,000	112,103,076
			054-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,496,924 0 44,496,924 139,877 44,636,801	676,200 0 676,200 676,200	45,313,001

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARAT NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:49:32 PAGE: 842
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	CSA#10 ZONE E,LIBRAR	10100	054-107	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,729,063 0 32,729,063 101,813 32,830,876	$422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	33,253,676
			054-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$\begin{array}{r} 44,204,690\\ 0\\ 44,204,690\\ 60,311\\ 44,265,001 \end{array}$	425,600 0 425,600 425,600	44,690,601
			054-117	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
			054-123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,950,846 0 72,950,846 136,240 73,087,086	1,002,400 0 1,002,400 1,002,400	74,089,486
			054-125	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,447,231 0 46,447,231 85,701 46,532,932	550,200 0 550,200 0 550,200	47,083,132
			054-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,599,648 0 11,599,648 0 11,599,648	0 0 0 0 0	11,599,648
			054-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,533,588,400 0 1,533,588,400 3,627,227 1,537,215,627	10,894,800 0 10,894,800 0 10,894,800	1,548,110,427
			054-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,508,372 0 18,508,372 12,210 18,520,582	233,800 0 233,800 0 233,800	18,754,382
			054-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,193,389 0 2,193,389 2,193,389 2,193,389	0 0 0 0	2,193,389

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:32 PAGE: 843
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	CSA#10 ZONE E,LIBRAR	10100	054-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,429,623 0 2,429,623 20,412 2,450,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 42,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	2,492,035
			054-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,152,843 0 13,152,843 9,263 13,162,106	259,000 0 259,000 0 259,000	13,421,106
			054-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,643,386 0 15,643,386 0 15,643,386	0 0 0 0 0	15,643,386
			054-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,568,000 0 8,568,000 0 8,568,000	0 0 0 0 0	8,568,000
			054-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,193,300 0 25,193,300 216,559 25,409,859	33,600 0 33,600 33,600 33,600	25,443,459
			076-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,010,463 15,925 17,026,388 0 17,026,388	7,000 0 7,000 7,000 7,000	17,033,388
			076-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,387,140 57,809 117,444,949 641,638 118,086,587	1,083,600 0 1,083,600 0 1,083,600	119,170,187
			076-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,125 0 40,125 23,787 63,912	0 0 0 0 0	63,912
			076-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,184,480 0 2,184,480 0 2,184,480	7,000 0 7,000 7,000 7,000	2,191,480

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:32 PAGE: 844
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	CSA#10 ZONE E,LIBRAR	10100	076-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,648,715 0 23,648,715 104,447 23,753,162	301,000 0 301,000 301,000	24,054,162
			076-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	337,703 0 337,703 0 337,703	0 0 0 0 0	337,703
			076-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,262,430 0 39,262,430 120,633 39,383,063	558,600 0 558,600 558,600	39,941,663
			076-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	157,373,512 0 157,373,512 49,721,523 207,095,035	0 0 0 0 0	207,095,035
			076-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,763,549 0 3,763,549 0 3,763,549	35,000 0 35,000 35,000	3,798,549
			076-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,299,842 0 31,299,842 0 31,299,842	0 0 0 0 0	31,299,842
			083-081	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	201,075 0 201,075 0 201,075	0 0 0 0 0	201,075
			100-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	116,996,426 0 116,996,426 359,868 117,356,294	1,969,800 0 1,969,800 1,969,800	119,326,094
			100-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	525,980 0 525,980 0 525,980	0 0 0 0 0	525,980

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:49:33 PAGE: 845
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	CSA#10 ZONE E,LIBRAR	10100	100-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,305 0 223,305 0 223,305	7,000 0 7,000 7,000	230,305
			100-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	835,939,682 0 835,939,682 6,106,947 842,046,629	10,291,400 0 10,291,400 10,291,400	852,338,029
			100-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,250,842 0 2,250,842 0 2,250,842	49,000 0 49,000 49,000	2,299,842
			100-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,416,216 0 7,416,216 15,589 7,431,805	189,000 0 189,000 0 189,000	7,620,805
			100-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,523,016 0 23,523,016 151,156 23,674,172	294,000 0 294,000 294,000	23,968,172
			100-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,698,285 0 53,698,285 477,543 54,175,828	392,000 0 392,000 392,000	54,567,828
			100-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,042,338 0 9,042,338 184,116 9,226,454	131,600 0 131,600 131,600	9,358,054
			100-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,986,102 0 35,986,102 188,167 36,174,269	354,200 0 354,200 354,200	36,528,469
			100-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,112,735 0 3,112,735 22,997 3,135,732	35,000 0 35,000 35,000	3,170,732

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:33 PAGE: 846
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	CSA#10 ZONE E,LIBRAR	10100	100-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,415,575 0 4,415,575 58,640 4,474,215	89,600 0 89,600 89,600	4,563,815
			100-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	173,669,256 0 173,669,256 396,249 174,065,505	2,296,000 0 2,296,000 2,296,000	176,361,505
			100-132	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,671,490 0 3,671,490 0 3,671,490	0 0 0 0 0	3,671,490
			100-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,134,476 0 33,134,476 159,961 33,294,437	541,800 0 541,800 541,800	33,836,237
			100-136	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,014,227 0 18,014,227 226,055 18,240,282	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	18,282,282
			100-140	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	585,676 0 585,676 0 585,676	14,000 0 14,000 0 14,000	599,676
			100-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,315,612 0 109,315,612 715,844 110,031,456	1,961,400 0 1,961,400 1,961,400	111,992,856
			100-142	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,863,874 0 72,863,874 166,823 73,030,697	1,304,800 0 1,304,800 0 1,304,800	74,335,497
			100-145	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,914,124 0 50,914,124 72,477 50,986,601	338,800 0 338,800 0 338,800	51,325,401

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:33 PAGE: 847
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	CSA#10 ZONE E,LIBRAR	10100	100-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,162,586 0 67,162,586 213,626 67,376,212	928,200 0 928,200 928,200	68,304,412
			100-148	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	47,211,487 0 47,211,487 206,353 47,417,840	194,600 0 194,600 194,600	47,612,440
			100-150	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,253,220 0 28,253,220 138,432 28,391,652	322,000 0 322,000 322,000	28,713,652
			100-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,777,517 0 30,777,517 25,000 30,802,517	58,800 0 58,800 0 58,800	30,861,317
			100-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,701,034 0 141,701,034 1,153,519 142,854,553	130,200 0 130,200 130,200	142,984,753
			100-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,689,571 0 16,689,571 35,640 16,725,211	89,600 0 89,600 0 89,600	16,814,811
			100-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	133,820,823 0 133,820,823 556,177 134,377,000	756,000 0 756,000 756,000	135,133,000
			100-188	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,663,809 0 7,663,809 26,159 7,689,968	77,000 0 77,000 0 77,000	7,766,968
			100-190	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,831,070 0 9,831,070 3,598,490 13,429,560	63,000 0 63,000 63,000	13,492,560

TRJ640P TRB060	AN		T	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:49:33 PAGE: 848
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	CSA#10 ZONE E,LIBRAR	10100	100-195	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,615,173 0 38,615,173 362,294 38,977,467	404,600 0 404,600 0 404,600	39,382,067
			100-197	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,619,316 0 53,619,316 446,205 54,065,521	501,200 0 501,200 0 501,200	54,566,721
			100-198	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,494,207 0 44,494,207 136,921 44,631,128	371,000 0 371,000 0 371,000	45,002,128
			100-199	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,317,204 0 56,317,204 44,773 56,361,977	317,800 0 317,800 0 317,800	56,679,777
			100-202	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,998,390 0 20,998,390 88,817 21,087,207	285,600 0 285,600 0 285,600	21,372,807
			100-207	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,708,209 0 15,708,209 65,729 15,773,938	399,000 0 399,000 0 399,000	16,172,938
			100-209	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	360,000 0 360,000 0 360,000	0 0 0 0 0	360,000
			100-216	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,633,959 0 71,633,959 148,610 71,782,569	737,800 0 737,800 737,800	72,520,369
			100-219	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,605,463 0 2,605,463 0 2,605,463	0 0 0 0 0	2,605,463

TRJ640P TRB060	AN		1	AUDITORS DEPARTMEN TAX RATE PREPARAT ENCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:49:33 PAGE: 849
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	E	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	CSA#10 ZONE E,LIBRAR	10100	100-220	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,381,857 0 7,381,857 0 7,381,857	0 0 0 0 0	7,381,857
			100-224	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	195,266 0 195,266 0 195,266	0 0 0 0 0	195,266
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	5,876,354,957 84,530 5,876,439,487 138,251,595 6,014,691,082	54,365,411 0 54,365,411 0 54,365,411	6,069,056,493
30290	CSA#10 ZONE F,LIBRAR	10100	002-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,842,774 0 2,842,774 0 2,842,774	39,200 0 39,200 39,200	2,881,974
			002-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,635,866,459 260,000 2,636,126,459 60,125,635 2,696,252,094	17,364,935 0 17,364,935 0 17,364,935	2,713,617,029
			002-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	652,634,274 0 652,634,274 16,830,134 669,464,408	161,000 0 161,000 0 161,000	669,625,408
			002-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,407,270 0 6,407,270 298,362 6,705,632	0 0 0 0 0	6,705,632
			059-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 131,905 131,905	0 0 0 0 0	131,905
			075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,551,892 0 55,551,892 1,230,366 56,782,258	28,000 0 28,000 0 28,000	56,810,258

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:34 PAGE: 850
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30290	CSA#10 ZONE F,LIBRAR	10100	075-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,216 0 190,216 0 190,216	0 0 0 0 0	190,216
			075-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,994,301 0 1,994,301 5,872 2,000,173	0 0 0 0	2,000,173
			075-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,802,939 0 15,802,939 707,857 16,510,796	14,000 0 14,000 0 14,000	16,524,796
			075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	732,619,844 0 732,619,844 9,009,671 741,629,515	6,865,600 0 6,865,600 6,865,600	748,495,115
			075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 0 7,743,400	740,972,889
			075-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	515,567 23,970 539,537 0 539,537	0 0 0 0 0	539,537
			075-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,129 0 18,129 0 18,129	0 0 0 0 0	18,129
			075-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,735,033 0 51,735,033 840,602 52,575,635	56,000 0 56,000 56,000	52,631,635
			075-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,556,167 0 35,556,167 78,997 35,635,164	28,000 0 28,000 28,000	35,663,164

TRJ640P AN TRB060	AUDITORS DEPARTM TAX RATE PREPARA AGENCY VALUE DETAI	TION	RUN DATE: 10/13/2005 TIME: 16:49:34 PAGE: 851
TAX AGENCYDESCRIPTION	TAX TAX RATE CLASS AREA	HOMEOWNER NET VALUE EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH 817,383 * TAX AREA COUNTS 15	TOTALS SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	$\begin{array}{ccccc} 4,919,874,734 & 32,300,135 \\ & 283,970 & 0 \\ 4,920,158,704 & 32,300,135 \\ & 94,349,021 & 0 \\ 5,014,507,725 & 32,300,135 \end{array}$	5,046,807,860
30291 CSA9-COUNTY SERVICE	10100 054-000 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	993,971 21,000 0 0 993,971 21,000 0 993,971 21,000	1,014,971
	054-001 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,907,617 315,000 0 0 12,907,617 315,000 113,298 0 13,020,915 315,000	13,335,915
	054-002 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	230,522 0 0 0 230,522 0 0 0 230,522 0	230,522
	054-005 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$\begin{array}{ccccccc} 149,835,404 & 1,282,400 \\ & & & 0 \\ 149,835,404 & 1,282,400 \\ & & & 378,314 \\ 150,213,718 & 1,282,400 \end{array}$	151,496,118
	054-007 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	788,704,661 7,471,011 788,704,661 37,193,882 825,898,543 7,471,011	833,369,554
	054-009 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	580,111,111 9,305,800 0 0 580,111,111 9,305,800 25,151,137 0 605,262,248 9,305,800	614,568,048
	054-013 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$\begin{array}{ccccc} 9,907,653 & 259,000 \\ 0 & 0 \\ 9,907,653 & 259,000 \\ 44,787 & 0 \\ 9,952,440 & 259,000 \end{array}$	10,211,440
	054-019 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,991 7,000 0 0 45,991 7,000 0 45,991 7,000	52,991

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:49:34 PAGE: 852
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	054-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,475,342 0 23,475,342 47,100 23,522,442	245,000 0 245,000 245,000	23,767,442
			054-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,612,588 0 5,612,588 0 5,612,588	35,000 0 35,000 35,000	5,647,588
			054-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,000 10,796 20,796 0 20,796	0 0 0 0 0	20,796
			054-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,692,965 0 2,692,965 0 2,692,965	0 0 0 0 0	2,692,965
			054-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,493,355 0 45,493,355 98,695 45,592,050	460,600 0 460,600 0 460,600	46,052,650
			054-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,838,950 0 4,838,950 0 4,838,950	0 0 0 0 0	4,838,950
			054-061	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	405,315 0 405,315 0 405,315	7,000 0 7,000 0 7,000	412,315
			054-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	338,559 0 338,559 0 338,559	7,000 0 7,000 0 7,000	345,559
			054-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,021,196 0 5,021,196 45,272 5,066,468	98,000 0 98,000 98,000	5,164,468

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:49:34 PAGE: 853
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	054-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,017,252 0 117,017,252 28,550,709 145,567,961	0 0 0 0 0	145,567,961
			054-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,746,952 0 4,746,952 48,182 4,795,134	63,000 0 63,000 63,000	4,858,134
			054-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	92,057,179 0 92,057,179 1,255,928 93,313,107	1,262,800 0 1,262,800 1,262,800	94,575,907
			054-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,088,754 0 2,088,754 0 2,088,754	0 0 0 0 0	2,088,754
			054-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,180,074 0 14,180,074 85,445 14,265,519	154,000 0 154,000 0 154,000	14,419,519
			054-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,808,792 0 3,808,792 5,551 3,814,343	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	3,856,343
			054-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,063,776 0 3,063,776 9,048 3,072,824	54,600 0 54,600 0 54,600	3,127,424
			054-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,961,622 0 1,961,622 0 1,961,622	35,000 0 35,000 35,000	1,996,622
			054-083	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,397,417 0 8,397,417 62,958 8,460,375	131,600 0 131,600 0 131,600	8,591,975

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:34 PAGE: 854
TAX AGENCY	DESCRIPTION	TAX TI CLASS	AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100 0	54-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,470,098 0 3,470,098 22,895 3,492,993	28,000 0 28,000 0 28,000	3,520,993
		0.	54-087	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,442,993 0 25,442,993 154,681 25,597,674	669,438 0 669,438 0 669,438	26,267,112
		0.	54-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,463 0 107,463 0 107,463	0 0 0 0 0	107,463
		0.	54-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,003,377 0 22,003,377 108,842 22,112,219	614,600 0 614,600 0 614,600	22,726,819
		0.	54-097	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	670,975 0 670,975 235,314 906,289	0 0 0 0 0	906,289
		0.	54-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,188,855 0 20,188,855 3,095,229 23,284,084	0 0 0 0 0	23,284,084
		0.	54-101	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	316,013,916 27,351 316,041,267 11,338,028 327,379,295	5,076,300 0 5,076,300 5,076,300	332,455,595
		0.	54-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,550,444 0 109,550,444 326,632 109,877,076	2,226,000 0 2,226,000 2,226,000	112,103,076
		0.	54-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,496,924 0 44,496,924 139,877 44,636,801	676,200 0 676,200 676,200	45,313,001

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:35 PAGE: 855
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	054-107	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,729,063 0 32,729,063 101,813 32,830,876	$422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800 \\ 0 \\ 422,800 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	33,253,676
			054-109	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,194,223 0 11,194,223 63,758 11,257,981	334,600 0 334,600 334,600	11,592,581
			054-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,204,690 0 44,204,690 60,311 44,265,001	425,600 0 425,600 425,600	44,690,601
			054-116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,308,765 0 12,308,765 9,215 12,317,980	189,000 0 189,000 0 189,000	12,506,980
			054-117	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
			054-119	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,508,001 0 7,508,001 56,928 7,564,929	203,000 0 203,000 203,000	7,767,929
			054-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,636 0 1,636 0 1,636	0 0 0 0 0	1,636
			054-123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,950,846 0 72,950,846 136,240 73,087,086	1,002,400 0 1,002,400 1,002,400	74,089,486
			054-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	144,620,198 0 144,620,198 608,206 145,228,404	2,875,600 0 2,875,600 2,875,600	148,104,004

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARAT NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:49:35 PAGE: 856
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	054-125	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,447,231 0 46,447,231 85,701 46,532,932	550,200 0 550,200 550,200	47,083,132
			054-126	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,728,915 0 35,728,915 245,618 35,974,533	569,800 0 569,800 569,800	36,544,333
			054-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	408,232 0 408,232 141,781 550,013	0 0 0 0 0	550,013
			054-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,341,535 0 1,341,535 3,000 1,344,535	14,000 0 14,000 0 14,000	1,358,535
			054-130	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,537 0 67,537 67,537	0 0 0 0 0	67,537
			054-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,599,648 0 11,599,648 0 11,599,648	0 0 0 0 0	11,599,648
			054-134	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,191,990 0 6,191,990 0 6,191,990	117,600 0 117,600 0 117,600	6,309,590
			054-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,533,588,400 0 1,533,588,400 3,627,227 1,537,215,627	10,894,800 0 10,894,800 0 10,894,800	1,548,110,427
			054-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,508,372 0 18,508,372 12,210 18,520,582	233,800 0 233,800 0 233,800	18,754,382

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:49:35 PAGE: 857
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	054-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,698,598 0 14,698,598 297,516 14,996,114	194,600 0 194,600 0 194,600	15,190,714
			054-147	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,652,400 0 1,652,400 0 1,652,400	0 0 0 0 0	1,652,400
			054-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,717 0 41,717 41,717	0 0 0 0 0	41,717
			054-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,193,389 0 2,193,389 0 2,193,389	0 0 0 0 0	2,193,389
			054-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,356,094 0 45,356,094 105,853 45,461,947	652,400 0 652,400 0 652,400	46,114,347
			054-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,374,205 0 20,374,205 76,153 20,450,358	522,200 0 522,200 0 522,200	20,972,558
			054-169	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,703,979 0 27,703,979 107,116 27,811,095	462,000 0 462,000 0 462,000	28,273,095
			054-170	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,055,921 0 2,055,921 0 2,055,921	70,000 0 70,000 70,000	2,125,921
			054-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,968,373 0 84,968,373 390,718 85,359,091	1,472,800 0 1,472,800 0 1,472,800	86,831,891

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:49:35 PAGE: 858
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	054-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,429,623 0 2,429,623 20,412 2,450,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 42,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	2,492,035
			054-177	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,486,245 0 25,486,245 97,684 25,583,929	364,000 0 364,000 364,000	25,947,929
			054-179	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,652 0 72,652 72,652	0 0 0 0 0	72,652
			054-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,152,843 0 13,152,843 9,263 13,162,106	259,000 0 259,000 0 259,000	13,421,106
			054-181	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,495,244 0 19,495,244 60,884 19,556,128	380,800 0 380,800 0 380,800	19,936,928
			054-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,643,386 0 15,643,386 0 15,643,386	0 0 0 0 0	15,643,386
			054-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,568,000 0 8,568,000 0 8,568,000	0 0 0 0 0	8,568,000
			054-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,193,300 0 25,193,300 216,559 25,409,859	33,600 0 33,600 33,600	25,443,459
			055-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,875,615 0 4,875,615 25,694 4,901,309	7,000 0 7,000 7,000 7,000	4,908,309

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:35 PAGE: 859
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	055-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,119,067 0 4,119,067 0 4,119,067	56,000 0 56,000 56,000	4,175,067
			055-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,924,905 0 54,924,905 157,619 55,082,524	1,003,800 0 1,003,800 0 1,003,800	56,086,324
			055-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	285,516 0 285,516 0 285,516	0 0 0 0 0	285,516
			055-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	954,825 0 954,825 298,090 1,252,915	21,000 0 21,000 0 21,000	1,273,915
			055-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,983,451 0 27,983,451 120,500 28,103,951	663,600 0 663,600 663,600	28,767,551
			055-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,399,170 0 12,399,170 51,310 12,450,480	$243,600 \\ 0 \\ 243,600 \\ 243,600 \\ 243,600 \\ 0 \\ 243,600 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	12,694,080
			055-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,131,525 0 61,131,525 324,064 61,455,589	1,339,800 0 1,339,800 0 1,339,800	62,795,389
			055-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,010,147 0 27,010,147 167,492 27,177,639	509,600 0 509,600 509,600	27,687,239
			055-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	252,308,845 0 252,308,845 2,265,306 254,574,151	4,780,173 0 4,780,173 4,780,173	259,354,324

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:49:36 PAGE: 860
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	055-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,155,628 0 1,155,628 0 1,155,628	7,000 0 7,000 7,000 7,000	1,162,628
			055-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,888 0 6,888 0 6,888	0 0 0 0 0	6,888
			055-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$443,423 \\ 0 \\ 443,423 \\ 0 \\ 443,423$	0 0 0 0 0	443,423
			055-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,447,214 0 2,447,214 0 2,447,214	21,000 0 21,000 0 21,000	2,468,214
			059-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,884,438 0 17,884,438 194,926 18,079,364	126,000 0 126,000 0 126,000	18,205,364
			059-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,185,148 0 2,185,148 6,115 2,191,263	28,000 0 28,000 0 28,000	2,219,263
			059-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,478,161 0 4,478,161 0 4,478,161	75,600 0 75,600 75,600	4,553,761
			059-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	288,077 0 288,077 0 288,077	0 0 0 0 0	288,077
			059-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	43,152,769 0 43,152,769 137,464 43,290,233	621,600 0 621,600 0 621,600	43,911,833

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:49:36 PAGE: 861
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	059-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,213,823 0 8,213,823 11,841 8,225,664	208,600 0 208,600 208,600	8,434,264
			059-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,477,797 0 1,477,797 7,384 1,485,181	14,000 0 14,000 0 14,000	1,499,181
			059-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,983,487 0 1,983,487 5,000 1,988,487	56,000 0 56,000 56,000	2,044,487
			059-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	886,657 0 886,657 0 886,657	14,000 0 14,000 0 14,000	900,657
			059-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	912,364 0 912,364 0 912,364	14,000 0 14,000 0 14,000	926,364
			059-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,836,631 0 1,836,631 19,110 1,855,741	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	1,897,741
			059-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,491,435 0 4,491,435 17,443 4,508,878	56,000 0 56,000 56,000	4,564,878
			059-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	654,520,765 0 654,520,765 7,962,265 662,483,030	14,848,734 0 14,848,734 0 14,848,734	677,331,764
			059-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	938,103 0 938,103 0 938,103	28,000 0 28,000 0 28,000	966,103

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:49:36 PAGE: 862
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	059-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,056,859 0 2,056,859 9,500 2,066,359	49,000 0 49,000 49,000	2,115,359
			059-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	534,770 0 534,770 534,770	0 0 0 0 0	534,770
			059-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 131,905 131,905	0 0 0 0 0	131,905
			072-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,483,378 0 21,483,378 67,967 21,551,345	586,600 0 586,600 0 586,600	22,137,945
			072-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,206,762 0 18,206,762 77,081 18,283,843	502,600 0 502,600 0 502,600	18,786,443
			072-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	775,318 0 775,318 87,512 862,830	0 0 0 0 0	862,830
			072-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,079,067 0 3,079,067 500,818 3,579,885	0 0 0 0 0	3,579,885
			072-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,981,351 0 1,981,351 25,629 2,006,980	56,000 0 56,000 56,000	2,062,980
			072-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,497,921 0 28,497,921 78,999 28,576,920	632,800 0 632,800 0 632,800	29,209,720

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:36 PAGE: 863
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	072-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,093,314 0 9,093,314 49,815 9,143,129	187,600 0 187,600 0 187,600	9,330,729
			072-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,123 0 10,123 0 10,123	0 0 0 0 0	10,123
			072-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,829,773 0 7,829,773 116,982 7,946,755	159,600 0 159,600 159,600	8,106,355
			072-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,730,048 0 83,730,048 325,997 84,056,045	1,215,200 0 1,215,200 1,215,200	85,271,245
			072-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,752,171 0 2,752,171 44,705 2,796,876	77,000 0 77,000 77,000	2,873,876
			072-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,278,770 0 9,278,770 30,530 9,309,300	131,600 0 131,600 0 131,600	9,440,900
			072-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,954,212 0 123,954,212 1,647,048 125,601,260	2,518,600 0 2,518,600 2,518,600	128,119,860
			072-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,797,259 0 83,797,259 1,100,234 84,897,493	1,500,800 0 1,500,800 1,500,800	86,398,293
			072-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,941 0 6,941 0 6,941	0 0 0 0 0	6,941

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:49:36 PAGE: 864
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	072-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,974,511 0 1,974,511 9,900 1,984,411	49,000 0 49,000 49,000	2,033,411
			072-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	76,869,394 0 76,869,394 3,275,103 80,144,497	1,181,600 0 1,181,600 0 1,181,600	81,326,097
			072-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,261,073 0 4,261,073 0 4,261,073	75,600 0 75,600 75,600 75,600	4,336,673
			072-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,072,464 0 46,072,464 219,776 46,292,240	852,600 0 852,600 852,600 852,600	47,144,840
			072-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,263 0 3,431,263 11,517 3,442,780	70,000 0 70,000 0 70,000	3,512,780
			072-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	142,728 0 142,728 0 142,728	7,000 0 7,000 7,000 7,000	149,728
			072-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	479,046 0 479,046 0 479,046	0 0 0 0 0	479,046
			072-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,668 0 672,668 0 672,668	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	686,668
			072-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,519,156 0 1,519,156 0 1,519,156	28,000 0 28,000 0 28,000	1,547,156

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:49:37 PAGE: 865
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	072-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,564,180 0 1,564,180 0 1,564,180	28,000 0 28,000 0 28,000	1,592,180
			072-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	464,739 0 464,739 0 464,739	14,000 0 14,000 0 14,000	478,739
			072-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,417 0 32,417 32,417 32,417	0 0 0 0 0	32,417
			072-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,308,853 0 69,308,853 165,273 69,474,126	567,000 0 567,000 0 567,000	70,041,126
			072-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	642,398 0 642,398 0 642,398	14,000 0 14,000 0 14,000	656,398
			072-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,229,570 0 1,229,570 0 1,229,570	14,000 0 14,000 0 14,000	1,243,570
			072-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	225,000 0 225,000 0 225,000	0 0 0 0 0	225,000
			072-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	781,868 0 781,868 0 781,868	0 0 0 0 0	781,868
			072-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,173,195 0 1,173,195 0 1,173,195	21,000 0 21,000 0 21,000	1,194,195

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	072-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	459,146 0 459,146 0 459,146	7,000 0 7,000 0 7,000	466,146
			072-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,129,466 0 1,129,466 33,163 1,162,629	28,000 0 28,000 0 28,000	1,190,629
			072-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,981,428 0 16,981,428 229,869 17,211,297	252,000 0 252,000 0 252,000	17,463,297
			073-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	432,320 0 432,320 0 432,320	0 0 0 0 0	432,320
			073-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,979,571 0 6,979,571 25,000 7,004,571	168,000 0 168,000 0 168,000	7,172,571
			073-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,881,086 0 14,881,086 113,059 14,994,145	119,000 0 119,000 0 119,000	15,113,145
			076-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,010,463 15,925 17,026,388 0 17,026,388	7,000 0 7,000 7,000 7,000	17,033,388
			076-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,861,803 11,897 71,873,700 204,903 72,078,603	809,200 0 809,200 809,200	72,887,803
			076-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,387,140 57,809 117,444,949 641,638 118,086,587	1,083,600 0 1,083,600 1,083,600	119,170,187

TRJ640P TRB060	AN	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST					RUN DATE: 10/13/2005 TIME: 16:49:37 PAGE: 867
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	076-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,125 0 40,125 23,787 63,912	0 0 0 0 0	63,912
			076-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,067,000 1,046 2,068,046 0 2,068,046	21,000 0 21,000 0 21,000	2,089,046
			076-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,184,480 0 2,184,480 0 2,184,480	7,000 0 7,000 0 7,000	2,191,480
			076-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,648,715 0 23,648,715 104,447 23,753,162	301,000 0 301,000 0 301,000	24,054,162
			076-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	337,703 0 337,703 0 337,703	0 0 0 0 0	337,703
			076-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,950,697 0 13,950,697 37,918 13,988,615	154,000 0 154,000 0 154,000	14,142,615
			076-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,262,430 0 39,262,430 120,633 39,383,063	558,600 0 558,600 0 558,600	39,941,663
			076-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,913,940 0 20,913,940 90,047 21,003,987	334,600 0 334,600 334,600	21,338,587
			076-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	157,373,512 0 157,373,512 49,721,523 207,095,035	0 0 0 0 0	207,095,035

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:37 PAGE: 868
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	076-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	837,693 0 837,693 0 837,693	0 0 0 0 0	837,693
			076-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,348,964 0 1,348,964 0 1,348,964	28,000 0 28,000 0 28,000	1,376,964
			076-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,577,159 0 2,577,159 0 2,577,159	54,600 0 54,600 54,600	2,631,759
			076-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,677,597 0 14,677,597 48,940 14,726,537	168,000 0 168,000 0 168,000	14,894,537
			076-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,763,549 0 3,763,549 0 3,763,549	35,000 0 35,000 35,000	3,798,549
			076-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,299,842 0 31,299,842 0 31,299,842	0 0 0 0 0	31,299,842
			078-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	97,593,491 0 97,593,491 352,911 97,946,402	1,531,733 0 1,531,733 0 1,531,733	99,478,135
			078-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,914,122 0 14,914,122 811,895 15,726,017	312,200 0 312,200 0 312,200	16,038,217
			078-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,389,298 49,550 4,438,848 15,727 4,454,575	77,000 0 77,000 77,000 77,000	4,531,575

TRJ640P TRB060	AN		A T AGE	RUN DATE: 10/13/2005 TIME: 16:49:37 PAGE: 869			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	078-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,352,716 0 8,352,716 114,952 8,467,668	231,000 0 231,000 231,000	8,698,668
			078-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,502,576 0 8,502,576 0 8,502,576	259,000 0 259,000 0 259,000	8,761,576
			078-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,728,164 0 15,728,164 44,890 15,773,054	315,000 0 315,000 0 315,000	16,088,054
			078-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	586,571 0 586,571 586,571	7,000 0 7,000 7,000 7,000	593,571
			078-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,754 0 84,754 84,754	0 0 0 0 0	84,754
			078-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,750,937 0 53,750,937 35,202,098 88,953,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	88,995,035
			078-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,723,625 0 87,723,625 434,026 88,157,651	1,085,000 0 1,085,000 1,085,000	89,242,651
			078-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,553,416 0 18,553,416 6,514,119 25,067,535	7,000 0 7,000 7,000 7,000	25,074,535
			078-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,726,358 0 2,726,358 38,471 2,764,829	70,000 0 70,000 70,000	2,834,829

TRJ640P TRB060	AN	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST					RUN DATE: 10/13/2005 TIME: 16:49:37 PAGE: 870
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	078-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,212,248 0 26,212,248 69,475 26,281,723	406,000 0 406,000 406,000	26,687,723
			078-077	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,799,860 3,872 1,803,732 0 1,803,732	33,600 0 33,600 33,600	1,837,332
			078-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	192,319,772 87,990 192,407,762 3,528,605 195,936,367	4,982,600 0 4,982,600 4,982,600	200,918,967
			078-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,157,682 0 3,157,682 218,607 3,376,289	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	3,390,289
			078-084	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,783,759 0 93,783,759 188,029 93,971,788	2,312,800 0 2,312,800 2,312,800 2,312,800	96,284,588
			078-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,799,122 0 8,799,122 38,552 8,837,674	236,600 0 236,600 236,600	9,074,274
			078-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	416,293 0 416,293 0 416,293	7,000 0 7,000 7,000	423,293
			078-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,504,141 0 9,504,141 15,150 9,519,291	173,600 0 173,600 173,600	9,692,891
			078-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,539,508 0 2,539,508 22,338 2,561,846	49,000 0 49,000 0 49,000	2,610,846

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	078-099	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,923 0 17,923 0 17,923	0 0 0 0 0	17,923
			078-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	587,085,434 164,136 587,249,570 22,010,301 609,259,871	12,272,915 0 12,272,915 0 12,272,915	621,532,786
			078-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	551,315 0 551,315 0 551,315	0 0 0 0 0	551,315
			078-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,124,966 0 11,124,966 7,357 11,132,323	112,000 0 112,000 0 112,000	11,244,323
			078-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,321,717 0 13,321,717 53,365 13,375,082	343,000 0 343,000 0 343,000	13,718,082
			078-112	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,582,312 0 1,582,312 0 1,582,312	0 0 0 0 0	1,582,312
			078-113	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,680 0 23,680 0 23,680	0 0 0 0 0	23,680
			078-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,005,079 0 6,005,079 15,838 6,020,917	40,600 0 40,600 40,600	6,061,517
			083-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	974,979 0 974,979 1,273,696 2,248,675	0 0 0 0	2,248,675

TRJ640P TRB060	AN		A T AGE	RUN DATE: 10/13/2005 TIME: 16:49:38 PAGE: 872			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	083-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	667,917 0 667,917 1,312,707 1,980,624	0 0 0 0 0	1,980,624
			083-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,089,274 0 13,089,274 22,287 13,111,561	259,000 0 259,000 0 259,000	13,370,561
			083-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,963,020 0 141,963,020 571,601 142,534,621	2,889,600 0 2,889,600 2,889,600	145,424,221
			083-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	412,672 0 412,672 0 412,672	7,000 0 7,000 7,000 7,000	419,672
			083-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,930,501 0 77,930,501 114,212 78,044,713	1,605,800 0 1,605,800 1,605,800	79,650,513
			083-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,981,757 0 25,981,757 1,605,935 27,587,692	571,200 0 571,200 0 571,200	28,158,892
			083-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,409 0 56,409 56,409	0 0 0 0 0	56,409
			083-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	90,260,254 0 90,260,254 514,606 90,774,860	2,382,988 0 2,382,988 0 2,382,988	93,157,848
			083-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,146,345 0 21,146,345 227,806 21,374,151	476,000 0 476,000 476,000	21,850,151

TRJ640P TRB060	AN		A T AGE	RUN DATE: 10/13/2005 TIME: 16:49:38 PAGE: 873			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	083-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,967,153 0 17,967,153 30,239 17,997,392	14,000 0 14,000 0 14,000	18,011,392
			083-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,686,524 0 10,686,524 38,070 10,724,594	273,000 0 273,000 273,000	10,997,594
			083-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	42,733,920 0 42,733,920 281,809 43,015,729	914,200 0 914,200 914,200	43,929,929
			083-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,871,490 0 67,871,490 146,882 68,018,372	1,072,400 0 1,072,400 7,000 1,079,400	69,097,772
			083-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,308,041 24,829 190,332,870 1,975,084 192,307,954	3,078,000 0 3,078,000 0 3,078,000	195,385,954
			083-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,359,240 0 1,359,240 0 1,359,240	0 0 0 0 0	1,359,240
			083-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	60,328,032 0 60,328,032 177,689 60,505,721	774,200 0 774,200 774,200	61,279,921
			083-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,282,456 0 29,282,456 81,227 29,363,683	327,600 0 327,600 327,600	29,691,283
			083-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,574 0 11,574 0 11,574	0 0 0 0	11,574

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	083-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,998,326 0 41,998,326 211,264 42,209,590	730,800 0 730,800 7,000 737,800	42,947,390
			083-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	639,093 0 639,093 0 639,093	0 0 0 0 0	639,093
			083-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,511,186 0 7,511,186 0 7,511,186	112,000 0 112,000 0 112,000	7,623,186
			083-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	150,713,343 0 150,713,343 1,045,836 151,759,179	3,509,800 0 3,509,800 0 3,509,800	155,268,979
			083-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,765,134 0 4,765,134 38,131 4,803,265	119,000 0 119,000 0 119,000	4,922,265
			083-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,918,745 0 22,918,745 57,016 22,975,761	425,600 0 425,600 425,600	23,401,361
			083-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,396,463 0 13,396,463 39,255 13,435,718	256,200 0 256,200 256,200	13,691,918
			083-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	129,913,616 62,394 129,976,010 3,180,493 133,156,503	2,691,600 0 2,691,600 2,691,600	135,848,103
			083-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	102,461 0 102,461 0 102,461	0 0 0 0 0	102,461

TRJ640P TRB060	AN		T	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:49:38 PAGE: 875
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	083-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	165,073 0 165,073 0 165,073	0 0 0 0 0	165,073
			083-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,720,830 0 1,720,830 38,000 1,758,830	14,000 0 14,000 0 14,000	1,772,830
			083-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,349,685 0 2,349,685 9,348 2,359,033	35,000 0 35,000 35,000	2,394,033
			083-071	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,351,657 0 1,351,657 1,351,657	14,000 0 14,000 0 14,000	1,365,657
			083-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,841,192 0 1,841,192 0 1,841,192	21,000 0 21,000 0 21,000	1,862,192
			083-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	666,463 0 666,463 0 666,463	7,000 0 7,000 7,000	673,463
			083-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	821,493 0 821,493 52,522 874,015	0 0 0 0 0	874,015
			083-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	205,232 0 205,232 0 205,232	0 0 0 0 0	205,232
			083-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,283,341 0 13,283,341 36,990 13,320,331	380,800 0 380,800 0 380,800	13,701,131

TRJ640P TRB060	AN	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST					RUN DATE: 10/13/2005 TIME: 16:49:39 PAGE: 876
TAX AGENCY	DESCRIPTION		AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100 08	SECUP UNSEC	IC UTILITY RED TOTAL	201,075 0 201,075 0 201,075	0 0 0 0 0	201,075
		08	SECUP UNSEC	IC UTILITY RED TOTAL	270,548 0 270,548 0 270,548	0 0 0 0 0	270,548
		08	SECUP UNSEC	IC UTILITY RED TOTAL	21,369,691 0 21,369,691 26,388 21,396,079	495,600 0 495,600 495,600	21,891,679
		30	SECUI UNSEC	IC UTILITY RED TOTAL	2,103,846 0 2,103,846 0 2,103,846	28,000 0 28,000 0 28,000	2,131,846
		30	SECUP UNSEC	IC UTILITY RED TOTAL	44,582,833 0 44,582,833 161,469 44,744,302	771,400 0 771,400 0 771,400	45,515,702
		08	SECUP UNSEC	IC UTILITY RED TOTAL	1,048,889 0 1,048,889 5,000 1,053,889	7,000 0 7,000 7,000 7,000	1,060,889
		08	SECUP UNSEC	IC UTILITY RED TOTAL	78,006 0 78,006 13,300 91,306	0 0 0 0 0	91,306
		08	SECUP UNSEC	IC UTILITY RED TOTAL	2,547,859 0 2,547,859 0 2,547,859	117,600 0 117,600 0 117,600	2,665,459
		08	SECUP UNSEC	IC UTILITY RED TOTAL	11,157,319 0 11,157,319 57,564 11,214,883	259,000 0 259,000 0 259,000	11,473,883

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:39 PAGE: 877
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	085-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	508,426,522 0 508,426,522 4,165,786 512,592,308	11,132,800 0 11,132,800 0 11,132,800	523,725,108
			085-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,232,560 0 7,232,560 18,659 7,251,219	161,000 0 161,000 0 161,000	7,412,219
			085-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,760,006 0 1,760,006 0 1,760,006	49,000 0 49,000 49,000	1,809,006
			085-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,880,206 0 2,880,206 0 2,880,206	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,922,206
			085-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	684,042 0 684,042 0 684,042	21,000 0 21,000 0 21,000	705,042
			085-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,646,611 0 13,646,611 145,085 13,791,696	252,000 0 252,000 252,000	14,043,696
			085-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	327,686 0 327,686 0 327,686	7,000 0 7,000 7,000 7,000	334,686
			090-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,397,275 0 3,397,275 0 3,397,275	91,000 0 91,000 91,000	3,488,275
			090-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,049,821 0 6,049,821 14,204 6,064,025	126,000 0 126,000 0 126,000	6,190,025

TRJ640P TRB060	AN		TAX RATE	5 DEPARTMENT 5 PREPARATION LUE DETAIL LI:	ST		RUN DATE: 10/13/2005 TIME: 16:49:39 PAGE: 878
TAX AGENCY	DESCRIPTION		AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100 09	SECURI UNSECU	C UTILITY ED TOTAL	672,239 0 672,239 6,868 679,107	21,000 0 21,000 0 21,000	700,107
		09	SECURI UNSECU	C UTILITY ED TOTAL	811,603 0 811,603 0 811,603	28,000 0 28,000 0 28,000	839,603
		09	SECURI UNSECU	ED C UTILITY ED TOTAL JRED TOTALS	2,030,506 0 2,030,506 8,197 2,038,703	56,000 0 56,000 56,000	2,094,703
		09	SECURI UNSECU	C UTILITY ED TOTAL	1,995,393 8,552 2,003,945 10,830 2,014,775	54,600 0 54,600 54,600	2,069,375
		09	SECURI UNSECU	ED C UTILITY ED TOTAL JRED TOTALS	93,719,789 5,460 93,725,249 517,279 94,242,528	2,080,400 0 2,080,400 0 2,080,400	96,322,928
		09	SECURI UNSECU	ED C UTILITY ED TOTAL JRED TOTALS	283,358 0 283,358 8,400 291,758	0 0 0 0 0	291,758
		09	SECURI UNSECU	C UTILITY ED TOTAL	419,986 0 419,986 280,243 700,229	7,000 0 7,000 7,000 7,000	707,229
		09	SECURI UNSECU	C UTILITY ED TOTAL	143,156 0 143,156 0 143,156	0 0 0 0 0	143,156
		09	SECURI UNSECU	C UTILITY ED TOTAL	10,519,125 0 10,519,125 11,737 10,530,862	119,000 0 119,000 0 119,000	10,649,862

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:39 PAGE: 879
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	090-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,611,892 0 6,611,892 41,680 6,653,572	126,000 0 126,000 126,000	6,779,572
			090-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,429,463 0 13,429,463 265,295 13,694,758	355,600 0 355,600 355,600	14,050,358
			090-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,704,349 180,456 115,884,805 1,452,557 117,337,362	3,711,400 0 3,711,400 3,711,400	121,048,762
			090-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,804 0 125,804 0 125,804	0 0 0 0 0	125,804
			090-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,945,485 0 3,945,485 39,425 3,984,910	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	4,124,910
			090-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,877,652 0 17,877,652 213,587 18,091,239	364,000 0 364,000 364,000	18,455,239
			090-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,248,302 0 27,248,302 106,579 27,354,881	553,000 0 553,000 553,000	27,907,881
			090-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,886 0 15,886 0 15,886	0 0 0 0 0	15,886
			090-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,807,087 0 44,807,087 3,579,600 48,386,687	869,400 0 869,400 0 869,400	49,256,087

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:49:39 PAGE: 880
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	090-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,784,058 0 24,784,058 41,976 24,826,034	$\begin{array}{c} 470,400\ 0\\ 470,400\ 0\\ 470,400\\ 0\\ 470,400\end{array}$	25,296,434
			090-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,050,603 0 1,050,603 1,050,603	35,000 0 35,000 0 35,000	1,085,603
			090-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,518,416 0 1,518,416 58,830 1,577,246	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,591,246
			090-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,631,135 0 2,631,135 0 2,631,135	35,000 0 35,000 0 35,000	2,666,135
			090-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,475,143 0 2,475,143 0 2,475,143	21,000 0 21,000 0 21,000	2,496,143
			093-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	425,495 0 425,495 0 425,495	0 0 0 0 0	425,495
			093-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,593,369 0 1,593,369 7,230 1,600,599	26,600 0 26,600 0 26,600	1,627,199
			093-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,143,832 0 1,143,832 36,000 1,179,832	21,000 0 21,000 0 21,000	1,200,832
			093-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	357,933 0 357,933 0 357,933	0 0 0 0 0	357,933

TRJ640P TRB060	AN		TAX RATE	DEPARTMENT PREPARATION JE DETAIL LIST			RUN DATE: 10/13/20 TIME: 16:49: PAGE: 8	
TAX AGENCY	DESCRIPTION		X RATE AREA	N	ET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30291	CSA9-COUNTY SERVICE	10100 09		UTILITY D TOTAL 339 RED 2	,152,087 0 ,152,087 ,924,853 ,076,940	5,728,800 0 5,728,800 0 5,728,800	347,805,740	
		09		UTILITY D TOTAL 26 RED	,723,450 0 ,723,450 46,936 ,770,386	695,800 0 695,800 695,800	27,466,186	
		09		UTILITY D TOTAL 26 RED	,816,571 0 ,816,571 69,485 ,886,056	557,200 0 557,200 557,200	27,443,256	
		09		UTILITY D TOTAL 27 RED	,396,855 0 ,396,855 24,430 ,421,285	620,200 0 620,200 620,200	28,041,485	
		09		UTILITY D TOTAL 87 RED	,633,520 0 ,633,520 146,770 ,780,290	1,558,200 0 1,558,200 0 1,558,200	89,338,490	
		09		UTILITY D TOTAL 21 RED	,937,968 0 ,937,968 112,155 ,050,123	257,600 0 257,600 0 257,600	22,307,723	
		09		UTILITY D TOTAL 10 RED	,945,425 0 ,945,425 969,728 ,915,153	0 0 0 0 0	11,915,153	
		09		UTILITY D TOTAL RED	0 0 255,850 255,850	0 0 0 0 0	255,850	
		09		UTILITY D TOTAL 19 RED	,868,172 0 ,868,172 50,270 ,918,442	130,200 0 130,200 0 130,200	20,048,642	

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:40 PAGE: 882
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	095-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,511,043 0 35,511,043 233,066 35,744,109	245,000 0 245,000 245,000	35,989,109
			095-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,658,155 0 5,658,155 3,250 5,661,405	0 0 0 0 0	5,661,405
			095-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,261,202 0 10,261,202 5,443 10,266,645	0 0 0 0 0	10,266,645
			100-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,219 0 40,219 18,451 58,670	0 0 0 0 0	58,670
			100-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	116,996,426 0 116,996,426 359,868 117,356,294	1,969,800 0 1,969,800 0 1,969,800	119,326,094
			100-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	525,980 0 525,980 0 525,980	0 0 0 0 0	525,980
			100-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,305 0 223,305 0 223,305	7,000 0 7,000 7,000 7,000	230,305
			100-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	835,939,682 0 835,939,682 6,106,947 842,046,629	10,291,400 0 10,291,400 0 10,291,400	852,338,029
			100-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,250,842 0 2,250,842 0 2,250,842	49,000 0 49,000 0 49,000	2,299,842

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:40 PAGE: 883
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	100-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,618,473 0 15,618,473 150,217 15,768,690	228,200 0 228,200 228,200	15,996,890
			100-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	430,215 0 430,215 0 430,215	14,000 0 14,000 0 14,000	444,215
			100-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	476,466,052 0 476,466,052 5,386,367 481,852,419	9,345,000 0 9,345,000 9,345,000	491,197,419
			100-059	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,787,801 0 7,787,801 13,770 7,801,571	119,000 0 119,000 0 119,000	7,920,571
			100-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,129,929 0 69,129,929 1,043,305 70,173,234	1,538,600 0 1,538,600 1,538,600	71,711,834
			100-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,416,216 0 7,416,216 15,589 7,431,805	189,000 0 189,000 0 189,000	7,620,805
			100-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,523,016 0 23,523,016 151,156 23,674,172	294,000 0 294,000 294,000	23,968,172
			100-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	328,584 0 328,584 0 328,584	7,000 0 7,000 7,000	335,584
			100-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,698,285 0 53,698,285 477,543 54,175,828	392,000 0 392,000 392,000	54,567,828

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:40 PAGE: 884
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	100-080	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,042,338 0 9,042,338 184,116 9,226,454	131,600 0 131,600 0 131,600	9,358,054
			100-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,436 0 8,436 0 8,436	0 0 0 0 0	8,436
			100-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	404,617 0 404,617 404,617	7,000 0 7,000 7,000	411,617
			100-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,603,089 0 17,603,089 132,197 17,735,286	243,600 0 243,600 0 243,600	17,978,886
			100-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,042,258 0 22,042,258 129,519 22,171,777	354,200 0 354,200 0 354,200	22,525,977
			100-094	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,971 0 521,971 2,500 524,471	21,000 0 21,000 0 21,000	545,471
			100-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,895,450 0 8,895,450 30,000 8,925,450	186,200 0 186,200 0 186,200	9,111,650
			100-096	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,193,531 0 21,193,531 171,353 21,364,884	406,000 0 406,000 7,000 413,000	21,777,884
			100-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,986,102 0 35,986,102 188,167 36,174,269	354,200 0 354,200 0 354,200	36,528,469

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:40 PAGE: 885
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	:	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	100-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,142,010 0 5,142,010 60,912 5,202,922	133,000 0 133,000 0 133,000	5,335,922
			100-104	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,120 0 62,120 0 62,120	7,000 0 7,000 7,000 7,000	69,120
			100-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,128,553 0 6,128,553 18,370 6,146,923	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	6,286,923
			100-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,112,735 0 3,112,735 22,997 3,135,732	35,000 0 35,000 35,000	3,170,732
			100-110	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,771,578 0 44,771,578 1,299,053 46,070,631	504,000 0 504,000 0 504,000	46,574,631
			100-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,415,575 0 4,415,575 58,640 4,474,215	89,600 0 89,600 0 89,600	4,563,815
			100-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,311,984 0 29,311,984 77,006 29,388,990	628,600 0 628,600 0 628,600	30,017,590
			100-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	173,669,256 0 173,669,256 396,249 174,065,505	2,296,000 0 2,296,000 2,296,000	176,361,505
			100-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	482,8440482,8440482,844	7,000 0 7,000 7,000 7,000	489,844

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:40 PAGE: 886
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA]	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	100-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	110,468,167 0 110,468,167 319,508 110,787,675	1,687,000 0 1,687,000 1,687,000	112,474,675
			100-132	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,671,490 0 3,671,490 0 3,671,490	0 0 0 0 0	3,671,490
			100-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,134,476 0 33,134,476 159,961 33,294,437	541,800 0 541,800 541,800	33,836,237
			100-136	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,014,227 0 18,014,227 226,055 18,240,282	42,000 0 42,000 42,000	18,282,282
			100-140	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	585,676 0 585,676 0 585,676	14,000 0 14,000 0 14,000	599,676
			100-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,315,612 0 109,315,612 715,844 110,031,456	1,961,400 0 1,961,400 1,961,400	111,992,856
			100-142	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,863,874 0 72,863,874 166,823 73,030,697	1,304,800 0 1,304,800 1,304,800	74,335,497
			100-144	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,574,449 0 12,574,449 0 12,574,449	259,000 0 259,000 259,000	12,833,449
			100-145	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,914,124 0 50,914,124 72,477 50,986,601	338,800 0 338,800 0 338,800	51,325,401

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	100-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,162,586 0 67,162,586 213,626 67,376,212	928,200 0 928,200 0 928,200	68,304,412
			100-148	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	47,211,487 0 47,211,487 206,353 47,417,840	194,600 0 194,600 194,600	47,612,440
			100-150	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,253,220 0 28,253,220 138,432 28,391,652	322,000 0 322,000 322,000	28,713,652
			100-152	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,573,451 0 53,573,451 187,434 53,760,885	399,000 0 399,000 399,000	54,159,885
			100-153	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,932,269 0 6,932,269 31,475 6,963,744	154,000 0 154,000 0 154,000	7,117,744
			100-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,777,517 0 30,777,517 25,000 30,802,517	58,800 0 58,800 0 58,800	30,861,317
			100-155	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,724,492 0 13,724,492 40,820 13,765,312	138,600 0 138,600 0 138,600	13,903,912
			100-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,141,641 0 21,141,641 36,922 21,178,563	172,200 0 172,200 0 172,200	21,350,763
			100-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,822 0 3,431,822 0 3,431,822	28,000 0 28,000 0 28,000	3,459,822

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	100-161	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,182,337 0 5,182,337 5,931 5,188,268	133,000 0 133,000 0 133,000	5,321,268
			100-164	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,676,514 0 29,676,514 176,338 29,852,852	607,600 0 607,600 0 607,600	30,460,452
			100-165	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,528 0 33,528 0 33,528	0 0 0 0 0	33,528
			100-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,701 0 107,701 0 107,701	7,000 0 7,000 7,000	114,701
			100-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,701,034 0 141,701,034 1,153,519 142,854,553	130,200 0 130,200 0 130,200	142,984,753
			100-171	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,206,000 0 3,206,000 0 3,206,000	0 0 0 0 0	3,206,000
			100-172	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,615,493 0 4,615,493 0 4,615,493	21,000 0 21,000 0 21,000	4,636,493
			100-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,713,328 0 2,713,328 0 2,713,328	28,000 28,000 28,000 28,000	2,741,328
			100-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	198,252,359 0 198,252,359 1,705,849 199,958,208	3,343,200 0 3,343,200 3,343,200 3,343,200	203,301,408

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TAX AGENCY	DESCRIPTION	TAX T. CLASS	'AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100 1	.00-175	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,264,759 0 1,264,759 0 1,264,759	0 0 0 0 0	1,264,759
		1	.00-178	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	570,199 0 570,199 0 570,199	7,000 0 7,000 7,000 7,000	577,199
		1	.00-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	136,240 0 136,240 0 136,240	7,000 0 7,000 7,000 7,000	143,240
		1	.00-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,790,777 0 2,790,777 24,300 2,815,077	70,000 0 70,000 70,000	2,885,077
		1	00-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,689,571 0 16,689,571 35,640 16,725,211	89,600 0 89,600 0 89,600	16,814,811
		1	.00-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,922,549 0 36,922,549 64,213 36,986,762	530,600 0 530,600 0 530,600	37,517,362
		1	.00-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	133,820,823 0 133,820,823 556,177 134,377,000	756,000 0 756,000 756,000	135,133,000
		1	.00-188	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,663,809 0 7,663,809 26,159 7,689,968	77,000 0 77,000 77,000	7,766,968
		1	.00-190	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,831,070 0 9,831,070 3,598,490 13,429,560	63,000 63,000 63,000 63,000	13,492,560

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	100-191	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,201,862 0 3,201,862 0 3,201,862	28,000 0 28,000 0 28,000	3,229,862
			100-192	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,648,664 0 8,648,664 138,874 8,787,538	98,000 0 98,000 0 98,000	8,885,538
			100-193	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,960,112 0 3,960,112 0 3,960,112	35,000 0 35,000 35,000	3,995,112
			100-195	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,615,173 0 38,615,173 362,294 38,977,467	404,600 0 404,600 0 404,600	39,382,067
			100-197	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,619,316 0 53,619,316 446,205 54,065,521	501,200 0 501,200 0 501,200	54,566,721
			100-198	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,494,207 0 44,494,207 136,921 44,631,128	371,000 0 371,000 0 371,000	45,002,128
			100-199	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,317,204 0 56,317,204 44,773 56,361,977	317,800 0 317,800 0 317,800	56,679,777
			100-202	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,998,390 0 20,998,390 88,817 21,087,207	285,600 0 285,600 285,600	21,372,807
			100-203	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,806,753 0 2,806,753 22,500 2,829,253	70,000 0 70,000 70,000	2,899,253

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE	10100	100-204	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,812,187 0 20,812,187 104,511 20,916,698	460,600 0 460,600 0 460,600	21,377,298
			100-205	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	135,521 0 135,521 0 135,521	0 0 0 0 0	135,521
			100-206	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,742,309 0 31,742,309 124,243 31,866,552	726,600 0 726,600 0 726,600	32,593,152
			100-207	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,708,209 0 15,708,209 65,729 15,773,938	399,000 0 399,000 399,000	16,172,938
			100-209	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	360,000 0 360,000 0 360,000	0 0 0 0 0	360,000
			100-210	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,215 0 141,215 0 141,215	0 0 0 0 0	141,215
			100-211	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,992 0 45,992 0 45,992	7,000 0 7,000 7,000 7,000	52,992
			100-216	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,633,959 0 71,633,959 148,610 71,782,569	737,800 0 737,800 0 737,800	72,520,369
			100-219	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,605,463 0 2,605,463 0 2,605,463	0 0 0 0 0	2,605,463

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TAX AGENCY	DESCRIPT	ION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY	SERVICE	10100	100-220	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,381,857 0 7,381,857 0 7,381,857	0 0 0 0 0	7,381,857
				100-221	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,342,735 0 1,342,735 1,342,735	5,600 0 5,600 0 5,600	1,348,335
				100-222	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,911 0 115,911 0 115,911	0 0 0 0 0	115,911
				100-223	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,212,000 0 4,212,000 4,212,000	0 0 0 0 0	4,212,000
				100-224	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	195,266 0 195,266 195,266	0 0 0 0 0	195,266
* TAX AREA * TAX AREA		29,398,642 373		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	$14,806,740,072\\712,063\\14,807,452,135\\313,169,341\\15,120,621,476$	221,502,292 0 221,502,292 21,000 221,523,292	15,342,144,768
30292	CSA9-MOTHER	LODE REC	10100	054-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,808,792 0 3,808,792 5,551 3,814,343	42,000 0 42,000 0 42,000	3,856,343
				073-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	432,320 0 432,320 0 432,320	0 0 0 0 0	432,320
				073-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,979,571 0 6,979,571 25,000 7,004,571	168,000 0 168,000 0 168,000	7,172,571

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TAX AGENCY	DESCRIPTION	TAX T CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30292	CSA9-MOTHER LODE REC	10100 (073-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,881,086 0 14,881,086 113,059 14,994,145	119,000 0 119,000 0 119,000	15,113,145
		(078-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	97,593,491 0 97,593,491 352,911 97,946,402	1,531,733 0 1,531,733 0 1,531,733	99,478,135
		(078-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,914,122 0 14,914,122 811,895 15,726,017	312,200 0 312,200 0 312,200	16,038,217
		(078-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,389,298 49,550 4,438,848 15,727 4,454,575	77,000 0 77,000 0 77,000	4,531,575
		(078-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,352,716 0 8,352,716 114,952 8,467,668	231,000 0 231,000 0 231,000	8,698,668
		(078-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,502,576 0 8,502,576 0 8,502,576	259,000 0 259,000 0 259,000	8,761,576
		(078-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,728,164 0 15,728,164 44,890 15,773,054	315,000 0 315,000 0 315,000	16,088,054
		(078-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	586,571 0 586,571 0 586,571	7,000 0 7,000 7,000 7,000	593,571
		(078-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,754 0 84,754 0 84,754	0 0 0 0 0	84,754

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30292	CSA9-MOTHER LODE REC	10100	078-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,750,937 0 53,750,937 35,202,098 88,953,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	88,995,035
			078-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,553,416 0 18,553,416 6,514,119 25,067,535	7,000 0 7,000 7,000 7,000	25,074,535
			078-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,726,358 0 2,726,358 38,471 2,764,829	70,000 0 70,000 70,000	2,834,829
			078-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,212,248 0 26,212,248 69,475 26,281,723	406,000 0 406,000 406,000	26,687,723
			078-077	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,799,860 3,872 1,803,732 0 1,803,732	33,600 0 33,600 33,600	1,837,332
			078-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	192,319,772 87,990 192,407,762 3,528,605 195,936,367	4,982,600 4,982,600 4,982,600	200,918,967
			078-082	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,157,682 0 3,157,682 218,607 3,376,289	14,000 0 14,000 0 14,000	3,390,289
			078-084	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,783,759 0 93,783,759 188,029 93,971,788	2,312,800 0 2,312,800 0 2,312,800	96,284,588
			078-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,799,122 0 8,799,122 38,552 8,837,674	236,600 0 236,600 236,600	9,074,274

TRJ640P TRB060	AN		Г	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:49:43 PAGE: 895
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30292	CSA9-MOTHER LODE REC	10100	078-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	416,293 0 416,293 0 416,293	7,000 0 7,000 7,000	423,293
			078-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,504,141 0 9,504,141 15,150 9,519,291	173,600 0 173,600 173,600	9,692,891
			078-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,539,508 0 2,539,508 22,338 2,561,846	49,000 0 49,000 49,000	2,610,846
			078-099	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,923 0 17,923 0 17,923	0 0 0 0 0	17,923
			078-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	587,085,434 164,136 587,249,570 22,010,301 609,259,871	12,272,915 0 12,272,915 0 12,272,915	621,532,786
			078-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	551,315 0 551,315 0 551,315	0 0 0 0 0	551,315
			078-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,124,966 0 11,124,966 7,357 11,132,323	112,000 0 112,000 0 112,000	11,244,323
			078-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,321,717 0 13,321,717 53,365 13,375,082	$343,000 \\ 0 \\ 343,000 \\ 0 \\ 343,000$	13,718,082
			078-112	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,582,312 0 1,582,312 0 1,582,312	0 0 0 0	1,582,312

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	ON		RUN DATE: 10/13/2005 TIME: 16:49:43 PAGE: 896
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30292	CSA9-MOTHER LODE REC	10100	078-113	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,680 0 23,680 23,680	0 0 0 0 0	23,680
			078-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,005,079 0 6,005,079 15,838 6,020,917	40,600 0 40,600 0 40,600	6,061,517
			085-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,369,691 0 21,369,691 26,388 21,396,079	495,600 0 495,600 495,600	21,891,679
			085-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,103,846 0 2,103,846 0 2,103,846	28,000 0 28,000 0 28,000	2,131,846
			085-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,582,833 0 44,582,833 161,469 44,744,302	771,400 0 771,400 0 771,400	45,515,702
			085-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,048,889 0 1,048,889 5,000 1,053,889	7,000 0 7,000 7,000 7,000	1,060,889
			085-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,006 0 78,006 13,300 91,306	0 0 0 0 0	91,306
			085-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,547,859 2,547,859 2,547,859 2,547,859	117,600 0 117,600 117,600	2,665,459
			085-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,157,319 0 11,157,319 57,564 11,214,883	259,000 0 259,000 0 259,000	11,473,883

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:43 PAGE: 897
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30292	CSA9-MOTHER LODE REC	10100	085-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	508,426,522 0 508,426,522 4,165,786 512,592,308	11,132,800 0 11,132,800 0 11,132,800	523,725,108
			085-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,232,560 0 7,232,560 18,659 7,251,219	161,000 0 161,000 161,000	7,412,219
			085-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,760,006 0 1,760,006 0 1,760,006	49,000 0 49,000 0 49,000	1,809,006
			085-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,880,206 0 2,880,206 0 2,880,206	42,000 0 42,000 0 42,000	2,922,206
			085-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	684,042 0 684,042 0 684,042	21,000 0 21,000 0 21,000	705,042
			085-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,646,611 0 13,646,611 145,085 13,791,696	252,000 0 252,000 0 252,000	14,043,696
			085-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	327,686 0 327,686 0 327,686	7,000 0 7,000 0 7,000	334,686
			093-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	425,495 0 425,495 0 425,495	0 0 0 0 0	425,495
			093-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,593,369 0 1,593,369 7,230 1,600,599	26,600 0 26,600 26,600	1,627,199

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	LON		RUN DATE: 10/13/2005 TIME: 16:49:43 PAGE: 898
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30292	CSA9-MOTHER LODE	REC 10100	093-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,143,832 0 1,143,832 36,000 1,179,832	21,000 0 21,000 0 21,000	1,200,832
			093-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	357,933 0 357,933 0 357,933	0 0 0 0 0	357,933
			093-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	339,152,087 0 339,152,087 2,924,853 342,076,940	5,728,800 0 5,728,800 0 5,728,800	347,805,740
			093-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,723,450 0 26,723,450 46,936 26,770,386	695,800 0 695,800 0 695,800	27,466,186
			093-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,816,571 0 26,816,571 69,485 26,886,056	557,200 0 557,200 0 557,200	27,443,256
			093-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,396,855 0 27,396,855 24,430 27,421,285	620,200 0 620,200 620,200	28,041,485
			093-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,633,520 0 87,633,520 146,770 87,780,290	1,558,200 0 1,558,200 1,558,200	89,338,490
			093-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,937,968 0 21,937,968 112,155 22,050,123	257,600 0 257,600 0 257,600	22,307,723
* TAX AREA * TAX AREA	A HASH 4,57 A COUNTS 5	9,280 6	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	2,360,556,139 305,548 2,360,861,687 77,367,400 2,438,229,087	46,973,448 0 46,973,448 0 46,973,448	2,485,202,535

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:49:43 PAGE: 899
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30293	CSA9 ZN2 RYAN RA	NCH 10100	076-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,648,715 0 23,648,715 104,447 23,753,162	301,000 0 301,000 0 301,000	24,054,162
* TAX AREA * TAX AREA		76,011 1	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	23,648,715 0 23,648,715 104,447 23,753,162	301,000 0 301,000 0 301,000	24,054,162
30294	CSA9 ZN3 GEOTWN	CEME 10100	055-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			083-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,981,757 0 25,981,757 1,605,935 27,587,692	571,200 0 571,200 571,200	28,158,892
			083-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	42,733,920 0 42,733,920 281,809 43,015,729	914,200 0 914,200 0 914,200	43,929,929
			083-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,871,490 0 67,871,490 146,882 68,018,372	1,072,400 0 1,072,400 7,000 1,079,400	69,097,772
			083-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	129,913,616 62,394 129,976,010 3,180,493 133,156,503	2,691,600 0 2,691,600 2,691,600	135,848,103
* TAX AREA * TAX AREA	HASH 3 COUNTS	87,192 5	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	266,500,783 62,394 266,563,177 5,215,119 271,778,296	5,249,400 0 5,249,400 7,000 5,256,400	277,034,696
30298	CSA9 ZONE 7	10100	100-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,698,285 0 53,698,285 477,543 54,175,828	392,000 0 392,000 392,000	54,567,828

TRJ640P AN TRB060	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST	RUN DATE: 10/13/2005 TIME: 16:49:44 PAGE: 900
TAX AGENCYDESCRIPTION	TAXTAX RATEHOMEOWNERCLASSAREANET VALUEEXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH 100,075 * TAX AREA COUNTS 1	TOTALS SECURED 53,698,285 392,000 PUBLIC 0 0 0 SECURED TOTAL 53,698,285 392,000 UNSECURED 477,543 0 GRAND TOTAL 54,175,828 392,000	54,567,828
30301 CSA9 ZN9 SUNDANCE TR	10100 078-086 SECURED 8,799,122 236,600 PUBLIC 0 0 0 SECURED TOTAL 8,799,122 236,600 UNSECURED 38,552 0 GRAND TOTALS 8,837,674 236,600	9,074,274
* TAX AREA HASH 78,086 * TAX AREA COUNTS 1	TOTALS SECURED 8,799,122 236,600 PUBLIC 0 0 SECURED 1000000000000000000000000000000000000	9,074,274
30303 CSA9 ZN11 HOLLY DRIV	10100 054-061 SECURED 405,315 7,000 PUBLIC UTILITY 0 0 SECURED TOTAL 405,315 7,000 UNSECURED 0 0 0 GRAND TOTALS 405,315 7,000	412,315
	054-062 SECURED 338,559 7,000 PUBLIC UTILITY 0 0 SECURED TOTAL 338,559 7,000 UNSECURED 0 0 0 GRAND TOTALS 338,559 7,000	345,559
	054-063 SECURED 5,021,196 98,000 PUBLIC UTILITY 0 0 SECURED TOTAL 5,021,196 98,000 UNSECURED 45,272 0 GRAND TOTALS 5,066,468 98,000	5,164,468
	054-170 SECURED 2,055,921 70,000 PUBLIC UTILITY 0 0 0 SECURED TOTAL 2,055,921 70,000 UNSECURED 0 0 GRAND TOTALS 2,055,921 70,000	2,125,921
* TAX AREA HASH 216,356 * TAX AREA COUNTS 4	TOTALS SECURED 7,820,991 182,000 PUBLIC 0 0 0 SECURED 7,820,991 182,000 UNSECURED 7,820,991 182,000 GRAND TOTAL 7,866,263 182,000	8,048,263
30304 CSA9 ZN12 TEXAS HILL	10100 085-011 SECURED 78,006 0 PUBLIC UTILITY 0 0 SECURED TOTAL 78,006 0 UNSECURED 13,300 0 GRAND TOTALS 91,306 0	91,306

TRJ640P TRB060	AN	P	AUDITORS DEPARTMENT TAX RATE PREPARATION GENCY VALUE DETAIL LIS	ST		RUN DATE: 10/13/2005 TIME: 16:49:44 PAGE: 901
TAX AGENCY	DESCRIPTION	TAX TAX RA CLASS AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30304	CSA9 ZN12 TEXAS HILL	10100 090-03	1 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,784,058 0 24,784,058 41,976 24,826,034	$470,400 \\ 0 \\ 470,400 \\ 0 \\ 470,400$	25,296,434
		090-03	2 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,050,603 0 1,050,603 0 1,050,603	35,000 0 35,000 35,000	1,085,603
* TAX AREA * TAX AREA		TOTAI	S SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	25,912,667 0 25,912,667 55,276 25,967,943	505,400 0 505,400 505,400	26,473,343
30305	CSA9 ZN13 OAK LEAF C	10100 085-01	5 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,157,319 0 11,157,319 57,564 11,214,883	259,000 0 259,000 259,000	11,473,883
* TAX AREA * TAX AREA	A HASH 85,015 A COUNTS 1	TOTAI	S SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	11,157,319 0 11,157,319 57,564 11,214,883	259,000 0 259,000 0 259,000	11,473,883
30306	CSA9 ZN14 FERNWD-COT	10100 076-01	2 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	337,703 0 337,703 0 337,703	0 0 0 0 0	337,703
		076-01	4 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,950,697 0 13,950,697 37,918 13,988,615	154,000 0 154,000 154,000	14,142,615
		076-01	5 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,262,430 0 39,262,430 120,633 39,383,063	558,600 0 558,600 558,600	39,941,663
		076-01	6 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,913,940 0 20,913,940 90,047 21,003,987	334,600 0 334,600 0 334,600	21,338,587

TRJ640P TRB060	AN		AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LI	ST		RUN DATE: 10/13/2005 TIME: 16:49:44 PAGE: 902
TAX AGENCY	DESCRIPTION	TAX TAX R CLASS ARE		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30306	CSA9 ZN14 FERNWD-COT	10100 076-0	22 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,577,159 0 2,577,159 0 2,577,159	54,600 0 54,600 0 54,600	2,631,759
* TAX AREA * TAX AREA		TOTA	LS SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	77,041,929 0 77,041,929 248,598 77,290,527	1,101,800 0 1,101,800 0 1,101,800	78,392,327
30307	CSA9 ZN15 CARLSON DR	10100 054-0	75 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,063,776 0 3,063,776 9,048 3,072,824	54,600 0 54,600 54,600	3,127,424
		054-0	76 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,961,622 0 1,961,622 0 1,961,622	35,000 0 35,000 35,000	1,996,622
		100-0	90 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	404,617 0 404,617 0 404,617	7,000 0 7,000 7,000	411,617
		100-0	91 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,603,089 0 17,603,089 132,197 17,735,286	243,600 0 243,600 243,600	17,978,886
* TAX AREA * TAX AREA		TOTA	LS SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	23,033,104 0 23,033,104 141,245 23,174,349	340,200 0 340,200 340,200	23,514,549
30309	CSA9 ZN17 PONDEROSA	10100 054-0	00 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	993,971 0 993,971 0 993,971	21,000 0 21,000 0 21,000	1,014,971
		054-0	02 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$230,522 \\ 0 \\ 230,522 \\ 0 \\ 230,522$	0 0 0 0 0	230,522

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL I	ON		RUN DATE: 10/13/2005 TIME: 16:49:44 PAGE: 903
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	CSA9 ZN17 PONDEROSA	10100	054-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,907,653 0 9,907,653 44,787 9,952,440	259,000 0 259,000 0 259,000	10,211,440
			054-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,991 0 45,991 0 45,991	7,000 0 7,000 7,000 7,000	52,991
			054-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,475,342 0 23,475,342 47,100 23,522,442	245,000 0 245,000 0 245,000	23,767,442
			054-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,612,588 0 5,612,588 0 5,612,588	35,000 0 35,000 35,000	5,647,588
			054-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,000 10,796 20,796 0 20,796	0 0 0 0 0	20,796
			054-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,692,965 0 2,692,965 0 2,692,965	0 0 0 0 0	2,692,965
			054-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,838,950 0 4,838,950 4,838,950	0 0 0 0 0	4,838,950
			054-061	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	405,315 0 405,315 0 405,315	7,000 0 7,000 0 7,000	412,315
			054-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	338,559 0 338,559 0 338,559	7,000 0 7,000 7,000	345,559

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	CSA9 ZN17 PONDEROSA	10100	054-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,021,196 0 5,021,196 45,272 5,066,468	98,000 98,000 98,000 98,000	5,164,468
			054-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,017,252 0 117,017,252 28,550,709 145,567,961	0 0 0 0 0	145,567,961
			054-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,746,952 0 4,746,952 48,182 4,795,134	63,000 0 63,000 63,000	4,858,134
			054-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	92,057,179 0 92,057,179 1,255,928 93,313,107	1,262,800 0 1,262,800 1,262,800	94,575,907
			054-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,808,792 0 3,808,792 5,551 3,814,343	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	3,856,343
			054-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,063,776 0 3,063,776 9,048 3,072,824	54,600 0 54,600 54,600	3,127,424
			054-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,961,622 0 1,961,622 0 1,961,622	35,000 0 35,000 0 35,000	1,996,622
			054-083	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,397,417 0 8,397,417 62,958 8,460,375	131,600 0 131,600 131,600	8,591,975
			054-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,470,098 0 3,470,098 22,895 3,492,993	28,000 0 28,000 0 28,000	3,520,993

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:44 PAGE: 905
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	CSA9 ZN17 PONDEROSA	10100	054-087	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,442,993 0 25,442,993 154,681 25,597,674	669,438 0 669,438 0 669,438	26,267,112
			054-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,463 0 107,463 0 107,463	0 0 0 0 0	107,463
			054-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,003,377 0 22,003,377 108,842 22,112,219	614,600 0 614,600 614,600	22,726,819
			054-097	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	670,975 0 670,975 235,314 906,289	0 0 0 0 0	906,289
			054-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,188,855 0 20,188,855 3,095,229 23,284,084	0 0 0 0 0	23,284,084
			054-101	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	316,013,916 27,351 316,041,267 11,338,028 327,379,295	5,076,300 0 5,076,300 0 5,076,300	332,455,595
			054-109	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,194,223 0 11,194,223 63,758 11,257,981	334,600 0 334,600 334,600	11,592,581
			054-117	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
			054-119	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,508,001 0 7,508,001 56,928 7,564,929	203,000 0 203,000 203,000	7,767,929

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	ON		RUN DATE: 10/13/2005 TIME: 16:49:45 PAGE: 906
TAX AGENCY	DESCRIPTION	TAX T CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	CSA9 ZN17 PONDEROSA	10100 (054-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,636 0 1,636 0 1,636	0 0 0 0 0	1,636
		(054-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	408,232 0 408,232 141,781 550,013	0 0 0 0 0	550,013
		(054-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,341,535 0 1,341,535 3,000 1,344,535	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,358,535
		(054-130	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,537 0 67,537 67,537	0 0 0 0 0	67,537
		(054-134	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,191,990 0 6,191,990 0 6,191,990	117,600 0 117,600 0 117,600	6,309,590
		(054-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,698,598 0 14,698,598 297,516 14,996,114	194,600 0 194,600 0 194,600	15,190,714
		(054-147	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,652,400 0 1,652,400 0 1,652,400	0 0 0 0 0	1,652,400
		(054-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,717 0 41,717 41,717	0 0 0 0 0	41,717
		(054-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,193,389 0 2,193,389 0 2,193,389	0 0 0 0	2,193,389

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:49:45 PAGE: 907
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	CSA9 ZN17 PONDEROSA	10100	054-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,374,205 0 20,374,205 76,153 20,450,358	522,200 0 522,200 522,200	20,972,558
			054-169	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,703,979 0 27,703,979 107,116 27,811,095	462,000 0 462,000 462,000	28,273,095
			054-170	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,055,921 0 2,055,921 0 2,055,921	70,000 0 70,000 70,000	2,125,921
			054-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,968,373 0 84,968,373 390,718 85,359,091	1,472,800 0 1,472,800 1,472,800	86,831,891
			054-177	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,486,245 0 25,486,245 97,684 25,583,929	364,000 0 364,000 364,000	25,947,929
			054-179	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,652 0 72,652 72,652	0 0 0 0 0	72,652
			054-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,152,843 0 13,152,843 9,263 13,162,106	259,000 0 259,000 259,000	13,421,106
			054-181	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,495,244 0 19,495,244 60,884 19,556,128	380,800 0 380,800 380,800	19,936,928
			072-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	642,398 0 642,398 0 642,398	14,000 0 14,000 0 14,000	656,398

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:45 PAGE: 908
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	CSA9 ZN17 PONDEROSA	10100	072-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,229,570 0 1,229,570 0 1,229,570	14,000 0 14,000 0 14,000	1,243,570
			076-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,010,463 15,925 17,026,388 0 17,026,388	7,000 0 7,000 7,000	17,033,388
			076-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,861,803 11,897 71,873,700 204,903 72,078,603	809,200 0 809,200 809,200	72,887,803
			076-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,387,140 57,809 117,444,949 641,638 118,086,587	1,083,600 0 1,083,600 1,083,600	119,170,187
			076-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,125 0 40,125 23,787 63,912	0 0 0 0 0	63,912
			076-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,067,000 1,046 2,068,046 0 2,068,046	21,000 0 21,000 0 21,000	2,089,046
			076-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,184,480 0 2,184,480 0 2,184,480	7,000 0 7,000 7,000	2,191,480
			076-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,648,715 0 23,648,715 104,447 23,753,162	301,000 0 301,000 301,000	24,054,162
			076-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	337,703 0 337,703 0 337,703	0 0 0 0	337,703

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:45 PAGE: 909
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	CSA9 ZN17 PONDEROSA	10100	076-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,950,697 0 13,950,697 37,918 13,988,615	154,000 0 154,000 154,000	14,142,615
			076-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,262,430 0 39,262,430 120,633 39,383,063	558,600 0 558,600 558,600	39,941,663
			076-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,913,940 0 20,913,940 90,047 21,003,987	334,600 0 334,600 334,600	21,338,587
			076-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	157,373,512 0 157,373,512 49,721,523 207,095,035	0 0 0 0 0	207,095,035
			076-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	837,693 0 837,693 837,693	0 0 0 0 0	837,693
			076-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,348,964 0 1,348,964 0 1,348,964	28,000 0 28,000 0 28,000	1,376,964
			076-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,577,159 0 2,577,159 2,577,159	54,600 0 54,600 54,600	2,631,759
			076-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,677,597 0 14,677,597 48,940 14,726,537	168,000 0 168,000 0 168,000	14,894,537
			076-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,763,549 0 3,763,549 0 3,763,549	35,000 0 35,000 0 35,000	3,798,549

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:49:45 PAGE: 910
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	CSA9 ZN17 PONDEROSA	10100	076-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,299,842 0 31,299,842 0 31,299,842	0 0 0 0 0	31,299,842
			100-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,219 0 40,219 18,451 58,670	0 0 0 0 0	58,670
			100-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	525,980 0 525,980 0 525,980	0 0 0 0 0	525,980
			100-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,305 0 223,305 0 223,305	7,000 0 7,000 7,000	230,305
			100-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,250,842 0 2,250,842 0 2,250,842	49,000 0 49,000 0 49,000	2,299,842
			100-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,618,473 0 15,618,473 150,217 15,768,690	228,200 0 228,200 228,200	15,996,890
			100-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	430,215 0 430,215 0 430,215	14,000 0 14,000 0 14,000	444,215
			100-059	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,787,801 0 7,787,801 13,770 7,801,571	119,000 0 119,000 0 119,000	7,920,571
			100-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,129,929 0 69,129,929 1,043,305 70,173,234	1,538,600 0 1,538,600 0 1,538,600	71,711,834

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:49:46 PAGE: 911
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	CSA9 ZN17 PONDEROSA	10100	100-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,416,216 0 7,416,216 15,589 7,431,805	189,000 0 189,000 0 189,000	7,620,805
			100-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,523,016 0 23,523,016 151,156 23,674,172	294,000 0 294,000 0 294,000	23,968,172
			100-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,436 0 8,436 0 8,436	0 0 0 0 0	8,436
			100-090	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	404,617 0 404,617 0 404,617	7,000 0 7,000 7,000 7,000	411,617
			100-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,603,089 0 17,603,089 132,197 17,735,286	243,600 0 243,600 243,600	17,978,886
			100-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,042,258 0 22,042,258 129,519 22,171,777	354,200 0 354,200 354,200	22,525,977
			100-094	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,971 0 521,971 2,500 524,471	21,000 0 21,000 0 21,000	545,471
			100-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,895,450 0 8,895,450 30,000 8,925,450	186,200 0 186,200 0 186,200	9,111,650
			100-096	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,193,531 0 21,193,531 171,353 21,364,884	$\begin{array}{c} 406,000\\ 0\\ 406,000\\ 7,000\\ 413,000\end{array}$	21,777,884

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL I	ON		RUN DATE: 10/13/2005 TIME: 16:49:46 PAGE: 912
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	CSA9 ZN17 PONDEROSA	10100	100-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,986,102 0 35,986,102 188,167 36,174,269	354,200 0 354,200 0 354,200	36,528,469
			100-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,142,010 0 5,142,010 60,912 5,202,922	133,000 0 133,000 0 133,000	5,335,922
			100-104	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,120 0 62,120 0 62,120	7,000 0 7,000 7,000	69,120
			100-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,128,553 0 6,128,553 18,370 6,146,923	140,000 0 140,000 0 140,000	6,286,923
			100-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$482,844 \\ 0 \\ 482,844 \\ 0 \\ 482,844$	7,000 0 7,000 7,000 7,000	489,844
			100-150	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,253,220 0 28,253,220 138,432 28,391,652	322,000 0 322,000 0 322,000	28,713,652
			100-152	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,573,451 0 53,573,451 187,434 53,760,885	399,000 0 399,000 0 399,000	54,159,885
			100-153	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,932,269 0 6,932,269 31,475 6,963,744	154,000 0 154,000 0 154,000	7,117,744
			100-155	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,724,492 0 13,724,492 40,820 13,765,312	138,600 0 138,600 0 138,600	13,903,912

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:46 PAGE: 913
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	CSA9 ZN17 PONDEROSA	10100	100-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,822 0 3,431,822 0 3,431,822	28,000 0 28,000 0 28,000	3,459,822
			100-161	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,182,337 0 5,182,337 5,931 5,188,268	133,000 0 133,000 133,000	5,321,268
			100-164	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,676,514 0 29,676,514 176,338 29,852,852	607,600 0 607,600 607,600	30,460,452
			100-172	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,615,493 0 4,615,493 0 4,615,493	21,000 0 21,000 0 21,000	4,636,493
			100-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,713,328 0 2,713,328 0 2,713,328	28,000 0 28,000 0 28,000	2,741,328
			100-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	198,252,359 0 198,252,359 1,705,849 199,958,208	3,343,200 0 3,343,200 0 3,343,200	203,301,408
			100-175	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,264,759 0 1,264,759 0 1,264,759	0 0 0 0 0	1,264,759
			100-178	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	570,199 0 570,199 0 570,199	7,000 0 7,000 7,000	577,199
			100-188	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,663,809 0 7,663,809 26,159 7,689,968	77,000 0 77,000 77,000 77,000	7,766,968

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:49:46 PAGE: 914
TAX AGENCY	DESCRIPTION-	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	CSA9 ZN17 PONDE	ROSA 10100	100-190	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,831,070 0 9,831,070 3,598,490 13,429,560	63,000 0 63,000 63,000	13,492,560
			100-204	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,812,187 0 20,812,187 104,511 20,916,698	460,600 0 460,600 0 460,600	21,377,298
			100-205	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	135,521 0 135,521 0 135,521	0 0 0 0 0	135,521
			100-206	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,742,309 0 31,742,309 124,243 31,866,552	726,600 0 726,600 0 726,600	32,593,152
			100-220	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,381,857 0 7,381,857 0 7,381,857	0 0 0 0 0	7,381,857
			100-221	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,342,735 0 1,342,735 0 1,342,735	5,600 0 5,600 5,600 5,600	1,348,335
			100-222	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,911 0 115,911 0 115,911	0 0 0 0 0	115,911
			100-223	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$\begin{array}{c} 4,212,000\\ 0\\ 4,212,000\\ 0\\ 4,212,000\end{array}$	0 0 0 0 0	4,212,000
* TAX AREA * TAX AREA		306,399 109	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	2,110,391,853 124,824 2,110,516,677 105,588,349 2,216,105,026	27,452,738 0 27,452,738 7,000 27,459,738	2,243,564,764

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:49:47 PAGE: 915
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30310	CSA9 ZN18 PLCK PNS/C	10100	055-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,875,615 0 4,875,615 25,694 4,901,309	7,000 0 7,000 7,000	4,908,309
			055-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,119,067 0 4,119,067 0 4,119,067	56,000 0 56,000 56,000	4,175,067
			055-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,924,905 0 54,924,905 157,619 55,082,524	1,003,800 0 1,003,800 0 1,003,800	56,086,324
			055-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	285,516 0 285,516 285,516	0 0 0 0 0	285,516
			055-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	954,825 0 954,825 298,090 1,252,915	21,000 0 21,000 0 21,000	1,273,915
			055-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,983,451 0 27,983,451 120,500 28,103,951	663,600 0 663,600 663,600	28,767,551
			055-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,399,170 0 12,399,170 51,310 12,450,480	$243,600 \\ 0 \\ 243,600 \\ 243,600 \\ 243,600 \\ 0 \\ 243,600 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	12,694,080
			055-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,131,525 0 61,131,525 324,064 61,455,589	1,339,800 0 1,339,800 0 1,339,800	62,795,389
			055-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,010,147 0 27,010,147 167,492 27,177,639	509,600 509,600 509,600	27,687,239

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:47 PAGE: 916
TAX AGENCY	DESCRIPTION	TAX T CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30310	CSA9 ZN18 PLCK PNS/C	10100 0	055-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	252,308,845 0 252,308,845 2,265,306 254,574,151	4,780,173 0 4,780,173 0 4,780,173	259,354,324
		C	055-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,155,628 0 1,155,628 0 1,155,628	7,000 0 7,000 7,000	1,162,628
		C	055-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,888 0 6,888 0 6,888	0 0 0 0 0	6,888
		C	055-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	443,423 0 443,423 0 443,423	0 0 0 0 0	443,423
		C	055-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,447,214 0 2,447,214 0 2,447,214	21,000 0 21,000 0 21,000	2,468,214
		C	059-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,884,438 0 17,884,438 194,926 18,079,364	126,000 0 126,000 126,000	18,205,364
		C	059-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,185,148 0 2,185,148 6,115 2,191,263	28,000 0 28,000 0 28,000	2,219,263
		C	059-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,478,161 0 4,478,161 0 4,478,161	75,600 0 75,600 75,600	4,553,761
		C	059-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	288,077 0 288,077 0 288,077	0 0 0 0 0	288,077

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL I	ON		RUN DATE: 10/13/2005 TIME: 16:49:47 PAGE: 917
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30310	CSA9 ZN18 PLCK PNS/C	10100	059-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	43,152,769 0 43,152,769 137,464 43,290,233	621,600 0 621,600 621,600	43,911,833
			059-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,213,823 0 8,213,823 11,841 8,225,664	208,600 0 208,600 208,600	8,434,264
			059-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,477,797 0 1,477,797 7,384 1,485,181	14,000 0 14,000 0 14,000	1,499,181
			059-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,983,487 0 1,983,487 5,000 1,988,487	56,000 0 56,000 56,000	2,044,487
			059-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	886,657 0 886,657 0 886,657	14,000 0 14,000 0 14,000	900,657
			059-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	912,364 0 912,364 0 912,364	14,000 0 14,000 0 14,000	926,364
			059-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,836,631 0 1,836,631 19,110 1,855,741	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	1,897,741
			059-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,491,435 0 4,491,435 17,443 4,508,878	56,000 0 56,000 56,000	4,564,878
			059-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	654,520,765 0 654,520,765 7,962,265 662,483,030	14,848,734 0 14,848,734 0 14,848,734	677,331,764

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:49:47 PAGE: 918
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30310	CSA9 ZN18 PLCK PNS/C	10100	059-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	938,103 0 938,103 0 938,103	28,000 0 28,000 0 28,000	966,103
			059-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,056,859 0 2,056,859 9,500 2,066,359	49,000 0 49,000 0 49,000	2,115,359
			059-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	534,770 0 534,770 0 534,770	0 0 0 0 0	534,770
			059-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 131,905 131,905	0 0 0 0 0	131,905
			090-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,397,275 0 3,397,275 0 3,397,275	91,000 0 91,000 0 91,000	3,488,275
			090-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,049,821 0 6,049,821 14,204 6,064,025	126,000 0 126,000 0 126,000	6,190,025
			090-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	672,239 0 672,239 6,868 679,107	21,000 0 21,000 0 21,000	700,107
			090-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	811,603 0 811,603 0 811,603	28,000 0 28,000 0 28,000	839,603
			090-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,030,506 0 2,030,506 8,197 2,038,703	56,000 0 56,000 0 56,000	2,094,703

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:47 PAGE: 919
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30310	CSA9 ZN18 PLCK PNS/C	10100	090-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,995,393 8,552 2,003,945 10,830 2,014,775	54,600 0 54,600 54,600	2,069,375
			090-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,719,789 5,460 93,725,249 517,279 94,242,528	2,080,400 0 2,080,400 0 2,080,400	96,322,928
			090-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	283,358 0 283,358 8,400 291,758	0 0 0 0 0	291,758
			090-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	419,986 0 419,986 280,243 700,229	7,000 0 7,000 0 7,000	707,229
			090-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	143,156 0 143,156 0 143,156	0 0 0 0 0	143,156
			090-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,519,125 0 10,519,125 11,737 10,530,862	119,000 0 119,000 0 119,000	10,649,862
			090-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,611,892 0 6,611,892 41,680 6,653,572	126,000 0 126,000 0 126,000	6,779,572
			090-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,429,463 0 13,429,463 265,295 13,694,758	355,600 0 355,600 355,600	14,050,358
			090-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,704,349 180,456 115,884,805 1,452,557 117,337,362	3,711,400 0 3,711,400 0 3,711,400	121,048,762

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:49:48 PAGE: 920
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30310	CSA9 ZN18 PLCK PNS/C	10100	090-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,804 0 125,804 0 125,804	0 0 0 0 0	125,804
			090-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,945,485 0 3,945,485 39,425 3,984,910	140,000 0 140,000 140,000	4,124,910
			090-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,877,652 0 17,877,652 213,587 18,091,239	364,000 0 364,000 364,000	18,455,239
			090-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,248,302 0 27,248,302 106,579 27,354,881	553,000 0 553,000 553,000	27,907,881
			090-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,886 0 15,886 0 15,886	0 0 0 0 0	15,886
			090-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,807,087 0 44,807,087 3,579,600 48,386,687	869,400 0 869,400 0 869,400	49,256,087
			090-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,784,058 0 24,784,058 41,976 24,826,034	470,400 0 470,400 470,400	25,296,434
			090-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,050,603 0 1,050,603 1,050,603	35,000 0 35,000 35,000	1,085,603
			090-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,518,416 0 1,518,416 58,830 1,577,246	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,591,246

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	LON		RUN DATE: 10/13/2005 TIME: 16:49:48 PAGE: 921
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30310	CSA9 ZN18 PLCK PNS/C	10100	090-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,631,135 0 2,631,135 0 2,631,135	35,000 0 35,000 0 35,000	2,666,135
			090-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,475,143 0 2,475,143 0 2,475,143	21,000 0 21,000 0 21,000	2,496,143
			095-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,945,425 0 10,945,425 969,728 11,915,153	0 0 0 0 0	11,915,153
			095-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 255,850 255,850	0 0 0 0 0	255,850
			095-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,868,172 0 19,868,172 50,270 19,918,442	130,200 0 130,200 0 130,200	20,048,642
			095-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,511,043 0 35,511,043 233,066 35,744,109	245,000 0 245,000 0 245,000	35,989,109
			095-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,658,155 0 5,658,155 3,250 5,661,405	0 0 0 0 0	5,661,405
			095-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,261,202 0 10,261,202 5,443 10,266,645	0 0 0 0 0	10,266,645
* TAX AREA * TAX AREA		91	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	1,660,399,026 194,468 1,660,593,494 20,087,922 1,680,681,416	34,487,107 0 34,487,107 0 34,487,107	1,715,168,523

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL I	ON		RUN DATE: 10/13/2005 TIME: 16:49:48 PAGE: 922
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30311	CSA9 ZN19 GOLD TRAIL	10100	072-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,483,378 0 21,483,378 67,967 21,551,345	586,600 0 586,600 586,600	22,137,945
			072-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,206,762 0 18,206,762 77,081 18,283,843	502,600 0 502,600 502,600	18,786,443
			072-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	775,318 0 775,318 87,512 862,830	0 0 0 0 0	862,830
			072-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,079,067 0 3,079,067 500,818 3,579,885	0 0 0 0 0	3,579,885
			072-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,981,351 0 1,981,351 25,629 2,006,980	56,000 0 56,000 0 56,000	2,062,980
			072-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,497,921 0 28,497,921 78,999 28,576,920	632,800 0 632,800 0 632,800	29,209,720
			072-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,093,314 0 9,093,314 49,815 9,143,129	187,600 0 187,600 0 187,600	9,330,729
			072-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,829,773 0 7,829,773 116,982 7,946,755	159,600 0 159,600 0 159,600	8,106,355
			072-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,730,048 0 83,730,048 325,997 84,056,045	1,215,200 0 1,215,200 0 1,215,200	85,271,245

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:48 PAGE: 923
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30311	CSA9 ZN19 GOLD TRAIL	10100	072-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,752,171 0 2,752,171 44,705 2,796,876	77,000 0 77,000 77,000	2,873,876
			072-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,278,770 0 9,278,770 30,530 9,309,300	131,600 0 131,600 131,600	9,440,900
			072-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,954,212 0 123,954,212 1,647,048 125,601,260	2,518,600 0 2,518,600 2,518,600	128,119,860
			072-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,797,259 0 83,797,259 1,100,234 84,897,493	1,500,800 0 1,500,800 1,500,800	86,398,293
			072-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,941 0 6,941 0 6,941	0 0 0 0 0	6,941
			072-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,974,511 0 1,974,511 9,900 1,984,411	49,000 0 49,000 49,000	2,033,411
			072-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	76,869,394 0 76,869,394 3,275,103 80,144,497	1,181,600 0 1,181,600 1,181,600	81,326,097
			072-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,261,073 0 4,261,073 0 4,261,073	75,600 0 75,600 75,600	4,336,673
			072-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,072,464 0 46,072,464 219,776 46,292,240	852,600 0 852,600 852,600	47,144,840

TRJ640P TRB060	AN		TA	JDITORS DEPARTMENT AX RATE PREPARATIO ICY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:49:49 PAGE: 924
TAX AGENCY	DESCRIPTION	TAX TA CLASS	AX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30311	CSA9 ZN19 GOLD TRAIL	10100 0'		SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,263 0 3,431,263 11,517 3,442,780	70,000 0 70,000 70,000	3,512,780
		0.		SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $	7,000 0 7,000 7,000	149,728
		0.	72-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	479,046 0 479,046 0 479,046	0 0 0 0 0	479,046
		0,	72-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,519,156 0 1,519,156 0 1,519,156	28,000 0 28,000 0 28,000	1,547,156
		0,		SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,564,180 0 1,564,180 0 1,564,180	28,000 0 28,000 0 28,000	1,592,180
		0,		SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	464,739 0 464,739 0 464,739	14,000 0 14,000 0 14,000	478,739
		0,		SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	225,000 0 225,000 0 225,000	0 0 0 0 0	225,000
		0,		SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	781,868 0 781,868 0 781,868	0 0 0 0 0	781,868
		0,	72-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,173,195 0 1,173,195 0 1,173,195	21,000 0 21,000 0 21,000	1,194,195

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:49:49 PAGE: 925
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30311	CSA9 ZN19 GOLD TRAIL	10100	072-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	459,146 0 459,146 0 459,146	7,000 0 7,000 7,000 7,000	466,146
			072-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,129,466 0 1,129,466 33,163 1,162,629	28,000 0 28,000 0 28,000	1,190,629
			072-085	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,981,428 0 16,981,428 229,869 17,211,297	252,000 0 252,000 0 252,000	17,463,297
			100-165	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,528 0 33,528 0 33,528	0 0 0 0 0	33,528
			100-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,701 0 107,701 0 107,701	7,000 0 7,000 0 7,000	114,701
			100-210	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,215 0 141,215 0 141,215	0 0 0 0 0	141,215
			100-211	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,992 0 45,992 0 45,992	7,000 0 7,000 7,000 7,000	52,992
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	552,323,378 0 552,323,378 7,932,645 560,256,023	10,196,200 0 10,196,200 0 10,196,200	570,452,223
30312	CSA9 ZN21 EAST EL LA	10100	072-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,261,073 0 4,261,073 4,261,073	75,600 0 75,600 75,600 75,600	4,336,673

TRJ640P AN TRB060	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST	RUN DATE: 10/13/2005 TIME: 16:49:49 PAGE: 926
TAX AGENCYDESCRIPTION	TAXTAX RATEHOMEOWNERCLASSAREANET VALUEEXEMPTION	CLASS 100 TOTAL VALUE
30312 CSA9 ZN21 EAST EL LA	10100 072-070 SECURED 225,000 0 PUBLIC UTILITY 0 0 SECURED TOTAL 225,000 0 UNSECURED 0 0 0 GRAND TOTALS 225,000 0	225,000
* TAX AREA HASH 144,121 * TAX AREA COUNTS 2	TOTALS SECURED 4,486,073 75,600 PUBLIC 0 0 0 SECURED 4,486,073 75,600 UNSECURED 0 0 GRAND TOTAL 4,486,073 75,600	4,561,673
30313 CSA9 ZN22 GILMORE VI	10100 059-031 SECURED 8,213,823 208,600 PUBLIC UTILITY 0 0 SECURED TOTAL 8,213,823 208,600 UNSECURED 11,841 0 GRAND TOTALS 8,225,664 208,600	8,434,264
* TAX AREA HASH 59,031 * TAX AREA COUNTS 1	TOTALS SECURED 8,213,823 208,600 PUBLIC 0 0 SECURED 0 0 UNSECURED 11,841 0 GRAND TOTAL 8,225,664 208,600	8,434,264
30314 CSA9 ZN23 TEGRA ROAD	10100 083-057 SECURED 4,765,134 119,000 PUBLIC UTILITY 0 0 SECURED TOTAL 4,765,134 119,000 UNSECURED 38,131 0 GRAND TOTALS 4,803,265 119,000	4,922,265
* TAX AREA HASH 83,057 * TAX AREA COUNTS 1	TOTALS SECURED 4,765,134 119,000 PUBLIC 0 0 SECURED 4,765,134 119,000 UNSECURED 38,131 0 GRAND TOTAL 4,803,265 119,000	4,922,265
30315 CSA9 ZN24 WALNUT DRI	10100 100-093 SECURED 22,042,258 354,200 PUBLIC UTILITY 0 0 SECURED TOTAL 22,042,258 354,200 UNSECURED 129,519 0 GRAND TOTALS 22,171,777 354,200	22,525,977
	100-094 SECURED 521,971 21,000 PUBLIC UTILITY 0 0 SECURED TOTAL 521,971 21,000 UNSECURED 2,500 0 GRAND TOTALS 524,471 21,000	545,471
* TAX AREA HASH 200,187 * TAX AREA COUNTS 2	TOTALS SECURED 22,564,229 375,200 PUBLIC 0 0 0 SECURED TOTAL 22,564,229 375,200 UNSECURED 132,019 0 GRAND TOTAL 22,696,248 375,200	23,071,448

TRJ640P TRB060	AN	A	AUDITORS DEPARTMENT TAX RATE PREPARATION ENCY VALUE DETAIL LIST			RUN DATE: 10/13/2005 TIME: 16:49:49 PAGE: 927
TAX AGENCY	DESCRIPTION	TAX TAX RAT CLASS AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30316	CSA9 ZN25 MEADOWVIEW	10100 083-058	PUBLIC UTILITY SECURED TOTAL 2 UNSECURED	22,918,745 0 22,918,745 57,016 22,975,761	425,600 0 425,600 0 425,600	23,401,361
* TAX AREA * TAX AREA		TOTALS	PUBLIC UTILITY SECURED TOTAL 2 UNSECURED	22,918,745 0 22,918,745 57,016 22,975,761	425,600 0 425,600 0 425,600	23,401,361
30317	CSA9 ZN26 DOLLY VARD	10100 059-032	PUBLIC UTILITY SECURED TOTAL UNSECURED	1,477,797 0 1,477,797 7,384 1,485,181	14,000 0 14,000 14,000	1,499,181
		059-045	5 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,056,859 0 2,056,859 9,500 2,066,359	49,000 0 49,000 49,000	2,115,359
* TAX AREA * TAX AREA		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	3,534,656 0 3,534,656 16,884 3,551,540	63,000 0 63,000 63,000	3,614,540
30318	CSA9 ZN27 CREEKSIDE	10100 054-09	' SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	670,975 0 670,975 235,314 906,289	0 0 0 0 0	906,289
* TAX AREA * TAX AREA		TOTALS	S SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	670,975 0 670,975 235,314 906,289	0 0 0 0 0	906,289
30319	CSA9 ZN28 CREEKSIDE	10100 100-124	PUBLIC UTILITY SECURED TOTAL 2 UNSECURED	29,311,984 0 29,311,984 77,006 29,388,990	628,600 0 628,600 0 628,600	30,017,590
		100-144	PUBLIC UTILITY SECURED TOTAL 1 UNSECURED	12,574,449 0 12,574,449 0 12,574,449	259,000 0 259,000 259,000	12,833,449

TRJ640P AN TRB060		EPARTMENT REPARATION DETAIL LIST		RUN DATE: 10/13/2005 TIME: 16:49:49 PAGE: 928
TAX AGENCYDESCRIPTION	TAX TAX RATE CLASS AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH 200,268 * TAX AREA COUNTS 2	TOTALS SECURED PUBLIC U SECURED UNSECURE GRAND TO	TOTAL 41,886,433 D 77,006	887,600 0 887,600 0 887,600	42,851,039
30320 CSA9 ZN29 PINEOAKIO	10100 100-103 SECURED PUBLIC U SECURED UNSECURE GRAND TO	TOTAL 5,142,010 D 60,912	133,000 0 133,000 0 133,000	5,335,922
* TAX AREA HASH 100,103 * TAX AREA COUNTS 1	TOTALS SECURED PUBLIC U SECURED UNSECURE GRAND TO	TOTAL 5,142,010 D 60,912	133,000 0 133,000 133,000	5,335,922
30321 CSA9 ZN30 LYNX TRAIL	10100 059-035 SECURED PUBLIC U SECURED UNSECURE GRAND TO	TOTAL 1,983,487 D 5,000	56,000 0 56,000 56,000	2,044,487
	059-036 SECURED PUBLIC U SECURED UNSECURE GRAND TO	TOTAL 886,657 D 0	14,000 0 14,000 0 14,000	900,657
	059-037 SECURED PUBLIC U SECURED UNSECURE GRAND TO	TOTAL 912,364 D 0	14,000 0 14,000 0 14,000	926,364
	085-017 SECURED PUBLIC U SECURED UNSECURE GRAND TO	TOTAL 7,232,560 D 18,659	161,000 0 161,000 0 161,000	7,412,219
	085-023 SECURED PUBLIC U SECURED UNSECURE GRAND TO	TOTAL 327,686 D 0	7,000 0 7,000 7,000	334,686
* TAX AREA HASH 347,148 * TAX AREA COUNTS 5	TOTALS SECURED PUBLIC U SECURED UNSECURE GRAND TO	TOTAL 11,342,754 D 23,659	252,000 0 252,000 252,000	11,618,413

TRJ640P TRB060	AN			TA	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL LI			RUN DATE: 10/13/2005 TIME: 16:49:50 PAGE: 929
TAX AGENCY	DESCRIPTION-		TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30322	CSA9 ZN31 STONE	EGATE 1	L0100	054-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,550,444 0 109,550,444 326,632 109,877,076	2,226,000 0 2,226,000 2,226,000	112,103,076
				100-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,415,575 0 4,415,575 58,640 4,474,215	89,600 0 89,600 89,600	4,563,815
* TAX AREA * TAX AREA	A HASH A COUNTS	154,218 2		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	113,966,019 0 113,966,019 385,272 114,351,291	2,315,600 0 2,315,600 2,315,600	116,666,891
30323	CSA9 ZN32 MANY	OAKS 1	L0100	054-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,463 0 107,463 0 107,463	0 0 0 0 0	107,463
				054-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,003,377 0 22,003,377 108,842 22,112,219	614,600 0 614,600 0 614,600	22,726,819
* TAX AREA * TAX AREA		108,186 2		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	22,110,840 0 22,110,840 108,842 22,219,682	614,600 0 614,600 0 614,600	22,834,282
30325	CSA9 ZN34 BARNE	TT BU 1	L0100	054-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,188,855 0 20,188,855 3,095,229 23,284,084	0 0 0 0 0	23,284,084
* TAX AREA * TAX AREA		54,098 1		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	20,188,855 0 20,188,855 3,095,229 23,284,084	0 0 0 0 0	23,284,084
30326	CSA9 ZN35 PILOT	T VIEW 1	10100	083-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,396,463 0 13,396,463 39,255 13,435,718	256,200 0 256,200 256,200	13,691,918

TRJ640P AN TRB060		AUDITORS DEPARTMENT TAX RATE PREPARATION ENCY VALUE DETAIL LIST		RUN DATE: 10/13/2005 TIME: 16:49:50 PAGE: 930
TAX AGENCYDESCRIPTION	TAX TAX RAT CLASS AREA	'E NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30326 CSA9 ZN35 PILOT VIEW	10100 083-082	SECURED270,548PUBLIC UTILITY0SECURED TOTAL270,548UNSECURED0GRAND TOTALS270,548	0	270,548
* TAX AREA HASH 166,14 * TAX AREA COUNTS 2	2 TOTALS	SECURED 13,667,011 PUBLIC UTILITY 0 SECURED TOTAL 13,667,011 UNSECURED 39,255 GRAND TOTAL 13,706,266	256,200 0	13,962,466
30327 CSA9 ZN37 GREENSPRIN	10100 100-104	SECURED62,120PUBLIC UTILITY0SECURED TOTAL62,120UNSECURED0GRAND TOTALS62,120	0 7,000 0	69,120
	100-106	SECURED3,112,735PUBLIC UTILITY0SECURED TOTAL3,112,735UNSECURED22,997GRAND TOTALS3,135,732	35,000 0	3,170,732
	100-182	SECURED 2,790,777 PUBLIC UTILITY 0 SECURED TOTAL 2,790,777 UNSECURED 24,300 GRAND TOTALS 2,815,077	0 70,000	2,885,077
* TAX AREA HASH 300,39 * TAX AREA COUNTS 3	2 TOTALS	SECURED 5,965,632 PUBLIC UTILITY 0 SECURED TOTAL 5,965,632 UNSECURED 47,297 GRAND TOTAL 6,012,929	0 112,000 0	6,124,929
30328 CSA9 ZN38 KING MTN R	10100 059-039	SECURED 4,491,435 PUBLIC UTILITY 0 SECURED TOTAL 4,491,435 UNSECURED 17,443 GRAND TOTALS 4,508,878	0 56,000 0	4,564,878
* TAX AREA HASH 59,03 * TAX AREA COUNTS 1) TOTALS	SECURED 4,491,435 PUBLIC UTILITY 0 SECURED TOTAL 4,491,435 UNSECURED 17,443 GRAND TOTAL 4,508,878	0 56,000 0	4,564,878
30329 CSA9 ZN39 RANDOLPH C	10100 059-038	SECURED 1,836,631 PUBLIC UTILITY 0 SECURED TOTAL 1,836,631 UNSECURED 19,110 GRAND TOTALS 1,855,741		1,897,741

TRJ640P AN TRB060	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST	RUN DATE: 10/13/2005 TIME: 16:49:50 PAGE: 931
TAX AGENCYDESCRIPTION	TAXTAX RATEHOMEOWNERCLASSAREANET VALUEEXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH 59,038 * TAX AREA COUNTS 1	TOTALS SECURED 1,836,631 42,000 PUBLIC 0 0 SECURED 1,836,631 42,000 UNSECURED 19,110 0 GRAND TOTAL 1,855,741 42,000	1,897,741
30330 CSA9 ZN40 ROLLING RN	10100 100-105 SECURED 6,128,553 140,000 PUBLIC UTILITY 0 0 SECURED TOTAL 6,128,553 140,000 UNSECURED 18,370 0 GRAND TOTALS 6,146,923 140,000	6,286,923
* TAX AREA HASH 100,105 * TAX AREA COUNTS 1	TOTALS SECURED 6,128,553 140,000 PUBLIC 0 0 0 SECURED 6,128,553 140,000 UNSECURED 6,128,553 140,000 GRAND 0 0	6,286,923
30331 CSA9 ZN43 BAR J RANC	10100 054-124 SECURED 144,620,198 2,875,600 PUBLIC 0 0 SECURED 144,620,198 2,875,600 UNSECURED 608,206 0 GRAND TOTALS 145,228,404 2,875,600	148,104,004
	054-174 SECURED 2,429,623 42,000 PUBLIC UTILITY 0 0 SECURED TOTAL 2,429,623 42,000 UNSECURED 20,412 0 GRAND TOTALS 2,450,035 42,000	2,492,035
* TAX AREA HASH 108,298 * TAX AREA COUNTS 2	TOTALS SECURED 147,049,821 2,917,600 PUBLIC 0 0 SECURED 147,049,821 2,917,600 UNSECURED 628,618 0 GRAND TOTAL 147,678,439 2,917,600	150,596,039
30332 CSA9 ZN44 WATERFORD	10100 100-128 SECURED 173,669,256 2,296,000 PUBLIC UTILITY 0 0 0 SECURED TOTAL 173,669,256 2,296,000 UNSECURED 396,249 0 GRAND TOTALS 174,065,505 2,296,000	176,361,505
* TAX AREA HASH 100,128 * TAX AREA COUNTS 1	TOTALS SECURED 173,669,256 2,296,000 PUBLIC 0 0 0 SECURED 173,669,256 2,296,000 UNSECURED 396,249 0 GRAND 174,065,505 2,296,000	176,361,505
30333 CSA9 ZN45 BLANCHARD	10100 078-098 SECURED 2,539,508 49,000 PUBLIC 0 0 SECURED 1000 0 UNSECURED 22,338 0 GRAND TOTALS 2,561,846 49,000	2,610,846

TRJ640P AN TRB060	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST	RUN DATE: 10/13/2005 TIME: 16:49:50 PAGE: 932
TAX AGENCYDESCRIPTION	TAXTAX RATEHOMEOWNERCLASSAREANET VALUEEXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH 78,098 * TAX AREA COUNTS 1	TOTALS SECURED 2,539,508 49,000 PUBLIC 0 0 SECURED 2,539,508 49,000 UNSECURED 22,338 0 GRAND TOTAL 2,561,846 49,000	2,610,846
30334 CSA9 ZN46 RIVER PINE	10100 093-014 SECURED 21,937,968 257,600 PUBLIC UTILITY 0 0 SECURED TOTAL 21,937,968 257,600 UNSECURED 112,155 0 GRAND TOTALS 22,050,123 257,600	22,307,723
* TAX AREA HASH 93,014 * TAX AREA COUNTS 1	TOTALS SECURED 21,937,968 257,600 PUBLIC 0 0 SECURED TOTAL 21,937,968 257,600 UNSECURED 112,155 0 GRAND TOTAL 22,050,123 257,600	22,307,723
30336 CSA9 ZN48 PARKVIEW H	10100 054-106 SECURED 44,496,924 676,200 PUBLIC UTILITY 0 0 SECURED TOTAL 44,496,924 676,200 UNSECURED 139,877 0 GRAND TOTALS 44,636,801 676,200	45,313,001
* TAX AREA HASH 54,106 * TAX AREA COUNTS 1	TOTALS SECURED 44,496,924 676,200 PUBLIC 0 0 SECURED TOTAL 44,496,924 676,200 UNSECURED 139,877 0 GRAND TOTAL 44,636,801 676,200	45,313,001
30337 CSA9 ZN49 DIAMOND SP	10100 078-003 SECURED 4,389,298 77,000 PUBLIC UTILITY 49,550 0 SECURED TOTAL 4,438,848 77,000 UNSECURED 15,727 0 GRAND TOTALS 4,454,575 77,000	4,531,575
	078-036 SECURED 84,754 0 PUBLIC UTILITY 0 0 SECURED TOTAL 84,754 0 UNSECURED 0 0 GRAND TOTALS 84,754 0	84,754
	078-070 SECURED 18,553,416 7,000 PUBLIC UTILITY 0 0 SECURED TOTAL 18,553,416 7,000 UNSECURED 6,514,119 0 GRAND TOTALS 25,067,535 7,000	25,074,535
	078-079 SECURED 192,319,772 4,982,600 PUBLIC UTILITY 87,990 0 SECURED TOTAL 192,407,762 4,982,600 UNSECURED 3,528,605 0 GRAND TOTALS 195,936,367 4,982,600	200,918,967

TRJ640P AN TRB060	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST	RUN DATE: 10/13/2005 TIME: 16:49:50 PAGE: 933
TAX AGENCYDESCRIPTION	TAXTAX RATEHOMEOWNERCLASSAREANET VALUEEXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH 312,188 * TAX AREA COUNTS 4	TOTALS SECURED 215,347,240 5,066,600 PUBLIC UTILITY 137,540 0 SECURED TOTAL 215,484,780 5,066,600 UNSECURED 10,058,451 0 GRAND TOTAL 225,543,231 5,066,600	230,609,831
30338 CSA9 ZN50 STONERIDGE	10100 054-107 SECURED 32,729,063 422,800 PUBLIC 0 0 SECURED 101,813 0 UNSECURED 101,813 0 GRAND TOTALS 32,830,876 422,800	33,253,676
* TAX AREA HASH 54,107 * TAX AREA COUNTS 1	TOTALS SECURED 32,729,063 422,800 PUBLIC 0 0 0 SECURED TOTAL 32,729,063 422,800 UNSECURED 101,813 0 GRAND TOTAL 32,830,876 422,800	33,253,676
30339 CSA9 ZN51 RIDGEVIEW	10100 054-115 SECURED 44,204,690 425,600 PUBLIC 0 0 SECURED 44,204,690 425,600 UNSECURED 60,311 0 GRAND TOTALS 44,265,001 425,600	44,690,601
* TAX AREA HASH 54,115 * TAX AREA COUNTS 1	TOTALS SECURED 44,204,690 425,600 PUBLIC 0 0 SECURED 44,204,690 425,600 UNSECURED 60,311 0 GRAND TOTAL 44,265,001 425,600	44,690,601
30340 CSA9 ZN52 CRESCENT R	10100 054-123 SECURED 72,950,846 1,002,400 PUBLIC UTILITY 0 0 0 SECURED TOTAL 72,950,846 1,002,400 UNSECURED 136,240 0 GRAND TOTALS 73,087,086 1,002,400	74,089,486
* TAX AREA HASH 54,123 * TAX AREA COUNTS 1	TOTALS SECURED 72,950,846 1,002,400 PUBLIC 0 0 SECURED TOTAL 72,950,846 1,002,400 UNSECURED 136,240 0 GRAND TOTAL 73,087,086 1,002,400	74,089,486
30341 CSA9 ZN53 GREEN VLY	10100 100-140 SECURED 585,676 14,000 PUBLIC 0 0 SECURED 585,676 14,000 UNSECURED 0 0 GRAND TOTALS 585,676 14,000	599,676
	100-142 SECURED 72,863,874 1,304,800 PUBLIC UTILITY 0 0 SECURED TOTAL 72,863,874 1,304,800 UNSECURED 166,823 0 GRAND TOTALS 73,030,697 1,304,800	74,335,497

TRJ640P AN TRB060	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST	RUN DATE: 10/13/2005 TIME: 16:49:51 PAGE: 934
TAX AGENCYDESCRIPTION	TAXTAX RATEHOMEOWNERCLASSAREANET VALUEEXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH 200,282 * TAX AREA COUNTS 2	TOTALS SECURED 73,449,550 1,318,800 PUBLIC 0 0 0 SECURED TOTAL 73,449,550 1,318,800 UNSECURED 166,823 0 GRAND TOTAL 73,616,373 1,318,800	74,935,173
30342 CSA9 ZN54 RANCHO PON	10100 100-129 SECURED 482,844 7,000 PUBLIC UTILITY 0 0 SECURED TOTAL 482,844 7,000 UNSECURED 0 0 0 GRAND TOTALS 482,844 7,000	489,844
	100-153 SECURED 6,932,269 154,000 PUBLIC UTILITY 0 0 SECURED TOTAL 6,932,269 154,000 UNSECURED 31,475 0 GRAND TOTALS 6,963,744 154,000	7,117,744
* TAX AREA HASH 200,282 * TAX AREA COUNTS 2	TOTALS SECURED 7,415,113 161,000 PUBLIC 0 0 0 SECURED TOTAL 7,415,113 161,000 UNSECURED 31,475 0 GRAND TOTAL 7,446,588 161,000	7,607,588
30343 CSA9 ZN55 VILLAGE CE	10100 100-132 SECURED 3,671,490 0 PUBLIC UTILITY 0 0 SECURED TOTAL 3,671,490 0 UNSECURED 0 0 0 GRAND TOTALS 3,671,490 0	3,671,490
* TAX AREA HASH 100,132 * TAX AREA COUNTS 1	TOTALS SECURED 3,671,490 0 PUBLIC UTILITY 0 0 SECURED TOTAL 3,671,490 0 UNSECURED 0 0 0 GRAND TOTAL 3,671,490 0	3,671,490
30344 CSA9 ZN56 NANCE ROAD	10100 083-071 SECURED 1,351,657 14,000 PUBLIC UTILITY 0 0 SECURED TOTAL 1,351,657 14,000 UNSECURED 0 0 GRAND TOTALS 1,351,657 14,000	1,365,657
* TAX AREA HASH 83,071 * TAX AREA COUNTS 1	TOTALS SECURED 1,351,657 14,000 PUBLIC 0 0 SECURED 1,351,657 14,000 UNSECURED 0 0 GRAND TOTAL 1,351,657 14,000	1,365,657
30346 CSA9 ZN58 WINTERHAVE	10100 100-135 SECURED 33,134,476 541,800 PUBLIC 0 0 SECURED 100,100,100,100,100,100,100,100,100,100	33,836,237

TRJ640P AN TRB060	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST	RUN DATE: 10/13/2005 TIME: 16:49:51 PAGE: 935
TAX AGENCYDESCRIPTION	TAXTAX RATEHOMEOWNERCLASSAREANET VALUEEXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH 100,135 * TAX AREA COUNTS 1	TOTALS SECURED 33,134,476 541,800 PUBLIC 0 0 SECURED TOTAL 33,134,476 541,800 UNSECURED 159,961 0 GRAND TOTAL 33,294,437 541,800	33,836,237
30347 CSA9 ZN59 FAIRCHILD	10100 100-141 SECURED 109,315,612 1,961,400 PUBLIC 0 0 SECURED 109,315,612 1,961,400 UNSECURED 715,844 0 GRAND TOTALS 110,031,456 1,961,400	111,992,856
* TAX AREA HASH 100,141 * TAX AREA COUNTS 1	TOTALS SECURED 109,315,612 1,961,400 PUBLIC 0 0 0 SECURED TOTAL 109,315,612 1,961,400 UNSECURED 715,844 0 GRAND TOTAL 110,031,456 1,961,400	111,992,856
30348 CSA9 ZN60 DEVIL'S GA	10100 083-072 SECURED 1,841,192 21,000 PUBLIC 0 0 SECURED 1,841,192 21,000 UNSECURED 0 0 GRAND TOTALS 1,841,192 21,000	1,862,192
* TAX AREA HASH 83,072 * TAX AREA COUNTS 1	TOTALS SECURED 1,841,192 21,000 PUBLIC 0 0 SECURED 1,841,192 21,000 UNSECURED 0 0 GRAND TOTAL 1,841,192 21,000	1,862,192
30349 CSA9 ZN61 BASS LAKE	10100 100-006 SECURED 116,996,426 1,969,800 PUBLIC 0 0 SECURED 116,996,426 1,969,800 UNSECURED 359,868 0 GRAND TOTALS 117,356,294 1,969,800	119,326,094
* TAX AREA HASH 100,006 * TAX AREA COUNTS 1	TOTALS SECURED 116,996,426 1,969,800 PUBLIC 0 0 SECURED 116,996,426 1,969,800 UNSECURED 359,868 0 GRAND TOTAL 117,356,294 1,969,800	119,326,094
30350 CSA9 ZN62 SOUTHPOINT	10100 100-148 SECURED 47,211,487 194,600 PUBLIC 0 0 SECURED 104,600 UNSECURED 206,353 0 GRAND TOTALS 47,417,840 194,600	47,612,440
* TAX AREA HASH 100,148 * TAX AREA COUNTS 1	TOTALS SECURED 47,211,487 194,600 PUBLIC 0 0 SECURED TOTAL 47,211,487 194,600 UNSECURED 206,353 0 GRAND TOTAL 47,417,840 194,600	47,612,440

TRJ640P AN TRB060	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST	RUN DATE: 10/13/2005 TIME: 16:49:51 PAGE: 936
TAX AGENCYDESCRIPTION	TAXTAX RATEHOMEOWCLASSAREANET VALUEEXEMPT	
30351 CSA9 ZN63 MARINA HIL	PUBLIC UTILITY0SECURED TOTAL18,014,22742UNSECURED226,055	,000 0 ,000 0 ,000 18,282,282
* TAX AREA HASH 100,136 * TAX AREA COUNTS 1	PUBLIC UTILITY0SECURED TOTAL18,014,22742UNSECURED226,055	,000 0 ,000 0 ,000 18,282,282
30352 CSA9 ZN602 PIONEER P	PUBLIC UTILITY0SECURED TOTAL53,573,451UNSECURED187,434	,000 0,000 0,000 54,159,885
* TAX AREA HASH 100,152 * TAX AREA COUNTS 1	PUBLIC UTILITY0SECURED TOTAL53,573,451UNSECURED187,434	,000 0,000 0,000 54,159,885
30353 CSA9 ZN65 MARINA WDS	PUBLIC UTILITY0SECURED TOTAL67,162,586928UNSECURED213,626	200 0 200 0 200 68,304,412
* TAX AREA HASH 100,146 * TAX AREA COUNTS 1	PUBLIC UTILITY0SECURED TOTAL67,162,586928UNSECURED213,626	200 0 200 0 200 68,304,412
30354 CSA9 ZN66 SUMMIT DRA	PUBLIC UTILITY0SECURED TOTAL133,820,823756UNSECURED556,177	,000 0,000 0,000 135,133,000
* TAX AREA HASH 100,186 * TAX AREA COUNTS 1	PUBLIC UTILITY0SECURED TOTAL133,820,823756UNSECURED556,177	,000 0 ,000 0 ,000 135,133,000
30355 CSA9 ZN67 CROWN VLY	PUBLIC UTILITY0SECURED TOTAL50,914,124338UNSECURED72,477	800 0 800 0 800 51,325,401

TRJ640P AN TRB060	AC	AUDITORS DEPARTMENT TAX RATE PREPARATION EENCY VALUE DETAIL LIST		RUN DATE: 10/13/2005 TIME: 16:49:51 PAGE: 937
TAX AGENCYDESCRIPTION	TAX TAX RAT CLASS AREA	E NET VAL	HOMEOWNER JE EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH 100 * TAX AREA COUNTS 1),145 TOTALS	SECURED 50,914,12 PUBLIC UTILITY 50,914,12 SECURED TOTAL 50,914,12 UNSECURED 72,42 GRAND TOTAL 50,986,60	0 0 24 338,800 77 0	51,325,401
30356 CSA9 ZN68 FRANCISC	20 10100 100-154	SECURED30,777,53PUBLIC UTILITY30,777,53SECURED TOTAL30,777,53UNSECURED25,04GRAND TOTALS30,802,55	0 0 17 58,800 00 0	30,861,317
* TAX AREA HASH 100 * TAX AREA COUNTS 1),154 TOTALS	SECURED30,777,53PUBLIC UTILITY30,777,53SECURED TOTAL30,777,53UNSECURED25,00GRAND TOTAL30,802,53	0 0 17 58,800	30,861,317
30357 CSA9 ZN603 BLACK C	DAK 10100 100-156	5 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0 0 0 0 0 0 0 0	
	100-157	SECURED21,141,64PUBLIC UTILITY21,141,64SECURED TOTAL21,141,64UNSECURED36,92GRAND TOTALS21,178,55	0 0 41 172,200 22 0	21,350,763
* TAX AREA HASH 200 * TAX AREA COUNTS 2),313 TOTALS	S SECURED 21,141,64 PUBLIC UTILITY SECURED TOTAL 21,141,64 UNSECURED 36,92 GRAND TOTAL 21,178,55	0 0 41 172,200 22 0	21,350,763
30358 CSA9 ZN71 EASTWOOD	DP 10100 054-126	5 SECURED 35,728,93 PUBLIC UTILITY SECURED TOTAL 35,728,93 UNSECURED TOTAL 25,728,93 UNSECURED 245,63 GRAND TOTALS 35,974,53	0 0 15 569,800 18 0	36,544,333
	054-127	SECURED23,073,69PUBLIC UTILITY23,073,69SECURED TOTAL23,073,69UNSECURED237,80GRAND TOTALS23,311,50	0 0 93 306,600 35 0	23,618,128
* TAX AREA HASH 108 * TAX AREA COUNTS 2	3,253 TOTALS	SECURED 58,802,64 PUBLIC UTILITY 58,802,64 SECURED TOTAL 58,802,64 UNSECURED 483,44 GRAND TOTAL 59,286,04	0 0 08 876,400 53 0	60,162,461

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TAX AGENCY	DESCRIPTION	TAX TAX RA' CLASS AREA	ГЕ	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30359	CSA9 ZN69 GREEN VLY	10100 078-10	6 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,321,717 0 13,321,717 53,365 13,375,082	$343,000 \\ 0 \\ 343,000 \\ 343,000 \\ 343,000 \\ 0 \\ 343,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	13,718,082
		100-16	1 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,182,337 0 5,182,337 5,931 5,188,268	133,000 0 133,000 0 133,000	5,321,268
* TAX AREA * TAX AREA		TOTAL	S SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	18,504,054 0 18,504,054 59,296 18,563,350	476,000 0 476,000 476,000	19,039,350
30360	CSA9 ZN73 OAK TREE M	10100 078-10	3 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	551,315 0 551,315 0 551,315	0 0 0 0 0	551,315
* TAX AREA * TAX AREA		TOTAL	S SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	551,315 0 551,315 0 551,315	0 0 0 0 0	551,315
30361	CSA9 ZN74 GOVERNOR'S	10100 054-12	5 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,447,231 0 46,447,231 85,701 46,532,932	550,200 0 550,200 550,200	47,083,132
* TAX AREA * TAX AREA		TOTAL	S SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	46,447,231 0 46,447,231 85,701 46,532,932	550,200 0 550,200 550,200	47,083,132
30362	CSA9 ZN75 FREMONTS P	10100 100-15	5 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,724,492 0 13,724,492 40,820 13,765,312	138,600 0 138,600 138,600	13,903,912
* TAX AREA * TAX AREA		TOTAL	S SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	13,724,492 0 13,724,492 40,820 13,765,312	138,600 0 138,600 138,600	13,903,912

TRJ640P AN TRB060	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST	RUN DATE: 10/13/2005 TIME: 16:49:52 PAGE: 939
TAX AGENCYDESCRIPTION	TAXTAX RATEHOMEOWNERCLASSAREANET VALUEEXEMPTION	CLASS 100 TOTAL VALUE
30363 CSA9 ZN76 LONGVIEW E	10100 078-105 SECURED 11,124,966 112,000 PUBLIC UTILITY 0 0 SECURED 11,124,966 112,000 UNSECURED 7,357 0 GRAND TOTALS 11,132,323 112,000	11,244,323
* TAX AREA HASH 78,105 * TAX AREA COUNTS 1	TOTALS SECURED 11,124,966 112,000 PUBLIC 0 0 0 SECURED 11,124,966 112,000 UNSECURED 7,357 0 GRAND TOTAL 11,132,323 112,000	11,244,323
30364 CSA9 ZN77 SIERRA SUN	10100 100-159 SECURED 0 0 PUBLIC UTILITY 0 0 SECURED TOTAL 0 0 UNSECURED 0 0 0 GRAND TOTALS 0 0	
	100-209 SECURED 360,000 0 PUBLIC UTILITY 0 0 SECURED TOTAL 360,000 0 UNSECURED 0 0 GRAND TOTALS 360,000 0	360,000
* TAX AREA HASH 200,368 * TAX AREA COUNTS 2	TOTALS SECURED 360,000 0 PUBLIC UTILITY 0 0 SECURED TOTAL 360,000 0 UNSECURED 0 0 0 GRAND TOTAL 360,000 0	360,000
30365 CSA9 ZN78 SUNDOWN ES	10100 072-062 SECURED 1,519,156 28,000 PUBLIC UTILITY 0 0 SECURED 1,519,156 28,000 UNSECURED 0 0 GRAND TOTALS 1,519,156 28,000	1,547,156
	072-063 SECURED 1,564,180 28,000 PUBLIC UTILITY 0 0 SECURED TOTAL 1,564,180 28,000 UNSECURED 0 0 GRAND TOTALS 1,564,180 28,000	1,592,180
* TAX AREA HASH 144,125 * TAX AREA COUNTS 2	TOTALS SECURED 3,083,336 56,000 PUBLIC 0 0 0 SECURED 3,083,336 56,000 UNSECURED 0 0 GRAND TOTAL 3,083,336 56,000	3,139,336
30366 CSA9 ZN79 CAVALRY ME	10100 100-160 SECURED 3,431,822 28,000 PUBLIC 0 0 SECURED 0,431,822 28,000 UNSECURED 0 0 GRAND TOTALS 3,431,822 28,000	3,459,822

TRJ640P AN TRB060	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST	RUN DATE: 10/13/2005 TIME: 16:49:52 PAGE: 940
TAX AGENCYDESCRIPTION	TAXTAX RATEHOMEOWNERCLASSAREANET VALUEEXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH 100,160 * TAX AREA COUNTS 1	TOTALS SECURED 3,431,822 28,000 PUBLIC 0 0 0 SECURED 3,431,822 28,000 UNSECURED 0 0 GRAND TOTAL 3,431,822 28,000	3,459,822
30367 CSA9 ZN80 EMERALD ME	10100 100-164 SECURED 29,676,514 607,600 PUBLIC UTILITY 0 0 SECURED TOTAL 29,676,514 607,600 UNSECURED 176,338 0 GRAND TOTALS 29,852,852 607,600	30,460,452
* TAX AREA HASH 100,164 * TAX AREA COUNTS 1	TOTALS SECURED 29,676,514 607,600 PUBLIC 0 0 0 SECURED TOTAL 29,676,514 607,600 UNSECURED 176,338 0 GRAND TOTAL 29,852,852 607,600	30,460,452
30374 CSA9 ZN87 SERRANO DR	10100 054-135 SECURED 1,533,588,400 10,894,800 PUBLIC UTILITY 0 0 SECURED 1,533,588,400 10,894,800 UNSECURED 3,627,227 0 GRAND 10,537,215,627 10,894,800	1,548,110,427
	100-168 SECURED 141,701,034 130,200 PUBLIC UTILITY 0 0 SECURED TOTAL 141,701,034 130,200 UNSECURED 1,153,519 0 GRAND TOTALS 142,854,553 130,200	142,984,753
* TAX AREA HASH 154,303 * TAX AREA COUNTS 2	TOTALS SECURED 1,675,289,434 11,025,000 0 PUBLIC UTILITY 0 0 0 SECURED TOTAL 1,675,289,434 11,025,000 0 UNSECURED 4,780,746 0 0 GRAND TOTAL 1,680,070,180 11,025,000	1,691,095,180
30375 CSA9 ZN88 MAVERICK R	10100 054-134 SECURED 6,191,990 117,600 PUBLIC UTILITY 0 0 SECURED TOTAL 6,191,990 117,600 UNSECURED 0 0 0 GRAND TOTALS 6,191,990 117,600	6,309,590
* TAX AREA HASH 54,134 * TAX AREA COUNTS 1	TOTALS SECURED 6,191,990 117,600 PUBLIC 0 0 0 SECURED TOTAL 6,191,990 117,600 UNSECURED 0 0 0 GRAND TOTAL 6,191,990 117,600	6,309,590
30376 CSA9 ZN89 CREEKSIDE	10100 054-141 SECURED 18,508,372 233,800 PUBLIC 0 0 0 SECURED TOTAL 18,508,372 233,800 UNSECURED 12,210 0 0 GRAND TOTALS 18,520,582 233,800	18,754,382

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TAX AGENCYDESCRIPTION	TAXTAX RATEHOMEOWNERCLASSAREANET VALUEEXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH 54,141 * TAX AREA COUNTS 1	TOTALS SECURED 18,508,372 233,800 PUBLIC 0 0 SECURED 18,508,372 233,800 UNSECURED 12,210 0 GRAND TOTAL 18,520,582 233,800	18,754,382
30377 CSA9 ZN604 BLACK OAK	10100 100-171 SECURED 3,206,000 0 PUBLIC UTILITY 0 0 SECURED TOTAL 3,206,000 0 UNSECURED 0 0 0 GRAND TOTALS 3,206,000 0	3,206,000
* TAX AREA HASH 100,171 * TAX AREA COUNTS 1	TOTALS SECURED 3,206,000 0 PUBLIC UTILITY 0 0 SECURED TOTAL 3,206,000 0 UNSECURED 0 0 0 GRAND TOTAL 3,206,000 0	3,206,000
30378 CSA9 ZN82 CAMERON RI	10100 100-185 SECURED 36,922,549 530,600 PUBLIC 0 0 SECURED 700,000 0 UNSECURED 64,213 0 GRAND 707ALS 36,986,762 530,600	37,517,362
* TAX AREA HASH 100,185 * TAX AREA COUNTS 1	TOTALS SECURED 36,922,549 530,600 PUBLIC 0 0 0 SECURED TOTAL 36,922,549 530,600 UNSECURED 64,213 0 GRAND TOTAL 36,986,762 530,600	37,517,362
30379 CSA9 ZN83 HIGHLAND H	10100 100-184 SECURED 16,689,571 89,600 PUBLIC 0 0 SECURED 16,689,571 89,600 UNSECURED 35,640 0 GRAND 16,725,211 89,600	16,814,811
* TAX AREA HASH 100,184 * TAX AREA COUNTS 1	TOTALS SECURED 16,689,571 89,600 PUBLIC 0 0 SECURED 16,689,571 89,600 UNSECURED 35,640 0 GRAND TOTAL 16,725,211 89,600	16,814,811
30390 CSA9 ZN42 LA CRESTA	10100 054-050 SECURED 45,493,355 460,600 PUBLIC 0 0 SECURED 100,000 0 UNSECURED 98,695 0 GRAND TOTALS 45,592,050 460,600	46,052,650
* TAX AREA HASH 54,050 * TAX AREA COUNTS 1	TOTALS SECURED 45,493,355 460,600 PUBLIC 0 0 0 SECURED TOTAL 45,493,355 460,600 UNSECURED 98,695 0 GRAND TOTAL 45,592,050 460,600	46,052,650

TRJ640P TRB060	AN	AG	AUDITORS DEPARTMENT TAX RATE PREPARATION SENCY VALUE DETAIL LIST		RUN DATE: 10/13/2005 TIME: 16:49:52 PAGE: 942
TAX AGENCY	DESCRIPTION	TAX TAX RAT CLASS AREA	TE NET VALU	HOMEOWNER E EXEMPTION	CLASS 100 TOTAL VALUE
30395	CITY OF PLACERVIL-PA	10100 001-002	2 SECURED 30,721,03 PUBLIC UTILITY 30,721,03 SECURED TOTAL 30,721,03 UNSECURED 5,533,51 GRAND TOTALS 36,254,54	0 0 5 7,000 1 0	36,261,546
* TAX AREA * TAX AREA		TOTALS	S SECURED 30,721,03 PUBLIC UTILITY 30,721,03 SECURED TOTAL 30,721,03 UNSECURED 5,533,51 GRAND TOTAL 36,254,54	0 0 5 7,000 1 0	36,261,546
30400	CSA9 ZN91 CAMBRIDGE	10100 054-160		0 0 4 652,400 3 0	46,114,347
* TAX AREA * TAX AREA		TOTALS		0 0 4 652,400 3 0	46,114,347
30401	CSA9 ZN94 WOODLEIGH	10100 100-191	PUBLIC UTILITY SECURED TOTAL 3,201,86	0 0 2 28,000 0 0	3,229,862
* TAX AREA * TAX AREA		TOTALS	PUBLIC UTILITY SECURED TOTAL 3,201,86	0 0 2 28,000 0 0	3,229,862
30402	CSA9 ZN95 PLATEAU DR	10100 100-192		0 0 4 98,000 4 0	8,885,538
* TAX AREA * TAX AREA		TOTALS	S SECURED 8,648,66 PUBLIC UTILITY SECURED TOTAL 8,648,66 UNSECURED 138,87 GRAND TOTAL 8,787,53	0 0 4 98,000 4 0	8,885,538
30403	CSA9 ZN96 TWIN CANYO	10100 100-193	PUBLIC UTILITY SECURED TOTAL 3,960,11	0 0 2 35,000 0 0	3,995,112

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TAX AGENCYDESCRIPTION	TAXTAX RATEHOMEOWNERCLASSAREANET VALUEEXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH 100,193 * TAX AREA COUNTS 1	TOTALS SECURED 3,960,112 35,000 PUBLIC UTILITY 0 0 SECURED TOTAL 3,960,112 35,000 UNSECURED 0 0 0 GRAND TOTAL 3,960,112 35,000	3,995,112
30404 CSA9 ZN92 CAMERON VA	10100054-161SECURED00PUBLICUTILITY00SECUREDTOTAL00UNSECURED00GRANDTOTALS00	
	100-194 SECURED 39,231,287 508,200 PUBLIC UTILITY 0 0 SECURED TOTAL 39,231,287 508,200 UNSECURED 61,973 0 GRAND TOTALS 39,293,260 508,200	39,801,460
* TAX AREA HASH 154,355 * TAX AREA COUNTS 2	TOTALS SECURED 39,231,287 508,200 PUBLIC 0 0 0 SECURED 39,231,287 508,200 UNSECURED 61,973 0 GRAND TOTAL 39,293,260 508,200	39,801,460
30405 CSA9 ZN93 CASCADE DR	10100 075-046 SECURED 35,556,167 28,000 PUBLIC 0 0 0 SECURED 1000 1000 0 UNSECURED 1000 1000 0 GRAND 10000 1000 0	35,663,164
* TAX AREA HASH 75,046 * TAX AREA COUNTS 1	TOTALS SECURED 35,556,167 28,000 PUBLIC 0 0 0 SECURED TOTAL 35,556,167 28,000 UNSECURED 78,997 0 GRAND TOTAL 35,635,164 28,000	35,663,164
30406 CSA9 ZN98 ROLLING HL	10100 100-195 SECURED 38,615,173 404,600 PUBLIC 0 0 0 SECURED 38,615,173 404,600 UNSECURED 362,294 0 GRAND 707ALS 38,977,467 404,600	39,382,067
* TAX AREA HASH 100,195 * TAX AREA COUNTS 1	TOTALS SECURED 38,615,173 404,600 PUBLIC 0 0 SECURED 38,615,173 404,600 UNSECURED 362,294 0 GRAND TOTAL 38,977,467 404,600	39,382,067
30407 CSA9 ZN97 HIGHLAND V	10100 100-197 SECURED 53,619,316 501,200 PUBLIC 0 0 0 SECURED TOTAL 53,619,316 501,200 UNSECURED 446,205 0 GRAND TOTALS 54,065,521 501,200	54,566,721

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TAX AGENCYDESCRIPTION	TAXTAX RATEHOMEOWNERCLASSAREANET VALUEEXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH 100,197 * TAX AREA COUNTS 1	TOTALS SECURED 53,619,316 501,200 PUBLIC 0 0 0 SECURED TOTAL 53,619,316 501,200 UNSECURED 446,205 0 GRAND TOTAL 54,065,521 501,200	54,566,721
30408 CSA9 ZN99 CAMINO VIS	10100 055-034 SECURED 2,447,214 21,000 PUBLIC UTILITY 0 0 SECURED TOTAL 2,447,214 21,000 UNSECURED 0 0 GRAND TOTALS 2,447,214 21,000	2,468,214
* TAX AREA HASH 55,034 * TAX AREA COUNTS 1	TOTALS SECURED 2,447,214 21,000 PUBLIC 0 0 0 SECURED TOTAL 2,447,214 21,000 UNSECURED 0 0 0 GRAND TOTAL 2,447,214 21,000	2,468,214
30409 CSA9 ZN98601 EASTWOO	10100 054-166 SECURED 17,839,525 138,600 PUBLIC UTILITY 0 0 SECURED TOTAL 17,839,525 138,600 UNSECURED 0 0 GRAND TOTALS 17,839,525 138,600	17,978,125
* TAX AREA HASH 54,166 * TAX AREA COUNTS 1	TOTALS SECURED 17,839,525 138,600 PUBLIC 0 0 0 SECURED TOTAL 17,839,525 138,600 UNSECURED 0 0 0 GRAND TOTAL 17,839,525 138,600	17,978,125
30410 CSA9 ZN98302 HIGHLND	10100 100-198 SECURED 44,494,207 371,000 PUBLIC UTILITY 0 0 SECURED TOTAL 44,494,207 371,000 UNSECURED 136,921 0 GRAND TOTALS 44,631,128 371,000	45,002,128
* TAX AREA HASH 100,198 * TAX AREA COUNTS 1	TOTALS SECURED 44,494,207 371,000 PUBLIC 0 0 SECURED 100 0 UNSECURED 136,921 0 GRAND TOTAL 44,631,128 371,000	45,002,128
30411 CSA9 ZN98605 DEERFIE	10100 078-120 SECURED 6,005,079 40,600 PUBLIC UTILITY 0 0 SECURED TOTAL 6,005,079 40,600 UNSECURED 15,838 0 GRAND TOTALS 6,020,917 40,600	6,061,517
* TAX AREA HASH 78,120 * TAX AREA COUNTS 1	TOTALS SECURED 6,005,079 40,600 PUBLIC 0 0 0 SECURED TOTAL 6,005,079 40,600 UNSECURED 15,838 0 GRAND TOTAL 6,020,917 40,600	6,061,517

TRJ640P TRB060	AN		TA	JDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL LIS'	ľ		RUN DATE: 10/13/2005 TIME: 16:49:53 PAGE: 945
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30412 CS	SA9 ZN98303 HIGHLND	10100	100-199	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,317,204 0 56,317,204 44,773 56,361,977	317,800 0 317,800 0 317,800	56,679,777
* TAX AREA HA * TAX AREA CC			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	56,317,204 0 56,317,204 44,773 56,361,977	317,800 0 317,800 0 317,800	56,679,777
30413 CS	SA9 ZN98305 BASS LK	10100	100-216	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,633,959 0 71,633,959 148,610 71,782,569	737,800 0 737,800 0 737,800	72,520,369
* TAX AREA HA * TAX AREA CC			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	71,633,959 0 71,633,959 148,610 71,782,569	737,800 0 737,800 0 737,800	72,520,369
30414 CS	SA9 ZN306 HIGHLND V	10100	100-219	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,605,463 0 2,605,463 2,605,463	0 0 0 0 0	2,605,463
* TAX AREA HA * TAX AREA CC			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	2,605,463 0 2,605,463 2,605,463	0 0 0 0 0	2,605,463
30415 CS	SA9 ZN98304 RIDGEVI	10100	054-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,643,386 0 15,643,386 0 15,643,386	0 0 0 0 0	15,643,386
* TAX AREA HA * TAX AREA CC			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	15,643,386 0 15,643,386 0 15,643,386	0 0 0 0 0	15,643,386
30416 CS	SA9 ZN307 WATERMARK	10100	100-220	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,381,857 0 7,381,857 0 7,381,857	0 0 0 0 0	7,381,857

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TAX AGENCYDESCRIPTION	TAXTAX RATEHOMEOWNERCLASSAREANET VALUEEXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH 100,220 * TAX AREA COUNTS 1	TOTALS SECURED 7,381,857 0 PUBLIC 0 0 0 SECURED 7,381,857 0 0 UNSECURED 0 0 0 GRAND TOTAL 7,381,857 0	7,381,857
30417 CSA9 ZN98606 HOLLOW	10100 054-185 SECURED 8,568,000 0 PUBLIC UTILITY 0 0 SECURED TOTAL 8,568,000 0 UNSECURED 0 0 0 GRAND TOTALS 8,568,000 0	8,568,000
* TAX AREA HASH 54,185 * TAX AREA COUNTS 1	TOTALS SECURED 8,568,000 0 PUBLIC UTILITY 0 0 SECURED TOTAL 8,568,000 0 UNSECURED 0 0 0 GRAND 70TAL 8,568,000 0	8,568,000
30418 CSA9 ZN98607 CREEKSI	10100 054-186 SECURED 25,193,300 33,600 PUBLIC UTILITY 0 0 SECURED TOTAL 25,193,300 33,600 UNSECURED 216,559 0 GRAND TOTALS 25,409,859 33,600	25,443,459
* TAX AREA HASH 54,186 * TAX AREA COUNTS 1	TOTALS SECURED 25,193,300 33,600 PUBLIC 0 0 SECURED 107AL 25,193,300 33,600 UNSECURED 216,559 0 GRAND 107AL 25,409,859 33,600	25,443,459
30419 CSA9 ZN98610 TRAVOIS	10100 100-223 SECURED 4,212,000 0 PUBLIC UTILITY 0 0 SECURED TOTAL 4,212,000 0 UNSECURED 0 0 0 GRAND TOTALS 4,212,000 0	4,212,000
* TAX AREA HASH 100,223 * TAX AREA COUNTS 1	TOTALS SECURED 4,212,000 0 PUBLIC UTILITY 0 0 SECURED TOTAL 4,212,000 0 UNSECURED 0 0 0 GRAND TOTAL 4,212,000 0	4,212,000
30420 CSA9 ZN98308 EUER RA	10100 076-029 SECURED 31,299,842 0 PUBLIC UTILITY 0 0 SECURED TOTAL 31,299,842 0 UNSECURED 0 0 0 GRAND TOTALS 31,299,842 0	31,299,842
* TAX AREA HASH 76,029 * TAX AREA COUNTS 1	TOTALS SECURED 31,299,842 0 PUBLIC 0 0 SECURED 31,299,842 0 UNSECURED 0 0 GRAND TOTAL 31,299,842 0	31,299,842

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30421	CSA9 ZN98609 HIGHL	7D 10100	100-224	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	195,266 0 195,266 0 195,266	0 0 0 0 0	195,266
* TAX AREA * TAX AREA		. 224	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	195,266 0 195,266 0 195,266	0 0 0 0 0	195,266
70000	MELLO-ROOS SLT REC	RE 10100	002-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,842,774 0 2,842,774 0 2,842,774	39,200 0 39,200 0 39,200	2,881,974
			002-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,635,866,459 260,000 2,636,126,459 60,125,635 2,696,252,094	17,364,935 0 17,364,935 0 17,364,935	2,713,617,029
			002-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	652,634,274 0 652,634,274 16,830,134 669,464,408	161,000 0 161,000 0 161,000	669,625,408
			002-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,407,270 0 6,407,270 298,362 6,705,632	0 0 0 0 0	6,705,632
			075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,551,892 0 55,551,892 1,230,366 56,782,258	28,000 0 28,000 0 28,000	56,810,258
			075-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,216 0 190,216 0 190,216	0 0 0 0 0	190,216
			075-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	317,883 0 317,883 0 317,883	0 0 0 0 0	317,883

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TAX AGENCY	DESCRIPTION	– TAX CLASS	TAX RATE AREA	:	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
70000	MELLO-ROOS SLT R	ECRE 10100	075-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,994,301 0 1,994,301 5,872 2,000,173	0 0 0 0 0	2,000,173
			075-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,802,939 0 15,802,939 707,857 16,510,796	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	16,524,796
			075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	732,619,844 0 732,619,844 9,009,671 741,629,515	6,865,600 0 6,865,600 6,865,600	748,495,115
			075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 0 7,743,400	740,972,889
			075-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	515,567 23,970 539,537 0 539,537	0 0 0 0 0	539,537
			075-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,129 0 18,129 0 18,129	0 0 0 0 0	18,129
			075-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,735,033 0 51,735,033 840,602 52,575,635	56,000 0 56,000 56,000	52,631,635
			075-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,556,167 0 35,556,167 78,997 35,635,164	28,000 0 28,000 0 28,000	35,663,164
* TAX AREA * TAX AREA		33,347 15	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	4,920,192,617 283,970 4,920,476,587 94,217,116 5,014,693,703	32,300,135 0 32,300,135 0 32,300,135	5,046,993,838

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARAT NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:49:53 PAGE: 949
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80005	TAHOE JT RESOURCE CO	10100	002-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,842,774 0 2,842,774 0 2,842,774	39,200 0 39,200 0 39,200	2,881,974
			002-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,635,866,459 260,000 2,636,126,459 60,125,635 2,696,252,094	17,364,935 0 17,364,935 0 17,364,935	2,713,617,029
			002-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	652,634,274 0 652,634,274 16,830,134 669,464,408	161,000 0 161,000 0 161,000	669,625,408
			002-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,407,270 0 6,407,270 298,362 6,705,632	0 0 0 0 0	6,705,632
			069-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,506,673 0 13,506,673 36,420 13,543,093	56,000 0 56,000 56,000	13,599,093
			069-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	319,636,895 0 319,636,895 1,284,113 320,921,008	313,600 0 313,600 0 313,600	321,234,608
			069-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,210,254 0 5,210,254 2,100 5,212,354	21,000 0 21,000 0 21,000	5,233,354
			069-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	223,875 0 223,875 0 223,875	0 0 0 0 0	223,875
			069-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	235,325,061 0 235,325,061 904,155 236,229,216	1,003,800 0 1,003,800 1,003,800	237,233,016

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TAX AGENCY	DESCRIPTION	- TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80005	TAHOE JT RESOURC	E CO 10100	075-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,551,892 0 55,551,892 1,230,366 56,782,258	28,000 0 28,000 0 28,000	56,810,258
			075-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	190,216 0 190,216 0 190,216	0 0 0 0 0	190,216
			075-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,994,301 0 1,994,301 5,872 2,000,173	0 0 0 0 0	2,000,173
			075-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,802,939 0 15,802,939 707,857 16,510,796	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000$	16,524,796
			075-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	732,619,844 0 732,619,844 9,009,671 741,629,515	6,865,600 0 6,865,600 6,865,600	748,495,115
			075-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,139,869 0 728,139,869 5,089,620 733,229,489	7,743,400 0 7,743,400 0 7,743,400	740,972,889
			075-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,556,167 0 35,556,167 78,997 35,635,164	28,000 0 28,000 0 28,000	35,663,164
			095-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 255,850 255,850	0 0 0 0 0	255,850
* TAX AREA * TAX AREA		73,260 17	TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	5,441,508,763 260,000 5,441,768,763 95,859,152 5,537,627,915	33,638,535 0 33,638,535 0 33,638,535	5,571,266,450

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TAX AGENCY	DESCRIPTION	TAX I CLASS	FAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100 C	001-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,721,035 0 30,721,035 5,533,511 36,254,546	7,000 0 7,000 7,000 7,000	36,261,546
		C	001-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,725,789 0 6,725,789 220,485 6,946,274	138,600 0 138,600 0 138,600	7,084,874
		C	001-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	301,458 0 301,458 0 301,458	0 0 0 0 0	301,458
		C	001-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,887,889 0 1,887,889 0 1,887,889	56,000 0 56,000 56,000	1,943,889
		C	001-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,002,763 0 37,002,763 7,499 37,010,262	733,600 0 733,600 0 733,600	37,743,862
		C	001-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,514,838 0 10,514,838 37,044 10,551,882	224,000 0 224,000 0 224,000	10,775,882
		C	001-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,819,827 0 34,819,827 10,791,672 45,611,499	7,000 0 7,000 7,000 7,000	45,618,499
		C	001-030	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
		C	001-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,975,424 0 3,975,424 829,416 4,804,840	56,000 0 56,000 56,000	4,860,840

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	001-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	164,707 0 164,707 164,707	7,000 0 7,000 7,000	171,707
			001-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			001-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,891,138 0 38,891,138 882,728 39,773,866	813,400 0 813,400 0 813,400	40,587,266
			001-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	531,745 0 531,745 59,877 591,622	7,000 0 7,000 7,000 7,000	598,622
			001-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,923,338 0 4,923,338 677,831 5,601,169	14,000 0 14,000 0 14,000	5,615,169
			001-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,424 0 87,424 0 87,424	0 0 0 0 0	87,424
			001-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	518,238,553 127,773 518,366,326 24,125,595 542,491,921	9,436,441 0 9,436,441 0 9,436,441	551,928,362
			001-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,714,926 0 17,714,926 0 17,714,926	432,600 432,600 432,600	18,147,526
			001-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,111,149 0 1,111,149 0 1,111,149	12,600 0 12,600 12,600	1,123,749

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	001-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	749,015 0 749,015 0 749,015	0 0 0 0 0	749,015
			001-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,656,656 0 4,656,656 5,500 4,662,156	84,000 0 84,000 0 84,000	4,746,156
			001-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	474,657 0 474,657 474,657	7,000 0 7,000 7,000	481,657
			001-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,253,345 0 1,253,345 27,427 1,280,772	42,000 0 42,000 0 42,000	1,322,772
			001-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	321,478 0 321,478 0 321,478	21,000 0 21,000 0 21,000	342,478
			001-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	304,760 0 304,760 0 304,760	14,000 0 14,000 0 14,000	318,760
			001-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	166,096 0 166,096 0 166,096	7,000 0 7,000 7,000 7,000	173,096
			001-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,756,600 0 4,756,600 0 4,756,600	28,000 0 28,000 0 28,000	4,784,600
			001-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,348,715 0 3,348,715 532,332 3,881,047	0 0 0 0	3,881,047

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:49:54 PAGE: 954
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	001-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,375 0 34,375 0 34,375	7,000 0 7,000 7,000	41,375
			001-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	529,171 0 529,171 0 529,171	14,000 0 14,000 0 14,000	543,171
			001-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,919 0 19,919 0 19,919	0 0 0 0 0	19,919
			054-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,907,617 0 12,907,617 113,298 13,020,915	315,000 0 315,000 315,000	13,335,915
			054-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	149,835,404 0 149,835,404 378,314 150,213,718	1,282,400 0 1,282,400 0 1,282,400	151,496,118
			054-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	788,704,661 0 788,704,661 37,193,882 825,898,543	7,471,011 0 7,471,011 0 7,471,011	833,369,554
			054-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	580,111,111 0 580,111,111 25,151,137 605,262,248	9,305,800 0 9,305,800 0 9,305,800	614,568,048
			054-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,907,653 0 9,907,653 44,787 9,952,440	259,000 0 259,000 0 259,000	10,211,440
			054-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,612,588 0 5,612,588 0 5,612,588	35,000 0 35,000 0 35,000	5,647,588

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:55 PAGE: 955
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	054-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,493,355 0 45,493,355 98,695 45,592,050	460,600 0 460,600 460,600	46,052,650
			054-061	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	405,315 0 405,315 0 405,315	7,000 0 7,000 7,000 7,000	412,315
			054-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,021,196 0 5,021,196 45,272 5,066,468	98,000 0 98,000 98,000 98,000	5,164,468
			054-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	117,017,252 0 117,017,252 28,550,709 145,567,961	0 0 0 0 0	145,567,961
			054-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	92,057,179 0 92,057,179 1,255,928 93,313,107	1,262,800 0 1,262,800 1,262,800	94,575,907
			054-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,808,792 0 3,808,792 5,551 3,814,343	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	3,856,343
			054-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,961,622 0 1,961,622 0 1,961,622	35,000 0 35,000 35,000	1,996,622
			054-083	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,397,417 0 8,397,417 62,958 8,460,375	131,600 0 131,600 131,600	8,591,975
			054-087	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,442,993 0 25,442,993 154,681 25,597,674	669,438 0 669,438 0 669,438	26,267,112

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	054-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,003,377 0 22,003,377 108,842 22,112,219	614,600 0 614,600 614,600	22,726,819
			054-097	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	670,975 0 670,975 235,314 906,289	0 0 0 0 0	906,289
			054-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,188,855 0 20,188,855 3,095,229 23,284,084	0 0 0 0 0	23,284,084
			054-101	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	316,013,916 27,351 316,041,267 11,338,028 327,379,295	5,076,300 0 5,076,300 5,076,300	332,455,595
			054-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,550,444 0 109,550,444 326,632 109,877,076	2,226,000 0 2,226,000 2,226,000	112,103,076
			054-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,496,924 0 44,496,924 139,877 44,636,801	676,200 0 676,200 676,200	45,313,001
			054-107	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,729,063 0 32,729,063 101,813 32,830,876	422,800 0 422,800 0 422,800	33,253,676
			054-109	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,194,223 0 11,194,223 63,758 11,257,981	334,600 334,600 334,600	11,592,581
			054-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,204,690 0 44,204,690 60,311 44,265,001	425,600 0 425,600 425,600	44,690,601

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:55 PAGE: 957
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	054-116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,308,765 0 12,308,765 9,215 12,317,980	189,000 0 189,000 0 189,000	12,506,980
			054-117	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
			054-119	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,508,001 0 7,508,001 56,928 7,564,929	203,000 0 203,000 203,000	7,767,929
			054-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,636 0 1,636 0 1,636	0 0 0 0 0	1,636
			054-123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,950,846 0 72,950,846 136,240 73,087,086	1,002,400 0 1,002,400 1,002,400	74,089,486
			054-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	144,620,198 0 144,620,198 608,206 145,228,404	2,875,600 2,875,600 2,875,600	148,104,004
			054-125	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,447,231 0 46,447,231 85,701 46,532,932	550,200 0 550,200 550,200	47,083,132
			054-126	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,728,915 0 35,728,915 245,618 35,974,533	569,800 0 569,800 569,800	36,544,333
			054-127	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	23,073,693 0 23,073,693 237,835 23,311,528	306,600 0 306,600 306,600	23,618,128

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARAT NCY VALUE DETAIL	LON		RUN DATE: 10/13/2005 TIME: 16:49:55 PAGE: 958
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	054-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	408,232 0 408,232 141,781 550,013	0 0 0 0 0	550,013
			054-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,341,535 0 1,341,535 3,000 1,344,535	14,000 0 14,000 14,000	1,358,535
			054-130	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,537 0 67,537 67,537	0 0 0 0 0	67,537
			054-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,599,648 0 11,599,648 0 11,599,648	0 0 0 0 0	11,599,648
			054-134	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,191,990 0 6,191,990 0 6,191,990	117,600 0 117,600 0 117,600	6,309,590
			054-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,533,588,400 0 1,533,588,400 3,627,227 1,537,215,627	10,894,800 0 10,894,800 0 10,894,800	1,548,110,427
			054-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,508,372 0 18,508,372 12,210 18,520,582	233,800 0 233,800 233,800	18,754,382
			054-147	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,652,400 0 1,652,400 0 1,652,400	0 0 0 0 0	1,652,400
			054-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,717 0 41,717 0 41,717	0 0 0 0 0	41,717

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	054-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,356,094 0 45,356,094 105,853 45,461,947	652,400 0 652,400 0 652,400	46,114,347
			054-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,839,525 0 17,839,525 0 17,839,525	138,600 0 138,600 0 138,600	17,978,125
			054-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,374,205 0 20,374,205 76,153 20,450,358	522,200 0 522,200 522,200	20,972,558
			054-170	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,055,921 0 2,055,921 0 2,055,921	70,000 0 70,000 0 70,000	2,125,921
			054-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	84,968,373 0 84,968,373 390,718 85,359,091	1,472,800 0 1,472,800 0 1,472,800	86,831,891
			054-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,429,623 0 2,429,623 20,412 2,450,035	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,492,035
			054-179	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,652 0 72,652 72,652	0 0 0 0 0	72,652
			054-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,152,843 0 13,152,843 9,263 13,162,106	259,000 0 259,000 259,000	13,421,106
			054-181	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,495,244 0 19,495,244 60,884 19,556,128	380,800 0 380,800 0 380,800	19,936,928

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL I	ON		RUN DATE: 10/13/2005 TIME: 16:49:56 PAGE: 960
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	054-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,374,995 0 2,374,995 8,586 2,383,581	49,000 0 49,000 0 49,000	2,432,581
			054-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,643,386 0 15,643,386 0 15,643,386	0 0 0 0 0	15,643,386
			054-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,568,000 0 8,568,000 8,568,000	0 0 0 0 0	8,568,000
			054-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,193,300 0 25,193,300 216,559 25,409,859	33,600 0 33,600 33,600	25,443,459
			055-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,119,067 0 4,119,067 4,119,067	56,000 0 56,000 56,000	4,175,067
			055-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,924,905 0 54,924,905 157,619 55,082,524	1,003,800 0 1,003,800 0 1,003,800	56,086,324
			055-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	954,825 0 954,825 298,090 1,252,915	21,000 0 21,000 0 21,000	1,273,915
			055-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,983,451 0 27,983,451 120,500 28,103,951	663,600 0 663,600 663,600	28,767,551
			055-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,131,525 0 61,131,525 324,064 61,455,589	1,339,800 0 1,339,800 1,339,800	62,795,389

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:49:56 PAGE: 961
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	055-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	252,308,845 0 252,308,845 2,265,306 254,574,151	4,780,173 0 4,780,173 4,780,173	259,354,324
			055-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,155,628 0 1,155,628 0 1,155,628	7,000 0 7,000 7,000	1,162,628
			055-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,447,214 0 2,447,214 0 2,447,214	21,000 0 21,000 0 21,000	2,468,214
			059-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,478,161 0 4,478,161 0 4,478,161	75,600 0 75,600 0 75,600	4,553,761
			059-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	288,077 0 288,077 0 288,077	0 0 0 0 0	288,077
			059-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,213,823 0 8,213,823 11,841 8,225,664	208,600 0 208,600 0 208,600	8,434,264
			059-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	654,520,765 0 654,520,765 7,962,265 662,483,030	14,848,734 0 14,848,734 0 14,848,734	677,331,764
			059-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	938,103 0 938,103 0 938,103	28,000 0 28,000 28,000	966,103
			059-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,056,859 0 2,056,859 9,500 2,066,359	49,000 0 49,000 0 49,000	2,115,359

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:56 PAGE: 962
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	1	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	059-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	534,770 0 534,770 0 534,770	0 0 0 0 0	534,770
			072-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,483,378 0 21,483,378 67,967 21,551,345	586,600 0 586,600 0 586,600	22,137,945
			072-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,206,762 0 18,206,762 77,081 18,283,843	502,600 0 502,600 502,600	18,786,443
			072-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,497,921 0 28,497,921 78,999 28,576,920	632,800 0 632,800 632,800	29,209,720
			072-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,093,314 0 9,093,314 49,815 9,143,129	187,600 0 187,600 0 187,600	9,330,729
			072-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,829,773 0 7,829,773 116,982 7,946,755	159,600 0 159,600 0 159,600	8,106,355
			072-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,752,171 0 2,752,171 44,705 2,796,876	77,000 0 77,000 77,000 77,000	2,873,876
			072-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,954,212 0 123,954,212 1,647,048 125,601,260	2,518,600 0 2,518,600 2,518,600	128,119,860
			072-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	83,797,259 0 83,797,259 1,100,234 84,897,493	1,500,800 0 1,500,800 0 1,500,800	86,398,293

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:56 PAGE: 963
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	072-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	76,869,394 0 76,869,394 3,275,103 80,144,497	1,181,600 0 1,181,600 0 1,181,600	81,326,097
			072-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,261,073 0 4,261,073 0 4,261,073	75,600 0 75,600 75,600	4,336,673
			072-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,072,464 0 46,072,464 219,776 46,292,240	852,600 0 852,600 0 852,600	47,144,840
			072-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,263 0 3,431,263 11,517 3,442,780	70,000 0 70,000 70,000	3,512,780
			072-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$142,728 \\ 0 \\ 142,728 \\ 0 \\ 142,728$	7,000 0 7,000 7,000 7,000	149,728
			072-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	479,046 0 479,046 0 479,046	0 0 0 0 0	479,046
			072-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,519,156 0 1,519,156 0 1,519,156	28,000 0 28,000 0 28,000	1,547,156
			072-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,564,180 0 1,564,180 0 1,564,180	28,000 0 28,000 0 28,000	1,592,180
			072-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,308,853 0 69,308,853 165,273 69,474,126	567,000 0 567,000 0 567,000	70,041,126

TRJ640P TRB060	AN		T	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:56 PAGE: 964
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	072-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,229,570 0 1,229,570 0 1,229,570	14,000 0 14,000 0 14,000	1,243,570
			072-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	225,000 0 225,000 225,000	0 0 0 0 0	225,000
			072-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,173,195 0 1,173,195 0 1,173,195	21,000 0 21,000 21,000	1,194,195
			072-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	459,146 0 459,146 0 459,146	7,000 0 7,000 7,000	466,146
			073-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,979,571 0 6,979,571 25,000 7,004,571	168,000 0 168,000 0 168,000	7,172,571
			076-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,861,803 11,897 71,873,700 204,903 72,078,603	809,200 0 809,200 809,200	72,887,803
			076-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,950,697 0 13,950,697 37,918 13,988,615	154,000 0 154,000 0 154,000	14,142,615
			076-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	157,373,512 0 157,373,512 49,721,523 207,095,035	0 0 0 0 0	207,095,035
			076-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,677,597 0 14,677,597 48,940 14,726,537	168,000 0 168,000 0 168,000	14,894,537

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:49:56 PAGE: 965
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	076-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,299,842 0 31,299,842 0 31,299,842	0 0 0 0 0	31,299,842
			078-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,914,122 0 14,914,122 811,895 15,726,017	312,200 0 312,200 0 312,200	16,038,217
			078-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,352,716 0 8,352,716 114,952 8,467,668	231,000 0 231,000 0 231,000	8,698,668
			078-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,502,576 0 8,502,576 0 8,502,576	259,000 0 259,000 0 259,000	8,761,576
			078-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,728,164 0 15,728,164 44,890 15,773,054	315,000 0 315,000 0 315,000	16,088,054
			078-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	586,571 0 586,571 0 586,571	7,000 0 7,000 7,000 7,000	593,571
			078-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,750,937 0 53,750,937 35,202,098 88,953,035	42,000 0 42,000 0 42,000	88,995,035
			078-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,723,625 0 87,723,625 434,026 88,157,651	1,085,000 0 1,085,000 1,085,000	89,242,651
			078-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,553,416 0 18,553,416 6,514,119 25,067,535	7,000 0 7,000 7,000 7,000	25,074,535

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:57 PAGE: 966
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	078-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,726,358 0 2,726,358 38,471 2,764,829	70,000 0 70,000 70,000	2,834,829
			078-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,212,248 0 26,212,248 69,475 26,281,723	406,000 0 406,000 406,000	26,687,723
			078-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	192,319,772 87,990 192,407,762 3,528,605 195,936,367	4,982,600 0 4,982,600 4,982,600	200,918,967
			078-084	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,783,759 0 93,783,759 188,029 93,971,788	2,312,800 0 2,312,800 2,312,800 2,312,800	96,284,588
			078-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,799,122 0 8,799,122 38,552 8,837,674	236,600 0 236,600 0 236,600	9,074,274
			078-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,504,141 0 9,504,141 15,150 9,519,291	173,600 0 173,600 0 173,600	9,692,891
			078-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,539,508 0 2,539,508 22,338 2,561,846	49,000 0 49,000 49,000	2,610,846
			078-099	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,923 0 17,923 0 17,923	0 0 0 0 0	17,923
			078-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	587,085,434 164,136 587,249,570 22,010,301 609,259,871	12,272,915 0 12,272,915 0 12,272,915	621,532,786

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:49:57 PAGE: 967
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	078-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	551,315 0 551,315 0 551,315	0 0 0 0 0	551,315
			078-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,124,966 0 11,124,966 7,357 11,132,323	112,000 0 112,000 0 112,000	11,244,323
			078-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,321,717 0 13,321,717 53,365 13,375,082	343,000 0 343,000 343,000	13,718,082
			078-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,005,079 0 6,005,079 15,838 6,020,917	40,600 0 40,600 40,600	6,061,517
			085-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,369,691 0 21,369,691 26,388 21,396,079	495,600 0 495,600 495,600	21,891,679
			085-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,103,846 0 2,103,846 0 2,103,846	28,000 0 28,000 0 28,000	2,131,846
			085-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,048,889 0 1,048,889 5,000 1,053,889	7,000 0 7,000 7,000	1,060,889
			085-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,006 0 78,006 13,300 91,306	0 0 0 0	91,306
			085-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,547,859 0 2,547,859 2,547,859	117,600 0 117,600 117,600	2,665,459

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:57 PAGE: 968
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	085-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,157,319 0 11,157,319 57,564 11,214,883	259,000 0 259,000 0 259,000	11,473,883
			085-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	508,426,522 0 508,426,522 4,165,786 512,592,308	11,132,800 0 11,132,800 11,132,800	523,725,108
			085-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,760,006 0 1,760,006 1,760,006	49,000 0 49,000 49,000	1,809,006
			085-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,880,206 0 2,880,206 0 2,880,206	42,000 0 42,000 42,000	2,922,206
			085-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,646,611 0 13,646,611 145,085 13,791,696	252,000 0 252,000 252,000	14,043,696
			090-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,049,821 0 6,049,821 14,204 6,064,025	126,000 0 126,000 0 126,000	6,190,025
			090-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	811,603 0 811,603 0 811,603	28,000 0 28,000 0 28,000	839,603
			090-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,030,506 0 2,030,506 8,197 2,038,703	56,000 0 56,000 56,000	2,094,703
			090-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	93,719,789 5,460 93,725,249 517,279 94,242,528	2,080,400 0 2,080,400 0 2,080,400	96,322,928

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:49:57 PAGE: 969
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	090-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	419,986 0 419,986 280,243 700,229	7,000 0 7,000 7,000 7,000	707,229
			090-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,611,892 0 6,611,892 41,680 6,653,572	126,000 0 126,000 0 126,000	6,779,572
			090-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,429,463 0 13,429,463 265,295 13,694,758	355,600 0 355,600 355,600	14,050,358
			090-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,704,349 180,456 115,884,805 1,452,557 117,337,362	3,711,400 0 3,711,400 3,711,400	121,048,762
			090-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,804 0 125,804 0 125,804	0 0 0 0 0	125,804
			090-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,945,485 0 3,945,485 39,425 3,984,910	140,000 0 140,000 0 140,000	4,124,910
			090-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,877,652 0 17,877,652 213,587 18,091,239	364,000 0 364,000 0 364,000	18,455,239
			090-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,248,302 0 27,248,302 106,579 27,354,881	553,000 0 553,000 0 553,000	27,907,881
			090-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,886 0 15,886 0 15,886	0 0 0 0 0	15,886

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:49:57 PAGE: 970
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	090-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,807,087 0 44,807,087 3,579,600 48,386,687	869,400 0 869,400 869,400	49,256,087
			090-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,784,058 0 24,784,058 41,976 24,826,034	470,400 0 470,400 470,400	25,296,434
			090-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,050,603 0 1,050,603 0 1,050,603	35,000 0 35,000 35,000	1,085,603
			090-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,631,135 0 2,631,135 0 2,631,135	35,000 0 35,000 35,000	2,666,135
			093-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,143,832 0 1,143,832 36,000 1,179,832	21,000 0 21,000 0 21,000	1,200,832
			093-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	357,933 0 357,933 0 357,933	0 0 0 0 0	357,933
			093-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,723,450 0 26,723,450 46,936 26,770,386	695,800 0 695,800 695,800	27,466,186
			095-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,868,172 0 19,868,172 50,270 19,918,442	$130,200 \\ 0 \\ 130,200 \\ 0 \\ 130,200 \\ 130,200 \\ 0 \\ 130,200 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	20,048,642
			100-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	116,996,426 0 116,996,426 359,868 117,356,294	1,969,800 0 1,969,800 1,969,800	119,326,094

TRJ640P TRB060	AN		AUDITORS DEPARTMEN TAX RATE PREPARATI AGENCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:49:58 PAGE: 971
TAX AGENCY	DESCRIPTION		X RATE AREA	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100 100	0-013 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	835,939,682 0 835,939,682 6,106,947 842,046,629	10,291,400 0 10,291,400 10,291,400	852,338,029
		100	0-024 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,250,842 0 2,250,842 0 2,250,842	49,000 0 49,000 49,000	2,299,842
		100	0-035 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	476,466,052 0 476,466,052 5,386,367 481,852,419	9,345,000 0 9,345,000 9,345,000	491,197,419
		100	0-059 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,787,801 0 7,787,801 13,770 7,801,571	119,000 0 119,000 0 119,000	7,920,571
		100	0-060 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	69,129,929 0 69,129,929 1,043,305 70,173,234	1,538,600 0 1,538,600 1,538,600	71,711,834
		100	0-075 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,698,285 0 53,698,285 477,543 54,175,828	392,000 0 392,000 392,000	54,567,828
		100	0-091 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,603,089 0 17,603,089 132,197 17,735,286	243,600 0 243,600 243,600	17,978,886
		100	0-094 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,971 0 521,971 2,500 524,471	21,000 0 21,000 0 21,000	545,471
		100	0-096 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,193,531 0 21,193,531 171,353 21,364,884	$\begin{array}{c} 406,000\\0\\406,000\\7,000\\413,000\end{array}$	21,777,884

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:58 PAGE: 972
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	100-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,986,102 0 35,986,102 188,167 36,174,269	354,200 0 354,200 0 354,200	36,528,469
			100-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,128,553 0 6,128,553 18,370 6,146,923	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	6,286,923
			100-110	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,771,578 0 44,771,578 1,299,053 46,070,631	504,000 0 504,000 504,000	46,574,631
			100-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,415,575 0 4,415,575 58,640 4,474,215	89,600 0 89,600 89,600	4,563,815
			100-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,311,984 0 29,311,984 77,006 29,388,990	628,600 0 628,600 628,600	30,017,590
			100-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	173,669,256 0 173,669,256 396,249 174,065,505	2,296,000 0 2,296,000 2,296,000	176,361,505
			100-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	110,468,167 0 110,468,167 319,508 110,787,675	1,687,000 0 1,687,000 1,687,000	112,474,675
			100-132	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,671,490 0 3,671,490 3,671,490	0 0 0 0 0	3,671,490
			100-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,134,476 0 33,134,476 159,961 33,294,437	541,800 0 541,800 541,800	33,836,237

TRJ640P TRB060	AN		AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST				RUN DATE: 10/13/2005 TIME: 16:49:58 PAGE: 973
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	100-136	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,014,227 0 18,014,227 226,055 18,240,282	42,000 42,000 42,000 42,000	18,282,282
			100-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,315,612 0 109,315,612 715,844 110,031,456	1,961,400 0 1,961,400 1,961,400	111,992,856
			100-142	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	72,863,874 0 72,863,874 166,823 73,030,697	1,304,800 0 1,304,800 1,304,800	74,335,497
			100-144	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,574,449 0 12,574,449 12,574,449	259,000 0 259,000 259,000	12,833,449
			100-145	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,914,124 0 50,914,124 72,477 50,986,601	338,800 0 338,800 338,800	51,325,401
			100-146	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,162,586 0 67,162,586 213,626 67,376,212	928,200 0 928,200 928,200	68,304,412
			100-148	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	47,211,487 0 47,211,487 206,353 47,417,840	194,600 0 194,600 194,600	47,612,440
			100-152	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,573,451 0 53,573,451 187,434 53,760,885	399,000 0 399,000 399,000	54,159,885
			100-153	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,932,269 0 6,932,269 31,475 6,963,744	154,000 0 154,000 154,000	7,117,744

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:49:58 PAGE: 974
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	100-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,777,517 0 30,777,517 25,000 30,802,517	58,800 0 58,800 58,800	30,861,317
			100-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,141,641 0 21,141,641 36,922 21,178,563	172,200 0 172,200 172,200	21,350,763
			100-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,431,822 0 3,431,822 0 3,431,822	28,000 0 28,000 0 28,000	3,459,822
			100-161	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,182,337 0 5,182,337 5,931 5,188,268	133,000 0 133,000 133,000	5,321,268
			100-164	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,676,514 0 29,676,514 176,338 29,852,852	607,600 0 607,600 607,600	30,460,452
			100-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	107,701 0 107,701 0 107,701	7,000 0 7,000 0 7,000	114,701
			100-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	141,701,034 0 141,701,034 1,153,519 142,854,553	130,200 0 130,200 130,200	142,984,753
			100-171	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,206,000 0 3,206,000 3,206,000	0 0 0 0 0	3,206,000
			100-175	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,264,759 0 1,264,759 1,264,759	0 0 0 0 0	1,264,759

TRJ640P TRB060	AN		T.	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL I	ON		RUN DATE: 10/13/2005 TIME: 16:49:58 PAGE: 975
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	100-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,689,571 0 16,689,571 35,640 16,725,211	89,600 0 89,600 0 89,600	16,814,811
			100-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,922,549 0 36,922,549 64,213 36,986,762	530,600 0 530,600 530,600	37,517,362
			100-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	133,820,823 0 133,820,823 556,177 134,377,000	756,000 0 756,000 756,000	135,133,000
			100-191	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,201,862 0 3,201,862 0 3,201,862	28,000 0 28,000 0 28,000	3,229,862
			100-192	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,648,664 0 8,648,664 138,874 8,787,538	98,000 0 98,000 0 98,000	8,885,538
			100-193	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,960,112 0 3,960,112 0 3,960,112	35,000 0 35,000 0 35,000	3,995,112
			100-194	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	39,231,287 0 39,231,287 61,973 39,293,260	508,200 0 508,200 508,200	39,801,460
			100-195	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,615,173 0 38,615,173 362,294 38,977,467	404,600 0 404,600 404,600	39,382,067
			100-197	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,619,316 0 53,619,316 446,205 54,065,521	501,200 0 501,200 501,200	54,566,721

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:49:58 PAGE: 976
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	100-198	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,494,207 0 44,494,207 136,921 44,631,128	371,000 0 371,000 0 371,000	45,002,128
			100-199	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,317,204 0 56,317,204 44,773 56,361,977	317,800 0 317,800 0 317,800	56,679,777
			100-202	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,998,390 0 20,998,390 88,817 21,087,207	285,600 0 285,600 285,600	21,372,807
			100-203	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,806,753 0 2,806,753 22,500 2,829,253	70,000 0 70,000 70,000	2,899,253
			100-204	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,812,187 0 20,812,187 104,511 20,916,698	460,600 0 460,600 460,600	21,377,298
			100-206	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,742,309 0 31,742,309 124,243 31,866,552	726,600 0 726,600 726,600	32,593,152
			100-207	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,708,209 0 15,708,209 65,729 15,773,938	399,000 0 399,000 399,000	16,172,938
			100-209	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	360,000 0 360,000 360,000	0 0 0 0 0	360,000
			100-211	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,992 0 45,992 0 45,992	7,000 0 7,000 7,000 7,000	52,992

TRJ640P TRB060	AN	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST				RUN DATE: 10/13/2005 TIME: 16:49:59 PAGE: 977	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION	10100	100-216	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	71,633,959 0 71,633,959 148,610 71,782,569	737,800 0 737,800 0 737,800	72,520,369
			100-219	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,605,463 0 2,605,463 0 2,605,463	0 0 0 0 0	2,605,463
			100-220	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,381,857 0 7,381,857 0 7,381,857	0 0 0 0 0	7,381,857
			100-221	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,342,735 0 1,342,735 0 1,342,735	5,600 0 5,600 0 5,600	1,348,335
			100-222	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,911 0 115,911 0 115,911	0 0 0 0 0	115,911
			100-223	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,212,000 0 4,212,000 0 4,212,000	0 0 0 0 0	4,212,000
			100-224	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	195,266 0 195,266 195,266	0 0 0 0 0	195,266
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	12,690,232,826 605,063 12,690,837,889 328,396,784 13,019,234,673	186,428,012 0 186,428,012 7,000 186,435,012	13,205,669,685
80012	EID G/O BOND-LAND ON	10207	001-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,541,548 0 8,541,548 0 8,541,548	0 0 0 0 0	

TRJ640P TRB060	AN		T AGE	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL I	ON		RUN DATE: 10/13/2005 TIME: 16:49:59 PAGE: 978
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	001-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,387,343 0 2,387,343 0 2,387,343	0 0 0 0 0	
			001-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	238,730 0 238,730 238,730	0 0 0 0 0	
			001-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	492,735 0 492,735 0 492,735	0 0 0 0 0	
			001-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,497,655 0 10,497,655 10,497,655	0 0 0 0 0	
			001-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,670,038 0 2,670,038 0 2,670,038	0 0 0 0 0	
			001-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,250,853 0 11,250,853 0 11,250,853	0 0 0 0 0	
			001-030	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,267 0 9,267 0 9,267	0 0 0 0 0	
			001-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,737,006 0 1,737,006 0 1,737,006	0 0 0 0 0	
			001-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	97,747 0 97,747 0 97,747	0 0 0 0 0	

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:59 PAGE: 979
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	001-033	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,932 0 7,932 0 7,932	0 0 0 0 0	
			001-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,550,966 0 14,550,966 0 14,550,966	0 0 0 0 0	
			001-037	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	374,065 0 374,065 0 374,065	0 0 0 0 0	
			001-038	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,502,903 0 1,502,903 0 1,502,903	0 0 0 0 0	
			001-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	87,424 0 87,424 0 87,424	0 0 0 0 0	
			001-043	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	164,327,303 112,518 164,439,821 660,879 165,100,700	0 0 0 0 0	
			001-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,032,003 0 8,032,003 0 8,032,003	0 0 0 0 0	
			001-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	309,999 0 309,999 0 309,999	0 0 0 0 0	
			001-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	749,015 0 749,015 0 749,015	0 0 0 0 0	

TRJ640P TRB060 TAX	AN	ТАХ	Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL L		HOMEOWNER	RUN DATE: 10/13/2005 TIME: 16:49:59 PAGE: 980 CLASS 100
AGENCY	DESCRIPTION	CLASS	AREA		NET VALUE	EXEMPTION	TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	001-047	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,051,440 0 2,051,440 2,051,440	0 0 0 0 0	
			001-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$320,114 \\ 0 \\ 320,114 \\ 0 \\ 320,114$	0 0 0 0 0	
			001-049	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	300,526 0 300,526 0 300,526	0 0 0 0 0	
			001-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	94,101 0 94,101 0 94,101	0 0 0 0 0	
			001-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	108,324 0 108,324 0 108,324	0 0 0 0 0	
			001-052	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	58,850 0 58,850 0 58,850	0 0 0 0 0	
			001-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,479,349 0 1,479,349 1,479,349	0 0 0 0 0	
			001-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,804,373 0 1,804,373 0 1,804,373	0 0 0 0 0	
			001-055	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,888 0 15,888 0 15,888	0 0 0 0 0	

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:49:59 PAGE: 981
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	:	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	001-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$190,141 \\ 0 \\ 190,141 \\ 0 \\ 190,141$	0 0 0 0 0	
			001-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,919 0 19,919 0 19,919	0 0 0 0 0	
			054-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,609,222 0 4,609,222 4,609,222	0 0 0 0 0	
			054-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,858,465 0 29,858,465 0 29,858,465	0 0 0 0 0	
			054-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	313,162,352 0 313,162,352 0 313,162,352	0 0 0 0 0	
			054-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	166,833,240 0 166,833,240 0 166,833,240	0 0 0 0 0	
			054-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,564,238 0 3,564,238 0 3,564,238	0 0 0 0 0	
			054-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,786,240 0 2,786,240 0 2,786,240	0 0 0 0 0	
			054-050	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,963,454 0 12,963,454 0 12,963,454	0 0 0 0 0	

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	054-061	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	150,012 0 150,012 0 150,012	0 0 0 0 0	
			054-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,973,134 0 1,973,134 0 1,973,134	0 0 0 0 0	
			054-064	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,158,907 0 40,158,907 0 40,158,907	0 0 0 0	
			054-068	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,649,381 0 31,649,381 0 31,649,381	0 0 0 0 0	
			054-073	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,658,808 0 1,658,808 0 1,658,808	0 0 0 0 0	
			054-076	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,123,095 0 1,123,095 0 1,123,095	0 0 0 0 0	
			054-083	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,793,180 0 2,793,180 0 2,793,180	0 0 0 0 0	
			054-087	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,730,592 0 8,730,592 0 8,730,592	0 0 0 0 0	
			054-095	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,662,264 0 8,662,264 0 8,662,264	0 0 0 0 0	

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	054-097	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	170,920 0 170,920 0 170,920	0 0 0 0 0	
			054-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,362,922 0 5,362,922 0 5,362,922	0 0 0 0 0	
			054-101	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	114,171,936 12,543 114,184,479 6,330 114,190,809	0 0 0 0 0	
			054-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,894,206 0 33,894,206 33,894,206	0 0 0 0 0	
			054-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,044,859 0 13,044,859 0 13,044,859	0 0 0 0 0	
			054-107	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,808,083 0 8,808,083 0 8,808,083	0 0 0 0 0	
			054-109	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,104,274 0 4,104,274 0 4,104,274	0 0 0 0 0	
			054-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,750,464 0 13,750,464 0 13,750,464	0 0 0 0 0	
			054-116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,516,758 0 4,516,758 4,516,758	0 0 0 0 0	

TRJ640P TRB060	AN		Г	AUDITORS DEPARTMENT TAX RATE PREPARATIO NCY VALUE DETAIL I	N		RUN DATE: 10/13/2005 TIME: 16:50:00 PAGE: 984
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA]	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	054-117	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	
			054-119	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,550,407 0 2,550,407 2,550,407	0 0 0 0 0	
			054-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,636 0 1,636 0 1,636	0 0 0 0 0	
			054-123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,681,896 0 21,681,896 0 21,681,896	0 0 0 0 0	
			054-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$42,401,740 \\ 0 \\ 42,401,740 \\ 0 \\ 42,401,740 \\ 12,401,740 \\ 0 \\ 12,401,740 \\ 0 \\ 12,401,740 \\ 0 \\ 12,100 \\ 10$	0 0 0 0 0	
			054-125	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,948,028 0 11,948,028 0 11,948,028	0 0 0 0 0	
			054-126	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,193,096 0 9,193,096 0 9,193,096	0 0 0 0 0	
			054-127	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,585,685 0 6,585,685 0 6,585,685	0 0 0 0 0	
			054-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,550 0 17,550 0 17,550	0 0 0 0 0	

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIC NCY VALUE DETAIL I	DN		RUN DATE: 10/13/2005 TIME: 16:50:00 PAGE: 985
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	054-129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	573,387 0 573,387 0 573,387	0 0 0 0 0	
			054-130	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	67,537 0 67,537 67,537	0 0 0 0 0	
			054-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,599,648 0 11,599,648 0 11,599,648	0 0 0 0 0	
			054-134	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,033,279 0 2,033,279 2,033,279	0 0 0 0 0	
			054-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	522,340,615 0 522,340,615 522,340,615	0 0 0 0 0	
			054-141	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,242,726 0 6,242,726 0 6,242,726	0 0 0 0 0	
			054-147	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,652,400 0 1,652,400 1,652,400	0 0 0 0 0	
			054-154	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$41,717 \\ 0 \\ 41,717 \\ 0 \\ 41,717 \\ 17$	0 0 0 0 0	
			054-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,584,430 0 14,584,430 14,584,430	0 0 0 0 0	

TRJ640P TRB060 TAX	AN	ТАХ	Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL LI		HOMEOWNER	RUN DATE: 10/13/2005 TIME: 16:50:00 PAGE: 986 CLASS 100
AGENCY	DESCRIPTION	CLASS	AREA		NET VALUE	EXEMPTION	TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	054-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,904,339 0 4,904,339 0 4,904,339	0 0 0 0 0	
			054-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,973,065 0 6,973,065 0 6,973,065	0 0 0 0 0	
			054-170	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	889,289 0 889,289 0 889,289	0 0 0 0 0	
			054-173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,754,230 0 32,754,230 32,754,230	0 0 0 0 0	
			054-174	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	797,890 0 797,890 0 797,890	0 0 0 0 0	
			054-179	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	53,247 0 53,247 0 53,247	0 0 0 0 0	
			054-180	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,141,274 5,141,274 0 5,141,274	0 0 0 0 0	
			054-181	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,912,919 0 6,912,919 0 6,912,919	0 0 0 0 0	
			054-182	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	835,944 0 835,944 0 835,944	0 0 0 0	

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:50:01 PAGE: 987
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	2	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	054-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,251,386 0 13,251,386 0 13,251,386	0 0 0 0 0	
			054-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,568,000 0 8,568,000 8,568,000	0 0 0 0 0	
			054-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,370,301 0 9,370,301 0 9,370,301	0 0 0 0 0	
			055-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,184,753 0 2,184,753 2,184,753	0 0 0 0 0	
			055-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,124,214 0 16,124,214 0 16,124,214	0 0 0 0 0	
			055-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	407,652 0 407,652 407,652	0 0 0 0 0	
			055-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,083,414 0 8,083,414 39,500 8,122,914	0 0 0 0 0	
			055-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,811,414 0 19,811,414 0 19,811,414	0 0 0 0 0	
			055-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	81,622,765 0 81,622,765 5,723 81,628,488	0 0 0 0 0	

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:50:01 PAGE: 988
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	055-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	993,774 0 993,774 0 993,774	0 0 0 0 0	
			055-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	574,024 0 574,024 0 574,024	0 0 0 0 0	
			059-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,338,143 0 1,338,143 0 1,338,143	0 0 0 0 0	
			059-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	90,193 0 90,193 0 90,193	0 0 0 0 0	
			059-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,180,677 0 2,180,677 2,180,677	0 0 0 0 0	
			059-040	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	178,690,015 0 178,690,015 26,496 178,716,511	0 0 0 0 0	
			059-044	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	471,132 0 471,132 0 471,132	0 0 0 0 0	
			059-045	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	608,249 0 608,249 0 608,249	0 0 0 0 0	
			059-046	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	189,500 0 189,500 189,500	0 0 0 0 0	

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL LI			RUN DATE: 10/13/2005 TIME: 16:50:01 PAGE: 989
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	072-000	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,615,665 0 6,615,665 0 6,615,665	0 0 0 0 0	
			072-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,120,609 0 5,120,609 5,120,609	0 0 0 0 0	
			072-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,937,568 0 9,937,568 9,937,568	0 0 0 0 0	
			072-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,018,620 0 3,018,620 0 3,018,620	0 0 0 0 0	
			072-034	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,313,869 0 2,313,869 0 2,313,869	0 0 0 0 0	
			072-039	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	984,410 0 984,410 0 984,410	0 0 0 0 0	
			072-041	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	38,579,604 0 38,579,604 4,349 38,583,953	0 0 0 0 0	
			072-042	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,278,597 0 31,278,597 31,278,597 31,278,597	0 0 0 0 0	
			072-048	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,214,123 0 27,214,123 1,291,500 28,505,623	0 0 0 0 0	

TRJ640P TRB060	AN		Г	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:50:01 PAGE: 990
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	:	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	072-051	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,666,349 0 1,666,349 0 1,666,349	0 0 0 0 0	
			072-053	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,737,500 0 16,737,500 16,737,500	0 0 0 0 0	
			072-054	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,812,980 0 1,812,980 0 1,812,980	0 0 0 0 0	
			072-056	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	47,110 0 47,110 0 47,110	0 0 0 0 0	
			072-058	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	283,916 0 283,916 0 283,916	0 0 0 0 0	
			072-062	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	385,746 0 385,746 0 385,746	0 0 0 0 0	
			072-063	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	418,296 0 418,296 0 418,296	0 0 0 0 0	
			072-067	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,451,992 0 25,451,992 25,451,992	0 0 0 0 0	
			072-069	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	525,059 0 525,059 525,059	0 0 0 0 0	

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:50:02 PAGE: 991
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	072-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	225,000 0 225,000 0 225,000	0 0 0 0 0	
			072-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	468,000 0 468,000 468,000	0 0 0 0 0	
			072-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	144,900 0 144,900 0 144,900	0 0 0 0 0	
			073-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,007,582 0 3,007,582 0 3,007,582	0 0 0 0 0	
			076-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,013,410 5,456 29,018,866 0 29,018,866	0 0 0 0 0	
			076-014	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,360,836 0 5,360,836 0 5,360,836	0 0 0 0 0	
			076-017	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,619,567 0 34,619,567 34,619,567	0 0 0 0 0	
			076-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,993,324 0 4,993,324 0 4,993,324	0 0 0 0 0	
			076-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,477,378 0 17,477,378 0 17,477,378	0 0 0 0 0	

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATIO NCY VALUE DETAIL 1	NC		RUN DATE: 10/13/2005 TIME: 16:50:02 PAGE: 992
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	078-002	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,839,053 0 5,839,053 0 5,839,053	0 0 0 0 0	
			078-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,576,193 0 2,576,193 0 2,576,193	0 0 0 0 0	
			078-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,675,567 0 2,675,567 2,675,567	0 0 0 0 0	
			078-019	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,248,802 0 5,248,802 0 5,248,802	0 0 0 0 0	
			078-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	467,606 0 467,606 0 467,606	0 0 0 0 0	
			078-057	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,689,559 0 15,689,559 3,332,960 19,022,519	0 0 0 0 0	
			078-065	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,555,978 0 30,555,978 0 30,555,978	0 0 0 0 0	
			078-070	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,695,637 0 8,695,637 0 8,695,637	0 0 0 0 0	
			078-072	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	831,893 0 831,893 0 831,893	0 0 0 0 0	

TRJ640P TRB060	AN		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX AF
80012	EID G/O BOND-LAND ON	10207	078-

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TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
10207	078-074	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,103,905 0 9,103,905 0 9,103,905	0 0 0 0 0	
	078-079	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	64,504,172 86,756 64,590,928 3,078 64,594,006	0 0 0 0 0	
	078-084	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,971,624 0 31,971,624	0 0 0 0 0	
	078-086	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,759,096 0 2,759,096 0 2,759,096	0 0 0 0 0	
	078-093	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,658,095 0 3,658,095 0 3,658,095	0 0 0 0 0	
	078-098	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	690,359 0 690,359 0 690,359	0 0 0 0 0	
	078-099	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,923 0 17,923 0 17,923	0 0 0 0 0	
	078-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	204,123,331 75,273 204,198,604 9,522 204,208,126	0 0 0 0 0	
	078-103	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	551,315 0 551,315	0 0 0 0 0	

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL LI			RUN DATE: 10/13/2005 TIME: 16:50:02 PAGE: 994
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	078-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,713,559 0 3,713,559 3,713,559	0 0 0 0 0	
			078-106	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,914,179 0 4,914,179 4,914,179	0 0 0 0 0	
			078-120	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,697,472 0 1,697,472 1,697,472	0 0 0 0 0	
			085-005	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,248,439 0 5,248,439 0 5,248,439	0 0 0 0 0	
			085-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	916,677 0 916,677 916,677	0 0 0 0 0	
			085-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	852,648 0 852,648 0 852,648	0 0 0 0 0	
			085-011	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,006 0 78,006 78,006	0 0 0 0 0	
			085-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	600,231 0 600,231 0 600,231	0 0 0 0 0	
			085-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,677,783 0 3,677,783 0 3,677,783	0 0 0 0 0	

TRJ640P TRB060	AN		AI TZ AGEI		RUN DATE: 10/13/2005 TIME: 16:50:03 PAGE: 995		
TAX AGENCY	DESCRIPTION	TAX I CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207 0	085-016	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	171,790,068 0 171,790,068 6,281 171,796,349	0 0 0 0 0	
		C	085-018	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	512,531 0 512,531 0 512,531	0 0 0 0 0	
		C	085-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	572,805 0 572,805 0 572,805	0 0 0 0 0	
		C	085-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,132,830 0 6,132,830 0 6,132,830	0 0 0 0 0	
		C	90-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,608,388 0 1,608,388 0 1,608,388	0 0 0 0 0	
		C	90-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	253,633 0 253,633 0 253,633	0 0 0 0 0	
		C	90-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	696,921 0 696,921 0 696,921	0 0 0 0 0	
		C	90-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,077,076 5,460 34,082,536 0 34,082,536	0 0 0 0 0	
		C	90-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	299,808 0 299,808 158,146 457,954	0 0 0 0 0	

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:50:03 PAGE: 996
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	090-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,156,408 0 2,156,408 0 2,156,408	0 0 0 0 0	
			090-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,614,424 0 5,614,424 0 5,614,424	0 0 0 0 0	
			090-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,626,348 174,308 37,800,656 0 37,800,656	0 0 0 0 0	
			090-023	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,367 0 36,367 36,367 36,367	0 0 0 0 0	
			090-025	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,072,409 0 1,072,409 0 1,072,409	0 0 0 0 0	
			090-026	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,949,459 0 5,949,459 0 5,949,459	0 0 0 0 0	
			090-027	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,932,464 0 9,932,464 0 9,932,464	0 0 0 0 0	
			090-028	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,886 0 15,886 0 15,886	0 0 0 0 0	
			090-029	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,798,967 0 16,798,967 435,872 17,234,839	0 0 0 0 0	

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	NC		RUN DATE: 10/13/2005 TIME: 16:50:03 PAGE: 997
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	090-031	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,805,851 0 7,805,851 0 7,805,851	0 0 0 0 0	
			090-032	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	294,992 0 294,992 0 294,992	0 0 0 0 0	
			090-036	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	976,629 0 976,629 976,629	0 0 0 0 0	
			093-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	392,028 0 392,028 0 392,028	0 0 0 0 0	
			093-004	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,326 0 77,326 0 77,326	0 0 0 0 0	
			093-008	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,923,410 0 6,923,410 6,923,410	0 0 0 0 0	
			095-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,870,770 0 4,870,770 4,870,770	0 0 0 0 0	
			100-006	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,674,761 0 32,674,761 32,674,761	0 0 0 0 0	
			100-013	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	275,803,806 0 275,803,806 275,803,806	0 0 0 0 0	

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TRB060	

TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	100-024	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,310,489 0 1,310,489 0 1,310,489	0 0 0 0 0	
			100-035	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	132,257,208 0 132,257,208 132,257,208	0 0 0 0 0	
			100-059	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,756,207 0 3,756,207 3,756,207	0 0 0 0 0	
			100-060	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,223,870 0 25,223,870 25,223,870	0 0 0 0 0	
			100-075	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,797,423 0 13,797,423 0 13,797,423	0 0 0 0 0	
			100-091	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,974,192 0 5,974,192 0 5,974,192	0 0 0 0 0	
			100-094	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	142,457 0 142,457 0 142,457	0 0 0 0 0	
			100-096	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,542,441 0 7,542,441 0 7,542,441	0 0 0 0 0	
			100-100	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,463,232 0 15,463,232 0 15,463,232	0 0 0 0 0	

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:50:03 PAGE: 999
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	100-105	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,340,977 0 2,340,977 0 2,340,977	0 0 0 0 0	
			100-110	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,040,898 0 15,040,898 0 15,040,898	0 0 0 0 0	
			100-115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,301,907 0 1,301,907 1,301,907	0 0 0 0 0	
			100-124	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,272,215 0 8,272,215 8,272,215	0 0 0 0 0	
			100-128	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,894,637 0 46,894,637 46,894,637	0 0 0 0 0	
			100-131	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,103,033 0 35,103,033 0 35,103,033	0 0 0 0 0	
			100-132	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,467,490 0 3,467,490 3,467,490 3,467,490	0 0 0 0 0	
			100-135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,478,767 0 8,478,767 0 8,478,767	0 0 0 0 0	
			100-136	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,819,943 0 8,819,943 0 8,819,943	0 0 0 0 0	

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	100-141	SECURED PUBLIC UTILITY	31,515,385 0	0 0	
				SECURED TOTAL UNSECURED	31,515,385	0	
				GRAND TOTALS	31,515,385	0	
			100-142	SECURED PUBLIC UTILITY	19,817,886 0	0	
				SECURED TOTAL UNSECURED	19,817,886	0	
				GRAND TOTALS	19,817,886	0	
			100-144	SECURED PUBLIC UTILITY	3,362,672	0 0	
				SECURED TOTAL UNSECURED	3,362,672	0	
				GRAND TOTALS	3,362,672	0	
			100-145	SECURED PUBLIC UTILITY	17,079,952 0	0	
				SECURED TOTAL UNSECURED	17,079,952 0	0 0	
				GRAND TOTALS	17,079,952	Ő	
			100-146	SECURED PUBLIC UTILITY	16,510,405 0	0 0	
				SECURED TOTAL UNSECURED	16,510,405 0	0 0	
				GRAND TOTALS	16,510,405	0	
			100-148	SECURED PUBLIC UTILITY	21,926,915 0	0 0	
				SECURED TOTAL UNSECURED	21,926,915 0	0 0	
				GRAND TOTALS	21,926,915	0	
			100-152	SECURED PUBLIC UTILITY	18,291,293 0	0 0	
				SECURED TOTAL UNSECURED	18,291,293 0	0 0	
				GRAND TOTALS	18,291,293	0	
			100-153	SECURED PUBLIC UTILITY	2,442,740 0	0 0	
				SECURED TOTAL UNSECURED	2,442,740 0	0 0	
				GRAND TOTALS	2,442,740	0	
			100-154	SECURED PUBLIC UTILITY	13,883,047	0	
				SECURED TOTAL UNSECURED	13,883,047	0	
				GRAND TOTALS	13,883,047	0	

TRJ640P TRB060	AN		Т	UDITORS DEPARTMENT AX RATE PREPARATIO NCY VALUE DETAIL L	N		RUN DATE: 10/13/2005 TIME: 16:50:04 PAGE: 1001
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	100-157	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,835,033 0 5,835,033 0 5,835,033	0 0 0 0 0	
			100-160	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,111,565 0 1,111,565 0 1,111,565	0 0 0 0 0	
			100-161	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,578,242 0 1,578,242 0 1,578,242	0 0 0 0 0	
			100-164	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,414,250 0 6,414,250 0 6,414,250	0 0 0 0 0	
			100-166	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,159 0 19,159 0 19,159	0 0 0 0 0	
			100-168	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	88,415,312 0 88,415,312 88,415,312	0 0 0 0 0	
			100-171	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,922,400 0 1,922,400 1,922,400	0 0 0 0 0	
			100-175	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,264,759 0 1,264,759 1,264,759	0 0 0 0 0	
			100-184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,157,404 0 4,157,404 0 4,157,404	0 0 0 0 0	

TRJ640P TRB060	AN		T.	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ON		RUN DATE: 10/13/2005 TIME: 16:50:04 PAGE: 1002
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	100-185	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,628,088 0 8,628,088 0 8,628,088	0 0 0 0 0	
			100-186	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,233,616 0 40,233,616 0 40,233,616	0 0 0 0 0	
			100-191	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,216,729 0 1,216,729 0 1,216,729	0 0 0 0 0	
			100-192	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,362,309 0 2,362,309 0 2,362,309	0 0 0 0 0	
			100-193	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	996,104 0 996,104 0 996,104	0 0 0 0 0	
			100-194	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,861,522 0 12,861,522 12,861,522	0 0 0 0 0	
			100-195	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,587,794 0 9,587,794 0 9,587,794	0 0 0 0 0	
			100-197	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,950,083 0 14,950,083 0 14,950,083	0 0 0 0 0	
			100-198	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,605,877 0 13,605,877 13,605,877	0 0 0 0 0	

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATION NCY VALUE DETAIL I	NC		RUN DATE: 10/13/2005 TIME: 16:50:04 PAGE: 1003
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	100-199	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,096,827 0 18,096,827 0 18,096,827	0 0 0 0 0	
			100-202	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,148,937 0 4,148,937 0 4,148,937	0 0 0 0 0	
			100-203	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	806,142 0 806,142 0 806,142	0 0 0 0 0	
			100-204	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,799,848 0 7,799,848 0 7,799,848	0 0 0 0 0	
			100-206	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,644,992 0 10,644,992 10,644,992	0 0 0 0 0	
			100-207	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,601,774 0 4,601,774 0 4,601,774	0 0 0 0 0	
			100-209	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	360,000 0 360,000 360,000	0 0 0 0 0	
			100-211	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,282 0 5,282 0 5,282	0 0 0 0 0	
			100-216	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,462,496 0 15,462,496 15,462,496	0 0 0 0 0	

TRJ640P TRB060	AN		Т	UDITORS DEPARTMEN AX RATE PREPARATI NCY VALUE DETAIL	ION		RUN DATE: 10/13/2005 TIME: 16:50:04 PAGE: 1004
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	:	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ON	10207	100-219	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,873,463 0 1,873,463 0 1,873,463	0 0 0 0 0	
			100-220	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,081,857 0 7,081,857 0 7,081,857	0 0 0 0 0	
			100-221	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	375,000 0 375,000 375,000	0 0 0 0 0	
			100-222	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,911 0 115,911 0 115,911	0 0 0 0 0	
			100-223	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,212,000 0 4,212,000 0 4,212,000	0 0 0 0 0	
			100-224	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	195,266 0 195,266 0 195,266	0 0 0 0 0	
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	4,195,431,357 472,314 4,195,903,671 5,980,636 4,201,884,307	0 0 0 0 0	
80041	CAMERON PARK AIRPORT	10100	100-110	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	44,771,578 0 44,771,578 1,299,053 46,070,631	504,000 0 504,000 504,000	46,574,631
* TAX AREA * TAX AREA			TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	44,771,578 0 44,771,578 1,299,053 46,070,631	504,000 0 504,000 504,000	46,574,631

TRJ640P TRB060	AN			AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST				RUN DATE: 10/13/2005 TIME: 16:50:05 PAGE: 1005
TAX AGENCY	DESCRIPT	ION	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80042	RDA-SO LAKE	TAHOE AR	10100	002-007	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	652,634,274 0 652,634,274 16,830,134 669,464,408	161,000 0 161,000 0 161,000	669,625,408
* TAX AREA * TAX AREA		02,007 1		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	652,634,274 0 652,634,274 16,830,134 669,464,408	161,000 0 161,000 0 161,000	669,625,408
99999	SBE UNITARY	VALUE	10100	000-001	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 215,870,028 215,870,028 0 215,870,028	0 0 0 0 0	215,870,028
* TAX AREA * TAX AREA		00,001 1		TOTALS	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	0 215,870,028 215,870,028 0 215,870,028	0 0 0 0 0	215,870,028
** TAX ARE# * TAX AREA		611,942,867 8,473	OVERAL	L TOTALS	PUBLIC UTILITY UNSECURED	38,978,696,245 454,424,787 9,062,988,614 48,496,109,646	5,403,952,500 0 378,000 5,404,330,500	448,467,050,685