TRJ640P TRB060	AN	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST					RUN DATE: TIME:	07/25/2007 11:32:38 PAGE: 1
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	000-001	29 0	PUBLIC UTILITY SECURED TOTAL	0 258,520,329 258,520,329 0 258,520,329	0 0 0 0 0	258,520,329
			000-002	1 1 0	SECURED TOTAL	0 252,931 252,931 0 252,931	0 0 0 0 0	252,931
			001-002	0 107 123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,210,758 0 35,210,758 6,307,694 41,518,452	0 0 0 0 0	41,518,452
			001-027	0 241 90	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,224,794 0 77,224,794 15,224,792 92,449,586	490,000 0 490,000 490,000	92,939,586
			001-043	1 3,656 453	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	765,643,254 374,160 766,017,414 29,389,277 795,406,691	11,581,371 0 11,581,371 0 11,581,371	806,988,062
			001-057	0 2 0	SECURED TOTAL	34,915 0 34,915 0 34,915	0 0 0 0 0	34,915
			002-001	0 26 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,935,152 0 3,935,152 19,297 3,954,449	49,000 0 49,000 0 49,000	4,003,449
			002-002	2 21,395 1,342	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,213,512,444 641,753 3,214,154,197 69,347,298 3,283,501,495	16,428,335 0 16,428,335 0 16,428,335	3,299,929,830
			002-007	0 25,779 153	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	756,660,523 0 756,660,523 32,196,860 788,857,383	133,000 0 133,000 133,000	788,990,383

TRJ640P TRB060	AN		TAX F	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST	RUN DATE: TIME:	07/25/2007 11:32:38 PAGE: 2	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	prop 13: general tax levy	10100	002-010	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 6 UNSECURED 12 GRAND TOTALS	5,562,298 0 5,562,298 214,016 5,776,314	0 0 0 0 0	5,776,314
			054-000	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 1 UNSECURED 8 GRAND TOTALS	3,234,617 0 3,234,617 7,865 3,242,482	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	3,256,482
			054-001	63 SECURED 0 PUBLIC UTILITY 63 SECURED TOTAL 10 UNSECURED 73 GRAND TOTALS	16,596,584 0 16,596,584 209,185 16,805,769	334,600 0 334,600 0 334,600	17,140,369
			054-002	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	233,751 0 233,751 0 233,751	0 0 0 0 0	233,751
			054-005	 348 SECURED 0 PUBLIC UTILITY 348 SECURED TOTAL 32 UNSECURED 380 GRAND TOTALS 	165,508,887 0 165,508,887 569,108 166,077,995	1,446,200 0 1,446,200 1,446,200	167,524,195
			054-007	1,822 SECURED 0 PUBLIC UTILITY 1,822 SECURED TOTAL 304 UNSECURED 2,126 GRAND TOTALS	912,333,428 0 912,333,428 51,676,202 964,009,630	7,545,211 0 7,545,211 0 7,545,211	971,554,841
			054-009	2,213 SECURED 0 PUBLIC UTILITY 2,213 SECURED TOTAL 339 UNSECURED 2,552 GRAND TOTALS	683,922,717 0 683,922,717 26,296,288 710,219,005	9,224,600 0 9,224,600 0 9,224,600	719,443,605
			054-013	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 5 UNSECURED 64 GRAND TOTALS	12,246,986 0 12,246,986 44,308 12,291,294	285,600 0 285,600 0 285,600	12,576,894
			054-019	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 7,000 7,000	55,131

TRJ640P TRB060	AN	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST					RUN DATE: TIME:	07/25/2007 11:32:38 PAGE: 3
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	054-043	0 61 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,301,189 0 29,301,189 15,432 29,316,621	245,000 0 245,000 245,000	29,561,621
			054-044	0 9 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,840,165 0 7,840,165 0 7,840,165	35,000 0 35,000 0 35,000	7,875,165
			054-047	0 2 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,282,000 0 2,282,000 0 2,282,000	0 0 0 0 0	2,282,000
			054-050	0 104 8	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	52,308,276 0 52,308,276 96,098 52,404,374	434,000 0 434,000 0 434,000	52,838,374
			054-052	0 8 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,099,457 0 5,099,457 0 5,099,457	0 0 0 0 0	5,099,457
			054-062	0 2 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	785,217 0 785,217 0 785,217	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	799,217
			054-063	0 32 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,209,303 0 6,209,303 26,264 6,235,567	126,000 0 126,000 0 126,000	6,361,567
			054-064	0 127 195	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	159,503,004 0 159,503,004 31,055,157 190,558,161	0 0 0 0 0	190,558,161
			054-067	0 12 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,024,290 0 5,024,290 17,873 5,042,163	70,000 0 70,000 70,000	5,112,163

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: TIME:	07/25/2007 11:32:38 PAGE: 4	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	054-068	245 SECURED 0 PUBLIC UTILITY	108,004,768 0	1,251,600 0	
				245 SECURED TOTAL	108,004,768	1,251,600	
				38 UNSECURED 283 GRAND TOTALS	1,368,596 109,373,364	1,251,600	110,624,964
			054-069	12 SECURED 0 PUBLIC UTILITY	5,559,482 0	0	
				12 SECURED TOTAL 0 UNSECURED	5,559,482	0	
				12 GRAND TOTALS	5,559,482	0	5,559,482
			054-071	70 SECURED 0 PUBLIC UTILITY	21,702,581 0	140,000	
				70 SECURED TOTAL 6 UNSECURED	21,702,581 64,274	140,000	
				76 GRAND TOTALS	21,766,855	140,000	21,906,855
			054-073	13 SECURED 0 PUBLIC UTILITY	3,963,701 0	35,000	
				13 SECURED TOTAL 1 UNSECURED	3,963,701 6,832	35,000	
				14 GRAND TOTALS	3,970,533	35,000	4,005,533
			054-075	9 SECURED 0 PUBLIC UTILITY	3,215,843	56,000 0	
				9 SECURED TOTAL 2 UNSECURED	3,215,843 48,512	56,000 0	
				11 GRAND TOTALS	3,264,355	56,000	3,320,355
			054-076	9 SECURED 0 PUBLIC UTILITY	2,866,141	42,000	
				9 SECURED TOTAL 1 UNSECURED	2,866,141 6,050	42,000	
				10 GRAND TOTALS	2,872,191	42,000	2,914,191
			054-085	18 SECURED 0 PUBLIC UTILITY	3,857,748 0	35,000 0	
				18 SECURED TOTAL 1 UNSECURED	3,857,748 23,903	35,000 0	
				19 GRAND TOTALS	3,881,651	35,000	3,916,651
			054-087	147 SECURED 0 PUBLIC UTILITY	29,746,823 0	683,673 0	
				147 SECURED TOTAL 9 UNSECURED	29,746,823 554,933	683,673 0	
				156 GRAND TOTALS	30,301,756	683,673	30,985,429
			054-091	1 SECURED 0 PUBLIC UTILITY	279,110 0	7,000	
				1 SECURED TOTAL 0 UNSECURED	279,110 0	7,000 0	
				1 GRAND TOTALS	279,110	7,000	286,110

TRJ640P TRB060	AN	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST				RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	054-095	121 SECURED 0 PUBLIC UTILITY 121 SECURED TOTAL 4 UNSECURED 125 GRAND TOTALS	25,408,127 0 25,408,127 64,782 25,472,909	595,000 0 595,000 595,000	26,067,909
			054-097	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 2 UNSECURED 8 GRAND TOTALS	676,857 0 676,857 57,693 734,550	0 0 0 0 0	734,550
			054-098	47 SECURED 0 PUBLIC UTILITY 47 SECURED TOTAL 33 UNSECURED 80 GRAND TOTALS	24,633,725 0 24,633,725 3,237,894 27,871,619	0 0 0 0 0	27,871,619
			054-101	1,223 SECURED 0 PUBLIC UTILITY 1,223 SECURED TOTAL 238 UNSECURED 1,461 GRAND TOTALS	396,745,274 0 396,745,274 13,951,868 410,697,142	5,145,000 0 5,145,000 0 5,145,000	415,842,142
			054-103	432 SECURED 0 PUBLIC UTILITY 432 SECURED TOTAL 33 UNSECURED 465 GRAND TOTALS	125,337,742 0 125,337,742 678,697 126,016,439	2,198,000 0 2,198,000 0 2,198,000	128,214,439
			054-106	121 SECURED O PUBLIC UTILITY 121 SECURED TOTAL 10 UNSECURED 131 GRAND TOTALS	51,750,509 0 51,750,509 118,134 51,868,643	649,600 0 649,600 0 649,600	52,518,243
			054-107	80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 6 UNSECURED 86 GRAND TOTALS	37,217,356 0 37,217,356 121,393 37,338,749	417,200 0 417,200 0 417,200	37,755,949
			054-109	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 4 UNSECURED 72 GRAND TOTALS	14,217,319 0 14,217,319 55,116 14,272,435	327,600 0 327,600 0 327,600	14,600,035
			054-115	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 4 UNSECURED 118 GRAND TOTALS	52,325,704 0 52,325,704 47,658 52,373,362	462,000 0 462,000 462,000	52,835,362

TRJ640P TRB060	AN	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST				RUN DATE: TIME:	07/25/2007 11:32:38 PAGE: 6
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	054-116	39 SECURED 0 PUBLIC UTILITY 39 SECURED TOTAL 1 UNSECURED 40 GRAND TOTALS	13,646,830 0 13,646,830 12,350 13,659,180	189,000 0 189,000 0 189,000	13,848,180
			054-117	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
			054-119	41 SECURED 0 PUBLIC UTILITY 41 SECURED TOTAL 4 UNSECURED 45 GRAND TOTALS	8,437,966 0 8,437,966 50,849 8,488,815	210,000 0 210,000 0 210,000	8,698,815
			054-123	212 SECURED 0 PUBLIC UTILITY 212 SECURED TOTAL 8 UNSECURED 220 GRAND TOTALS	90,297,183 0 90,297,183 150,215 90,447,398	987,000 0 987,000 987,000 987,000	91,434,398
			054-124	538 SECURED 0 PUBLIC UTILITY 538 SECURED TOTAL 48 UNSECURED 586 GRAND TOTALS	164,232,613 0 164,232,613 824,189 165,056,802	2,874,200 0 2,874,200 0 2,874,200	167,931,002
			054-125	104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 12 UNSECURED 116 GRAND TOTALS	51,957,113 0 51,957,113 172,512 52,129,625	579,600 0 579,600 0 579,600	52,709,225
			054-126	90 SECURED 0 PUBLIC UTILITY 90 SECURED TOTAL 12 UNSECURED 102 GRAND TOTALS	40,500,505 0 40,500,505 270,490 40,770,995	551,600 0 551,600 0 551,600	41,322,595
			054-127	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 2 UNSECURED 60 GRAND TOTALS	27,131,103 0 27,131,103 18,803 27,149,906	320,600 0 320,600 320,600	27,470,506
			054-134	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 1 UNSECURED 25 GRAND TOTALS	7,897,778 0 7,897,778 8,000 7,905,778	126,000 0 126,000 0 126,000	8,031,778

TRJ640P TRB060	AN	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST				RUN DATE: TIME:	07/25/2007 11:32:38 PAGE: 7
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	054-135	3,118 SECURED 0 PUBLIC UTILITY 3,118 SECURED TOTAL 184 UNSECURED 3,302 GRAND TOTALS	1,862,456,047 0 1,862,456,047 4,596,789 1,867,052,836	12,149,200 0 12,149,200 12,149,200	1,879,202,036
			054-141	61 SECURED 0 PUBLIC UTILITY 61 SECURED TOTAL 2 UNSECURED 63 GRAND TOTALS	19,926,355 0 19,926,355 11,210 19,937,565	245,000 0 245,000 245,000	20,182,565
			054-146	81 SECURED O PUBLIC UTILITY 81 SECURED TOTAL 7 UNSECURED 88 GRAND TOTALS	18,455,842 0 18,455,842 685,477 19,141,319	180,600 0 180,600 180,600	19,321,919
			054-147	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	6,160,800 0 6,160,800 0 6,160,800	0 0 0 0 0	6,160,800
			054-160	167 SECURED 0 PUBLIC UTILITY 167 SECURED TOTAL 6 UNSECURED 173 GRAND TOTALS	58,127,791 0 58,127,791 127,350 58,255,141	656,600 0 656,600 0 656,600	58,911,741
			054-166	35 SECURED 0 PUBLIC UTILITY 35 SECURED TOTAL 1 UNSECURED 36 GRAND TOTALS	20,446,331 0 20,446,331 10,810 20,457,141	180,600 0 180,600 0 180,600	20,637,741
			054-168	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 9 UNSECURED 119 GRAND TOTALS	22,223,914 0 22,223,914 178,397 22,402,311	511,000 0 511,000 0 511,000	22,913,311
				054-169	236 SECURED 0 PUBLIC UTILITY 236 SECURED TOTAL 15 UNSECURED 251 GRAND TOTALS	65,159,780 0 65,159,780 174,697 65,334,477	802,200 0 802,200 0 802,200
			054-170	15 SECURED 0 PUBLIC UTILITY 15 SECURED TOTAL 0 UNSECURED 15 GRAND TOTALS	2,336,097 0 2,336,097 0 2,336,097	70,000 0 70,000 70,000	2,406,097

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: TIME:	07/25/2007 11:32:38 PAGE: 8	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	054-173	411 SECURED O PUBLIC UTILITY 411 SECURED TOTAL 38 UNSECURED 449 GRAND TOTALS	121,269,461 0 121,269,461 560,266 121,829,727	1,835,400 0 1,835,400 0 1,835,400	123,665,127
			054-174	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	2,842,711 0 2,842,711 0 2,842,711	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,884,711
			054-179	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	74,759 0 74,759 74,759 74,759	0 0 0 0 0	74,759
			054-180	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 3 UNSECURED 62 GRAND TOTALS	16,863,777 0 16,863,777 23,724 16,887,501	266,000 0 266,000 266,000	17,153,501
			054-182	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	3,158,741 0 3,158,741 8,078 3,166,819	49,000 0 49,000 49,000	3,215,819
			054-184	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 0 UNSECURED 75 GRAND TOTALS	31,964,142 0 31,964,142 0 31,964,142	14,000 0 14,000 0 14,000	31,978,142
			054-185	99 SECURED 0 PUBLIC UTILITY 99 SECURED TOTAL 1 UNSECURED 100 GRAND TOTALS	36,890,951 0 36,890,951 20,000 36,910,951	183,400 0 183,400 0 183,400	37,094,351
			054-186	116 SECURED O PUBLIC UTILITY 116 SECURED TOTAL 3 UNSECURED 119 GRAND TOTALS	56,000,543 0 56,000,543 78,900 56,079,443	273,000 0 273,000 273,000	56,352,443
			054-187	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	6,746,503 0 6,746,503 6,375 6,752,878	70,000 0 70,000 70,000	6,822,878

TRJ640P TRB060	AN		TAX 1	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:32:38 PAGE: 9		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00001	PROP 13: GENERAL TAX LEVY	10100	054-188	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	521,324 0 521,324 0 521,324	0 0 0 0 0	521,324	
			054-189	<pre>139 SECURED 0 PUBLIC UTILITY 139 SECURED TOTAL 0 UNSECURED 139 GRAND TOTALS</pre>	89,616,002 0 89,616,002 89,616,002	0 0 0 0 0	89,616,002	
			055-002	93 SECURED 0 PUBLIC UTILITY 93 SECURED TOTAL 1 UNSECURED 94 GRAND TOTALS	4,527,232 0 4,527,232 3,200 4,530,432	7,000 0 7,000 7,000	4,537,432	
			055-003	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	4,427,791 0 4,427,791 25,200 4,452,991	56,000 0 56,000 0 56,000	4,508,991	
			055-006	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	282,421 0 282,421 23,402 305,823	0 0 0 0 0	305,823	
			055-015	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 9 UNSECURED 19 GRAND TOTALS	1,031,382 0 1,031,382 322,216 1,353,598	21,000 0 21,000 0 21,000	1,374,598	
			055-016	141 SECURED 0 PUBLIC UTILITY 141 SECURED TOTAL 9 UNSECURED 150 GRAND TOTALS	32,598,991 0 32,598,991 162,547 32,761,538	679,000 0 679,000 679,000	33,440,538	
			055-024	97 SECURED 0 PUBLIC UTILITY 97 SECURED TOTAL 3 UNSECURED 100 GRAND TOTALS	13,613,406 0 13,613,406 34,237 13,647,643	243,600 0 243,600 0 243,600	13,891,243	
			055-026	 345 SECURED 0 PUBLIC UTILITY 345 SECURED TOTAL 25 UNSECURED 370 GRAND TOTALS 	75,618,014 0 75,618,014 507,438 76,125,452	1,288,000 0 1,288,000 1,288,000	77,413,452	

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	055-027	187 SECURED 0 PUBLIC UTILITY 187 SECURED TOTAL 9 UNSECURED 196 GRAND TOTALS	33,753,671 0 33,753,671 100,791 33,854,462	476,000 0 476,000 476,000	34,330,462
			055-028	1,547 SECURED 0 PUBLIC UTILITY 1,547 SECURED TOTAL 106 UNSECURED 1,653 GRAND TOTALS	363,997,710 0 363,997,710 2,806,290 366,804,000	5,820,513 0 5,820,513 0 5,820,513	372,624,513
			055-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	6,460 0 6,460 0 6,460	0 0 0 0 0	6,460
			055-033	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	431,140 0 431,140 0 431,140	0 0 0 0 0	431,140
			055-034	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	2,548,076 0 2,548,076 0 2,548,076	28,000 0 28,000 0 28,000	2,576,076
			059-004	250 SECURED 0 PUBLIC UTILITY 250 SECURED TOTAL 8 UNSECURED 258 GRAND TOTALS	21,487,345 0 21,487,345 153,776 21,641,121	119,000 0 119,000 0 119,000	21,760,121
			059-011	15 SECURED 0 PUBLIC UTILITY 15 SECURED TOTAL 2 UNSECURED 17 GRAND TOTALS	2,874,403 0 2,874,403 13,853 2,888,256	21,000 0 21,000 0 21,000	2,909,256
			059-019	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 2 UNSECURED 31 GRAND TOTALS	6,132,425 0 6,132,425 81,000 6,213,425	70,000 0 70,000 0 70,000	6,283,425
			059-026	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	338,154 0 338,154 0 338,154	0 0 0 0 0	338,154

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	059-029	0 292 15	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,476,645 0 51,476,645 741,678 52,218,323	630,000 630,000 630,000	52,848,323
			059-031	0 46 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,842,454 0 9,842,454 5,445 9,847,899	196,000 0 196,000 0 196,000	10,043,899
			059-032	0 9 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,589,049 0 1,589,049 6,947 1,595,996	14,000 0 14,000 0 14,000	1,609,996
			059-035	0 18 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,568,020 0 2,568,020 0 2,568,020	56,000 0 56,000 0 56,000	2,624,020
			059-036	6 0 6 0 6	SECURED TOTAL UNSECURED	923,034 0 923,034 0 923,034	14,000 0 14,000 0 14,000	937,034
			059-037	0 4 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	949,784 0 949,784 0 949,784	14,000 0 14,000 0 14,000	963,784
			059-038	0 10 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,526,520 0 2,526,520 20,900 2,547,420	35,000 0 35,000 0 35,000	2,582,420
			059-039	0 21 1	SECURED TOTAL	5,687,425 0 5,687,425 9,841 5,697,266	56,000 0 56,000 56,000	5,753,266
			059-040	0 4,373 273	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	789,779,650 0 789,779,650 9,826,945 799,606,595	15,046,967 0 15,046,967 0 15,046,967	814,653,562

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DAT TIN	TE: 07/25/2007 ME: 11:32:38 PAGE: 12
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	059-045	12 SECURED O PUBLIC UT 12 SECURED T 1 UNSECURED 13 GRAND TOT	OTAL 2,468,904 8,938	49,000 0 49,000 0 49,000	2,526,842
			069-003	58 SECURED O PUBLIC UT 58 SECURED T 3 UNSECURED 61 GRAND TOT	OTAL 15,050,094 78,810	63,000 0 63,000 63,000	15,191,904
			069-007	767 SECURED 0 PUBLIC UT 767 SECURED T 69 UNSECURED 836 GRAND TOT	OTAL 372,286,642 1,627,698	294,000 0 294,000 0 294,000	374,208,340
			069-013	7 SECURED 0 PUBLIC UT 7 SECURED T 0 UNSECURED 7 GRAND TOT	OTAL 6,254,754 0 0	21,000 0 21,000 0 21,000	6,275,754
			069-014	7 SECURED 0 PUBLIC UT 7 SECURED T 0 UNSECURED 7 GRAND TOT	OTAL 232,912 0 0	0 0 0 0 0	232,912
			069-015	1,316 SECURED O PUBLIC UT 1,316 SECURED T 38 UNSECURED 1,354 GRAND TOT	COTAL 286,895,909 1,592,011	1,012,200 0 1,012,200 0 1,012,200	289,500,120
			072-000	114 SECURED 0 PUBLIC UT 114 SECURED T 8 UNSECURED 122 GRAND TOT	OTAL 24,859,268 73,949	600,600 0 600,600 0 600,600	25,533,817
			072-003	5 SECURED 0 PUBLIC UT 5 SECURED T 2 UNSECURED 7 GRAND TOT	OTAL 862,606 72,903	0 0 0 0 0	935,509
			072-005	38 SECURED 0 PUBLIC UT 38 SECURED T 5 UNSECURED 43 GRAND TOT	OTAL 4,068,479 788,468	7,000 0 7,000 7,000 7,000	4,863,947

TRJ640P TRB060	AN		AUDI TAX AGENCY	RUN DATE: TIME:	07/25/2007 11:32:38 PAGE: 13		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	072-009	14 SECURED	2,063,209 0	56,000 0	
				0 PUBLIC UTILITY 14 SECURED TOTAL	2,063,209	56,000	
				2 UNSECURED 16 GRAND TOTALS	21,464 2,084,673	56,000	2,140,673
			072-015	132 SECURED	33,681,599	642,600	
				0 PUBLIC UTILITY 132 SECURED TOTAL	0 33,681,599	642,600	
				7 UNSECURED 139 GRAND TOTALS	77,710 33,759,309	0 642,600	34,401,909
			072-020	45 SECURED 0 PUBLIC UTILITY	10,895,828 0	196,000	
				45 SECURED TOTAL	10,895,828	196,000	
				2 UNSECURED 47 GRAND TOTALS	40,830 10,936,658	196,000	11,132,658
			072-027	1 SECURED 0 PUBLIC UTILITY	10,531 0	0 0	
				1 SECURED TOTAL	10,531	0	
				0 UNSECURED 1 GRAND TOTALS	10,531	0	10,531
			072-034	30 SECURED 0 PUBLIC UTILITY	8,902,373 0	154,000	
				30 SECURED TOTAL 2 UNSECURED	8,902,373 91,267	154,000	
				32 GRAND TOTALS	8,993,640	154,000	9,147,640
			072-036	473 SECURED 0 PUBLIC UTILITY	101,035,292 0	1,251,600	
				473 SECURED TOTAL 26 UNSECURED	101,035,292	1,251,600	
				499 GRAND TOTALS	481,804 101,517,096	1,251,600	102,768,696
			072-039	17 SECURED 0 PUBLIC UTILITY	3,174,528	77,000 0	
				17 SECURED TOTAL 2 UNSECURED	3,174,528	77,000	
				19 GRAND TOTALS	74,430 3,248,958	77,000	3,325,958
			072-040	48 SECURED 0 PUBLIC UTILITY	10,601,313 0	126,000	
				48 SECURED TOTAL 3 UNSECURED	10,601,313 17,055	126,000	
				51 GRAND TOTALS	10,618,368	126,000	10,744,368
			072-041	761 SECURED 0 PUBLIC UTILITY	173,375,682 0	3,089,800	
				761 SECURED TOTAL	173,375,682	3,089,800	
				33 UNSECURED 794 GRAND TOTALS	1,222,748 174,598,430	3,089,800	177,688,230

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	072-042	336 SECURED 0 PUBLIC UTILITY 336 SECURED TOTAL 31 UNSECURED 367 GRAND TOTALS	97,911,140 0 97,911,140 2,289,613 100,200,753	1,580,600 0 1,580,600 1,580,600	101,781,353
			072-044	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	32,512 0 32,512 0 32,512	0 0 0 0 0	32,512
			072-046	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 1 UNSECURED 18 GRAND TOTALS	2,421,192 0 2,421,192 8,464 2,429,656	42,000 0 42,000 0 42,000	2,471,656
			072-048	322 SECURED 0 PUBLIC UTILITY 322 SECURED TOTAL 82 UNSECURED 404 GRAND TOTALS	89,913,927 0 89,913,927 4,368,809 94,282,736	1,271,200 0 1,271,200 1,271,200	95,553,936
			072-051	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 0 UNSECURED 19 GRAND TOTALS	5,237,673 0 5,237,673 0 5,237,673	77,000 0 77,000 77,000	5,314,673
			072-053	170 SECURED 0 PUBLIC UTILITY 170 SECURED TOTAL 23 UNSECURED 193 GRAND TOTALS	56,242,429 0 56,242,429 349,873 56,592,302	873,600 0 873,600 873,600	57,465,902
			072-054	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 1 UNSECURED 29 GRAND TOTALS	3,379,874 0 3,379,874 10,267 3,390,141	56,000 0 56,000 0 56,000	3,446,141
			072-060	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	724,351 0 724,351 0 724,351	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 $	738,351
			072-062	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	3,655,878 0 3,655,878 0 3,655,878	56,000 0 56,000 56,000	3,711,878

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	072-064	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	484,073 0 484,073 0 484,073	14,000 0 14,000 0 14,000	498,073
			072-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	33,726 0 33,726 0 33,726	0 0 0 0 0	33,726
			072-067	151 SECURED 0 PUBLIC UTILITY 151 SECURED TOTAL 23 UNSECURED 174 GRAND TOTALS	85,076,644 0 85,076,644 412,323 85,488,967	620,200 0 620,200 620,200	86,109,167
			072-068	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	668,912 0 668,912 0 668,912	14,000 0 14,000 0 14,000	682,912
			072-069	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	1,788,915 0 1,788,915 0 1,788,915	0 0 0 0 0	1,788,915
			072-070	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	927,180 0 927,180 0 927,180	0 0 0 0 0	927,180
			072-073	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,222,102 0 1,222,102 0 1,222,102	0 0 0 0 0	1,222,102
			072-079	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,281,056 0 1,281,056 53,738 1,334,794	21,000 0 21,000 0 21,000	1,355,794
			072-085	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 14 UNSECURED 124 GRAND TOTALS	21,549,071 0 21,549,071 361,140 21,910,211	245,000 0 245,000 245,000	22,155,211

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	073-000	24 SECURED 0 PUBLIC U 24 SECURED 0 UNSECURE 24 GRAND TO	TOTAL 412,479 D 0	0 0 0 0 0	412,479
			073-001	68 SECURED 0 PUBLIC U 68 SECURED 2 UNSECURE 70 GRAND TO	TOTAL 9,113,251 D 32,562	161,000 0 161,000 161,000	9,306,813
			073-002	287 SECURED 0 PUBLIC U 287 SECURED 3 UNSECURE 290 GRAND TO	TOTAL 16,577,234 D 33,717	105,000 0 105,000 105,000	16,715,951
			075-006	279 SECURED 0 PUBLIC U 279 SECURED 33 UNSECURE 312 GRAND TO	TOTAL 62,556,153 D 1,274,249	28,000 0 28,000 0 28,000	63,858,402
			075-007	10 SECURED 0 PUBLIC U 10 SECURED 0 UNSECURE 10 GRAND TO	TOTAL 197,887 D 0	0 0 0 0 0	197,887
			075-012	1 SECURED 0 PUBLIC U 1 SECURED 0 UNSECURE 1 GRAND TO	TOTAL 330,724 D 0	0 0 0 0 0	330,724
			075-022	29 SECURED 0 PUBLIC U 29 SECURED 0 UNSECURE 29 GRAND TO	TOTAL 2,205,061 D 0	0 0 0 0 0	2,205,061
			075-025	311 SECURED 0 PUBLIC U 311 SECURED 14 UNSECURE 325 GRAND TO	TOTAL 19,000,936 D 752,182	14,000 0 14,000 0 14,000	19,767,118
			075-036	3,364 SECURED 0 PUBLIC U 3,364 SECURED 116 UNSECURE 3,480 GRAND TO	TOTAL 826,511,633 D 9,229,429	6,720,000 6,720,000 6,720,000	842,461,062

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION / VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	075-041	4,227 SECURED 0 PUBLIC UTILITY 4,227 SECURED TOTAL 165 UNSECURED 4,392 GRAND TOTALS	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 7,378,000	940,891,134
			075-043	4 SECURED 1 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	536,627 23,970 560,597 0 560,597	0 0 0 0 0	560,597
			075-044	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	18,319 0 18,319 3,297 21,616	0 0 0 0 0	21,616
			075-045	535 SECURED 0 PUBLIC UTILITY 535 SECURED TOTAL 2 UNSECURED 537 GRAND TOTALS	61,457,640 0 61,457,640 105,359 61,562,999	35,000 0 35,000 0 35,000	61,597,999
			075-046	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 5 UNSECURED 72 GRAND TOTALS	46,206,398 0 46,206,398 134,756 46,341,154	35,000 0 35,000 0 35,000	46,376,154
			076-001	46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 0 UNSECURED 46 GRAND TOTALS	18,934,461 0 18,934,461 0 18,934,461	7,000 0 7,000 0 7,000	18,941,461
			076-006	256 SECURED 0 PUBLIC UTILITY 256 SECURED TOTAL 18 UNSECURED 274 GRAND TOTALS	103,575,636 0 103,575,636 257,986 103,833,622	1,012,200 0 1,012,200 0 1,012,200	104,845,822
			076-007	397 SECURED 0 PUBLIC UTILITY 397 SECURED TOTAL 23 UNSECURED 420 GRAND TOTALS	146,698,822 0 146,698,822 535,024 147,233,846	1,108,800 0 1,108,800 0 1,108,800	148,342,646
			076-008	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	41,744 0 41,744 35,110 76,854	0 0 0 0 0	76,854

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:32:38 PAGE: 18
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	076-009	0 11 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,579,937 0 3,579,937 23,328 3,603,265	49,000 0 49,000 0 49,000	3,652,265
			076-010	0 3 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,644,558 0 7,644,558 7,644,558	0 0 0 0 0	7,644,558
			076-011	0 80 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,822,064 0 27,822,064 93,003 27,915,067	301,000 0 301,000 0 301,000	28,216,067
			076-012	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	425,790 0 425,790 425,790	0 0 0 0 0	425,790
			076-014	0 40 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,593,161 0 16,593,161 77,662 16,670,823	154,000 0 154,000 0 154,000	16,824,823
			076-015	0 132 12	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,504,070 0 46,504,070 356,759 46,860,829	572,600 0 572,600 572,600	47,433,429
			076-016	0 94 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,683,963 0 26,683,963 117,053 26,801,016	397,600 0 397,600 0 397,600	27,198,616
			076-017	0 74 177	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	157,488,291 0 157,488,291 86,587,579 244,075,870	0 0 0 0 0	244,075,870
			076-019	0 5 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	916,899 0 916,899 0 916,899	0 0 0 0 0	916,899

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:32:38 PAGE: 19
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	076-026	18 0	SECURED	5,437,440	28,000	
				18	SECURED TOTAL	5,437,440	28,000	
				0 18	UNSECURED GRAND TOTALS	5,437,440	28,000	5,465,440
			076-029	252 0	SECURED	102,602,392	1,192,800	
				252	SECURED TOTAL	102,602,392	1,192,800	
					UNSECURED GRAND TOTALS	258,670 102,861,062	1,192,800	104,053,862
			076-030	197	SECURED PUBLIC UTILITY	85,166,295 0	812,000	
				197	SECURED TOTAL UNSECURED	85,166,295 16,583	812,000	
					GRAND TOTALS	85,182,878	812,000	85,994,878
			076-031	1 0		0	0	
				1	SECURED TOTAL	0	0 0	
					GRAND TOTALS	Ő	Ő	
			078-001	678 0	SECURED PUBLIC UTILITY	125,892,985 0	1,549,933	
				678	SECURED TOTAL UNSECURED	125,892,985 469,705	1,549,933 0	
					GRAND TOTALS	126,362,690	1,549,933	127,912,623
			078-002		SECURED PUBLIC UTILITY	28,461,919 0	595,000 0	
				158	SECURED TOTAL UNSECURED	28,461,919 1,015,960	595,000 0	
					GRAND TOTALS	29,477,879	595,000	30,072,879
			078-003	35 1	SECURED PUBLIC UTILITY	5,396,859 218,671	84,000 0	
				36 4	SECURED TOTAL	5,615,530 35,372	84,000 0	
				40	GRAND TOTALS	5,650,902	84,000	5,734,902
			078-010	45 0	SECURED PUBLIC UTILITY	9,903,816 0	236,600 0	
				45 3	SECURED TOTAL	9,903,816 109,419	236,600 0	
				48	GRAND TOTALS	10,013,235	236,600	10,249,835
			078-019	62 0	SECURED PUBLIC UTILITY	19,086,581 0	313,600 0	
				62 5	SECURED TOTAL	19,086,581 100,478	313,600 0	
				67	GRAND TOTALS	19,187,059	313,600	19,500,659

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: TIME:	07/25/2007 11:32:38 PAGE: 20	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	078-029	3 SECURED 0 PUBLIC UTILI 3 SECURED TOTA 0 UNSECURED 3 GRAND TOTALS	L 610,548 0	7,000 0 7,000 7,000 7,000	617,548
			078-036	5 SECURED 0 PUBLIC UTILI 5 SECURED TOTA 0 UNSECURED 5 GRAND TOTALS		0 0 0 0 0	88,172
			078-057	118 SECURED 0 PUBLIC UTILI 118 SECURED TOTA 216 UNSECURED 334 GRAND TOTALS		35,000 0 35,000 35,000	98,298,347
			078-065	207 SECURED 0 PUBLIC UTILI 207 SECURED TOTA 28 UNSECURED 235 GRAND TOTALS	L 97,136,368 436,035	1,099,000 0 1,099,000 1,099,000	98,671,403
			078-070	54 SECURED 0 PUBLIC UTILI 54 SECURED TOTA 38 UNSECURED 92 GRAND TOTALS	L 50,716,862 11,878,608	7,000 0 7,000 7,000 7,000	62,602,470
			078-072	13 SECURED 0 PUBLIC UTILI 13 SECURED TOTA 1 UNSECURED 14 GRAND TOTALS		70,000 0 70,000 70,000	3,036,202
			078-074	89 SECURED 0 PUBLIC UTILI 89 SECURED TOTA 11 UNSECURED 100 GRAND TOTALS	L 33,751,394 117,474	385,000 0 385,000 0 385,000	34,253,868
			078-077	16 SECURED 0 PUBLIC UTILI 16 SECURED TOTA 0 UNSECURED 16 GRAND TOTALS	L 2,083,006 0	35,000 0 35,000 0 35,000	2,118,006
			078-079	1,337 SECURED 1 PUBLIC UTILI 1,338 SECURED TOTA 115 UNSECURED 1,453 GRAND TOTALS	L 239,950,974 3,317,603	5,068,000 0 5,068,000 5,068,000	248,336,577

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:38 PAGE: 21
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	078-082	18 SECURED 0 PUBLIC UTILI 18 SECURED TOTAI 2 UNSECURED 20 GRAND TOTALS		21,000 0 21,000 21,000	3,922,978
			078-084	448 SECURED 0 PUBLIC UTILI 448 SECURED TOTAI 30 UNSECURED 478 GRAND TOTALS		2,276,400 0 2,276,400 2,276,400	112,233,899
			078-086	41 SECURED 0 PUBLIC UTILI 41 SECURED TOTAI 4 UNSECURED 45 GRAND TOTALS		222,600 0 222,600 222,600	10,331,707
			078-090	17 SECURED 0 PUBLIC UTILI 17 SECURED TOTAI 0 UNSECURED 17 GRAND TOTALS	422,201 ry 0 L 422,201 0 422,201	7,000 0 7,000 7,000 7,000	429,201
			078-093	32 SECURED 0 PUBLIC UTILI 32 SECURED TOTAI 4 UNSECURED 36 GRAND TOTALS		161,000 0 161,000 0 161,000	11,310,394
			078-098	12 SECURED 0 PUBLIC UTILI 12 SECURED TOTAI 2 UNSECURED 14 GRAND TOTALS		54,600 0 54,600 0 54,600	3,250,298
			078-099	3 SECURED 0 PUBLIC UTILI 3 SECURED TOTAI 0 UNSECURED 3 GRAND TOTALS		0 0 0 0 0	18,527
			078-100	3,018 SECURED 0 PUBLIC UTILI 3,018 SECURED TOTAI 374 UNSECURED 3,392 GRAND TOTALS		12,180,028 0 12,180,028 0 12,180,028	740,934,152
			078-103	2 SECURED 0 PUBLIC UTILI 2 SECURED TOTAI 0 UNSECURED 2 GRAND TOTALS		0 0 0 0 0	145,920

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	078-105	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 1 UNSECURED 41 GRAND TOTALS	16,971,272 0 16,971,272 6,921 16,978,193	131,600 0 131,600 0 131,600	17,109,793
			078-106	72 SECURED 0 PUBLIC UTILITY 72 SECURED TOTAL 5 UNSECURED 77 GRAND TOTALS	15,191,952 0 15,191,952 61,314 15,253,266	329,000 0 329,000 329,000	15,582,266
			078-112	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	1,731,919 0 1,731,919 0 1,731,919	0 0 0 0 0	1,731,919
			078-113	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	19,680 0 19,680 0 19,680	0 0 0 0 0	19,680
			078-120	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	7,043,778 0 7,043,778 14,293 7,058,071	54,600 0 54,600 54,600	7,112,671
			083-001	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 1 UNSECURED 9 GRAND TOTALS	893,567 0 893,567 2,290,777 3,184,344	0 0 0 0 0	3,184,344
			083-003	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 1 UNSECURED 35 GRAND TOTALS	918,495 0 918,495 1,588,376 2,506,871	0 0 0 0 0	2,506,871
			083-021	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	57,775 0 57,775 57,775	0 0 0 0 0	57,775
			083-028	690 SECURED 0 PUBLIC UTILITY 690 SECURED TOTAL 35 UNSECURED 725 GRAND TOTALS	114,026,600 0 114,026,600 613,519 114,640,119	2,437,588 2,437,588 2,437,588	117,077,707

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	prop 13: general tax levy	10100	083-029	235 SEC 17 UNS	BLIC UTILITY SURED TOTAL SECURED	28,636,054 0 28,636,054 190,281	469,000 0 469,000	
			083-035	208 SEC 0 PUB 208 SEC 4 UNS	BLIC UTILITY SURED TOTAL SECURED	28,826,335 21,501,512 21,501,512 34,462 21,525,074	469,000 19,600 19,600	29,295,335
			083-042	81 SEC 0 PUB 81 SEC 3 UNS	ND TOTALS CURED BLIC UTILITY CURED TOTAL SECURED ND TOTALS	21,535,974 13,329,266 0 13,329,266 26,531 13,355,797	19,600 287,000 0 287,000 287,000	21,555,574
			083-044	320 SEC 0 PUB 320 SEC 18 UNS		51,561,518 0 51,561,518 1,311,518 52,873,036	910,000 910,000 910,000	53,783,036
			083-045	770 SEC 22 UNS	URED BLIC UTILITY URED TOTAL BECURED ND TOTALS	88,510,110 0 88,510,110 234,803 88,744,913	1,181,600 0 1,181,600 1,181,600	89,926,513
			083-048	2,061 SEC 135 UNS	BLIC UTILITY CURED TOTAL	533,229,451 40,500 533,269,951 4,178,302 537,448,253	8,143,800 0 8,143,800 8,143,800 8,143,800	545,592,053
			083-050	516 SEC 24 UNS	URED BLIC UTILITY URED TOTAL SECURED ND TOTALS	115,315,623 0 115,315,623 482,070 115,797,693	1,141,000 0 1,141,000 1,141,000	116,938,693
			083-053	310 SEC 22 UNS	URED BLIC UTILITY URED TOTAL BECURED ND TOTALS	51,760,442 0 51,760,442 374,003 52,134,445	732,200 0 732,200 7,000 739,200	52,873,645
			083-054	0 PUB 9 SEC 0 UNS	URED BLIC UTILITY URED TOTAL SECURED ND TOTALS	2,033,402 0 2,033,402 0 2,033,402	0 0 0 0 0	2,033,402

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	083-055	81 0	SECURED PUBLIC UTILITY	10,007,669 0	112,000	
				81	SECURED TOTAL UNSECURED	10,007,669 32,428	112,000	
					GRAND TOTALS	10,040,097	112,000	10,152,097
			083-056		SECURED PUBLIC UTILITY	182,285,645 0	3,572,800	
				1,079	SECURED TOTAL UNSECURED	182,285,645 1,045,047	3,572,800 0	
					GRAND TOTALS	183,330,692	3,572,800	186,903,492
			083-057	24 0	SECURED PUBLIC UTILITY	5,182,220 0	126,000 0	
					SECURED TOTAL UNSECURED	5,182,220 24,859	126,000	
					GRAND TOTALS	5,207,079	126,000	5,333,079
			083-058	94 0	SECURED PUBLIC UTILITY	26,921,430 0	448,000 0	
				4		26,921,430 51,330	448,000 0	
					GRAND TOTALS	26,972,760	448,000	27,420,760
			083-060	0	SECURED PUBLIC UTILITY	15,257,841 0	294,000 0	
				4	SECURED TOTAL UNSECURED	15,257,841 31,715	294,000 0	
					GRAND TOTALS	15,289,556	294,000	15,583,556
			083-064	1	SECURED PUBLIC UTILITY	187,971,635 721,092	3,233,400	
				129	SECURED TOTAL UNSECURED	188,692,727 5,526,111	3,233,400	105 450 000
			002 065		GRAND TOTALS	194,218,838	3,233,400	197,452,238
			083-065	0	SECURED PUBLIC UTILITY	106,600	0 0 0	
				0	SECURED TOTAL UNSECURED	106,600 0 106,600	0	106,600
			083-067		GRAND TOTALS SECURED	176,064	0	100,000
			005-007	0	PUBLIC UTILITY SECURED TOTAL	176,004 0 176,064	0	
				0	UNSECURED GRAND TOTALS	176,004 0 176,064	0	176,064
			083-068		SECURED	1,956,122	14,000	1,0,004
			000 000	0	PUBLIC UTILITY SECURED TOTAL	1,956,122	14,000 0 14,000	
				1	UNSECURED GRAND TOTALS	30,780 1,986,902	14,000	2,000,902
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TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	083-069	22 SECURED 0 PUBLIC UTILITY 22 SECURED TOTAL 1 UNSECURED 23 GRAND TOTALS	2,732,550 0 2,732,550 8,436 2,740,986	63,000 63,000 63,000	2,803,986
			083-071	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	1,635,558 0 1,635,558 0 1,635,558	28,000 0 28,000 0 28,000	1,663,558
			083-072	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,961,866 0 1,961,866 0 1,961,866	21,000 0 21,000 0 21,000	1,982,866
			083-074	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	693,817 0 693,817 0 693,817	7,000 0 7,000 0 7,000	700,817
			083-076	22 SECURED 0 PUBLIC UTILITY 22 SECURED TOTAL 3 UNSECURED 25 GRAND TOTALS	842,805 0 842,805 66,230 909,035	0 0 0 0 0	909,035
			083-079	39 SECURED 0 PUBLIC UTILITY 39 SECURED TOTAL 0 UNSECURED 39 GRAND TOTALS	203,221 0 203,221 0 203,221	0 0 0 0 0	203,221
			083-080	98 SECURED O PUBLIC UTILITY 98 SECURED TOTAL 1 UNSECURED 99 GRAND TOTALS	17,707,338 0 17,707,338 18,681 17,726,019	369,600 0 369,600 0 369,600	18,095,619
			083-081	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	277,949 0 277,949 0 277,949	0 0 0 0 0	277,949
			083-082	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	281,477 0 281,477 0 281,477	0 0 0 0 0	281,477

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	085-005	133 SECURED		26,565,062 0	536,200	
				0 PUBLIC U 133 SECURED 7 UNSECURE	TOTAL	26,565,062 94,954	0 536,200 0	
				140 GRAND TO		26,660,016	536,200	27,196,216
			085-008	239 SECURED 0 PUBLIC U	ΙΙΨΤΙ.ΤΨΥ	54,255,065 0	744,800	
				239 SECURED 12 UNSECURI	TOTAL	54,255,065 193,767	744,800 0	
				251 GRAND TO		54,448,832	744,800	55,193,632
			085-009	7 SECURED 0 PUBLIC U	UTILITY	987,733 0	0 0	
				7 SECURED 1 UNSECURE	TOTAL	987,733 5,000	0 0	
				8 GRAND TO	OTALS	992,733	Ō	992,733
			085-011	1 SECURED 0 PUBLIC U		81,157 0	0 0	
				1 SECURED 0 UNSECURI	TOTAL	81,157 0	0 0	
				1 GRAND TO		81,157	0	81,157
			085-015	60 SECURED 0 PUBLIC U	UTILITY	12,720,938 0	245,000 0	
				60 SECURED 4 UNSECURI		12,720,938 34,957	245,000 0	
				64 GRAND TO	OTALS	12,755,895	245,000	13,000,895
			085-016	3,002 SECURED 0 PUBLIC U		630,034,123 0	11,669,000 0	
				3,002 SECURED 173 UNSECURE	ED	630,034,123 4,683,814	11,669,000 0	
				3,175 GRAND TO		634,717,937	11,669,000	646,386,937
			085-017	47 SECURED 0 PUBLIC U	UTILITY	9,683,959	175,000	
				47 SECURED 2 UNSECURE	ED	9,683,959 15,561	175,000	
				49 GRAND TO	OTALS	9,699,520	175,000	9,874,520
			085-021	6 SECURED 0 PUBLIC U		712,517	21,000	
				6 SECURED 0 UNSECURI	ED	712,517	21,000	
				6 GRAND TO		712,517	21,000	733,517
			085-022	67 SECURED 0 PUBLIC U	UTILITY	15,597,462 0	259,000	
				67 SECURED 8 UNSECURI	ED	15,597,462 167,599	259,000	16 004 061
				75 GRAND TO	UTALS	15,765,061	259,000	16,024,061

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	090-002	27 SECURED 0 PUBLIC UTILITY 27 SECURED TOTAL 3 UNSECURED 30 GRAND TOTALS	4,944,297 0 4,944,297 35,300 4,979,597	105,000 0 105,000 0 105,000	5,084,597
			090-011	17 SECURED 1 PUBLIC UTILITY 18 SECURED TOTAL 2 UNSECURED 20 GRAND TOTALS	2,588,193 16,950 2,605,143 13,400 2,618,543	56,000 0 56,000 56,000	2,674,543
			090-012	916 SECURED 1 PUBLIC UTILITY 917 SECURED TOTAL 34 UNSECURED 951 GRAND TOTALS	129,018,569 9,929 129,028,498 636,808 129,665,306	2,196,600 0 2,196,600 0 2,196,600	131,861,906
			090-013	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 3 UNSECURED 11 GRAND TOTALS	294,795 0 294,795 10,800 305,595	0 0 0 0 0	305,595
			090-015	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 30 UNSECURED 40 GRAND TOTALS	630,383 0 630,383 334,730 965,113	7,000 0 7,000 0 7,000	972,113
			090-017	11 SECURED O PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	151,371 0 151,371 3,200 154,571	0 0 0 0 0	154,571
			090-018	52 SECURED O PUBLIC UTILITY 52 SECURED TOTAL 2 UNSECURED 54 GRAND TOTALS	14,285,571 0 14,285,571 58,000 14,343,571	133,000 0 133,000 0 133,000	14,476,571
			090-022	1,241 SECURED 1 PUBLIC UTILITY 1,242 SECURED TOTAL 326 UNSECURED 1,568 GRAND TOTALS	214,110,431 253,650 214,364,081 5,602,025 219,966,106	4,946,200 0 4,946,200 0 4,946,200	224,912,306
			090-023	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	123,884 0 123,884 0 123,884	7,000 0 7,000 7,000	130,884

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	090-026	86 SECURED 0 PUBLIC UTILITY 86 SECURED TOTAL 10 UNSECURED 96 GRAND TOTALS	20,053,661 0 20,053,661 155,595 20,209,256	341,600 0 341,600 341,600	20,550,856
			090-027	276 SECURED 0 PUBLIC UTILITY 276 SECURED TOTAL 26 UNSECURED 302 GRAND TOTALS	62,986,564 0 62,986,564 440,180 63,426,744	1,136,800 0 1,136,800 1,136,800	64,563,544
			090-031	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 3 UNSECURED 113 GRAND TOTALS	29,116,011 0 29,116,011 40,931 29,156,942	511,000 0 511,000 511,000	29,667,942
			090-033	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,104,199 0 2,104,199 33,000 2,137,199	7,000 0 7,000 7,000	2,144,199
			090-034	0 SECURED 0 PUBLIC UTILITY 0 SECURED TOTAL 1 UNSECURED 1 GRAND TOTALS	0 0 2,000 2,000	0 0 0 0 0	2,000
			090-038	21 SECURED O PUBLIC UTILITY 21 SECURED TOTAL O UNSECURED 21 GRAND TOTALS	2,003,621 0 2,003,621 0 2,003,621	21,000 0 21,000 21,000	2,024,621
			093-001	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	407,951 0 407,951 0 407,951	0 0 0 0 0	407,951
			093-002	14 SECURED 0 PUBLIC UTILITY 14 SECURED TOTAL 0 UNSECURED 14 GRAND TOTALS	1,817,902 0 1,817,902 0 1,817,902	14,000 0 14,000 0 14,000	1,831,902
			093-003	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	1,197,533 0 1,197,533 32,490 1,230,023	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	1,244,023

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	093-004	0 4 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	372,672 0 372,672 372,672	0 0 0 0 0	372,672
			093-005	0 2,537 123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	416,811,004 0 416,811,004 3,401,789 420,212,793	5,747,000 0 5,747,000 5,747,000	425,959,793
			093-008	0 297 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,402,034 0 33,402,034 48,013 33,450,047	705,600 0 705,600 705,600	34,155,647
			093-009	0 145 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,061,861 0 31,061,861 78,304 31,140,165	546,000 0 546,000 0 546,000	31,686,165
			093-010	0 196 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,650,394 0 34,650,394 10,935 34,661,329	595,000 0 595,000 0 595,000	35,256,329
			093-013	0 1,225 13	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,284,789 0 125,284,789 203,343 125,488,132	1,799,000 0 1,799,000 0 1,799,000	127,287,132
			093-014	0 97 5	SECURED TOTAL	29,870,462 0 29,870,462 119,249 29,989,711	294,000 0 294,000 0 294,000	30,283,711
			095-003	0 198 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,707,435 0 12,707,435 1,333,467 14,040,902	0 0 0 0 0	14,040,902
			095-007	0 177 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,764,663 0 22,764,663 108,526 22,873,189	126,000 0 126,000 126,000	22,999,189

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:39 PAGE: 30
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	095-010	496 SECURED 0 PUBLIC UTILITY 496 SECURED TOTAL 5 UNSECURED 501 GRAND TOTALS	41,592,860 0 41,592,860 238,464 41,831,324	217,000 0 217,000 217,000	42,048,324
			095-012	354 SECURED 0 PUBLIC UTILITY 354 SECURED TOTAL 1 UNSECURED 355 GRAND TOTALS	18,177,530 0 18,177,530 3,500 18,181,030	0 0 0 0 0	18,181,030
			100-001	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	51,126 0 51,126 0 51,126	0 0 0 0 0	51,126
			100-006	399 SECURED O PUBLIC UTILITY 399 SECURED TOTAL 26 UNSECURED 425 GRAND TOTALS	132,259,556 0 132,259,556 460,330 132,719,886	2,039,800 0 2,039,800 0 2,039,800	134,759,686
			100-007	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	556,402 0 556,402 0 556,402	0 0 0 0 0	556,402
			100-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	232,607 0 232,607 0 232,607	7,000 0 7,000 7,000	239,607
			100-013	2,644 SECURED 0 PUBLIC UTILITY 2,644 SECURED TOTAL 334 UNSECURED 2,978 GRAND TOTALS	1,146,719,178 0 1,146,719,178 7,243,390 1,153,962,568	11,316,200 0 11,316,200 0 11,316,200	1,165,278,768
			100-024	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 0 UNSECURED 16 GRAND TOTALS	2,343,736 2,343,736 2,343,736	49,000 0 49,000 0 49,000	2,392,736
			100-031	60 SECURED 0 PUBLIC UTILITY 60 SECURED TOTAL 6 UNSECURED 66 GRAND TOTALS	18,521,878 0 18,521,878 93,720 18,615,598	231,000 0 231,000 231,000	18,846,598

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	RUN DATE: TIME:	07/25/2007 11:32:39 PAGE: 31		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	prop 13: general tax levy	10100	100-033	0 3 0	SECURED TOTAL	448,157 0 448,157 0 448,157	14,000 0 14,000 0 14,000	462,157
			100-035	0 2,716 242	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,304,195 0 728,304,195 8,207,684 736,511,879	11,048,800 0 11,048,800 0 11,048,800	747,560,679
			100-059	0 29 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,817,049 0 9,817,049 0 9,817,049	126,000 0 126,000 126,000	9,943,049
			100-060	0 334 20	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	82,572,096 0 82,572,096 375,550 82,947,646	1,510,600 0 1,510,600 0 1,510,600	84,458,246
			100-065	0 53 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,408,002 0 9,408,002 18,863 9,426,865	196,000 0 196,000 196,000	9,622,865
			100-070	0 67 7	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,168,833 0 27,168,833 140,877 27,309,710	299,600 0 299,600 299,600	27,609,310
			100-074	2 0 2 0 2	PUBLIC UTILITY SECURED TOTAL	342,139 0 342,139 0 342,139	7,000 0 7,000 0 7,000	349,139
			100-075	0 78	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	59,487,558 0 59,487,558 374,743 59,862,301	406,000 406,000 406,000	60,268,301
			100-080	0 34 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,390,440 0 10,390,440 197,952 10,588,392	126,000 0 126,000 126,000	10,714,392

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	prop 13: general tax levy	10100	100-086	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,776 0 8,776 0 8,776	0 0 0 0 0	8,776
			100-091	0 50 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,876,484 0 21,876,484 65,169 21,941,653	250,600 0 250,600 250,600	22,192,253
			100-093	0 73 13	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,901,339 0 24,901,339 140,250 25,041,589	350,000 0 350,000 350,000	25,391,589
			100-094	0	PUBLIC UTILITY SECURED TOTAL	543,900 0 543,900 0 543,900	21,000 0 21,000 0 21,000	564,900
			100-095	0 45 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,669,370 0 10,669,370 17,100 10,686,470	182,000 0 182,000 0 182,000	10,868,470
			100-096	0 90 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,808,792 0 22,808,792 161,696 22,970,488	422,800 0 422,800 7,000 429,800	23,400,288
			100-100	0 106 17	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	42,324,161 0 42,324,161 188,982 42,513,143	376,600 0 376,600 0 376,600	42,889,743
			100-103	0 29 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,647,130 0 5,647,130 50,067 5,697,197	140,000 0 140,000 0 140,000	5,837,197
			100-104	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	354,911 0 354,911 0 354,911	7,000 0 7,000 7,000	361,911

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	Г		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	prop 13: general tax levy	10100	100-105	24 SECURED		6,785,189	133,000	
				0 PUBLIC U 24 SECURED	TOTAL	0 6,785,189	133,000	
				0 UNSECURI 24 GRAND TO		0 6,785,189	0 133,000	6,918,189
			100-106	8 SECURED 0 PUBLIC U	1100 TT T T T T T T T T T T T T T T T T	3,255,597 0	35,000 0	
				8 SECURED 2 UNSECURE	TOTAL	3,255,597 19,674	35,000	
				10 GRAND TO		3,275,271	35,000	3,310,271
			100-110	135 SECURED 0 PUBLIC U	ITTTT.TTV	50,738,201 0	502,600	
				135 SECURED 176 UNSECURE	TOTAL	50,738,201 1,536,793	502,600 0	
				311 GRAND TO		52,274,994	502,600	52,777,594
			100-115	16 SECURED 0 PUBLIC U	UTILITY	4,970,655 0	77,000 0	
				16 SECURED 4 UNSECURE	TOTAL	4,970,655 48,000	77,000 0	
				20 GRAND TO	OTALS	5,018,655	77,000	5,095,655
			100-124	163 SECURED 0 PUBLIC U	UTILITY	46,492,427 0	847,000 0	
				163 SECURED 9 UNSECURI	TOTAL	46,492,427 76,084	847,000 0	
				172 GRAND TO	OTALS	46,568,511	847,000	47,415,511
			100-128	393 SECURED 0 PUBLIC U	UTILITY	195,826,045 0	2,254,000 0	
				393 SECURED 33 UNSECURI	TOTAL ED	195,826,045 386,802	2,254,000 0	
				426 GRAND TO	OTALS	196,212,847	2,254,000	198,466,847
			100-129	2 SECURED 0 PUBLIC U		502,630 0	7,000 0	
				2 SECURED 0 UNSECURE	ED	502,630	7,000	
				2 GRAND TO	OTALS	502,630	7,000	509,630
			100-132	2 SECURED 0 PUBLIC U		22,243,467	0 0	
				2 SECURED 1 UNSECURI	ED	22,243,467 306,776	0	
			100 105	3 GRAND TO	UTALS	22,550,243	0	22,550,243
			100-135	88 SECURED 0 PUBLIC U	UTILITY	37,191,788	532,000	
				88 SECURED 13 UNSECURI	ED	37,191,788 206,684	532,000	27 020 470
				101 GRAND TO	UTALS	37,398,472	532,000	37,930,472

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	RUN DATE: TIME:	07/25/2007 11:32:39 PAGE: 34		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	100-136	0 33 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,348,364 0 25,348,364 187,266 25,535,630	68,600 0 68,600 0 68,600	25,604,230
			100-140	2 0 2 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	609,899 609,899 609,899	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	623,899
			100-141	0 333 27	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	121,216,031 0 121,216,031 592,272 121,808,303	1,925,000 0 1,925,000 1,925,000	123,733,303
			100-142	0 220 16	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	82,341,993 0 82,341,993 205,548 82,547,541	1,253,000 0 1,253,000 0 1,253,000	83,800,541
			100-145	0 68 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,794,588 0 54,794,588 180,897 54,975,485	343,000 0 343,000 0 343,000	55,318,485
			100-146	0 159 16	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	74,544,142 0 74,544,142 259,111 74,803,253	903,000 0 903,000 903,000	75,706,253
			100-148	0 79 11	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,707,597 0 62,707,597 183,869 62,891,466	215,600 0 215,600 0 215,600	63,107,066
			100-150	0 102 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,040,939 0 33,040,939 159,001 33,199,940	308,000 0 308,000 0 308,000	33,507,940
			100-152	0 138 15	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	81,399,712 0 81,399,712 281,937 81,681,649	546,000 0 546,000 546,000	82,227,649

TRJ640P TRB060	AN		TAX I	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: TIME:	07/25/2007 11:32:39 PAGE: 35	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	100-153	27 SECURED 0 PUBLIC UTILITY 27 SECURED TOTAL 4 UNSECURED 31 GRAND TOTALS	7,272,563 0 7,272,563 46,536 7,319,099	154,000 0 154,000 0 154,000	7,473,099
			100-154	69 SECURED 0 PUBLIC UTILITY 69 SECURED TOTAL 9 UNSECURED 78 GRAND TOTALS	55,248,452 0 55,248,452 142,002 55,390,454	191,800 0 191,800 0 191,800	55,582,254
			100-155	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 4 UNSECURED 38 GRAND TOTALS	17,186,457 0 17,186,457 38,706 17,225,163	147,000 0 147,000 0 147,000	17,372,163
			100-157	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 5 UNSECURED 55 GRAND TOTALS	24,565,145 0 24,565,145 77,919 24,643,064	182,000 0 182,000 0 182,000	24,825,064
			100-160	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 0 UNSECURED 11 GRAND TOTALS	5,564,454 0 5,564,454 0 5,564,454	56,000 0 56,000 56,000	5,620,454
			100-161	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 2 UNSECURED 30 GRAND TOTALS	6,412,603 0 6,412,603 11,727 6,424,330	140,000 0 140,000 0 140,000	6,564,330
			100-164	112 SECURED 0 PUBLIC UTILITY 112 SECURED TOTAL 3 UNSECURED 115 GRAND TOTALS	33,773,663 0 33,773,663 45,654 33,819,317	546,000 0 546,000 0 546,000	34,365,317
			100-165	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	34,881 0 34,881 0 34,881	0 0 0 0 0	34,881
			100-166	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	112,333 0 112,333 0 112,333	7,000 0 7,000 7,000	119,333

TRJ640P TRB060	AN		AUDI TAX AGENCY	RUN DATE: TIME:	07/25/2007 11:32:39 PAGE: 36		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	100-168	746 SECURED 0 PUBLIC UTILITY 746 SECURED TOTAL 19 UNSECURED 765 GRAND TOTALS	371,616,368 0 371,616,368 298,819 371,915,187	1,400,000 0 1,400,000 1,400,000	373,315,187
			100-171	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	9,940,709 0 9,940,709 35,000 9,975,709	54,600 0 54,600 54,600	10,030,309
			100-172	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	5,115,523 0 5,115,523 0 5,115,523	21,000 0 21,000 21,000	5,136,523
			100-173	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 1 UNSECURED 9 GRAND TOTALS	2,813,942 0 2,813,942 3,953 2,817,895	28,000 0 28,000 0 28,000	2,845,895
			100-174	668 SECURED O PUBLIC UTILITY 668 SECURED TOTAL 61 UNSECURED 729 GRAND TOTALS	192,439,314 0 192,439,314 1,894,861 194,334,175	2,881,200 0 2,881,200 2,881,200	197,215,375
			100-175	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	1,450,580 0 1,450,580 1,450,580	0 0 0 0 0	1,450,580
			100-178	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 1 UNSECURED 5 GRAND TOTALS	712,752 0 712,752 4,000 716,752	14,000 0 14,000 0 14,000	730,752
			100-180	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	193,024 0 193,024 0 193,024	7,000 0 7,000 7,000	200,024
			100-182	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,924,990 0 2,924,990 19,683 2,944,673	70,000 70,000 70,000	3,014,673

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:32:39 PAGE: 37		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00001	PROP 13: GENERAL TAX LEVY	10100	100-184	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 2 UNSECURED 28 GRAND TOTALS	18,205,932 0 18,205,932 30,206 18,236,138	91,000 0 91,000 0 91,000	18,327,138	
			100-185	92 SECURED 0 PUBLIC UTILITY 92 SECURED TOTAL 4 UNSECURED 96 GRAND TOTALS	41,027,118 0 41,027,118 37,757 41,064,875	525,000 0 525,000 525,000	41,589,875	
			100-186	196 SECURED 0 PUBLIC UTILITY 196 SECURED TOTAL 31 UNSECURED 227 GRAND TOTALS	157,926,700 0 157,926,700 629,781 158,556,481	798,000 0 798,000 0 798,000	159,354,481	
			100-190	48 SECURED 0 PUBLIC UTILITY 48 SECURED TOTAL 270 UNSECURED 318 GRAND TOTALS	16,250,000 0 16,250,000 4,130,602 20,380,602	91,000 0 91,000 0 91,000	20,471,602	
			100-191	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	4,839,690 0 4,839,690 0 4,839,690	14,000 0 14,000 0 14,000	4,853,690	
			100-192	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 3 UNSECURED 24 GRAND TOTALS	9,929,371 0 9,929,371 145,089 10,074,460	96,600 96,600 96,600 96,600	10,171,060	
			100-193	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	4,222,709 0 4,222,709 0 4,222,709	49,000 0 49,000 0 49,000	4,271,709	
			100-194	120 SECURED 0 PUBLIC UTILITY 120 SECURED TOTAL 10 UNSECURED 130 GRAND TOTALS	45,251,121 0 45,251,121 198,550 45,449,671	529,200 0 529,200 529,200	45,978,871	
			100-195	77 SECURED 0 PUBLIC UTILITY 77 SECURED TOTAL 14 UNSECURED 91 GRAND TOTALS	43,354,102 0 43,354,102 342,407 43,696,509	$432,600 \\ 0 \\ 432,600 \\ 0 \\ 432,600$	44,129,109	

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	100-197	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 9 UNSECURED 98 GRAND TOTALS	59,200,051 0 59,200,051 543,487 59,743,538	476,000 0 476,000 476,000	60,219,538
			100-198	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 8 UNSECURED 83 GRAND TOTALS	50,349,671 0 50,349,671 134,329 50,484,000	371,000 0 371,000 371,000	50,855,000
			100-199	82 SECURED 0 PUBLIC UTILITY 82 SECURED TOTAL 4 UNSECURED 86 GRAND TOTALS	60,857,807 0 60,857,807 60,941 60,918,748	362,600 0 362,600 362,600	61,281,348
			100-202	298 SECURED 0 PUBLIC UTILITY 298 SECURED TOTAL 7 UNSECURED 305 GRAND TOTALS	42,007,413 0 42,007,413 74,794 42,082,207	686,000 0 686,000 686,000	42,768,207
			100-203	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 0 UNSECURED 13 GRAND TOTALS	3,497,599 0 3,497,599 3,497,599	70,000 0 70,000 70,000	3,567,599
			100-204	96 SECURED 0 PUBLIC UTILITY 96 SECURED TOTAL 5 UNSECURED 101 GRAND TOTALS	24,958,611 0 24,958,611 97,966 25,056,577	446,600 0 446,600 446,600	25,503,177
			100-205	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	133,994 0 133,994 0 133,994	7,000 0 7,000 7,000	140,994
			100-206	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 12 UNSECURED 147 GRAND TOTALS	37,694,352 0 37,694,352 115,933 37,810,285	714,000 0 714,000 0 714,000	38,524,285
			100-209	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	550,058 0 550,058 0 550,058	0 0 0 0 0	550,058

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEVY	10100	100-210	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	142,999 0 142,999 0 142,999	0 0 0 0 0	142,999
			100-211	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 0 7,000	55,131
			100-216	174 SECURED 0 PUBLIC UTILITY 174 SECURED TOTAL 15 UNSECURED 189 GRAND TOTALS	78,904,220 0 78,904,220 342,782 79,247,002	800,800 0 800,800 0 800,800	80,047,802
			100-219	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	5,119,990 0 5,119,990 0 5,119,990	7,000 0 7,000 7,000 7,000	5,126,990
			100-220	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 0 UNSECURED 32 GRAND TOTALS	19,766,154 0 19,766,154 0 19,766,154	7,000 0 7,000 0 7,000	19,773,154
			100-221	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	1,504,277 0 1,504,277 0 1,504,277	12,600 0 12,600 0 12,600	1,516,877
			100-222	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	120,593 0 120,593 0 120,593	0 0 0 0 0	120,593
			100-223	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	25,241,693 0 25,241,693 12,000 25,253,693	47,600 0 47,600 0 47,600	25,301,293
			100-224	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	$713,148 \\ 0 \\ 713,148 \\ 0 \\ 713,148$	0 0 0 0 0	713,148

TRJ640P TRB060	AN		TAX	TORS DEPAR RATE PREPA VALUE DET	ARATION		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	PROP 13: GENERAL TAX LEV	x 10100	100-225	0 17 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,831,499 0 10,831,499 0 10,831,499	28,000 0 28,000 0 28,000	10,859,499
			100-226	0 89 7	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,086,636 0 31,086,636 126,766 31,213,402	$427,000 \\ 0 \\ 427,000 \\ 0 \\ 427,000$	31,640,402
			100-227	0 24 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,822,502 0 9,822,502 37,669 9,860,171	63,000 0 63,000 63,000	9,923,171
			100-228	0 58 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,921,408 0 4,921,408 0 4,921,408	0 0 0 0 0	4,921,408
			100-230	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,814,040 0 10,814,040 0 10,814,040	0 0 0 0 0	10,814,040
* TAX AREA * TAX AREA			TOTALS	127,347 41	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	26,116,143,674 261,670,707 26,377,814,381 571,826,345 26,949,640,726	275,259,419 0 275,259,419 14,000 275,273,419	27,224,914,145
00007	ACCUMULATV CAPITAL OUTLA	x 10100	001-002	0 107 123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,210,758 0 35,210,758 6,307,694 41,518,452	0 0 0 0 0	41,518,452
			001-027	0 241 90	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,224,794 0 77,224,794 15,224,792 92,449,586	490,000 0 490,000 0 490,000	92,939,586
			001-043	1 3,656 453	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	765,643,254 374,160 766,017,414 29,389,277 795,406,691	11,581,371 0 11,581,371 0 11,581,371	806,988,062

TRJ640P TRB060	AN		TAX I	FORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	001-057	0 2 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,915 0 34,915 0 34,915	0 0 0 0 0	34,915
			002-001	0 26 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,935,152 0 3,935,152 19,297 3,954,449	49,000 0 49,000 49,000	4,003,449
			002-002	2 21,395 1,342	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,213,512,444 641,753 3,214,154,197 69,347,298 3,283,501,495	16,428,335 0 16,428,335 16,428,335	3,299,929,830
			002-007	0 25,779 153	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	756,660,523 0 756,660,523 32,196,860 788,857,383	133,000 0 133,000 0 133,000	788,990,383
			002-010	0 6 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,562,298 0 5,562,298 214,016 5,776,314	0 0 0 0 0	5,776,314
			054-000	0 7 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,234,617 0 3,234,617 7,865 3,242,482	14,000 0 14,000 14,000	3,256,482
			054-001	0 63 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,596,584 0 16,596,584 209,185 16,805,769	334,600 0 334,600 0 334,600	17,140,369
			054-002	0 7 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	233,751 0 233,751 0 233,751	0 0 0 0 0	233,751
			054-005	0 348 32	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	165,508,887 0 165,508,887 569,108 166,077,995	1,446,200 0 1,446,200 1,446,200	167,524,195

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:39 PAGE: 42
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	054-007	1,822 SECURED 0 PUBLIC UTILITY 1,822 SECURED TOTAL 304 UNSECURED 2,126 GRAND TOTALS	912,333,428 0 912,333,428 51,676,202 964,009,630	7,545,211 0 7,545,211 0 7,545,211	971,554,841
			054-009	2,213 SECURED 0 PUBLIC UTILITY 2,213 SECURED TOTAL 339 UNSECURED 2,552 GRAND TOTALS	683,922,717 0 683,922,717 26,296,288 710,219,005	9,224,600 0 9,224,600 0 9,224,600	719,443,605
			054-013	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 5 UNSECURED 64 GRAND TOTALS	12,246,986 0 12,246,986 44,308 12,291,294	285,600 0 285,600 285,600	12,576,894
			054-019	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 7,000	55,131
			054-043	61 SECURED 0 PUBLIC UTILITY 61 SECURED TOTAL 1 UNSECURED 62 GRAND TOTALS	29,301,189 0 29,301,189 15,432 29,316,621	245,000 0 245,000 245,000	29,561,621
			054-044	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	7,840,165 0 7,840,165 0 7,840,165	35,000 0 35,000 35,000	7,875,165
			054-047	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	2,282,000 0 2,282,000 0 2,282,000	0 0 0 0 0	2,282,000
			054-050	104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 8 UNSECURED 112 GRAND TOTALS	52,308,276 0 52,308,276 96,098 52,404,374	434,000 0 434,000 0 434,000	52,838,374
			054-052	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	5,099,457 0 5,099,457 0 5,099,457	0 0 0 0 0	5,099,457

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:39 PAGE: 43
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	054-062	2 SECURED 0 FUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	785,217 0 785,217 0 785,217	14,000 0 14,000 0 14,000	799,217
			054-063	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 3 UNSECURED 35 GRAND TOTALS	6,209,303 0 6,209,303 26,264 6,235,567	126,000 0 126,000 126,000	6,361,567
			054-064	127 SECURED 0 PUBLIC UTILITY 127 SECURED TOTAL 195 UNSECURED 322 GRAND TOTALS	159,503,004 0 159,503,004 31,055,157 190,558,161	0 0 0 0 0	190,558,161
			054-067	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	5,024,290 0 5,024,290 17,873 5,042,163	70,000 0 70,000 70,000	5,112,163
			054-068	245 SECURED 0 PUBLIC UTILITY 245 SECURED TOTAL 38 UNSECURED 283 GRAND TOTALS	108,004,768 0 108,004,768 1,368,596 109,373,364	1,251,600 0 1,251,600 1,251,600	110,624,964
			054-069	12 SECURED 0 FUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	5,559,482 0 5,559,482 0 5,559,482	0 0 0 0 0	5,559,482
			054-071	70 SECURED 0 PUBLIC UTILITY 70 SECURED TOTAL 6 UNSECURED 76 GRAND TOTALS	21,702,581 0 21,702,581 64,274 21,766,855	140,000 0 140,000 0 140,000	21,906,855
			054-073	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	3,963,701 0 3,963,701 6,832 3,970,533	35,000 0 35,000 0 35,000	4,005,533
			054-075	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 2 UNSECURED 11 GRAND TOTALS	3,215,843 0 3,215,843 48,512 3,264,355	56,000 0 56,000 0 56,000	3,320,355

TRJ640P TRB060	AN		AUD TAX AGENC	RUN DATE: TIME:	07/25/2007 11:32:39 PAGE: 44			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	054-076	9 0 9 1 10	PUBLIC UTILITY SECURED TOTAL	2,866,141 0 2,866,141 6,050 2,872,191	42,000 0 42,000 0 42,000	2,914,191
			054-085	0 18 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,857,748 0 3,857,748 23,903 3,881,651	35,000 0 35,000 35,000	3,916,651
			054-087	0 147 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,746,823 0 29,746,823 554,933 30,301,756	683,673 0 683,673 0 683,673	30,985,429
			054-091	1 0 1 0	PUBLIC UTILITY SECURED TOTAL	279,110 0 279,110 0 279,110	7,000 0 7,000 7,000 7,000	286,110
			054-095	0 121 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,408,127 0 25,408,127 64,782 25,472,909	595,000 0 595,000 595,000	26,067,909
			054-097	6 0 6 2 8	PUBLIC UTILITY SECURED TOTAL	676,857 0 676,857 57,693 734,550	0 0 0 0 0	734,550
			054-098	0 47 33	SECURED TOTAL	24,633,725 0 24,633,725 3,237,894 27,871,619	0 0 0 0 0	27,871,619
			054-101	0 1,223 238	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	396,745,274 0 396,745,274 13,951,868 410,697,142	5,145,000 0 5,145,000 5,145,000	415,842,142
			054-103	0 432 33	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,337,742 0 125,337,742 678,697 126,016,439	2,198,000 0 2,198,000 2,198,000	128,214,439

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	054-106	121 SECURED 0 PUBLIC UTILITY 121 SECURED TOTAL 10 UNSECURED	51,750,509 0 51,750,509 118,134	649,600 0 649,600	
			054-107	131 GRAND TOTALS 80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 6 UNSECURED 86 GRAND TOTALS	51,868,643 37,217,356 0 37,217,356 121,393 37,338,749	649,600 417,200 0 417,200 0 417,200	52,518,243
			054-109	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 4 UNSECURED 72 GRAND TOTALS	14,217,319 14,217,319 55,116 14,272,435	327,600 327,600 327,600 327,600	14,600,035
			054-115	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 4 UNSECURED 118 GRAND TOTALS	52,325,704 0 52,325,704 47,658 52,373,362	462,000 0 462,000 462,000	52,835,362
			054-116	39 SECURED 0 PUBLIC UTILITY 39 SECURED TOTAL 1 UNSECURED 40 GRAND TOTALS	13,646,830 0 13,646,830 12,350 13,659,180	189,000 0 189,000 0 189,000	13,848,180
			054-117	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
			054-119	41 SECURED O PUBLIC UTILITY 41 SECURED TOTAL 4 UNSECURED 45 GRAND TOTALS	8,437,966 0 8,437,966 50,849 8,488,815	210,000 0 210,000 0 210,000	8,698,815
			054-123	212 SECURED 0 PUBLIC UTILITY 212 SECURED TOTAL 8 UNSECURED 220 GRAND TOTALS	90,297,183 0 90,297,183 150,215 90,447,398	987,000 0 987,000 987,000 987,000	91,434,398
			054-124	538 SECURED 0 PUBLIC UTILITY 538 SECURED TOTAL 48 UNSECURED 586 GRAND TOTALS	164,232,613 0 164,232,613 824,189 165,056,802	2,874,200 0 2,874,200 2,874,200	167,931,002

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	054-125		SECURED	51,957,113	579,600	
					SECURED TOTAL	0 51,957,113	0 579,600	
					UNSECURED GRAND TOTALS	172,512 52,129,625	579,600	52,709,225
			054-126		SECURED	40,500,505 0	551,600 0	
					SECURED TOTAL	40,500,505	551,600	
					UNSECURED GRAND TOTALS	270,490 40,770,995	551,600	41,322,595
			054-127	58 0	SECURED PUBLIC UTILITY	27,131,103	320,600	
				-	SECURED TOTAL	27,131,103 18,803	320,600	
					GRAND TOTALS	27,149,906	320,600	27,470,506
			054-134		SECURED PUBLIC UTILITY	7,897,778 0	126,000	
					SECURED TOTAL	7,897,778 8,000	126,000	
					GRAND TOTALS	7,905,778	126,000	8,031,778
			054-135	3,118 0	SECURED PUBLIC UTILITY	1,862,456,047 0	12,149,200	
				3,118	SECURED TOTAL UNSECURED	1,862,456,047 4,596,789	12,149,200	
					GRAND TOTALS	1,867,052,836	12,149,200	1,879,202,036
			054-141		61 SECURED 0 PUBLIC UTILITY 61 SECURED TOTAL 2 UNSECURED	19,926,355 0	245,000	
				61		19,926,355 11,210	245,000	
					GRAND TOTALS	19,937,565	245,000	20,182,565
			054-146	81 0	SECURED PUBLIC UTILITY	18,455,842 0	180,600	
					SECURED TOTAL	18,455,842 685,477	180,600	
				88	GRAND TOTALS	19,141,319	180,600	19,321,919
			054-147	1 0	SECURED PUBLIC UTILITY	6,160,800 0	0 0	
					SECURED TOTAL UNSECURED	6,160,800 0	0 0	
					GRAND TOTALS	6,160,800	Ō	6,160,800
			054-160		SECURED PUBLIC UTILITY	58,127,791 0	656,600 0	
				167	SECURED TOTAL UNSECURED	58,127,791 127,350	656,600 0	
					GRAND TOTALS	58,255,141	656,600	58,911,741

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST	RUN DATE: TIME:	07/25/2007 11:32:39 PAGE: 47	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	054-166	35 SECURED 0 PUBLIC UTILITY 35 SECURED TOTAL 1 UNSECURED 36 GRAND TOTALS	20,446,331 0 20,446,331 10,810 20,457,141	180,600 0 180,600 0 180,600	20,637,741
			054-168	110 SECURED 0 FUBLIC UTILITY 110 SECURED TOTAL 9 UNSECURED 119 GRAND TOTALS	22,223,914 0 22,223,914 178,397 22,402,311	511,000 0 511,000 0 511,000	22,913,311
			054-169	236 SECURED 0 FUBLIC UTILITY 236 SECURED TOTAL 15 UNSECURED 251 GRAND TOTALS	65,159,780 0 65,159,780 174,697 65,334,477	802,200 0 802,200 802,200 802,200	66,136,677
			054-170	15 SECURED 0 PUBLIC UTILITY 15 SECURED TOTAL 0 UNSECURED 15 GRAND TOTALS	2,336,097 0 2,336,097 0 2,336,097	70,000 0 70,000 70,000	2,406,097
			054-173	411 SECURED 0 PUBLIC UTILITY 411 SECURED TOTAL 38 UNSECURED 449 GRAND TOTALS	121,269,461 0 121,269,461 560,266 121,829,727	1,835,400 0 1,835,400 1,835,400	123,665,127
			054-174	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	2,842,711 0 2,842,711 0 2,842,711	42,000 0 42,000 0 42,000	2,884,711
			054-179	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	74,759 0 74,759 74,759 74,759	0 0 0 0 0	74,759
			054-180	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 3 UNSECURED 62 GRAND TOTALS	16,863,777 0 16,863,777 23,724 16,887,501	266,000 0 266,000 266,000	17,153,501
			054-182	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	3,158,741 0 3,158,741 8,078 3,166,819	49,000 0 49,000 0 49,000	3,215,819

TRJ640P TRB060	AN		TAX F	ORS DEPARTMENT PATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:39 PAGE: 48
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	054-184	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 0 UNSECURED 75 GRAND TOTALS	31,964,142 0 31,964,142 0 31,964,142	14,000 0 14,000 0 14,000	31,978,142
			054-185	99 SECURED 0 PUBLIC UTILITY 99 SECURED TOTAL 1 UNSECURED 100 GRAND TOTALS	36,890,951 0 36,890,951 20,000 36,910,951	183,400 0 183,400 0 183,400	37,094,351
			054-186	116 SECURED 0 PUBLIC UTILITY 116 SECURED TOTAL 3 UNSECURED 119 GRAND TOTALS	56,000,543 0 56,000,543 78,900 56,079,443	273,000 0 273,000 273,000	56,352,443
			054-187	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	6,746,503 0 6,746,503 6,375 6,752,878	70,000 0 70,000 70,000	6,822,878
			054-188	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	521,324 0 521,324 0 521,324	0 0 0 0 0	521,324
			054-189	139 SECURED 0 PUBLIC UTILITY 139 SECURED TOTAL 0 UNSECURED 139 GRAND TOTALS	89,616,002 0 89,616,002 0 89,616,002	0 0 0 0 0	89,616,002
			055-002	93 SECURED 0 PUBLIC UTILITY 93 SECURED TOTAL 1 UNSECURED 94 GRAND TOTALS	4,527,232 0 4,527,232 3,200 4,530,432	7,000 0 7,000 7,000	4,537,432
			055-003	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	4,427,791 0 4,427,791 25,200 4,452,991	56,000 0 56,000 56,000	4,508,991
			055-006	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	282,421 0 282,421 23,402 305,823	0 0 0 0 0	305,823

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	055-015	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 9 UNSECURED 19 GRAND TOTALS	1,031,382 0 1,031,382 322,216 1,353,598	21,000 0 21,000 0 21,000	1,374,598
			055-016	141 SECURED 0 PUBLIC UTILITY 141 SECURED TOTAL 9 UNSECURED 150 GRAND TOTALS	32,598,991 0 32,598,991 162,547 32,761,538	679,000 0 679,000 679,000	33,440,538
			055-024	97 SECURED 0 PUBLIC UTILITY 97 SECURED TOTAL 3 UNSECURED 100 GRAND TOTALS	13,613,406 0 13,613,406 34,237 13,647,643	243,600 0 243,600 243,600	13,891,243
			055-026	 345 SECURED 0 PUBLIC UTILITY 345 SECURED TOTAL 25 UNSECURED 370 GRAND TOTALS 	75,618,014 0 75,618,014 507,438 76,125,452	1,288,000 0 1,288,000 1,288,000	77,413,452
			055-027	187 SECURED 0 PUBLIC UTILITY 187 SECURED TOTAL 9 UNSECURED 196 GRAND TOTALS	33,753,671 0 33,753,671 100,791 33,854,462	476,000 0 476,000 0 476,000	34,330,462
			055-028	1,547 SECURED 0 PUBLIC UTILITY 1,547 SECURED TOTAL 106 UNSECURED 1,653 GRAND TOTALS	363,997,710 0 363,997,710 2,806,290 366,804,000	5,820,513 0 5,820,513 0 5,820,513	372,624,513
			055-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	6,460 0 6,460 0 6,460	0 0 0 0 0	6,460
			055-033	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	431,140 0 431,140 0 431,140	0 0 0 0 0	431,140
			055-034	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	2,548,076 0 2,548,076 0 2,548,076	28,000 0 28,000 0 28,000	2,576,076

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:40 PAGE: 50
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	059-004	250 SECURED 0 FUBLIC UTILITY 250 SECURED TOTAL 8 UNSECURED 258 GRAND TOTALS	21,487,345 0 21,487,345 153,776 21,641,121	119,000 0 119,000 119,000	21,760,121
			059-011	15 SECURED 0 PUBLIC UTILITY 15 SECURED TOTAL 2 UNSECURED 17 GRAND TOTALS	2,874,403 0 2,874,403 13,853 2,888,256	21,000 0 21,000 21,000	2,909,256
			059-019	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 2 UNSECURED 31 GRAND TOTALS	6,132,425 0 6,132,425 81,000 6,213,425	70,000 0 70,000 70,000	6,283,425
			059-026	4 SECURED 0 FUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	338,154 0 338,154 0 338,154	0 0 0 0 0	338,154
			059-029	292 SECURED 0 FUBLIC UTILITY 292 SECURED TOTAL 15 UNSECURED 307 GRAND TOTALS	51,476,645 0 51,476,645 741,678 52,218,323	630,000 0 630,000 630,000	52,848,323
			059-031	46 SECURED 0 FUBLIC UTILITY 46 SECURED TOTAL 1 UNSECURED 47 GRAND TOTALS	9,842,454 0 9,842,454 5,445 9,847,899	196,000 0 196,000 196,000	10,043,899
			059-032	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	1,589,049 0 1,589,049 6,947 1,595,996	14,000 0 14,000 0 14,000	1,609,996
			059-035	 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS 	2,568,020 0 2,568,020 0 2,568,020	56,000 0 56,000 0 56,000	2,624,020
			059-036	6 SECURED 0 FUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	923,034 0 923,034 0 923,034	14,000 0 14,000 0 14,000	937,034

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:40 PAGE: 51
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	059-037	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	949,784 0 949,784 0 949,784	14,000 0 14,000 14,000	963,784
			059-038	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	2,526,520 0 2,526,520 20,900 2,547,420	35,000 0 35,000 35,000	2,582,420
			059-039	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 1 UNSECURED 22 GRAND TOTALS	5,687,425 0 5,687,425 9,841 5,697,266	56,000 0 56,000 56,000	5,753,266
			059-040	4,373 SECURED 0 FUBLIC UTILITY 4,373 SECURED TOTAL 273 UNSECURED 4,646 GRAND TOTALS	789,779,650 0 789,779,650 9,826,945 799,606,595	15,046,967 0 15,046,967 0 15,046,967	814,653,562
			059-045	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,468,904 0 2,468,904 8,938 2,477,842	49,000 0 49,000 49,000	2,526,842
			069-003	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 3 UNSECURED 61 GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 0 63,000 63,000	15,191,904
			069-007	767 SECURED 0 PUBLIC UTILITY 767 SECURED TOTAL 69 UNSECURED 836 GRAND TOTALS	372,286,642 0 372,286,642 1,627,698 373,914,340	294,000 0 294,000 0 294,000	374,208,340
			069-013	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	6,254,754 0 6,254,754 0 6,254,754	21,000 0 21,000 0 21,000	6,275,754
			069-014	7 SECURED 0 FUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	232,912 0 232,912 0 232,912	0 0 0 0 0	232,912

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION / VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	069-015	1,316 SECURED O PUBLIC UTILITY 1,316 SECURED TOTAL 38 UNSECURED 1,354 GRAND TOTALS	286,895,909 0 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 1,012,200	289,500,120
			072-000	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 8 UNSECURED 122 GRAND TOTALS	24,859,268 0 24,859,268 73,949 24,933,217	600,600 0 600,600 600,600	25,533,817
			072-003	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 2 UNSECURED 7 GRAND TOTALS	862,606 0 862,606 72,903 935,509	0 0 0 0 0	935,509
			072-005	38 SECURED 0 PUBLIC UTILITY 38 SECURED TOTAL 5 UNSECURED 43 GRAND TOTALS	4,068,479 0 4,068,479 788,468 4,856,947	7,000 0 7,000 0 7,000	4,863,947
			072-009	14 SECURED 0 PUBLIC UTILITY 14 SECURED TOTAL 2 UNSECURED 16 GRAND TOTALS	2,063,209 0 2,063,209 21,464 2,084,673	56,000 0 56,000 0 56,000	2,140,673
			072-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 7 UNSECURED 139 GRAND TOTALS	33,681,599 0 33,681,599 77,710 33,759,309	642,600 0 642,600 642,600	34,401,909
			072-020	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 2 UNSECURED 47 GRAND TOTALS	10,895,828 0 10,895,828 40,830 10,936,658	196,000 0 196,000 0 196,000	11,132,658
			072-027	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	10,531 0 10,531 0 10,531	0 0 0 0 0	10,531
			072-034	30 SECURED 0 PUBLIC UTILITY 30 SECURED TOTAL 2 UNSECURED 32 GRAND TOTALS	8,902,373 0 8,902,373 91,267 8,993,640	$154,000 \\ 0 \\ 154,000 \\ 0 \\ 154,000$	9,147,640

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	072-036	473 SECURED 0 PUBLIC UTILITY 473 SECURED TOTAL 26 UNSECURED 499 GRAND TOTALS	101,035,292 0 101,035,292 481,804 101,517,096	1,251,600 0 1,251,600 1,251,600	102,768,696
			072-039	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	3,174,528 0 3,174,528 74,430 3,248,958	77,000 0 77,000 77,000	3,325,958
			072-040	48 SECURED 0 PUBLIC UTILITY 48 SECURED TOTAL 3 UNSECURED 51 GRAND TOTALS	10,601,313 0 10,601,313 17,055 10,618,368	126,000 0 126,000 0 126,000	10,744,368
			072-041	761 SECURED O PUBLIC UTILITY 761 SECURED TOTAL 33 UNSECURED 794 GRAND TOTALS	173,375,682 0 173,375,682 1,222,748 174,598,430	3,089,800 0 3,089,800 0 3,089,800	177,688,230
			072-042	 336 SECURED 0 PUBLIC UTILITY 336 SECURED TOTAL 31 UNSECURED 367 GRAND TOTALS 	97,911,140 0 97,911,140 2,289,613 100,200,753	1,580,600 0 1,580,600 0 1,580,600	101,781,353
			072-044	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	32,512 0 32,512 0 32,512	0 0 0 0 0	32,512
			072-046	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 1 UNSECURED 18 GRAND TOTALS	2,421,192 0 2,421,192 8,464 2,429,656	42,000 0 42,000 0 42,000	2,471,656
			072-048	322 SECURED 0 PUBLIC UTILITY 322 SECURED TOTAL 82 UNSECURED 404 GRAND TOTALS	89,913,927 0 89,913,927 4,368,809 94,282,736	1,271,200 0 1,271,200 0 1,271,200	95,553,936
			072-051	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 0 UNSECURED 19 GRAND TOTALS	5,237,673 0 5,237,673 5,237,673	77,000 0 77,000 77,000	5,314,673

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	072-053	<pre>170 SECURED 0 PUBLIC UTILITY 170 SECURED TOTAL 23 UNSECURED 193 GRAND TOTALS</pre>	56,242,429 0 56,242,429 349,873 56,592,302	873,600 0 873,600 873,600	57,465,902
			072-054	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 1 UNSECURED 29 GRAND TOTALS	3,379,874 0 3,379,874 10,267 3,390,141	56,000 0 56,000 56,000	3,446,141
			072-060	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	724,351 0 724,351 0 724,351	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	738,351
			072-062	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	3,655,878 0 3,655,878 0 3,655,878	56,000 0 56,000 0 56,000	3,711,878
			072-064	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	484,073 0 484,073 0 484,073	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	498,073
			072-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	33,726 0 33,726 0 33,726	0 0 0 0 0	33,726
			072-067	151 SECURED 0 PUBLIC UTILITY 151 SECURED TOTAL 23 UNSECURED 174 GRAND TOTALS	85,076,644 0 85,076,644 412,323 85,488,967	620,200 0 620,200 0 620,200	86,109,167
			072-068	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	668,912 0 668,912 0 668,912	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	682,912
			072-069	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	1,788,915 0 1,788,915 0 1,788,915	0 0 0 0 0	1,788,915

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	072-070	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	927,180 0 927,180 0 927,180	0 0 0 0 0	927,180
			072-073	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,222,102 0 1,222,102 0 1,222,102	0 0 0 0 0	1,222,102
			072-079	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,281,056 0 1,281,056 53,738 1,334,794	21,000 0 21,000 0 21,000	1,355,794
			072-085	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 14 UNSECURED 124 GRAND TOTALS	21,549,071 0 21,549,071 361,140 21,910,211	245,000 0 245,000 0 245,000	22,155,211
			073-000	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 24 GRAND TOTALS	412,479 0 412,479 0 412,479	0 0 0 0	412,479
			073-001	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 2 UNSECURED 70 GRAND TOTALS	9,113,251 0 9,113,251 32,562 9,145,813	161,000 0 161,000 0 161,000	9,306,813
			073-002	287 SECURED 0 PUBLIC UTILITY 287 SECURED TOTAL 3 UNSECURED 290 GRAND TOTALS	16,577,234 0 16,577,234 33,717 16,610,951	105,000 0 105,000 0 105,000	16,715,951
			075-006	279 SECURED 0 PUBLIC UTILITY 279 SECURED TOTAL 33 UNSECURED 312 GRAND TOTALS	62,556,153 0 62,556,153 1,274,249 63,830,402	28,000 0 28,000 0 28,000	63,858,402
			075-007	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	197,887 0 197,887 0 197,887	0 0 0 0	197,887

TRJ640P TRB060	AN		TAX I	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:40 PAGE: 56
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	075-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	330,724 0 330,724 0 330,724	0 0 0 0 0	330,724
			075-022	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	2,205,061 0 2,205,061 0 2,205,061	0 0 0 0 0	2,205,061
			075-025	311 SECURED 0 PUBLIC UTILITY 311 SECURED TOTAL 14 UNSECURED 325 GRAND TOTALS	19,000,936 0 19,000,936 752,182 19,753,118	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	19,767,118
			075-036	3,364 SECURED 0 PUBLIC UTILITY 3,364 SECURED TOTAL 116 UNSECURED 3,480 GRAND TOTALS	826,511,633 0 826,511,633 9,229,429 835,741,062	6,720,000 0 6,720,000 0 6,720,000	842,461,062
			075-041	4,227 SECURED 0 PUBLIC UTILITY 4,227 SECURED TOTAL 165 UNSECURED 4,392 GRAND TOTALS	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 0 7,378,000	940,891,134
			075-043	4 SECURED 1 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	536,627 23,970 560,597 0 560,597	0 0 0 0 0	560,597
			075-044	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	18,319 0 18,319 3,297 21,616	0 0 0 0 0	21,616
			075-045	535 SECURED 0 PUBLIC UTILITY 535 SECURED TOTAL 2 UNSECURED 537 GRAND TOTALS	61,457,640 0 61,457,640 105,359 61,562,999	35,000 0 35,000 0 35,000	61,597,999
			075-046	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 5 UNSECURED 72 GRAND TOTALS	46,206,398 0 46,206,398 134,756 46,341,154	35,000 0 35,000 0 35,000	46,376,154

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:40 PAGE: 57
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	076-001	46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 0 UNSECURED 46 GRAND TOTALS	18,934,461 0 18,934,461 0 18,934,461	7,000 0 7,000 7,000	18,941,461
			076-006	256 SECURED 0 PUBLIC UTILITY 256 SECURED TOTAL 18 UNSECURED 274 GRAND TOTALS	103,575,636 0 103,575,636 257,986 103,833,622	1,012,200 0 1,012,200 1,012,200	104,845,822
			076-007	397 SECURED 0 PUBLIC UTILITY 397 SECURED TOTAL 23 UNSECURED 420 GRAND TOTALS	146,698,822 0 146,698,822 535,024 147,233,846	1,108,800 0 1,108,800 0 1,108,800	148,342,646
			076-008	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	41,744 0 41,744 35,110 76,854	0 0 0 0 0	76,854
			076-009	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	3,579,937 0 3,579,937 23,328 3,603,265	49,000 0 49,000 0 49,000	3,652,265
			076-010	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	7,644,558 0 7,644,558 0 7,644,558	0 0 0 0 0	7,644,558
			076-011	80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 9 UNSECURED 89 GRAND TOTALS	27,822,064 0 27,822,064 93,003 27,915,067	301,000 0 301,000 0 301,000	28,216,067
			076-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	425,790 0 425,790 425,790	0 0 0 0 0	425,790
			076-014	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 4 UNSECURED 44 GRAND TOTALS	16,593,161 0 16,593,161 77,662 16,670,823	154,000 0 154,000 0 154,000	16,824,823

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:40 PAGE: 58
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	076-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 12 UNSECURED 144 GRAND TOTALS	46,504,070 0 46,504,070 356,759 46,860,829	572,600 0 572,600 572,600	47,433,429
			076-016	94 SECURED 0 PUBLIC UTILITY 94 SECURED TOTAL 10 UNSECURED 104 GRAND TOTALS	26,683,963 0 26,683,963 117,053 26,801,016	397,600 0 397,600 397,600	27,198,616
			076-017	74 SECURED 0 PUBLIC UTILITY 74 SECURED TOTAL 177 UNSECURED 251 GRAND TOTALS	157,488,291 0 157,488,291 86,587,579 244,075,870	0 0 0 0 0	244,075,870
			076-019	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	916,899 0 916,899 0 916,899	0 0 0 0 0	916,899
			076-026	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 0 UNSECURED 18 GRAND TOTALS	5,437,440 0 5,437,440 0 5,437,440	28,000 0 28,000 0 28,000	5,465,440
			076-029	252 SECURED 0 PUBLIC UTILITY 252 SECURED TOTAL 4 UNSECURED 256 GRAND TOTALS	102,602,392 0 102,602,392 258,670 102,861,062	1,192,800 0 1,192,800 0 1,192,800	104,053,862
			076-030	197 SECURED O PUBLIC UTILITY 197 SECURED TOTAL 1 UNSECURED 198 GRAND TOTALS	85,166,295 0 85,166,295 16,583 85,182,878	812,000 0 812,000 0 812,000	85,994,878
			076-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			078-001	678 SECURED 0 FUBLIC UTILITY 678 SECURED TOTAL 31 UNSECURED 709 GRAND TOTALS	125,892,985 0 125,892,985 469,705 126,362,690	1,549,933 0 1,549,933 1,549,933	127,912,623

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION & VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	078-002	158 SECURED 0 PUBLIC UTILITY 158 SECURED TOTAL 7 UNSECURED 165 GRAND TOTALS	28,461,919 0 28,461,919 1,015,960 29,477,879	595,000 0 595,000 595,000	30,072,879
			078-003	35 SECURED 1 PUBLIC UTILITY 36 SECURED TOTAL 4 UNSECURED 40 GRAND TOTALS	5,396,859 218,671 5,615,530 35,372 5,650,902	84,000 0 84,000 0 84,000	5,734,902
			078-010	 45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 3 UNSECURED 48 GRAND TOTALS 	9,903,816 0 9,903,816 109,419 10,013,235	236,600 0 236,600 0 236,600	10,249,835
			078-019	62 SECURED 0 PUBLIC UTILITY 62 SECURED TOTAL 5 UNSECURED 67 GRAND TOTALS	19,086,581 0 19,086,581 100,478 19,187,059	313,600 0 313,600 0 313,600	19,500,659
			078-029	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	610,548 0 610,548 0 610,548	7,000 0 7,000 7,000 7,000	617,548
			078-036	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	88,172 0 88,172 0 88,172	0 0 0 0 0	88,172
			078-057	118 SECURED O PUBLIC UTILITY 118 SECURED TOTAL 216 UNSECURED 334 GRAND TOTALS	65,829,984 0 65,829,984 32,433,363 98,263,347	35,000 0 35,000 0 35,000	98,298,347
			078-065	207 SECURED 0 PUBLIC UTILITY 207 SECURED TOTAL 28 UNSECURED 235 GRAND TOTALS	97,136,368 0 97,136,368 436,035 97,572,403	1,099,000 0 1,099,000 1,099,000	98,671,403
			078-070	54 SECURED 0 PUBLIC UTILITY 54 SECURED TOTAL 38 UNSECURED 92 GRAND TOTALS	50,716,862 0 50,716,862 11,878,608 62,595,470	7,000 0 7,000 7,000	62,602,470

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	078-072	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	2,959,875 0 2,959,875 6,327 2,966,202	70,000 0 70,000 0 70,000	3,036,202
			078-074	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 11 UNSECURED 100 GRAND TOTALS	33,751,394 0 33,751,394 117,474 33,868,868	385,000 0 385,000 0 385,000	34,253,868
			078-077	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 0 UNSECURED 16 GRAND TOTALS	2,083,006 0 2,083,006 0 2,083,006	35,000 0 35,000 0 35,000	2,118,006
			078-079	1,337 SECURED 1 PUBLIC UTILITY 1,338 SECURED TOTAL 115 UNSECURED 1,453 GRAND TOTALS	239,354,202 596,772 239,950,974 3,317,603 243,268,577	5,068,000 0 5,068,000 0 5,068,000	248,336,577
			078-082	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 2 UNSECURED 20 GRAND TOTALS	3,741,010 0 3,741,010 160,968 3,901,978	21,000 0 21,000 0 21,000	3,922,978
			078-084	448 SECURED 0 PUBLIC UTILITY 448 SECURED TOTAL 30 UNSECURED 478 GRAND TOTALS	109,669,816 0 109,669,816 287,683 109,957,499	2,276,400 0 2,276,400 0 2,276,400	112,233,899
			078-086	41 SECURED 0 PUBLIC UTILITY 41 SECURED TOTAL 4 UNSECURED 45 GRAND TOTALS	10,000,262 0 10,000,262 108,845 10,109,107	222,600 0 222,600 0 222,600	10,331,707
			078-090	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 0 UNSECURED 17 GRAND TOTALS	422,201 0 422,201 0 422,201	7,000 0 7,000 0 7,000	429,201
			078-093	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 4 UNSECURED 36 GRAND TOTALS	11,061,531 0 11,061,531 87,863 11,149,394	161,000 0 161,000 0 161,000	11,310,394

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	078-098	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 2 UNSECURED 14 GRAND TOTALS	3,141,766 0 3,141,766 53,932 3,195,698	54,600 0 54,600 0 54,600	3,250,298
			078-099	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	18,527 0 18,527 0 18,527	0 0 0 0 0	18,527
			078-100	3,018 SECURED 0 PUBLIC UTILITY 3,018 SECURED TOTAL 374 UNSECURED 3,392 GRAND TOTALS	701,712,293 0 701,712,293 27,041,831 728,754,124	12,180,028 0 12,180,028 0 12,180,028	740,934,152
			078-103	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	145,920 0 145,920 0 145,920	0 0 0 0 0	145,920
			078-105	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 1 UNSECURED 41 GRAND TOTALS	16,971,272 0 16,971,272 6,921 16,978,193	131,600 0 131,600 0 131,600	17,109,793
			078-106	72 SECURED 0 PUBLIC UTILITY 72 SECURED TOTAL 5 UNSECURED 77 GRAND TOTALS	15,191,952 0 15,191,952 61,314 15,253,266	329,000 0 329,000 0 329,000	15,582,266
			078-112	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	1,731,919 0 1,731,919 0 1,731,919	0 0 0 0 0	1,731,919
			078-113	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	19,680 0 19,680 0 19,680	0 0 0 0 0	19,680
			078-120	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	7,043,778 0 7,043,778 14,293 7,058,071	54,600 0 54,600 54,600	7,112,671

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST	RUN DATE: TIME:	07/25/2007 11:32:40 PAGE: 62	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	083-001	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 1 UNSECURED 9 GRAND TOTALS	893,567 0 893,567 2,290,777 3,184,344	0 0 0 0 0	3,184,344
			083-003	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 1 UNSECURED 35 GRAND TOTALS	918,495 0 918,495 1,588,376 2,506,871	0 0 0 0 0	2,506,871
			083-021	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	57,775 0 57,775 57,775	0 0 0 0 0	57,775
			083-028	690 SECURED 0 PUBLIC UTILITY 690 SECURED TOTAL 35 UNSECURED 725 GRAND TOTALS	114,026,600 0 114,026,600 613,519 114,640,119	2,437,588 0 2,437,588 0 2,437,588	117,077,707
			083-029	235 SECURED 0 PUBLIC UTILITY 235 SECURED TOTAL 17 UNSECURED 252 GRAND TOTALS	28,636,054 0 28,636,054 190,281 28,826,335	469,000 0 469,000 0 469,000	29,295,335
			083-035	208 SECURED 0 PUBLIC UTILITY 208 SECURED TOTAL 4 UNSECURED 212 GRAND TOTALS	21,501,512 0 21,501,512 34,462 21,535,974	19,600 0 19,600 0 19,600	21,555,574
			083-042	81 SECURED 0 PUBLIC UTILITY 81 SECURED TOTAL 3 UNSECURED 84 GRAND TOTALS	13,329,266 0 13,329,266 26,531 13,355,797	287,000 0 287,000 0 287,000	13,642,797
			083-044	320 SECURED 0 PUBLIC UTILITY 320 SECURED TOTAL 18 UNSECURED 338 GRAND TOTALS	51,561,518 0 51,561,518 1,311,518 52,873,036	910,000 0 910,000 0 910,000	53,783,036
			083-045	770 SECURED 0 PUBLIC UTILITY 770 SECURED TOTAL 22 UNSECURED 792 GRAND TOTALS	88,510,110 0 88,510,110 234,803 88,744,913	1,181,600 0 1,181,600 0 1,181,600	89,926,513

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	083-048	2,060 SECURED 1 PUBLIC UTILITY 2,061 SECURED TOTAL 135 UNSECURED 2,196 GRAND TOTALS	$533,229,451 \\ 40,500 \\ 533,269,951 \\ 4,178,302 \\ 537,448,253$	8,143,800 0 8,143,800 0 8,143,800	545,592,053
			083-050	516 SECURED O PUBLIC UTILITY 516 SECURED TOTAL 24 UNSECURED 540 GRAND TOTALS	115,315,623 0 115,315,623 482,070 115,797,693	1,141,000 0 1,141,000 0 1,141,000	116,938,693
			083-053	310 SECURED 0 PUBLIC UTILITY 310 SECURED TOTAL 22 UNSECURED 332 GRAND TOTALS	51,760,442 0 51,760,442 374,003 52,134,445	732,200 0 732,200 7,000 739,200	52,873,645
			083-054	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	2,033,402 0 2,033,402 0 2,033,402	0 0 0 0 0	2,033,402
			083-055	81 SECURED O PUBLIC UTILITY 81 SECURED TOTAL 4 UNSECURED 85 GRAND TOTALS	10,007,669 0 10,007,669 32,428 10,040,097	112,000 0 112,000 0 112,000	10,152,097
			083-056	1,079 SECURED 0 PUBLIC UTILITY 1,079 SECURED TOTAL 44 UNSECURED 1,123 GRAND TOTALS	182,285,645 0 182,285,645 1,045,047 183,330,692	3,572,800 0 3,572,800 0 3,572,800	186,903,492
			083-057	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 2 UNSECURED 26 GRAND TOTALS	5,182,220 0 5,182,220 24,859 5,207,079	126,000 0 126,000 0 126,000	5,333,079
			083-058	94 SECURED O PUBLIC UTILITY 94 SECURED TOTAL 4 UNSECURED 98 GRAND TOTALS	26,921,430 0 26,921,430 51,330 26,972,760	448,000 0 448,000 0 448,000	27,420,760
			083-060	72 SECURED 0 PUBLIC UTILITY 72 SECURED TOTAL 4 UNSECURED 76 GRAND TOTALS	15,257,841 0 15,257,841 31,715 15,289,556	294,000 0 294,000 294,000	15,583,556

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	083-064	1,260 SECURED 1 PUBLIC UTILITY 1,261 SECURED TOTAL 129 UNSECURED 1,390 GRAND TOTALS	187,971,635 721,092 188,692,727 5,526,111 194,218,838	3,233,400 0 3,233,400 3,233,400	197,452,238
			083-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	106,600 0 106,600 0 106,600	0 0 0 0 0	106,600
			083-067	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	176,064 0 176,064 0 176,064	0 0 0 0 0	176,064
			083-068	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,956,122 0 1,956,122 30,780 1,986,902	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	2,000,902
			083-069	22 SECURED 0 PUBLIC UTILITY 22 SECURED TOTAL 1 UNSECURED 23 GRAND TOTALS	2,732,550 0 2,732,550 8,436 2,740,986	63,000 0 63,000 0 63,000	2,803,986
			083-071	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	1,635,558 0 1,635,558 0 1,635,558	28,000 0 28,000 0 28,000	1,663,558
			083-072	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,961,866 0 1,961,866 0 1,961,866	21,000 0 21,000 0 21,000	1,982,866
			083-074	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	693,817 0 693,817 0 693,817	7,000 0 7,000 7,000	700,817
			083-076	22 SECURED 0 PUBLIC UTILITY 22 SECURED TOTAL 3 UNSECURED 25 GRAND TOTALS	842,805 0 842,805 66,230 909,035	0 0 0 0 0	909,035

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:40 PAGE: 65
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	083-079	39 SECURED 0 PUBLIC UTILITY 39 SECURED TOTAL 0 UNSECURED 39 GRAND TOTALS	Y 203,221 0 203,221 0 203,221	0 0 0 0 0	203,221
			083-080	98 SECURED 0 PUBLIC UTILITY 98 SECURED TOTAL 1 UNSECURED 99 GRAND TOTALS	17,707,338 Y 17,707,338 18,681 17,726,019	369,600 0 369,600 369,600	18,095,619
			083-081	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS		0 0 0 0 0	277,949
			083-082	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	281,477 0 281,477 0 281,477	0 0 0 0 0	281,477
			085-005	133 SECURED 0 PUBLIC UTILITY 133 SECURED TOTAL 7 UNSECURED 140 GRAND TOTALS	26,565,062 Y 0 26,565,062 94,954 26,660,016	536,200 0 536,200 536,200	27,196,216
			085-008	239 SECURED 0 PUBLIC UTILITY 239 SECURED TOTAL 12 UNSECURED 251 GRAND TOTALS		744,800 0 744,800 0 744,800	55,193,632
			085-009	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 1 UNSECURED 8 GRAND TOTALS	987,733 0 987,733 5,000 992,733	0 0 0 0 0	992,733
			085-011	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	81,157 0 81,157 0 81,157	0 0 0 0 0	81,157
			085-015	60 SECURED 0 PUBLIC UTILITY 60 SECURED TOTAL 4 UNSECURED 64 GRAND TOTALS		245,000 0 245,000 245,000	13,000,895

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	085-016	3,002 SECURED 0 PUBLIC UTILITY 3,002 SECURED TOTAL 173 UNSECURED 3,175 GRAND TOTALS	630,034,123 0 630,034,123 4,683,814 634,717,937	11,669,000 0 11,669,000 0 11,669,000	646,386,937
			085-017	47 SECURED 0 PUBLIC UTILITY 47 SECURED TOTAL 2 UNSECURED 49 GRAND TOTALS	9,683,959 0 9,683,959 15,561 9,699,520	175,000 0 175,000 0 175,000	9,874,520
			085-021	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	712,517 0 712,517 0 712,517	21,000 0 21,000 0 21,000	733,517
			085-022	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 8 UNSECURED 75 GRAND TOTALS	15,597,462 0 15,597,462 167,599 15,765,061	259,000 0 259,000 0 259,000	16,024,061
			090-002	27 SECURED 0 PUBLIC UTILITY 27 SECURED TOTAL 3 UNSECURED 30 GRAND TOTALS	4,944,297 0 4,944,297 35,300 4,979,597	105,000 0 105,000 0 105,000	5,084,597
			090-011	17 SECURED 1 PUBLIC UTILITY 18 SECURED TOTAL 2 UNSECURED 20 GRAND TOTALS	2,588,193 16,950 2,605,143 13,400 2,618,543	56,000 0 56,000 0 56,000	2,674,543
			090-012	916 SECURED 1 PUBLIC UTILITY 917 SECURED TOTAL 34 UNSECURED 951 GRAND TOTALS	129,018,569 9,929 129,028,498 636,808 129,665,306	2,196,600 0 2,196,600 0 2,196,600	131,861,906
			090-013	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 3 UNSECURED 11 GRAND TOTALS	294,795 0 294,795 10,800 305,595	0 0 0 0 0	305,595
			090-015	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 30 UNSECURED 40 GRAND TOTALS	630,383 0 630,383 334,730 965,113	7,000 0 7,000 7,000	972,113

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	090-017	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	151,371 0 151,371 3,200 154,571	0 0 0 0 0	154,571
			090-018	52 SECURED 0 PUBLIC UTILITY 52 SECURED TOTAL 2 UNSECURED 54 GRAND TOTALS	14,285,571 0 14,285,571 58,000 14,343,571	133,000 0 133,000 133,000	14,476,571
			090-022	1,241 SECURED 1 PUBLIC UTILITY 1,242 SECURED TOTAL 326 UNSECURED 1,568 GRAND TOTALS	214,110,431 253,650 214,364,081 5,602,025 219,966,106	4,946,200 0 4,946,200 4,946,200	224,912,306
			090-023	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	123,884 0 123,884 0 123,884	7,000 0 7,000 0 7,000	130,884
			090-026	86 SECURED 0 PUBLIC UTILITY 86 SECURED TOTAL 10 UNSECURED 96 GRAND TOTALS	20,053,661 0 20,053,661 155,595 20,209,256	341,600 0 341,600 341,600	20,550,856
			090-027	276 SECURED 0 PUBLIC UTILITY 276 SECURED TOTAL 26 UNSECURED 302 GRAND TOTALS	62,986,564 0 62,986,564 440,180 63,426,744	1,136,800 0 1,136,800 1,136,800	64,563,544
			090-031	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 3 UNSECURED 113 GRAND TOTALS	29,116,011 0 29,116,011 40,931 29,156,942	511,000 0 511,000 511,000	29,667,942
			090-033	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,104,199 0 2,104,199 33,000 2,137,199	7,000 0 7,000 7,000	2,144,199
			090-034	0 SECURED 0 PUBLIC UTILITY 0 SECURED TOTAL 1 UNSECURED 1 GRAND TOTALS	0 0 2,000 2,000	0 0 0 0 0	2,000

TRJ640P TRB060	AN		TAX RA	RS DEPARTMENT TE PREPARATION ALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:40 PAGE: 68					
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE					
00007	ACCUMULATV CAPITAL OUTLAY	10100	090-038	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 0 UNSECURED 21 GRAND TOTALS	2,003,621 0 2,003,621 0 2,003,621	21,000 0 21,000 21,000	2,024,621					
			093-001	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	407,951 0 407,951 0 407,951	0 0 0 0 0	407,951					
			093-002	14 SECURED 0 PUBLIC UTILITY 14 SECURED TOTAL 0 UNSECURED 14 GRAND TOTALS	1,817,902 0 1,817,902 1,817,902	14,000 0 14,000 0 14,000	1,831,902					
			093-003	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	1,197,533 0 1,197,533 32,490 1,230,023	14,000 0 14,000 0 14,000	1,244,023					
			093-004	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	372,672 0 372,672 0 372,672	0 0 0 0 0	372,672					
			093-005	2,537 SECURED 0 PUBLIC UTILITY 2,537 SECURED TOTAL 123 UNSECURED 2,660 GRAND TOTALS	416,811,004 0 416,811,004 3,401,789 420,212,793	5,747,000 0 5,747,000 5,747,000	425,959,793					
									093-008	297 SECURED 0 PUBLIC UTILITY 297 SECURED TOTAL 6 UNSECURED 303 GRAND TOTALS	33,402,034 0 33,402,034 48,013 33,450,047	705,600 0 705,600 705,600
			093-009	145 SECURED 0 PUBLIC UTILITY 145 SECURED TOTAL 6 UNSECURED 151 GRAND TOTALS	31,061,861 0 31,061,861 78,304 31,140,165	546,000 0 546,000 546,000	31,686,165					
			093-010	196 SECURED O PUBLIC UTILITY 196 SECURED TOTAL 1 UNSECURED 197 GRAND TOTALS	34,650,394 0 34,650,394 10,935 34,661,329	595,000 0 595,000 595,000	35,256,329					

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	093-013	1,225 SECURED 0 PUBLIC UTILITY 1,225 SECURED TOTAL 13 UNSECURED 1,238 GRAND TOTALS	125,284,789 0 125,284,789 203,343 125,488,132	1,799,000 0 1,799,000 1,799,000	127,287,132
			093-014	97 SECURED 0 PUBLIC UTILITY 97 SECURED TOTAL 5 UNSECURED 102 GRAND TOTALS	29,870,462 0 29,870,462 119,249 29,989,711	294,000 0 294,000 294,000	30,283,711
			095-003	198 SECURED 0 PUBLIC UTILITY 198 SECURED TOTAL 9 UNSECURED 207 GRAND TOTALS	12,707,435 0 12,707,435 1,333,467 14,040,902	0 0 0 0 0	14,040,902
			095-007	177 SECURED 0 PUBLIC UTILITY 177 SECURED TOTAL 9 UNSECURED 186 GRAND TOTALS	22,764,663 0 22,764,663 108,526 22,873,189	126,000 0 126,000 0 126,000	22,999,189
			095-010	496 SECURED 0 PUBLIC UTILITY 496 SECURED TOTAL 5 UNSECURED 501 GRAND TOTALS	41,592,860 0 41,592,860 238,464 41,831,324	217,000 0 217,000 0 217,000	42,048,324
			095-012	354 SECURED 0 PUBLIC UTILITY 354 SECURED TOTAL 1 UNSECURED 355 GRAND TOTALS	18,177,530 0 18,177,530 3,500 18,181,030	0 0 0 0 0	18,181,030
			100-001	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	51,126 0 51,126 0 51,126	0 0 0 0 0	51,126
			100-006	399 SECURED 0 PUBLIC UTILITY 399 SECURED TOTAL 26 UNSECURED 425 GRAND TOTALS	132,259,556 0 132,259,556 460,330 132,719,886	2,039,800 0 2,039,800 0 2,039,800	134,759,686
			100-007	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	556,402 0 556,402 0 556,402	0 0 0 0 0	556,402

TRJ640P TRB060	AN		TAX R	CORS DEPARTMENT CATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:40 PAGE: 70
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	100-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	232,607 0 232,607 0 232,607	7,000 0 7,000 7,000	239,607
			100-013	2,644 SECURED 0 PUBLIC UTILITY 2,644 SECURED TOTAL 334 UNSECURED 2,978 GRAND TOTALS	1,146,719,178 0 1,146,719,178 7,243,390 1,153,962,568	11,316,200 0 11,316,200 11,316,200	1,165,278,768
				100-024	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 0 UNSECURED 16 GRAND TOTALS	2,343,736 0 2,343,736 0 2,343,736	49,000 0 49,000 49,000
			100-031	60 SECURED 0 PUBLIC UTILITY 60 SECURED TOTAL 6 UNSECURED 66 GRAND TOTALS	18,521,878 0 18,521,878 93,720 18,615,598	231,000 0 231,000 0 231,000	18,846,598
			100-033	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	448,157 0 448,157 0 448,157	14,000 0 14,000 0 14,000	462,157
			100-035	2,716 SECURED 0 PUBLIC UTILITY 2,716 SECURED TOTAL 242 UNSECURED 2,958 GRAND TOTALS	728,304,195 0 728,304,195 8,207,684 736,511,879	11,048,800 0 11,048,800 0 11,048,800	747,560,679
			100-059	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	9,817,049 0 9,817,049 0 9,817,049	126,000 0 126,000 0 126,000	9,943,049
					100-060	 334 SECURED 0 PUBLIC UTILITY 334 SECURED TOTAL 20 UNSECURED 354 GRAND TOTALS 	82,572,096 0 82,572,096 375,550 82,947,646
			100-065	53 SECURED 0 PUBLIC UTILITY 53 SECURED TOTAL 1 UNSECURED 54 GRAND TOTALS	9,408,002 0 9,408,002 18,863 9,426,865	196,000 0 196,000 196,000	9,622,865

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	100-070	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 7 UNSECURED 74 GRAND TOTALS	27,168,833 0 27,168,833 140,877 27,309,710	299,600 0 299,600 299,600	27,609,310
			100-074	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	342,139 0 342,139 0 342,139	7,000 0 7,000 7,000	349,139
			100-075	78 SECURED 0 PUBLIC UTILITY 78 SECURED TOTAL 10 UNSECURED 88 GRAND TOTALS	59,487,558 0 59,487,558 374,743 59,862,301	406,000 0 406,000 406,000	60,268,301
			100-080	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 6 UNSECURED 40 GRAND TOTALS	10,390,440 0 10,390,440 197,952 10,588,392	126,000 0 126,000 0 126,000	10,714,392
			100-086	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	8,776 0 8,776 0 8,776	0 0 0 0 0	8,776
			100-091	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 6 UNSECURED 56 GRAND TOTALS	21,876,484 0 21,876,484 65,169 21,941,653	250,600 0 250,600 0 250,600	22,192,253
			100-093	73 SECURED 0 PUBLIC UTILITY 73 SECURED TOTAL 13 UNSECURED 86 GRAND TOTALS	24,901,339 0 24,901,339 140,250 25,041,589	350,000 0 350,000 0 350,000	25,391,589
			100-094	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	543,900 0 543,900 0 543,900	21,000 0 21,000 0 21,000	564,900
			100-095	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 1 UNSECURED 46 GRAND TOTALS	10,669,370 0 10,669,370 17,100 10,686,470	182,000 0 182,000 0 182,000	10,868,470

TRJ640P TRB060	AN		TAX	TORS DEPART RATE PREPAR VALUE DETA	ATION		RUN DATE: TIME:	07/25/2007 11:32:40 PAGE: 72
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	100-096		ECURED	22,808,792	422,800	
				90 S 4 U	UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	0 22,808,792 161,696 22,970,488	0 422,800 7,000 429,800	23,400,288
			100-100		ECURED	42,324,161	376,600	
				106 S	UBLIC UTILITY ECURED TOTAL	0 42,324,161	376,600	
					NSECURED RAND TOTALS	188,982 42,513,143	0 376,600	42,889,743
			100-103		ECURED UBLIC UTILITY	5,647,130	140,000	
				29 S	ECURED TOTAL NSECURED	5,647,130 50,067	140,000	
					RAND TOTALS	5,697,197	140,000	5,837,197
			100-104	1 S	ECURED UBLIC UTILITY	354,911 0	7,000	
				1 S.	ECURED TOTAL NSECURED	354,911	7,000	
					RAND TOTALS	354,911	7,000	361,911
			100-105		ECURED UBLIC UTILITY	6,785,189 0	133,000	
				24 S	ECURED TOTAL NSECURED	6,785,189	133,000	
					RAND TOTALS	6,785,189	133,000	6,918,189
			100-106		ECURED UBLIC UTILITY	3,255,597 0	35,000 0	
				8 S	ECURED TOTAL NSECURED	3,255,597 19,674	35,000 0	
				10 G	RAND TOTALS	3,275,271	35,000	3,310,271
			100-110		ECURED UBLIC UTILITY	50,738,201 0	502,600 0	
				176 U	ECURED TOTAL NSECURED	50,738,201 1,536,793	502,600 0	
					RAND TOTALS	52,274,994	502,600	52,777,594
			100-115	0 P	ECURED UBLIC UTILITY	4,970,655	77,000	
				4 U.	ECURED TOTAL NSECURED	4,970,655 48,000	77,000 0	
					RAND TOTALS	5,018,655	77,000	5,095,655
			100-124	0 P	ECURED UBLIC UTILITY	46,492,427	847,000	
				9 U.	ECURED TOTAL NSECURED	46,492,427 76,084	847,000	
				172 G	RAND TOTALS	46,568,511	847,000	47,415,511

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION / VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	100-128	393 SECURED 0 PUBLIC UTILITY 393 SECURED TOTAL 33 UNSECURED 426 GRAND TOTALS	195,826,045 0 195,826,045 386,802 196,212,847	2,254,000 0 2,254,000 2,254,000	198,466,847
			100-129	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	502,630 0 502,630 502,630	7,000 0 7,000 7,000	509,630
			100-132	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	22,243,467 0 22,243,467 306,776 22,550,243	0 0 0 0 0	22,550,243
			100-135	88 SECURED 0 PUBLIC UTILITY 88 SECURED TOTAL 13 UNSECURED 101 GRAND TOTALS	37,191,788 0 37,191,788 206,684 37,398,472	532,000 0 532,000 0 532,000	37,930,472
			100-136	 33 SECURED 0 PUBLIC UTILITY 33 SECURED TOTAL 6 UNSECURED 39 GRAND TOTALS 	25,348,364 0 25,348,364 187,266 25,535,630	68,600 0 68,600 0 68,600	25,604,230
			100-140	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	609,899 0 609,899 0 609,899	14,000 0 14,000 0 14,000	623,899
			100-141	 333 SECURED 0 PUBLIC UTILITY 333 SECURED TOTAL 27 UNSECURED 360 GRAND TOTALS 	121,216,031 0 121,216,031 592,272 121,808,303	1,925,000 0 1,925,000 1,925,000	123,733,303
			100-142	220 SECURED 0 PUBLIC UTILITY 220 SECURED TOTAL 16 UNSECURED 236 GRAND TOTALS	82,341,993 0 82,341,993 205,548 82,547,541	1,253,000 0 1,253,000 0 1,253,000	83,800,541
			100-145	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 10 UNSECURED 78 GRAND TOTALS	54,794,588 0 54,794,588 180,897 54,975,485	343,000 0 343,000 343,000	55,318,485

TRJ640P TRB060	AN		TAX H	CORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:41 PAGE: 74
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	100-146	159 SECURED 0 PUBLIC UTILITY 159 SECURED TOTAL 16 UNSECURED 175 GRAND TOTALS	74,544,142 0 74,544,142 259,111 74,803,253	903,000 0 903,000 903,000	75,706,253
			100-148	79 SECURED 0 PUBLIC UTILITY 79 SECURED TOTAL 11 UNSECURED 90 GRAND TOTALS	62,707,597 0 62,707,597 183,869 62,891,466	215,600 0 215,600 215,600	63,107,066
			100-150	102 SECURED 0 PUBLIC UTILITY 102 SECURED TOTAL 9 UNSECURED 111 GRAND TOTALS	33,040,939 0 33,040,939 159,001 33,199,940	308,000 0 308,000 308,000	33,507,940
			100-152	138 SECURED 0 PUBLIC UTILITY 138 SECURED TOTAL 15 UNSECURED 153 GRAND TOTALS	81,399,712 0 81,399,712 281,937 81,681,649	546,000 0 546,000 546,000	82,227,649
			100-153	27 SECURED 0 PUBLIC UTILITY 27 SECURED TOTAL 4 UNSECURED 31 GRAND TOTALS	7,272,563 0 7,272,563 46,536 7,319,099	154,000 0 154,000 0 154,000	7,473,099
			100-154	69 SECURED 0 PUBLIC UTILITY 69 SECURED TOTAL 9 UNSECURED 78 GRAND TOTALS	55,248,452 0 55,248,452 142,002 55,390,454	191,800 0 191,800 0 191,800	55,582,254
			100-155	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 4 UNSECURED 38 GRAND TOTALS	17,186,457 0 17,186,457 38,706 17,225,163	147,000 0 147,000 147,000	17,372,163
			100-157	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 5 UNSECURED 55 GRAND TOTALS	24,565,145 0 24,565,145 77,919 24,643,064	182,000 0 182,000 0 182,000	24,825,064
			100-160	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 0 UNSECURED 11 GRAND TOTALS	5,564,454 0 5,564,454 0 5,564,454	56,000 0 56,000 0 56,000	5,620,454

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:41 PAGE: 75
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	100-161	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 2 UNSECURED 30 GRAND TOTALS	6,412,603 0 6,412,603 11,727 6,424,330	140,000 0 140,000 0 140,000	6,564,330
			100-164	112 SECURED 0 PUBLIC UTILITY 112 SECURED TOTAL 3 UNSECURED 115 GRAND TOTALS	33,773,663 0 33,773,663 45,654 33,819,317	546,000 0 546,000 0 546,000	34,365,317
			100-165	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	34,881 0 34,881 0 34,881	0 0 0 0 0	34,881
			100-166	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	112,333 0 112,333 0 112,333	7,000 0 7,000 7,000 7,000	119,333
			100-168	746 SECURED 0 PUBLIC UTILITY 746 SECURED TOTAL 19 UNSECURED 765 GRAND TOTALS	371,616,368 0 371,616,368 298,819 371,915,187	1,400,000 0 1,400,000 0 1,400,000	373,315,187
			100-171	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	9,940,709 0 9,940,709 35,000 9,975,709	54,600 0 54,600 54,600	10,030,309
			100-172	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	5,115,523 0 5,115,523 0 5,115,523	21,000 0 21,000 0 21,000	5,136,523
			100-173	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 1 UNSECURED 9 GRAND TOTALS	2,813,942 0 2,813,942 3,953 2,817,895	28,000 0 28,000 0 28,000	2,845,895
			100-174	668 SECURED 0 PUBLIC UTILITY 668 SECURED TOTAL 61 UNSECURED 729 GRAND TOTALS	192,439,314 0 192,439,314 1,894,861 194,334,175	2,881,200 0 2,881,200 2,881,200	197,215,375

TRJ640P TRB060	AN		TAX F	ORS DEPARTMENT PATE PREPARATION VALUE DETAIL LIST	RUN DATE: 07/25/2007 TIME: 11:32:41 PAGE: 76		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	100-175	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	1,450,580 0 1,450,580 0 1,450,580	0 0 0 0 0	1,450,580
			100-178	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 1 UNSECURED 5 GRAND TOTALS	712,752 0 712,752 4,000 716,752	14,000 0 14,000 14,000	730,752
			100-180	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	193,024 0 193,024 0 193,024	7,000 0 7,000 7,000	200,024
			100-182	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,924,990 0 2,924,990 19,683 2,944,673	70,000 0 70,000 70,000	3,014,673
			100-184	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 2 UNSECURED 28 GRAND TOTALS	18,205,932 0 18,205,932 30,206 18,236,138	91,000 0 91,000 91,000	18,327,138
			100-185	92 SECURED 0 PUBLIC UTILITY 92 SECURED TOTAL 4 UNSECURED 96 GRAND TOTALS	41,027,118 0 41,027,118 37,757 41,064,875	525,000 0 525,000 525,000	41,589,875
			100-186	196 SECURED 0 PUBLIC UTILITY 196 SECURED TOTAL 31 UNSECURED 227 GRAND TOTALS	157,926,700 0 157,926,700 629,781 158,556,481	798,000 0 798,000 798,000	159,354,481
			100-190	48 SECURED 0 PUBLIC UTILITY 48 SECURED TOTAL 270 UNSECURED 318 GRAND TOTALS	16,250,000 0 16,250,000 4,130,602 20,380,602	91,000 0 91,000 91,000	20,471,602
			100-191	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	4,839,690 0 4,839,690 0 4,839,690	14,000 0 14,000 14,000	4,853,690

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:32:41 PAGE: 77
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	100-192	0 21 3	SECURED TOTAL	9,929,371 0 9,929,371 145,089 10,074,460	96,600 0 96,600 96,600	10,171,060
			100-193	0 9 0		4,222,709 0 4,222,709 4,222,709	49,000 0 49,000 49,000	4,271,709
			100-194	0 120 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,251,121 0 45,251,121 198,550 45,449,671	529,200 0 529,200 529,200	45,978,871
			100-195	0 77 14	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	43,354,102 0 43,354,102 342,407 43,696,509	432,600 0 432,600 432,600	44,129,109
			100-197	0 89 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	59,200,051 0 59,200,051 543,487 59,743,538	476,000 0 476,000 476,000	60,219,538
			100-198	0 75 8	SECURED TOTAL	50,349,671 0 50,349,671 134,329 50,484,000	371,000 0 371,000 371,000	50,855,000
			100-199	0 82 4	SECURED TOTAL	60,857,807 0 60,857,807 60,941 60,918,748	362,600 0 362,600 362,600	61,281,348
			100-202	0 298 7	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$42,007,413 \\ 0 \\ 42,007,413 \\ 74,794 \\ 42,082,207 \\$	686,000 0 686,000 686,000	42,768,207
			100-203	0 13 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,497,599 3,497,599 3,497,599 3,497,599	70,000 0 70,000 70,000	3,567,599

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	100-204	96 SECURED 0 PUBLIC UTILITY 96 SECURED TOTAL 5 UNSECURED 101 GRAND TOTALS	24,958,611 0 24,958,611 97,966 25,056,577	446,600 0 446,600 446,600	25,503,177
			100-205	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	133,994 0 133,994 0 133,994	7,000 0 7,000 7,000	140,994
			100-206	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 12 UNSECURED 147 GRAND TOTALS	37,694,352 0 37,694,352 115,933 37,810,285	714,000 0 714,000 0 714,000	38,524,285
			100-209	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	550,058 0 550,058 0 550,058	0 0 0 0 0	550,058
			100-210	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	142,999 0 142,999 0 142,999	0 0 0 0 0	142,999
			100-211	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 7,000 7,000	55,131
			100-216	174 SECURED 0 PUBLIC UTILITY 174 SECURED TOTAL 15 UNSECURED 189 GRAND TOTALS	78,904,220 0 78,904,220 342,782 79,247,002	800,800 0 800,800 0 800,800	80,047,802
			100-219	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	5,119,990 0 5,119,990 0 5,119,990	7,000 0 7,000 0 7,000	5,126,990
			100-220	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 0 UNSECURED 32 GRAND TOTALS	19,766,154 0 19,766,154 0 19,766,154	7,000 0 7,000 7,000	19,773,154

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:41 PAGE: 79
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUMULATV CAPITAL OUTLAY	10100	100-221	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	1,504,277 0 1,504,277 0 1,504,277	12,600 0 12,600 12,600	1,516,877
			100-222	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	120,593 0 120,593 0 120,593	0 0 0 0 0	120,593
			100-223	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	25,241,693 0 25,241,693 12,000 25,253,693	47,600 0 47,600 47,600	25,301,293
			100-224	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	713,148 0 713,148 0 713,148	0 0 0 0	713,148
			100-225	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 0 UNSECURED 17 GRAND TOTALS	10,831,499 0 10,831,499 0 10,831,499	28,000 0 28,000 0 28,000	10,859,499
			100-226	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 7 UNSECURED 96 GRAND TOTALS	31,086,636 0 31,086,636 126,766 31,213,402	427,000 0 427,000 0 427,000	31,640,402
			100-227	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 3 UNSECURED 27 GRAND TOTALS	9,822,502 0 9,822,502 37,669 9,860,171	63,000 0 63,000 0 63,000	9,923,171
			100-228	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 0 UNSECURED 58 GRAND TOTALS	4,921,408 0 4,921,408 0 4,921,408	0 0 0 0 0	4,921,408
			100-230	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	10,814,040 0 10,814,040 0 10,814,040	0 0 0 0 0	10,814,040

TRJ640P TRB060	AN		TAX R	ORS DEPA ATE PREP VALUE DE			RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HA * TAX AREA CC			TOTALS	11 127,317 11	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	26,116,143,674 2,897,447 26,119,041,121 571,826,345 26,690,867,466	275,259,419 0 275,259,419 14,000 275,273,419	26,966,140,885
00011 CC	OUNTY ROAD DIST TAX FUND	10100	054-000	0 7 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,234,617 0 3,234,617 7,865 3,242,482	14,000 0 14,000 0 14,000	3,256,482
			054-001	0 63 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,596,584 0 16,596,584 209,185 16,805,769	334,600 0 334,600 0 334,600	17,140,369
			054-002	7 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	233,751 0 233,751 0 233,751	0 0 0 0 0	233,751
			054-005	0 348 32	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	165,508,887 0 165,508,887 569,108 166,077,995	1,446,200 0 1,446,200 0 1,446,200	167,524,195
			054-007	0 1,822 304	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	912,333,428 0 912,333,428 51,676,202 964,009,630	7,545,211 0 7,545,211 0 7,545,211	971,554,841
			054-009	0 2,213 339	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	683,922,717 0 683,922,717 26,296,288 710,219,005	9,224,600 0 9,224,600 9,224,600	719,443,605
			054-013	0 59 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,246,986 0 12,246,986 44,308 12,291,294	285,600 0 285,600 285,600	12,576,894
			054-019	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 0 7,000	55,131

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATIO VALUE DETAIL L			RUN DATE: TIME:	07/25/2007 11:32:41 PAGE: 81
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	054-043	61 SECUR 0 PUBLI 61 SECUR 1 UNSEC 62 GRAND	C UTILITY ED TOTAL URED	29,301,189 0 29,301,189 15,432 29,316,621	245,000 0 245,000 245,000	29,561,621
			054-044		C UTILITY ED TOTAL URED	7,840,165 0 7,840,165 0 7,840,165	35,000 0 35,000 35,000	7,875,165
			054-047		C UTILITY ED TOTAL URED	2,282,000 0 2,282,000 2,282,000 2,282,000	0 0 0 0 0	2,282,000
			054-050	104 SECUR 0 PUBLI 104 SECUR 8 UNSEC 112 GRAND	C UTILITY ED TOTAL URED	52,308,276 0 52,308,276 96,098 52,404,374	$434,000 \\ 0 \\ 434,000 \\ 0 \\ 434,000$	52,838,374
			054-052		C UTILITY ED TOTAL URED	5,099,457 0 5,099,457 0 5,099,457	0 0 0 0 0	5,099,457
			054-062		C UTILITY ED TOTAL URED	785,217 0 785,217 0 785,217	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	799,217
			054-063	32 SECUR 0 PUBLI 32 SECUR 3 UNSEC 35 GRAND	C UTILITY ED TOTAL URED	6,209,303 0 6,209,303 26,264 6,235,567	126,000 0 126,000 0 126,000	6,361,567
			054-064	127 SECUR 0 PUBLI 127 SECUR 195 UNSEC 322 GRAND	C UTILITY ED TOTAL URED	159,503,004 0 159,503,004 31,055,157 190,558,161	0 0 0 0 0	190,558,161
			054-067	12 SECUR 0 PUBLI 12 SECUR 1 UNSEC 13 GRAND	C UTILITY ED TOTAL URED	5,024,290 0 5,024,290 17,873 5,042,163	70,000 0 70,000 70,000	5,112,163

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION / VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	054-068	245 SECURED 0 PUBLIC UTILITY 245 SECURED TOTAL 38 UNSECURED 283 GRAND TOTALS	108,004,768 0 108,004,768 1,368,596 109,373,364	1,251,600 0 1,251,600 1,251,600	110,624,964
			054-069	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	5,559,482 0 5,559,482 0 5,559,482	0 0 0 0 0	5,559,482
			054-071	70 SECURED 0 PUBLIC UTILITY 70 SECURED TOTAL 6 UNSECURED 76 GRAND TOTALS	21,702,581 0 21,702,581 64,274 21,766,855	140,000 0 140,000 0 140,000	21,906,855
			054-073	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	3,963,701 0 3,963,701 6,832 3,970,533	35,000 0 35,000 0 35,000	4,005,533
			054-075	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 2 UNSECURED 11 GRAND TOTALS	3,215,843 0 3,215,843 48,512 3,264,355	56,000 0 56,000 0 56,000	3,320,355
			054-076	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	2,866,141 0 2,866,141 6,050 2,872,191	42,000 0 42,000 0 42,000	2,914,191
			054-085	18 SECURED O PUBLIC UTILITY 18 SECURED TOTAL 1 UNSECURED 19 GRAND TOTALS	3,857,748 0 3,857,748 23,903 3,881,651	35,000 0 35,000 0 35,000	3,916,651
			054-087	147 SECURED 0 PUBLIC UTILITY 147 SECURED TOTAL 9 UNSECURED 156 GRAND TOTALS	29,746,823 0 29,746,823 554,933 30,301,756	683,673 0 683,673 0 683,673	30,985,429
			054-091	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	279,110 0 279,110 0 279,110	7,000 0 7,000 7,000	286,110

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION / VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	054-095	121 SECURED 0 PUBLIC UTILITY 121 SECURED TOTAL 4 UNSECURED 125 GRAND TOTALS	25,408,127 0 25,408,127 64,782 25,472,909	595,000 0 595,000 595,000	26,067,909
			054-097	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 2 UNSECURED 8 GRAND TOTALS	676,857 0 676,857 57,693 734,550	0 0 0 0 0	734,550
			054-098	47 SECURED 0 PUBLIC UTILITY 47 SECURED TOTAL 33 UNSECURED 80 GRAND TOTALS	24,633,725 0 24,633,725 3,237,894 27,871,619	0 0 0 0 0	27,871,619
			054-101	1,223 SECURED 0 PUBLIC UTILITY 1,223 SECURED TOTAL 238 UNSECURED 1,461 GRAND TOTALS	396,745,274 0 396,745,274 13,951,868 410,697,142	5,145,000 0 5,145,000 0 5,145,000	415,842,142
			054-103	432 SECURED 0 PUBLIC UTILITY 432 SECURED TOTAL 33 UNSECURED 465 GRAND TOTALS	125,337,742 0 125,337,742 678,697 126,016,439	2,198,000 0 2,198,000 0 2,198,000	128,214,439
			054-106	121 SECURED 0 PUBLIC UTILITY 121 SECURED TOTAL 10 UNSECURED 131 GRAND TOTALS	51,750,509 0 51,750,509 118,134 51,868,643	649,600 0 649,600 649,600	52,518,243
			054-107	80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 6 UNSECURED 86 GRAND TOTALS	37,217,356 0 37,217,356 121,393 37,338,749	417,200 0 417,200 0 417,200	37,755,949
			054-109	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 4 UNSECURED 72 GRAND TOTALS	14,217,319 0 14,217,319 55,116 14,272,435	327,600 0 327,600 0 327,600	14,600,035
			054-115	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 4 UNSECURED 118 GRAND TOTALS	52,325,704 0 52,325,704 47,658 52,373,362	462,000 0 462,000 462,000	52,835,362

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION / VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	054-116	39 SECURED 0 PUBLIC UTILITY 39 SECURED TOTAL 1 UNSECURED 40 GRAND TOTALS	13,646,830 0 13,646,830 12,350 13,659,180	189,000 0 189,000 0 189,000	13,848,180
			054-117	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
			054-119	41 SECURED 0 PUBLIC UTILITY 41 SECURED TOTAL 4 UNSECURED 45 GRAND TOTALS	8,437,966 0 8,437,966 50,849 8,488,815	210,000 0 210,000 0 210,000	8,698,815
			054-123	212 SECURED 0 PUBLIC UTILITY 212 SECURED TOTAL 8 UNSECURED 220 GRAND TOTALS	90,297,183 0 90,297,183 150,215 90,447,398	987,000 0 987,000 987,000	91,434,398
			054-124	538 SECURED 0 PUBLIC UTILITY 538 SECURED TOTAL 48 UNSECURED 586 GRAND TOTALS	164,232,613 0 164,232,613 824,189 165,056,802	2,874,200 0 2,874,200 0 2,874,200	167,931,002
			054-125	104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 12 UNSECURED 116 GRAND TOTALS	51,957,113 0 51,957,113 172,512 52,129,625	579,600 0 579,600 0 579,600	52,709,225
			054-126	90 SECURED 0 PUBLIC UTILITY 90 SECURED TOTAL 12 UNSECURED 102 GRAND TOTALS	40,500,505 0 40,500,505 270,490 40,770,995	551,600 0 551,600 0 551,600	41,322,595
			054-127	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 2 UNSECURED 60 GRAND TOTALS	27,131,103 0 27,131,103 18,803 27,149,906	320,600 0 320,600 0 320,600	27,470,506
			054-134	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 1 UNSECURED 25 GRAND TOTALS	7,897,778 0 7,897,778 8,000 7,905,778	126,000 0 126,000 126,000	8,031,778

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	054-135	3,118 SECURED 0 PUBLIC UTILITY 3,118 SECURED TOTAL 184 UNSECURED 3,302 GRAND TOTALS	1,862,456,047 Y 0 1,862,456,047 4,596,789 1,867,052,836	12,149,200 0 12,149,200 12,149,200	1,879,202,036
			054-141	61 SECURED 0 PUBLIC UTILITY 61 SECURED TOTAL 2 UNSECURED 63 GRAND TOTALS	19,926,355 Y 19,926,355 11,210 19,937,565	245,000 0 245,000 0 245,000	20,182,565
			054-146	81 SECURED 0 PUBLIC UTILITY 81 SECURED TOTAL 7 UNSECURED 88 GRAND TOTALS	18,455,842 Y 0 18,455,842 685,477 19,141,319	180,600 0 180,600 0 180,600	19,321,919
			054-147	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	6,160,800 Y 0 6,160,800 0 6,160,800	0 0 0 0 0	6,160,800
			054-160	167 SECURED 0 PUBLIC UTILITY 167 SECURED TOTAL 6 UNSECURED 173 GRAND TOTALS	58,127,791 9 58,127,791 127,350 58,255,141	656,600 0 656,600 0 656,600	58,911,741
			054-166	35 SECURED 0 PUBLIC UTILITY 35 SECURED TOTAL 1 UNSECURED 36 GRAND TOTALS	20,446,331 Y 20,446,331 10,810 20,457,141	180,600 0 180,600 0 180,600	20,637,741
			054-168	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 9 UNSECURED 119 GRAND TOTALS	22,223,914 y 0 22,223,914 178,397 22,402,311	511,000 0 511,000 0 511,000	22,913,311
			054-169	236 SECURED 0 PUBLIC UTILITY 236 SECURED TOTAL 15 UNSECURED 251 GRAND TOTALS	65,159,780 9 65,159,780 174,697 65,334,477	802,200 0 802,200 0 802,200	66,136,677
			054-170	15 SECURED 0 PUBLIC UTILITY 15 SECURED TOTAL 0 UNSECURED 15 GRAND TOTALS	2,336,097 Y 2,336,097 2,336,097 2,336,097	70,000 0 70,000 70,000	2,406,097

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:41 PAGE: 86
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	054-173	411 SECURED 0 PUBLIC UTILITY	121,269,461 0	1,835,400 0	
				411 SECURED TOTAL	121,269,461 560,266	1,835,400 0	
				38 UNSECURED 449 GRAND TOTALS	121,829,727	1,835,400	123,665,127
			054-174	10 SECURED 0 PUBLIC UTILITY	2,842,711	42,000	
				10 SECURED TOTAL 0 UNSECURED	2,842,711	42,000	
				10 GRAND TOTALS	2,842,711	42,000	2,884,711
			054-179	2 SECURED 0 PUBLIC UTILITY	74,759 0	0 0	
				2 SECURED TOTAL 0 UNSECURED	74,759 0	0 0	
				2 GRAND TOTALS	74,759	0	74,759
			054-180	59 SECURED 0 PUBLIC UTILITY	16,863,777 0	266,000 0	
				59 SECURED TOTAL 3 UNSECURED	16,863,777 23,724	266,000 0	
				62 GRAND TOTALS	16,887,501	266,000	17,153,501
			054-182	9 SECURED 0 PUBLIC UTILITY	3,158,741	49,000	
				9 SECURED TOTAL 1 UNSECURED	3,158,741 8,078	49,000	2 215 212
			054 104	10 GRAND TOTALS	3,166,819	49,000	3,215,819
			054-184	75 SECURED 0 PUBLIC UTILITY	31,964,142	14,000	
				75 SECURED TOTAL 0 UNSECURED 75 CRAND TOTAL S	31,964,142	14,000	21 070 140
			054-185	75 GRAND TOTALS 99 SECURED	31,964,142 36,890,951	14,000 183,400	31,978,142
			054-165	0 PUBLIC UTILITY 99 SECURED TOTAL	36,890,951	183,400	
				1 UNSECURED 100 GRAND TOTALS	20,000 36,910,951	183,400	37,094,351
			054-186	116 SECURED	56,000,543	273,000	57,051,551
			001 100	0 PUBLIC UTILITY 116 SECURED TOTAL	56,000,543	273,000	
				3 UNSECURED 119 GRAND TOTALS	78,900 56,079,443	273,000	56,352,443
			054-187	13 SECURED	6,746,503	70,000	, 302, 110
				0 PUBLIC UTILITY 13 SECURED TOTAL	6,746,503	70,000	
				1 UNSECURED 14 GRAND TOTALS	6,375 6,752,878	70,000	6,822,878
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TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:32:41 PAGE: 87		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD DIST TAX FUND	10100	054-188	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	521,324 0 521,324 0 521,324	0 0 0 0 0	521,324	
			054-189	139 SECURED O PUBLIC UTILITY 139 SECURED TOTAL O UNSECURED 139 GRAND TOTALS	89,616,002 0 89,616,002 0 89,616,002	0 0 0 0 0	89,616,002	
			055-002	93 SECURED 0 PUBLIC UTILITY 93 SECURED TOTAL 1 UNSECURED 94 GRAND TOTALS	4,527,232 0 4,527,232 3,200 4,530,432	7,000 0 7,000 0 7,000	4,537,432	
			055-003	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	4,427,791 0 4,427,791 25,200 4,452,991	56,000 0 56,000 56,000	4,508,991	
			055-006	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	282,421 0 282,421 23,402 305,823	0 0 0 0 0	305,823	
			055-015	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 9 UNSECURED 19 GRAND TOTALS	1,031,382 0 1,031,382 322,216 1,353,598	21,000 0 21,000 0 21,000	1,374,598	
			055-016	141 SECURED 0 PUBLIC UTILITY 141 SECURED TOTAL 9 UNSECURED 150 GRAND TOTALS	32,598,991 0 32,598,991 162,547 32,761,538	679,000 0 679,000 0 679,000	33,440,538	
			055-024	97 SECURED 0 PUBLIC UTILITY 97 SECURED TOTAL 3 UNSECURED 100 GRAND TOTALS	13,613,406 0 13,613,406 34,237 13,647,643	243,600 0 243,600 0 243,600	13,891,243	
			055-026	 345 SECURED 0 PUBLIC UTILITY 345 SECURED TOTAL 25 UNSECURED 370 GRAND TOTALS 	75,618,014 0 75,618,014 507,438 76,125,452	1,288,000 0 1,288,000 0 1,288,000	77,413,452	

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION / VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	055-027	187 SECURED 0 PUBLIC UTILITY 187 SECURED TOTAL 9 UNSECURED 196 GRAND TOTALS	33,753,671 0 33,753,671 100,791 33,854,462	476,000 0 476,000 476,000	34,330,462
			055-028	1,547 SECURED 0 PUBLIC UTILITY 1,547 SECURED TOTAL 106 UNSECURED 1,653 GRAND TOTALS	363,997,710 0 363,997,710 2,806,290 366,804,000	5,820,513 0 5,820,513 0 5,820,513	372,624,513
			055-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	6,460 0 6,460 0 6,460	0 0 0 0 0	6,460
			055-033	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	431,140 0 431,140 0 431,140	0 0 0 0 0	431,140
			055-034	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	2,548,076 0 2,548,076 0 2,548,076	28,000 0 28,000 0 28,000	2,576,076
			059-004	250 SECURED 0 PUBLIC UTILITY 250 SECURED TOTAL 8 UNSECURED 258 GRAND TOTALS	21,487,345 0 21,487,345 153,776 21,641,121	119,000 0 119,000 0 119,000	21,760,121
			059-011	15 SECURED 0 PUBLIC UTILITY 15 SECURED TOTAL 2 UNSECURED 17 GRAND TOTALS	2,874,403 0 2,874,403 13,853 2,888,256	21,000 0 21,000 0 21,000	2,909,256
			059-019	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 2 UNSECURED 31 GRAND TOTALS	6,132,425 0 6,132,425 81,000 6,213,425	70,000 0 70,000 0 70,000	6,283,425
			059-026	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	338,154 0 338,154 0 338,154	0 0 0 0 0	338,154

TRJ640P TRB060	AN		TAX	ITORS DEPAR RATE PREPA Y VALUE DET	RATION		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	059-029	0 292 15	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,476,645 0 51,476,645 741,678 52,218,323	630,000 0 630,000 630,000	52,848,323
			059-031	0 46 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,842,454 0 9,842,454 5,445 9,847,899	196,000 0 196,000 0 196,000	10,043,899
			059-032	0 9 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,589,049 0 1,589,049 6,947 1,595,996	14,000 0 14,000 0 14,000	1,609,996
			059-035	0 18 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,568,020 0 2,568,020 0 2,568,020	56,000 0 56,000 56,000	2,624,020
			059-036	0 6 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	923,034 0 923,034 0 923,034	14,000 0 14,000 0 14,000	937,034
			059-037	0 4 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	949,784 0 949,784 0 949,784	14,000 0 14,000 0 14,000	963,784
			059-038	0 10 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,526,520 0 2,526,520 20,900 2,547,420	35,000 0 35,000 0 35,000	2,582,420
			059-039	0 21 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,687,425 0 5,687,425 9,841 5,697,266	56,000 0 56,000 0 56,000	5,753,266
			059-040	0 4,373 273	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	789,779,650 0 789,779,650 9,826,945 799,606,595	15,046,967 0 15,046,967 0 15,046,967	814,653,562

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	059-045	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,468,904 0 2,468,904 8,938 2,477,842	49,000 0 49,000 49,000	2,526,842
			069-003	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 3 UNSECURED 61 GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 0 63,000 63,000	15,191,904
			069-007	767 SECURED 0 PUBLIC UTILITY 767 SECURED TOTAL 69 UNSECURED 836 GRAND TOTALS	372,286,642 0 372,286,642 1,627,698 373,914,340	294,000 0 294,000 294,000	374,208,340
			069-013	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	6,254,754 0 6,254,754 0 6,254,754	21,000 0 21,000 0 21,000	6,275,754
			069-014	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	232,912 0 232,912 0 232,912	0 0 0 0 0	232,912
			069-015	1,316 SECURED O PUBLIC UTILITY 1,316 SECURED TOTAL 38 UNSECURED 1,354 GRAND TOTALS	286,895,909 0 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 0 1,012,200	289,500,120
			072-000	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 8 UNSECURED 122 GRAND TOTALS	24,859,268 0 24,859,268 73,949 24,933,217	600,600 0 600,600 600,600	25,533,817
			072-003	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 2 UNSECURED 7 GRAND TOTALS	862,606 0 862,606 72,903 935,509	0 0 0 0 0	935,509
			072-005	38 SECURED 0 PUBLIC UTILITY 38 SECURED TOTAL 5 UNSECURED 43 GRAND TOTALS	4,068,479 0 4,068,479 788,468 4,856,947	7,000 0 7,000 7,000	4,863,947

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	072-009	14 SECURED 0 PUBLIC UTILITY 14 SECURED TOTAL 2 UNSECURED 16 GRAND TOTALS	2,063,209 0 2,063,209 21,464 2,084,673	56,000 0 56,000 56,000	2,140,673
			072-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 7 UNSECURED 139 GRAND TOTALS	33,681,599 0 33,681,599 77,710 33,759,309	642,600 0 642,600 0 642,600	34,401,909
			072-020	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 2 UNSECURED 47 GRAND TOTALS	10,895,828 0 10,895,828 40,830 10,936,658	196,000 0 196,000 196,000	11,132,658
			072-027	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	10,531 0 10,531 0 10,531	0 0 0 0 0	10,531
			072-034	30 SECURED 0 PUBLIC UTILITY 30 SECURED TOTAL 2 UNSECURED 32 GRAND TOTALS	8,902,373 0 8,902,373 91,267 8,993,640	154,000 0 154,000 0 154,000	9,147,640
			072-036	473 SECURED 0 PUBLIC UTILITY 473 SECURED TOTAL 26 UNSECURED 499 GRAND TOTALS	101,035,292 0 101,035,292 481,804 101,517,096	1,251,600 0 1,251,600 1,251,600	102,768,696
			072-039	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	3,174,528 0 3,174,528 74,430 3,248,958	77,000 0 77,000 0 77,000	3,325,958
			072-040	48 SECURED 0 PUBLIC UTILITY 48 SECURED TOTAL 3 UNSECURED 51 GRAND TOTALS	10,601,313 0 10,601,313 17,055 10,618,368	126,000 0 126,000 0 126,000	10,744,368
			072-041	761 SECURED 0 PUBLIC UTILITY 761 SECURED TOTAL 33 UNSECURED 794 GRAND TOTALS	173,375,682 0 173,375,682 1,222,748 174,598,430	3,089,800 0 3,089,800 3,089,800	177,688,230

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	072-042	336 SECURED 0 PUBLIC UTILITY 336 SECURED TOTAL 31 UNSECURED 367 GRAND TOTALS	97,911,140 0 97,911,140 2,289,613 100,200,753	1,580,600 0 1,580,600 1,580,600	101,781,353
			072-044	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	32,512 0 32,512 0 32,512	0 0 0 0 0	32,512
			072-046	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 1 UNSECURED 18 GRAND TOTALS	2,421,192 0 2,421,192 8,464 2,429,656	42,000 0 42,000 42,000	2,471,656
			072-048	322 SECURED 0 PUBLIC UTILITY 322 SECURED TOTAL 82 UNSECURED 404 GRAND TOTALS	89,913,927 0 89,913,927 4,368,809 94,282,736	1,271,200 0 1,271,200 0 1,271,200	95,553,936
			072-051	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 0 UNSECURED 19 GRAND TOTALS	5,237,673 0 5,237,673 0 5,237,673	77,000 0 77,000 0 77,000	5,314,673
			072-053	170 SECURED 0 PUBLIC UTILITY 170 SECURED TOTAL 23 UNSECURED 193 GRAND TOTALS	56,242,429 0 56,242,429 349,873 56,592,302	873,600 0 873,600 873,600	57,465,902
			072-054	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 1 UNSECURED 29 GRAND TOTALS	3,379,874 0 3,379,874 10,267 3,390,141	56,000 0 56,000 0 56,000	3,446,141
			072-060	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	724,351 0 724,351 0 724,351	14,000 0 14,000 0 14,000	738,351
			072-062	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	3,655,878 0 3,655,878 0 3,655,878	56,000 0 56,000 56,000	3,711,878

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION & VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	072-064	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	484,073 0 484,073 0 484,073	14,000 0 14,000 14,000	498,073
			072-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	33,726 0 33,726 0 33,726	0 0 0 0 0	33,726
			072-067	151 SECURED 0 PUBLIC UTILITY 151 SECURED TOTAL 23 UNSECURED 174 GRAND TOTALS	85,076,644 0 85,076,644 412,323 85,488,967	620,200 0 620,200 0 620,200	86,109,167
			072-068	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	668,912 0 668,912 0 668,912	14,000 0 14,000 0 14,000	682,912
			072-069	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	1,788,915 0 1,788,915 0 1,788,915	0 0 0 0 0	1,788,915
			072-070	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	927,180 0 927,180 0 927,180	0 0 0 0 0	927,180
			072-073	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,222,102 0 1,222,102 0 1,222,102	0 0 0 0 0	1,222,102
			072-079	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,281,056 0 1,281,056 53,738 1,334,794	21,000 0 21,000 0 21,000	1,355,794
			072-085	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 14 UNSECURED 124 GRAND TOTALS	21,549,071 0 21,549,071 361,140 21,910,211	$245,000 \\ 0 \\ 245,000 \\ 0 \\ 245,000$	22,155,211

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	073-000	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 24 GRAND TOTALS	412,479 0 412,479 0 412,479	0 0 0 0 0	412,479
			073-001	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 2 UNSECURED 70 GRAND TOTALS	9,113,251 0 9,113,251 32,562 9,145,813	161,000 0 161,000 0 161,000	9,306,813
			073-002	287 SECURED 0 PUBLIC UTILITY 287 SECURED TOTAL 3 UNSECURED 290 GRAND TOTALS	16,577,234 0 16,577,234 33,717 16,610,951	105,000 0 105,000 0 105,000	16,715,951
			075-006	279 SECURED 0 PUBLIC UTILITY 279 SECURED TOTAL 33 UNSECURED 312 GRAND TOTALS	62,556,153 0 62,556,153 1,274,249 63,830,402	28,000 0 28,000 0 28,000	63,858,402
			075-007	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	197,887 0 197,887 0 197,887	0 0 0 0 0	197,887
			075-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	330,724 0 330,724 0 330,724	0 0 0 0 0	330,724
			075-022	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	2,205,061 0 2,205,061 0 2,205,061	0 0 0 0 0	2,205,061
			075-025	311 SECURED 0 PUBLIC UTILITY 311 SECURED TOTAL 14 UNSECURED 325 GRAND TOTALS	19,000,936 0 19,000,936 752,182 19,753,118	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	19,767,118
			075-036	3,364 SECURED 0 PUBLIC UTILITY 3,364 SECURED TOTAL 116 UNSECURED 3,480 GRAND TOTALS	826,511,633 0 826,511,633 9,229,429 835,741,062	6,720,000 0 6,720,000 6,720,000	842,461,062

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	075-041	4,227 SECURED 0 PUBLIC UTILITY 4,227 SECURED TOTAL 165 UNSECURED 4,392 GRAND TOTALS	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 7,378,000	940,891,134
			075-043	4 SECURED 1 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	536,627 23,970 560,597 0 560,597	0 0 0 0 0	560,597
			075-044	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	18,319 0 18,319 3,297 21,616	0 0 0 0 0	21,616
			075-045	535 SECURED 0 PUBLIC UTILITY 535 SECURED TOTAL 2 UNSECURED 537 GRAND TOTALS	61,457,640 0 61,457,640 105,359 61,562,999	35,000 0 35,000 0 35,000	61,597,999
			075-046	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 5 UNSECURED 72 GRAND TOTALS	46,206,398 0 46,206,398 134,756 46,341,154	35,000 0 35,000 35,000	46,376,154
			076-001	46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 0 UNSECURED 46 GRAND TOTALS	18,934,461 0 18,934,461 0 18,934,461	7,000 0 7,000 7,000	18,941,461
			076-006	256 SECURED 0 PUBLIC UTILITY 256 SECURED TOTAL 18 UNSECURED 274 GRAND TOTALS	103,575,636 0 103,575,636 257,986 103,833,622	1,012,200 0 1,012,200 1,012,200	104,845,822
			076-007	397 SECURED 0 PUBLIC UTILITY 397 SECURED TOTAL 23 UNSECURED 420 GRAND TOTALS	146,698,822 0 146,698,822 535,024 147,233,846	1,108,800 0 1,108,800 0 1,108,800	148,342,646
			076-008	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	41,744 0 41,744 35,110 76,854	0 0 0 0 0	76,854

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	076-009	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	3,579,937 0 3,579,937 23,328 3,603,265	49,000 0 49,000 49,000	3,652,265
			076-010	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	7,644,558 0 7,644,558 0 7,644,558	0 0 0 0 0	7,644,558
			076-011	80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 9 UNSECURED 89 GRAND TOTALS	27,822,064 0 27,822,064 93,003 27,915,067	301,000 0 301,000 0 301,000	28,216,067
			076-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	425,790 0 425,790 0 425,790	0 0 0 0 0	425,790
			076-014	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 4 UNSECURED 44 GRAND TOTALS	16,593,161 0 16,593,161 77,662 16,670,823	154,000 0 154,000 0 154,000	16,824,823
			076-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 12 UNSECURED 144 GRAND TOTALS	46,504,070 0 46,504,070 356,759 46,860,829	572,600 0 572,600 0 572,600	47,433,429
			076-016	94 SECURED 0 PUBLIC UTILITY 94 SECURED TOTAL 10 UNSECURED 104 GRAND TOTALS	26,683,963 0 26,683,963 117,053 26,801,016	397,600 0 397,600 0 397,600	27,198,616
			076-017	74 SECURED 0 PUBLIC UTILITY 74 SECURED TOTAL 177 UNSECURED 251 GRAND TOTALS	157,488,291 0 157,488,291 86,587,579 244,075,870	0 0 0 0 0	244,075,870
			076-019	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	916,899 0 916,899 0 916,899	0 0 0 0 0	916,899

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	076-026	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 0 UNSECURED 18 GRAND TOTALS	5,437,440 0 5,437,440 0 5,437,440	28,000 0 28,000 28,000	5,465,440
			076-029	252 SECURED 0 PUBLIC UTILITY 252 SECURED TOTAL 4 UNSECURED 256 GRAND TOTALS	102,602,392 0 102,602,392 258,670 102,861,062	1,192,800 0 1,192,800 0 1,192,800	104,053,862
			076-030	197 SECURED 0 PUBLIC UTILITY 197 SECURED TOTAL 1 UNSECURED 198 GRAND TOTALS	85,166,295 0 85,166,295 16,583 85,182,878	812,000 0 812,000 0 812,000	85,994,878
			076-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			078-001	678 SECURED 0 PUBLIC UTILITY 678 SECURED TOTAL 31 UNSECURED 709 GRAND TOTALS	125,892,985 0 125,892,985 469,705 126,362,690	1,549,933 0 1,549,933 0 1,549,933	127,912,623
			078-002	158 SECURED 0 PUBLIC UTILITY 158 SECURED TOTAL 7 UNSECURED 165 GRAND TOTALS	28,461,919 0 28,461,919 1,015,960 29,477,879	595,000 0 595,000 0 595,000	30,072,879
			078-003	 35 SECURED 1 PUBLIC UTILITY 36 SECURED TOTAL 4 UNSECURED 40 GRAND TOTALS 	5,396,859 218,671 5,615,530 35,372 5,650,902	84,000 0 84,000 0 84,000	5,734,902
			078-010	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 3 UNSECURED 48 GRAND TOTALS	9,903,816 0 9,903,816 109,419 10,013,235	236,600 0 236,600 236,600	10,249,835
			078-019	62 SECURED 0 PUBLIC UTILITY 62 SECURED TOTAL 5 UNSECURED 67 GRAND TOTALS	19,086,581 0 19,086,581 100,478 19,187,059	313,600 0 313,600 0 313,600	19,500,659

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:42 PAGE: 98
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	078-029	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	610,548 0 610,548 0 610,548	7,000 0 7,000 7,000	617,548
			078-036	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	88,172 0 88,172 0 88,172	0 0 0 0 0	88,172
			078-057	118 SECURED 0 PUBLIC UTILITY 118 SECURED TOTAL 216 UNSECURED 334 GRAND TOTALS	65,829,984 0 65,829,984 32,433,363 98,263,347	35,000 0 35,000 35,000	98,298,347
			078-065	207 SECURED 0 PUBLIC UTILITY 207 SECURED TOTAL 28 UNSECURED 235 GRAND TOTALS	97,136,368 0 97,136,368 436,035 97,572,403	1,099,000 0 1,099,000 1,099,000	98,671,403
			078-070	54 SECURED 0 PUBLIC UTILITY 54 SECURED TOTAL 38 UNSECURED 92 GRAND TOTALS	50,716,862 0 50,716,862 11,878,608 62,595,470	7,000 0 7,000 7,000	62,602,470
			078-072	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	2,959,875 0 2,959,875 6,327 2,966,202	70,000 0 70,000 70,000	3,036,202
			078-074	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 11 UNSECURED 100 GRAND TOTALS	33,751,394 0 33,751,394 117,474 33,868,868	385,000 0 385,000 0 385,000	34,253,868
			078-077	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 0 UNSECURED 16 GRAND TOTALS	2,083,006 0 2,083,006 0 2,083,006	35,000 0 35,000 35,000	2,118,006
			078-079	1,337 SECURED 1 PUBLIC UTILITY 1,338 SECURED TOTAL 115 UNSECURED 1,453 GRAND TOTALS	239,354,202 596,772 239,950,974 3,317,603 243,268,577	5,068,000 0 5,068,000 5,068,000	248,336,577

TRJ640P TRB060	AN		TAX	IORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:42 PAGE: 99
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	078-082	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 2 UNSECURED 20 GRAND TOTALS	3,741,010 0 3,741,010 160,968 3,901,978	21,000 0 21,000 21,000	3,922,978
			078-084	448 SECURED 0 PUBLIC UTILITY 448 SECURED TOTAL 30 UNSECURED 478 GRAND TOTALS	109,669,816 0 109,669,816 287,683 109,957,499	2,276,400 0 2,276,400 2,276,400	112,233,899
			078-086	41 SECURED 0 PUBLIC UTILITY 41 SECURED TOTAL 4 UNSECURED 45 GRAND TOTALS	10,000,262 0 10,000,262 108,845 10,109,107	222,600 0 222,600 222,600	10,331,707
			078-090	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 0 UNSECURED 17 GRAND TOTALS	$422,201 \\ 0 \\ 422,201 \\ 0 \\ 422,201$	7,000 0 7,000 7,000 7,000	429,201
			078-093	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 4 UNSECURED 36 GRAND TOTALS	11,061,531 0 11,061,531 87,863 11,149,394	161,000 0 161,000 0 161,000	11,310,394
			078-098	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 2 UNSECURED 14 GRAND TOTALS	3,141,766 0 3,141,766 53,932 3,195,698	54,600 0 54,600 54,600	3,250,298
			078-099	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	18,527 0 18,527 0 18,527	0 0 0 0 0	18,527
			078-100	3,018 SECURED 0 PUBLIC UTILITY 3,018 SECURED TOTAL 374 UNSECURED 3,392 GRAND TOTALS	701,712,293 0 701,712,293 27,041,831 728,754,124	12,180,028 0 12,180,028 0 12,180,028	740,934,152
			078-103	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	145,920 0 145,920 0 145,920	0 0 0 0 0	145,920

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:42 PAGE: 100
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	078-105	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 1 UNSECURED 41 GRAND TOTALS	16,971,272 0 16,971,272 6,921 16,978,193	131,600 0 131,600 0 131,600	17,109,793
			078-106	72 SECURED 0 PUBLIC UTILITY 72 SECURED TOTAL 5 UNSECURED 77 GRAND TOTALS	15,191,952 0 15,191,952 61,314 15,253,266	329,000 0 329,000 329,000	15,582,266
			078-112	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	1,731,919 0 1,731,919 0 1,731,919	0 0 0 0 0	1,731,919
			078-113	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	19,680 0 19,680 0 19,680	0 0 0 0 0	19,680
			078-120	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	7,043,778 0 7,043,778 14,293 7,058,071	54,600 0 54,600 54,600	7,112,671
			083-001	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 1 UNSECURED 9 GRAND TOTALS	893,567 0 893,567 2,290,777 3,184,344	0 0 0 0 0	3,184,344
			083-003	 34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 1 UNSECURED 35 GRAND TOTALS 	918,495 0 918,495 1,588,376 2,506,871	0 0 0 0 0	2,506,871
			083-021	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	57,775 0 57,775 57,775 57,775	0 0 0 0 0	57,775
			083-028	690 SECURED 0 PUBLIC UTILITY 690 SECURED TOTAL 35 UNSECURED 725 GRAND TOTALS	114,026,600 0 114,026,600 613,519 114,640,119	2,437,588 2,437,588 2,437,588	117,077,707

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	083-029	235 SECURED 0 PUBLIC UTILITY 235 SECURED TOTAL 17 UNSECURED 252 GRAND TOTALS	28,636,054 0 28,636,054 190,281 28,826,335	469,000 0 469,000 469,000	29,295,335
			083-035	208 SECURED 0 PUBLIC UTILITY 208 SECURED TOTAL 4 UNSECURED 212 GRAND TOTALS	21,501,512 0 21,501,512 34,462 21,535,974	19,600 0 19,600 0 19,600	21,555,574
			083-042	81 SECURED 0 PUBLIC UTILITY 81 SECURED TOTAL 3 UNSECURED 84 GRAND TOTALS	13,329,266 0 13,329,266 26,531 13,355,797	287,000 0 287,000 0 287,000	13,642,797
			083-044	 320 SECURED 0 PUBLIC UTILITY 320 SECURED TOTAL 18 UNSECURED 338 GRAND TOTALS 	51,561,518 0 51,561,518 1,311,518 52,873,036	910,000 0 910,000 0 910,000	53,783,036
			083-045	770 SECURED 0 PUBLIC UTILITY 770 SECURED TOTAL 22 UNSECURED 792 GRAND TOTALS	88,510,110 0 88,510,110 234,803 88,744,913	1,181,600 0 1,181,600 0 1,181,600	89,926,513
			083-048	2,060 SECURED 1 PUBLIC UTILITY 2,061 SECURED TOTAL 135 UNSECURED 2,196 GRAND TOTALS	533,229,451 40,500 533,269,951 4,178,302 537,448,253	8,143,800 0 8,143,800 0 8,143,800	545,592,053
			083-050	516 SECURED 0 PUBLIC UTILITY 516 SECURED TOTAL 24 UNSECURED 540 GRAND TOTALS	115,315,623 0 115,315,623 482,070 115,797,693	1,141,000 0 1,141,000 0 1,141,000	116,938,693
			083-053	310 SECURED 0 PUBLIC UTILITY 310 SECURED TOTAL 22 UNSECURED 332 GRAND TOTALS	51,760,442 0 51,760,442 374,003 52,134,445	732,200 0 732,200 7,000 739,200	52,873,645
			083-054	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	2,033,402 0 2,033,402 0 2,033,402	0 0 0 0 0	2,033,402

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	083-055	81 SECURED O PUBLIC UTILITY 81 SECURED TOTAL 4 UNSECURED 85 GRAND TOTALS	10,007,669 0 10,007,669 32,428 10,040,097	112,000 0 112,000 0 112,000	10,152,097
			083-056	1,079 SECURED 0 PUBLIC UTILITY 1,079 SECURED TOTAL 44 UNSECURED 1,123 GRAND TOTALS	182,285,645 0 182,285,645 1,045,047 183,330,692	3,572,800 0 3,572,800 3,572,800	186,903,492
			083-057	24 SECURED O PUBLIC UTILITY 24 SECURED TOTAL 2 UNSECURED 26 GRAND TOTALS	5,182,220 0 5,182,220 24,859 5,207,079	126,000 0 126,000 0 126,000	5,333,079
			083-058	94 SECURED O PUBLIC UTILITY 94 SECURED TOTAL 4 UNSECURED 98 GRAND TOTALS	26,921,430 0 26,921,430 51,330 26,972,760	448,000 0 448,000 0 448,000	27,420,760
			083-060	72 SECURED 0 PUBLIC UTILITY 72 SECURED TOTAL 4 UNSECURED 76 GRAND TOTALS	15,257,841 0 15,257,841 31,715 15,289,556	294,000 0 294,000 0 294,000	15,583,556
			083-064	1,260 SECURED 1 PUBLIC UTILITY 1,261 SECURED TOTAL 129 UNSECURED 1,390 GRAND TOTALS	187,971,635 721,092 188,692,727 5,526,111 194,218,838	3,233,400 0 3,233,400 0 3,233,400	197,452,238
			083-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	106,600 0 106,600 0 106,600	0 0 0 0 0	106,600
			083-067	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	176,064 0 176,064 0 176,064	0 0 0 0 0	176,064
			083-068	11 SECURED O PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,956,122 0 1,956,122 30,780 1,986,902	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	2,000,902

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	083-069	22 SECURED 0 PUBLIC UTILITY 22 SECURED TOTAL 1 UNSECURED 23 GRAND TOTALS	2,732,550 0 2,732,550 8,436 2,740,986	63,000 0 63,000 63,000	2,803,986
			083-071	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	1,635,558 0 1,635,558 0 1,635,558	28,000 0 28,000 0 28,000	1,663,558
			083-072	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,961,866 0 1,961,866 0 1,961,866	21,000 0 21,000 0 21,000	1,982,866
			083-074	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	693,817 0 693,817 0 693,817	7,000 0 7,000 0 7,000	700,817
			083-076	22 SECURED 0 PUBLIC UTILITY 22 SECURED TOTAL 3 UNSECURED 25 GRAND TOTALS	842,805 0 842,805 66,230 909,035	0 0 0 0 0	909,035
			083-079	 39 SECURED 0 PUBLIC UTILITY 39 SECURED TOTAL 0 UNSECURED 39 GRAND TOTALS 	203,221 0 203,221 0 203,221	0 0 0 0 0	203,221
			083-080	98 SECURED 0 PUBLIC UTILITY 98 SECURED TOTAL 1 UNSECURED 99 GRAND TOTALS	17,707,338 0 17,707,338 18,681 17,726,019	369,600 0 369,600 0 369,600	18,095,619
			083-081	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	277,949 0 277,949 0 277,949	0 0 0 0 0	277,949
			083-082	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	281,477 0 281,477 0 281,477	0 0 0 0 0	281,477

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	085-005	133 SECURED 0 PUBLIC UTILITY 133 SECURED TOTAL 7 UNSECURED 140 GRAND TOTALS	26,565,062 0 26,565,062 94,954 26,660,016	536,200 0 536,200 536,200	27,196,216
			085-008	239 SECURED 0 PUBLIC UTILITY 239 SECURED TOTAL 12 UNSECURED 251 GRAND TOTALS	54,255,065 0 54,255,065 193,767 54,448,832	744,800 0 744,800 0 744,800	55,193,632
			085-009	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 1 UNSECURED 8 GRAND TOTALS	987,733 0 987,733 5,000 992,733	0 0 0 0 0	992,733
			085-011	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	81,157 0 81,157 0 81,157	0 0 0 0 0	81,157
			085-015	60 SECURED 0 PUBLIC UTILITY 60 SECURED TOTAL 4 UNSECURED 64 GRAND TOTALS	12,720,938 0 12,720,938 34,957 12,755,895	245,000 0 245,000 245,000	13,000,895
			085-016	3,002 SECURED 0 PUBLIC UTILITY 3,002 SECURED TOTAL 173 UNSECURED 3,175 GRAND TOTALS	630,034,123 0 630,034,123 4,683,814 634,717,937	11,669,000 0 11,669,000 11,669,000	646,386,937
			085-017	47 SECURED 0 PUBLIC UTILITY 47 SECURED TOTAL 2 UNSECURED 49 GRAND TOTALS	9,683,959 0 9,683,959 15,561 9,699,520	175,000 0 175,000 0 175,000	9,874,520
			085-021	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	712,517 0 712,517 0 712,517	21,000 0 21,000 0 21,000	733,517
			085-022	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 8 UNSECURED 75 GRAND TOTALS	15,597,462 0 15,597,462 167,599 15,765,061	259,000 0 259,000 259,000	16,024,061

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION / VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	090-002	27 SECURED 0 PUBLIC UTILITY 27 SECURED TOTAL 3 UNSECURED 30 GRAND TOTALS	4,944,297 0 4,944,297 35,300 4,979,597	105,000 0 105,000 0 105,000	5,084,597
			090-011	17 SECURED 1 PUBLIC UTILITY 18 SECURED TOTAL 2 UNSECURED 20 GRAND TOTALS	2,588,193 16,950 2,605,143 13,400 2,618,543	56,000 0 56,000 56,000	2,674,543
			090-012	916 SECURED 1 PUBLIC UTILITY 917 SECURED TOTAL 34 UNSECURED 951 GRAND TOTALS	129,018,569 9,929 129,028,498 636,808 129,665,306	2,196,600 0 2,196,600 0 2,196,600	131,861,906
			090-013	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 3 UNSECURED 11 GRAND TOTALS	294,795 0 294,795 10,800 305,595	0 0 0 0 0	305,595
			090-015	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 30 UNSECURED 40 GRAND TOTALS	630,383 0 630,383 334,730 965,113	7,000 0 7,000 0 7,000	972,113
			090-017	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	151,371 0 151,371 3,200 154,571	0 0 0 0 0	154,571
			090-018	52 SECURED 0 PUBLIC UTILITY 52 SECURED TOTAL 2 UNSECURED 54 GRAND TOTALS	14,285,571 0 14,285,571 58,000 14,343,571	133,000 0 133,000 0 133,000	14,476,571
			090-022	1,241 SECURED 1 PUBLIC UTILITY 1,242 SECURED TOTAL 326 UNSECURED 1,568 GRAND TOTALS	214,110,431 253,650 214,364,081 5,602,025 219,966,106	4,946,200 0 4,946,200 0 4,946,200	224,912,306
			090-023	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	123,884 0 123,884 0 123,884	7,000 0 7,000 7,000	130,884

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	090-026	86 SECURED 0 PUBLIC UTILITY 86 SECURED TOTAL 10 UNSECURED 96 GRAND TOTALS	20,053,661 0 20,053,661 155,595 20,209,256	341,600 0 341,600 0 341,600	20,550,856
			090-027	276 SECURED 0 PUBLIC UTILITY 276 SECURED TOTAL 26 UNSECURED 302 GRAND TOTALS	62,986,564 0 62,986,564 440,180 63,426,744	1,136,800 0 1,136,800 1,136,800	64,563,544
			090-031	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 3 UNSECURED 113 GRAND TOTALS	29,116,011 0 29,116,011 40,931 29,156,942	511,000 0 511,000 0 511,000	29,667,942
			090-033	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,104,199 0 2,104,199 33,000 2,137,199	7,000 0 7,000 7,000 7,000	2,144,199
			090-034	0 SECURED 0 PUBLIC UTILITY 0 SECURED TOTAL 1 UNSECURED 1 GRAND TOTALS	0 0 2,000 2,000	0 0 0 0 0	2,000
			090-038	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 0 UNSECURED 21 GRAND TOTALS	2,003,621 0 2,003,621 0 2,003,621	21,000 0 21,000 0 21,000	2,024,621
			093-001	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	407,951 0 407,951 0 407,951	0 0 0 0 0	407,951
			093-002	14 SECURED 0 PUBLIC UTILITY 14 SECURED TOTAL 0 UNSECURED 14 GRAND TOTALS	1,817,902 0 1,817,902 0 1,817,902	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 $	1,831,902
			093-003	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	1,197,533 0 1,197,533 32,490 1,230,023	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	1,244,023

TRJ640P TRB060	AN		TAX	TORS DEPARTM RATE PREPARA VALUE DETAI	TION		RUN DATE: TIME:	07/25/2007 11:32:42 PAGE: 107
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	093-004	0 PU 4 SE 0 UN	CURED BLIC UTILITY CURED TOTAL ISECURED AND TOTALS	372,672 0 372,672 0 372,672	0 0 0 0 0	372,672
			093-005	2,537 SE 123 UN	CURED BLIC UTILITY CURED TOTAL ISECURED AND TOTALS	416,811,004 0 416,811,004 3,401,789 420,212,793	5,747,000 0 5,747,000 0 5,747,000	425,959,793
			093-008	297 SE 6 UN	CURED BLIC UTILITY CURED TOTAL ISECURED AND TOTALS	33,402,034 0 33,402,034 48,013 33,450,047	705,600 0 705,600 0 705,600	34,155,647
			093-009	145 SE 6 UN	CURED BLIC UTILITY CURED TOTAL ISECURED AND TOTALS	31,061,861 0 31,061,861 78,304 31,140,165	546,000 0 546,000 0 546,000	31,686,165
			093-010	196 SE 1 UN	CURED BLIC UTILITY CURED TOTAL ISECURED AND TOTALS	34,650,394 0 34,650,394 10,935 34,661,329	595,000 0 595,000 0 595,000	35,256,329
			093-013	1,225 SE 13 UN	CURED BLIC UTILITY CURED TOTAL ISECURED AND TOTALS	125,284,789 0 125,284,789 203,343 125,488,132	1,799,000 0 1,799,000 0 1,799,000	127,287,132
			093-014	97 SE 5 UN	CURED BLIC UTILITY CURED TOTAL ISECURED AND TOTALS	29,870,462 0 29,870,462 119,249 29,989,711	294,000 0 294,000 0 294,000	30,283,711
			095-003	198 SE 9 UN	CURED BLIC UTILITY CURED TOTAL ISECURED AND TOTALS	12,707,435 0 12,707,435 1,333,467 14,040,902	0 0 0 0 0	14,040,902
			095-007	177 SE 9 UN	CURED BLIC UTILITY CURED TOTAL ISECURED AND TOTALS	22,764,663 0 22,764,663 108,526 22,873,189	126,000 0 126,000 0 126,000	22,999,189

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	095-010	496 SECURED 0 PUBLIC UTILITY 496 SECURED TOTAL 5 UNSECURED 501 GRAND TOTALS	41,592,860 0 41,592,860 238,464 41,831,324	217,000 0 217,000 0 217,000	42,048,324
			095-012	354 SECURED 0 PUBLIC UTILITY 354 SECURED TOTAL 1 UNSECURED 355 GRAND TOTALS	18,177,530 0 18,177,530 3,500 18,181,030	0 0 0 0 0	18,181,030
			100-001	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	51,126 0 51,126 0 51,126	0 0 0 0 0	51,126
			100-006	399 SECURED 0 PUBLIC UTILITY 399 SECURED TOTAL 26 UNSECURED 425 GRAND TOTALS	132,259,556 0 132,259,556 460,330 132,719,886	2,039,800 0 2,039,800 0 2,039,800	134,759,686
			100-007	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	556,402 0 556,402 0 556,402	0 0 0 0 0	556,402
			100-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	232,607 0 232,607 0 232,607	7,000 0 7,000 7,000	239,607
			100-013	2,644 SECURED 0 PUBLIC UTILITY 2,644 SECURED TOTAL 334 UNSECURED 2,978 GRAND TOTALS	1,146,719,178 0 1,146,719,178 7,243,390 1,153,962,568	11,316,200 0 11,316,200 11,316,200	1,165,278,768
			100-024	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 0 UNSECURED 16 GRAND TOTALS	2,343,736 0 2,343,736 0 2,343,736	49,000 0 49,000 49,000	2,392,736
			100-031	60 SECURED 0 PUBLIC UTILITY 60 SECURED TOTAL 6 UNSECURED 66 GRAND TOTALS	18,521,878 0 18,521,878 93,720 18,615,598	$231,000 \\ 0 \\ 231,000 \\ 0 \\ 231,000$	18,846,598

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	100-033	3 0 3 0 3	PUBLIC UTILITY SECURED TOTAL UNSECURED	448,157 0 448,157 0 448,157	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	462,157
			100-035	0 2,716 242	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,304,195 0 728,304,195 8,207,684 736,511,879	11,048,800 0 11,048,800 0 11,048,800	747,560,679
			100-059	0 29 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,817,049 0 9,817,049 0 9,817,049	126,000 0 126,000 0 126,000	9,943,049
			100-060	0 334 20	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	82,572,096 0 82,572,096 375,550 82,947,646	1,510,600 0 1,510,600 0 1,510,600	84,458,246
			100-065	0 53 1	SECURED TOTAL	9,408,002 0 9,408,002 18,863 9,426,865	196,000 0 196,000 196,000	9,622,865
			100-070	0 67 7	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,168,833 0 27,168,833 140,877 27,309,710	299,600 0 299,600 0 299,600	27,609,310
			100-074	2 0 2 0 2 0 2	PUBLIC UTILITY SECURED TOTAL	342,139 0 342,139 0 342,139	7,000 0 7,000 7,000	349,139
			100-075	0 78 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	59,487,558 0 59,487,558 374,743 59,862,301	406,000 0 406,000 406,000	60,268,301
			100-080	0 34 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$10,390,440 \\ 0 \\ 10,390,440 \\ 197,952 \\ 10,588,392 \\$	126,000 0 126,000 0 126,000	10,714,392

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	100-086	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	8,776 0 8,776 0 8,776	0 0 0 0 0	8,776
			100-091	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 6 UNSECURED 56 GRAND TOTALS	21,876,484 0 21,876,484 65,169 21,941,653	250,600 0 250,600 250,600	22,192,253
			100-093	73 SECURED 0 PUBLIC UTILITY 73 SECURED TOTAL 13 UNSECURED 86 GRAND TOTALS	24,901,339 0 24,901,339 140,250 25,041,589	350,000 0 350,000 0 350,000	25,391,589
			100-094	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	543,900 0 543,900 0 543,900	21,000 0 21,000 0 21,000	564,900
			100-095	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 1 UNSECURED 46 GRAND TOTALS	10,669,370 0 10,669,370 17,100 10,686,470	182,000 0 182,000 0 182,000	10,868,470
			100-096	90 SECURED 0 PUBLIC UTILITY 90 SECURED TOTAL 4 UNSECURED 94 GRAND TOTALS	22,808,792 0 22,808,792 161,696 22,970,488	422,800 0 422,800 7,000 429,800	23,400,288
			100-100	106 SECURED 0 PUBLIC UTILITY 106 SECURED TOTAL 17 UNSECURED 123 GRAND TOTALS	42,324,161 0 42,324,161 188,982 42,513,143	376,600 0 376,600 0 376,600	42,889,743
			100-103	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 2 UNSECURED 31 GRAND TOTALS	5,647,130 0 5,647,130 50,067 5,697,197	140,000 0 140,000 0 140,000	5,837,197
			100-104	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	354,911 0 354,911 0 354,911	7,000 0 7,000 7,000	361,911

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	100-105	24 SECURED O PUBLIC UTILITY 24 SECURED TOTAL O UNSECURED 24 GRAND TOTALS	6,785,189 0 6,785,189 0 6,785,189	133,000 0 133,000 0 133,000	6,918,189
			100-106	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 2 UNSECURED 10 GRAND TOTALS	3,255,597 0 3,255,597 19,674 3,275,271	35,000 0 35,000 0 35,000	3,310,271
			100-110	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 176 UNSECURED 311 GRAND TOTALS	50,738,201 0 50,738,201 1,536,793 52,274,994	502,600 0 502,600 502,600	52,777,594
			100-115	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 4 UNSECURED 20 GRAND TOTALS	4,970,655 0 4,970,655 48,000 5,018,655	77,000 0 77,000 0 77,000	5,095,655
			100-124	163 SECURED 0 PUBLIC UTILITY 163 SECURED TOTAL 9 UNSECURED 172 GRAND TOTALS	46,492,427 0 46,492,427 76,084 46,568,511	847,000 0 847,000 847,000	47,415,511
			100-128	393 SECURED 0 PUBLIC UTILITY 393 SECURED TOTAL 33 UNSECURED 426 GRAND TOTALS	195,826,045 0 195,826,045 386,802 196,212,847	2,254,000 0 2,254,000 2,254,000	198,466,847
			100-129	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	502,630 0 502,630 0 502,630	7,000 0 7,000 7,000	509,630
			100-132	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	22,243,467 0 22,243,467 306,776 22,550,243	0 0 0 0	22,550,243
			100-135	88 SECURED 0 PUBLIC UTILITY 88 SECURED TOTAL 13 UNSECURED 101 GRAND TOTALS	37,191,788 0 37,191,788 206,684 37,398,472	532,000 0 532,000 0 532,000	37,930,472

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION / VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:42 PAGE: 112
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	100-136	 33 SECURED 0 FUBLIC UTILITY 33 SECURED TOTAL 6 UNSECURED 39 GRAND TOTALS 	25,348,364 0 25,348,364 187,266 25,535,630	68,600 0 68,600 68,600	25,604,230
			100-140	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	609,899 0 609,899 0 609,899	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	623,899
			100-141	 333 SECURED 0 PUBLIC UTILITY 333 SECURED TOTAL 27 UNSECURED 360 GRAND TOTALS 	121,216,031 0 121,216,031 592,272 121,808,303	1,925,000 0 1,925,000 1,925,000	123,733,303
			100-142	220 SECURED 0 PUBLIC UTILITY 220 SECURED TOTAL 16 UNSECURED 236 GRAND TOTALS	82,341,993 0 82,341,993 205,548 82,547,541	1,253,000 0 1,253,000 0 1,253,000	83,800,541
			100-145	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 10 UNSECURED 78 GRAND TOTALS	54,794,588 0 54,794,588 180,897 54,975,485	343,000 0 343,000 0 343,000	55,318,485
			100-146	159 SECURED 0 PUBLIC UTILITY 159 SECURED TOTAL 16 UNSECURED 175 GRAND TOTALS	74,544,142 0 74,544,142 259,111 74,803,253	903,000 0 903,000 903,000	75,706,253
			100-148	79 SECURED 0 PUBLIC UTILITY 79 SECURED TOTAL 11 UNSECURED 90 GRAND TOTALS	62,707,597 0 62,707,597 183,869 62,891,466	215,600 0 215,600 215,600	63,107,066
			100-150	102 SECURED 0 PUBLIC UTILITY 102 SECURED TOTAL 9 UNSECURED 111 GRAND TOTALS	33,040,939 0 33,040,939 159,001 33,199,940	308,000 0 308,000 308,000	33,507,940
			100-152	138 SECURED 0 PUBLIC UTILITY 138 SECURED TOTAL 15 UNSECURED 153 GRAND TOTALS	81,399,712 0 81,399,712 281,937 81,681,649	546,000 0 546,000 546,000	82,227,649

TRJ640P TRB060	AN		TAX 1	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: TIME:	07/25/2007 11:32:42 PAGE: 113	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	100-153	27 SECURED 0 PUBLIC UTILITY 27 SECURED TOTAL 4 UNSECURED 31 GRAND TOTALS	7,272,563 0 7,272,563 46,536 7,319,099	154,000 0 154,000 0 154,000	7,473,099
			100-154	69 SECURED 0 PUBLIC UTILITY 69 SECURED TOTAL 9 UNSECURED 78 GRAND TOTALS	55,248,452 0 55,248,452 142,002 55,390,454	191,800 0 191,800 0 191,800	55,582,254
			100-155	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 4 UNSECURED 38 GRAND TOTALS	17,186,457 0 17,186,457 38,706 17,225,163	147,000 0 147,000 147,000	17,372,163
			100-157	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 5 UNSECURED 55 GRAND TOTALS	24,565,145 0 24,565,145 77,919 24,643,064	182,000 0 182,000 0 182,000	24,825,064
			100-160	11 SECURED O PUBLIC UTILITY 11 SECURED TOTAL O UNSECURED 11 GRAND TOTALS	5,564,454 0 5,564,454 0 5,564,454	56,000 0 56,000 56,000	5,620,454
			100-161	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 2 UNSECURED 30 GRAND TOTALS	6,412,603 0 6,412,603 11,727 6,424,330	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	6,564,330
			100-164	112 SECURED 0 PUBLIC UTILITY 112 SECURED TOTAL 3 UNSECURED 115 GRAND TOTALS	33,773,663 0 33,773,663 45,654 33,819,317	546,000 0 546,000 546,000	34,365,317
			100-165	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	34,881 0 34,881 0 34,881	0 0 0 0 0	34,881
			100-166	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	112,333 0 112,333 0 112,333	7,000 0 7,000 7,000 7,000	119,333

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	100-168	746 SECURED 0 PUBLIC UTILITY 746 SECURED TOTAL 19 UNSECURED 765 GRAND TOTALS	371,616,368 0 371,616,368 298,819 371,915,187	1,400,000 0 1,400,000 1,400,000	373,315,187
			100-171	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	9,940,709 0 9,940,709 35,000 9,975,709	54,600 0 54,600 54,600	10,030,309
			100-172	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	5,115,523 0 5,115,523 0 5,115,523	21,000 0 21,000 21,000	5,136,523
			100-173	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 1 UNSECURED 9 GRAND TOTALS	2,813,942 0 2,813,942 3,953 2,817,895	28,000 0 28,000 0 28,000	2,845,895
			100-174	668 SECURED O PUBLIC UTILITY 668 SECURED TOTAL 61 UNSECURED 729 GRAND TOTALS	192,439,314 0 192,439,314 1,894,861 194,334,175	2,881,200 0 2,881,200 0 2,881,200	197,215,375
			100-175	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	1,450,580 0 1,450,580 0 1,450,580	0 0 0 0 0	1,450,580
			100-178	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 1 UNSECURED 5 GRAND TOTALS	712,752 0 712,752 4,000 716,752	14,000 0 14,000 0 14,000	730,752
			100-180	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	193,024 0 193,024 0 193,024	7,000 0 7,000 0 7,000	200,024
			100-182	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,924,990 0 2,924,990 19,683 2,944,673	70,000 0 70,000 70,000	3,014,673

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:42 PAGE: 115
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	100-184	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 2 UNSECURED 28 GRAND TOTALS	18,205,932 0 18,205,932 30,206 18,236,138	91,000 0 91,000 91,000	18,327,138
			100-185	92 SECURED 0 PUBLIC UTILITY 92 SECURED TOTAL 4 UNSECURED 96 GRAND TOTALS	41,027,118 0 41,027,118 37,757 41,064,875	525,000 0 525,000 525,000	41,589,875
			100-186	196 SECURED 0 PUBLIC UTILITY 196 SECURED TOTAL 31 UNSECURED 227 GRAND TOTALS	157,926,700 0 157,926,700 629,781 158,556,481	798,000 0 798,000 798,000	159,354,481
			100-190	48 SECURED 0 PUBLIC UTILITY 48 SECURED TOTAL 270 UNSECURED 318 GRAND TOTALS	16,250,000 0 16,250,000 4,130,602 20,380,602	91,000 0 91,000 0 91,000	20,471,602
			100-191	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	4,839,690 0 4,839,690 4,839,690	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	4,853,690
			100-192	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 3 UNSECURED 24 GRAND TOTALS	9,929,371 0 9,929,371 145,089 10,074,460	96,600 96,600 96,600 96,600	10,171,060
			100-193	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	4,222,709 0 4,222,709 4,222,709	49,000 0 49,000 0 49,000	4,271,709
			100-194	120 SECURED 0 PUBLIC UTILITY 120 SECURED TOTAL 10 UNSECURED 130 GRAND TOTALS	45,251,121 0 45,251,121 198,550 45,449,671	529,200 0 529,200 529,200	45,978,871
			100-195	77 SECURED 0 PUBLIC UTILITY 77 SECURED TOTAL 14 UNSECURED 91 GRAND TOTALS	43,354,102 0 43,354,102 342,407 43,696,509	432,600 0 432,600 432,600	44,129,109

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:42 PAGE: 116
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	100-197	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 9 UNSECURED 98 GRAND TOTALS	59,200,051 0 59,200,051 543,487 59,743,538	476,000 0 476,000 476,000	60,219,538
			100-198	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 8 UNSECURED 83 GRAND TOTALS	50,349,671 0 50,349,671 134,329 50,484,000	371,000 0 371,000 0 371,000	50,855,000
			100-199	82 SECURED 0 PUBLIC UTILITY 82 SECURED TOTAL 4 UNSECURED 86 GRAND TOTALS	60,857,807 0 60,857,807 60,941 60,918,748	362,600 0 362,600 362,600	61,281,348
			100-202	298 SECURED 0 PUBLIC UTILITY 298 SECURED TOTAL 7 UNSECURED 305 GRAND TOTALS	42,007,413 0 42,007,413 74,794 42,082,207	686,000 0 686,000 686,000	42,768,207
			100-203	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 0 UNSECURED 13 GRAND TOTALS	3,497,599 3,497,599 3,497,599	70,000 0 70,000 70,000	3,567,599
			100-204	96 SECURED 0 PUBLIC UTILITY 96 SECURED TOTAL 5 UNSECURED 101 GRAND TOTALS	24,958,611 0 24,958,611 97,966 25,056,577	446,600 0 446,600 446,600	25,503,177
			100-205	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	133,994 0 133,994 0 133,994	7,000 0 7,000 7,000 7,000	140,994
			100-206	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 12 UNSECURED 147 GRAND TOTALS	37,694,352 0 37,694,352 115,933 37,810,285	714,000 0 714,000 0 714,000	38,524,285
			100-209	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	550,058 0 550,058 0 550,058	0 0 0 0 0	550,058

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:32:42 PAGE: 117		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD DIST TAX FUND	10100	100-210	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	142,999 0 142,999 0 142,999	0 0 0 0 0	142,999	
			100-211	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 0 7,000	55,131	
			100-216	174 SECURED 0 PUBLIC UTILITY 174 SECURED TOTAL 15 UNSECURED 189 GRAND TOTALS	78,904,220 0 78,904,220 342,782 79,247,002	800,800 0 800,800 0 800,800	80,047,802	
			100-219	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	5,119,990 0 5,119,990 0 5,119,990	7,000 0 7,000 0 7,000	5,126,990	
			100-220	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 0 UNSECURED 32 GRAND TOTALS	19,766,154 0 19,766,154 0 19,766,154	7,000 0 7,000 7,000 7,000	19,773,154	
			100-221	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	1,504,277 0 1,504,277 0 1,504,277	12,600 0 12,600 0 12,600	1,516,877	
			100-222	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	120,593 0 120,593 0 120,593	0 0 0 0 0	120,593	
			100-223	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	25,241,693 0 25,241,693 12,000 25,253,693	47,600 0 47,600 0 47,600	25,301,293	
			100-224	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	713,148 0 713,148 0 713,148	0 0 0 0 0	713,148	

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD DIST TAX FUND	10100	100-225	0 17 0	SECURED TOTAL	10,831,499 0 10,831,499 0 10,831,499	28,000 0 28,000 28,000	10,859,499
			100-226	0 89 7	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,086,636 0 31,086,636 126,766 31,213,402	427,000 0 427,000 427,000	31,640,402
			100-227	0 24 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,822,502 0 9,822,502 37,669 9,860,171	63,000 0 63,000 63,000	9,923,171
			100-228	0 58 0	SECURED TOTAL	4,921,408 0 4,921,408 0 4,921,408	0 0 0 0 0	4,921,408
			100-230	0 1 0		$10,814,040 \\ 0 \\ 10,814,040 \\ 0 \\ 10,814,040 \\ 0 \\ 10,814,040 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	0 0 0 0 0	10,814,040
* TAX AREA * TAX AREA			TOTALS	8 76,105 8	SECURED TOTAL	21,258,359,536 1,881,534 21,260,241,070 419,127,111 21,679,368,181	246,577,713 0 246,577,713 14,000 246,591,713	21,925,959,894
10010	CITY OF PLACERVILLE	10100	001-002	0 107 123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,210,758 0 35,210,758 6,307,694 41,518,452	0 0 0 0 0	41,518,452
			001-027	0 241 90	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,224,794 0 77,224,794 15,224,792 92,449,586	490,000 0 490,000 490,000	92,939,586
			001-043	1 3,656 453	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	765,643,254 374,160 766,017,414 29,389,277 795,406,691	11,581,371 0 11,581,371 0 11,581,371	806,988,062

TRJ640P TRB060	AN		TAX	DITORS DEPARTMENT X RATE PREPARATION YY VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
10010	CITY OF PLACERVILLE	10100	001-057	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	34,915 0 34,915 0 34,915	0 0 0 0 0	34,915
* TAX AREA * TAX AREA			TOTALS	4,005 SECURED 1 PUBLIC UTILITY 4,006 SECURED TOTAL 1 UNSECURED 4,672 GRAND TOTAL	878,113,721 374,160 878,487,881 50,921,763 929,409,644	12,071,371 0 12,071,371 0 12,071,371	941,481,015
10020	CITY OF SOUTH LAKE TAHOE	10100	002-001	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	3,935,152 0 3,935,152 19,297 3,954,449	49,000 0 49,000 0 49,000	4,003,449
			002-002	21,393 SECURED 2 PUBLIC UTILITY 21,395 SECURED TOTAL 1,342 UNSECURED 22,737 GRAND TOTALS	3,213,512,444 641,753 3,214,154,197 69,347,298 3,283,501,495	16,428,335 0 16,428,335 0 16,428,335	3,299,929,830
			002-007	25,779 SECURED 0 PUBLIC UTILITY 25,779 SECURED TOTAL 153 UNSECURED 25,932 GRAND TOTALS	756,660,523 0 756,660,523 32,196,860 788,857,383	133,000 0 133,000 0 133,000	788,990,383
			002-010	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 6 UNSECURED 12 GRAND TOTALS	5,562,298 0 5,562,298 214,016 5,776,314	0 0 0 0 0	5,776,314
* TAX AREA * TAX AREA			TOTALS	47,204 SECURED 2 PUBLIC UTILITY 47,206 SECURED TOTAL 2 UNSECURED 48,708 GRAND TOTAL	3,979,670,417 641,753 3,980,312,170 101,777,471 4,082,089,641	16,610,335 0 16,610,335 0 16,610,335	4,098,699,976
20000	EDUCATIONAL REV AUG FUND	10100	001-002	107 SECURED 0 PUBLIC UTILITY 107 SECURED TOTAL 123 UNSECURED 230 GRAND TOTALS	35,210,758 0 35,210,758 6,307,694 41,518,452	0 0 0 0 0	41,518,452
			001-027	241 SECURED 0 PUBLIC UTILITY 241 SECURED TOTAL 90 UNSECURED 331 GRAND TOTALS	77,224,794 0 77,224,794 15,224,792 92,449,586	490,000 0 490,000 0 490,000	92,939,586

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	001-043	3,655 SECURED 1 PUBLIC UTILITY 3,656 SECURED TOTAL 453 UNSECURED 4,109 GRAND TOTALS	765,643,254 374,160 766,017,414 29,389,277 795,406,691	11,581,371 0 11,581,371 0 11,581,371	806,988,062
			001-057	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	34,915 0 34,915 0 34,915	0 0 0 0 0	34,915
			002-001	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	3,935,152 0 3,935,152 19,297 3,954,449	49,000 0 49,000 0 49,000	4,003,449
			002-002	21,393 SECURED 2 PUBLIC UTILITY 21,395 SECURED TOTAL 1,342 UNSECURED 22,737 GRAND TOTALS	3,213,512,444 641,753 3,214,154,197 69,347,298 3,283,501,495	16,428,335 0 16,428,335 0 16,428,335	3,299,929,830
			002-007	25,779 SECURED 0 PUBLIC UTILITY 25,779 SECURED TOTAL 153 UNSECURED 25,932 GRAND TOTALS	756,660,523 0 756,660,523 32,196,860 788,857,383	133,000 0 133,000 0 133,000	788,990,383
			002-010	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 6 UNSECURED 12 GRAND TOTALS	5,562,298 0 5,562,298 214,016 5,776,314	0 0 0 0 0	5,776,314
			054-000	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 1 UNSECURED 8 GRAND TOTALS	3,234,617 0 3,234,617 7,865 3,242,482	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	3,256,482
			054-001	63 SECURED 0 PUBLIC UTILITY 63 SECURED TOTAL 10 UNSECURED 73 GRAND TOTALS	16,596,584 0 16,596,584 209,185 16,805,769	334,600 0 334,600 0 334,600	17,140,369
			054-002	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	233,751 0 233,751 0 233,751	0 0 0 0 0	233,751

TRJ640P TRB060	AN		TAX I	CORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:43 PAGE: 121
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	054-005	348 SECURED 0 PUBLIC UTILITY 348 SECURED TOTAL 32 UNSECURED 380 GRAND TOTALS	165,508,887 0 165,508,887 569,108 166,077,995	1,446,200 0 1,446,200 1,446,200	167,524,195
			054-007	1,822 SECURED 0 PUBLIC UTILITY 1,822 SECURED TOTAL 304 UNSECURED 2,126 GRAND TOTALS	912,333,428 0 912,333,428 51,676,202 964,009,630	7,545,211 0 7,545,211 0 7,545,211	971,554,841
			054-009	2,213 SECURED 0 PUBLIC UTILITY 2,213 SECURED TOTAL 339 UNSECURED 2,552 GRAND TOTALS	683,922,717 0 683,922,717 26,296,288 710,219,005	9,224,600 0 9,224,600 9,224,600	719,443,605
			054-013	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 5 UNSECURED 64 GRAND TOTALS	12,246,986 0 12,246,986 44,308 12,291,294	285,600 0 285,600 285,600	12,576,894
			054-019	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 7,000 7,000	55,131
			054-043	61 SECURED 0 PUBLIC UTILITY 61 SECURED TOTAL 1 UNSECURED 62 GRAND TOTALS	29,301,189 0 29,301,189 15,432 29,316,621	245,000 0 245,000 245,000	29,561,621
			054-044	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	7,840,165 0 7,840,165 0 7,840,165	35,000 0 35,000 0 35,000	7,875,165
			054-047	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	2,282,000 0 2,282,000 0 2,282,000	0 0 0 0 0	2,282,000
			054-050	104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 8 UNSECURED 112 GRAND TOTALS	52,308,276 0 52,308,276 96,098 52,404,374	434,000 0 434,000 0 434,000	52,838,374

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:32:43 PAGE: 122
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	054-052	0 8 0		5,099,457 0 5,099,457 0 5,099,457	0 0 0 0 0	5,099,457
			054-062	0 2 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	785,217 0 785,217 0 785,217	14,000 0 14,000 0 14,000	799,217
			054-063	0 32 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,209,303 0 6,209,303 26,264 6,235,567	126,000 0 126,000 0 126,000	6,361,567
			054-064	0 127 195	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	159,503,004 0 159,503,004 31,055,157 190,558,161	0 0 0 0 0	190,558,161
			054-067	0 12 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,024,290 0 5,024,290 17,873 5,042,163	70,000 0 70,000 70,000	5,112,163
			054-068	0 245 38	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	108,004,768 0 108,004,768 1,368,596 109,373,364	1,251,600 0 1,251,600 1,251,600	110,624,964
			054-069	0 12 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,559,482 0 5,559,482 0 5,559,482	0 0 0 0 0	5,559,482
			054-071	0 70 6	SECURED TOTAL	21,702,581 0 21,702,581 64,274 21,766,855	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	21,906,855
			054-073	0 13 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,963,701 0 3,963,701 6,832 3,970,533	35,000 0 35,000 0 35,000	4,005,533

TRJ640P TRB060	AN		TAX	TORS DEPART RATE PREPAR VALUE DETA	ATION		RUN DATE: TIME:	07/25/2007 11:32:43 PAGE: 123
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	054-075	0 P 9 S 2 U	ECURED PUBLIC UTILITY ECURED TOTAL INSECURED RAND TOTALS	3,215,843 0 3,215,843 48,512 3,264,355	56,000 0 56,000 56,000	3,320,355
			054-076	0 P 9 S 1 U	ECURED PUBLIC UTILITY ECURED TOTAL INSECURED RAND TOTALS	2,866,141 0 2,866,141 6,050 2,872,191	42,000 0 42,000 42,000	2,914,191
			054-085	0 P 18 S 1 U	ECURED UBLIC UTILITY ECURED TOTAL INSECURED RAND TOTALS	3,857,748 0 3,857,748 23,903 3,881,651	35,000 0 35,000 35,000	3,916,651
		054-087	0 P 147 S 9 U	ECURED UBLIC UTILITY ECURED TOTAL INSECURED FRAND TOTALS	29,746,823 0 29,746,823 554,933 30,301,756	683,673 0 683,673 0 683,673	30,985,429	
			054-091	0 P 1 S 0 U	ECURED UBLIC UTILITY ECURED TOTAL INSECURED FRAND TOTALS	279,110 0 279,110 0 279,110	7,000 0 7,000 7,000	286,110
			054-095	0 P 121 S 4 U	ECURED UBLIC UTILITY ECURED TOTAL INSECURED RAND TOTALS	25,408,127 0 25,408,127 64,782 25,472,909	595,000 0 595,000 595,000	26,067,909
			054-097	0 P 6 S 2 U	ECURED UBLIC UTILITY ECURED TOTAL INSECURED RAND TOTALS	676,857 0 676,857 57,693 734,550	0 0 0 0 0	734,550
			054-098	0 P 47 S 33 U	ECURED UBLIC UTILITY ECURED TOTAL INSECURED RAND TOTALS	24,633,725 0 24,633,725 3,237,894 27,871,619	0 0 0 0 0	27,871,619
			054-101	1,223 S 238 U	ECURED PUBLIC UTILITY ECURED TOTAL INSECURED RAND TOTALS	396,745,274 0 396,745,274 13,951,868 410,697,142	5,145,000 0 5,145,000 5,145,000	415,842,142

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:43 PAGE: 124
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	054-103	432 SECURED 0 PUBLIC UTILIT 432 SECURED TOTAL 33 UNSECURED 465 GRAND TOTALS		2,198,000 0 2,198,000 0 2,198,000	128,214,439
			054-106	121 SECURED 0 PUBLIC UTILIT 121 SECURED TOTAL 10 UNSECURED 131 GRAND TOTALS		649,600 0 649,600 649,600	52,518,243
			054-107	80 SECURED 0 PUBLIC UTILIT 80 SECURED TOTAL 6 UNSECURED 86 GRAND TOTALS		417,200 0 417,200 0 417,200	37,755,949
			054-109	68 SECURED O PUBLIC UTILIT 68 SECURED TOTAL 4 UNSECURED 72 GRAND TOTALS		327,600 0 327,600 327,600	14,600,035
			054-115	114 SECURED O PUBLIC UTILIT 114 SECURED TOTAL 4 UNSECURED 118 GRAND TOTALS		462,000 0 462,000 462,000	52,835,362
			054-116	39 SECURED 0 PUBLIC UTILIT 39 SECURED TOTAL 1 UNSECURED 40 GRAND TOTALS		189,000 0 189,000 0 189,000	13,848,180
			054-117	1 SECURED 0 PUBLIC UTILIT 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS		0 0 0 0 0	15
			054-119	41 SECURED O PUBLIC UTILIT 41 SECURED TOTAL 4 UNSECURED 45 GRAND TOTALS		210,000 0 210,000 0 210,000	8,698,815
			054-123	212 SECURED 0 PUBLIC UTILIT 212 SECURED TOTAL 8 UNSECURED 220 GRAND TOTALS		987,000 0 987,000 987,000	91,434,398

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:32:43 PAGE: 125
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	054-124		SECURED PUBLIC UTILITY	164,232,613 0	2,874,200	
				538	SECURED TOTAL UNSECURED	164,232,613	2,874,200	
					GRAND TOTALS	824,189 165,056,802	2,874,200	167,931,002
			054-125		SECURED PUBLIC UTILITY	51,957,113 0	579,600 0	
				104	SECURED TOTAL UNSECURED	51,957,113 172,512	579,600 0	
					GRAND TOTALS	52,129,625	579,600	52,709,225
			054-126		SECURED PUBLIC UTILITY	40,500,505 0	551,600 0	
				90	SECURED TOTAL UNSECURED	40,500,505 270,490	551,600 0	
					GRAND TOTALS	40,770,995	551,600 [°]	41,322,595
			054-127		SECURED PUBLIC UTILITY	27,131,103 0	320,600 0	
				58	SECURED TOTAL UNSECURED	27,131,103 18,803	320,600 0	
				60	GRAND TOTALS	27,149,906	320,600	27,470,506
			054-134		SECURED PUBLIC UTILITY	7,897,778 0	126,000 0	
				1	SECURED TOTAL UNSECURED	7,897,778 8,000	126,000 0	
					GRAND TOTALS	7,905,778	126,000	8,031,778
			054-135	0	SECURED PUBLIC UTILITY	1,862,456,047 0	12,149,200 0	
				184	SECURED TOTAL UNSECURED	1,862,456,047 4,596,789	12,149,200 0	
					GRAND TOTALS	1,867,052,836	12,149,200	1,879,202,036
			054-141	0	SECURED PUBLIC UTILITY	19,926,355	245,000	
				2	SECURED TOTAL UNSECURED	19,926,355 11,210	245,000	
					GRAND TOTALS	19,937,565	245,000	20,182,565
			054-146	0		18,455,842	180,600	
				7		18,455,842 685,477	180,600	
			054 145		GRAND TOTALS	19,141,319	180,600	19,321,919
		C	0 PU 1 SE 0 UN	0	SECURED PUBLIC UTILITY	6,160,800	0	
				SECURED TOTAL UNSECURED	6,160,800	0	C 1 C 0 0 0 0	
				T	GRAND TOTALS	6,160,800	0	6,160,800

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	1		RUN DATE: TIME:	07/25/2007 11:32:43 PAGE: 126
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	054-160	167 SECURED		58,127,791	656,600	
				0 PUBLIC U 167 SECURED	TOTAL	0 58,127,791	0 656,600 0	
				6 UNSECURE 173 GRAND TO		127,350 58,255,141	656,600	58,911,741
			054-166	35 SECURED		20,446,331 0	180,600 0	
				0 PUBLIC U 35 SECURED	TOTAL	20,446,331	180,600	
				1 UNSECURE 36 GRAND TO		10,810 20,457,141	0 180,600	20,637,741
			054-168	110 SECURED 0 PUBLIC U	ייידד דיייע	22,223,914 0	511,000	
				110 SECURED	TOTAL	22,223,914	511,000	
				9 UNSECURE 119 GRAND TO		178,397 22,402,311	511,000	22,913,311
			054-169	236 SECURED 0 PUBLIC U	ייידד דיייע	65,159,780 0	802,200 0	
				236 SECURED 15 UNSECURE	TOTAL	65,159,780 174,697	802,200	
				251 GRAND TO		65,334,477	802,200	66,136,677
			054-170	15 SECURED 0 PUBLIC U	ᡎ᠋᠇᠇᠋ᠴ᠋᠇᠇ᢦ	2,336,097 0	70,000	
				15 SECURED 0 UNSECURE	TOTAL	2,336,097	70,000	
				15 GRAND TO		2,336,097	70,000	2,406,097
			054-173	411 SECURED 0 PUBLIC UTILITY	ͲͳͳͳͲϒ	121,269,461	1,835,400 0	
				411 SECURED 38 UNSECURE	TOTAL	121,269,461 560,266	1,835,400 0	
				449 GRAND TO	TALS	121,829,727	1,835,400	123,665,127
			054-174	10 SECURED 0 PUBLIC U	ͲͳͳͳͲϒ	2,842,711 0	42,000	
				10 SECURED 0 UNSECURE	TOTAL	2,842,711 0	42,000	
				10 GRAND TO		2,842,711	42,000	2,884,711
			054-179	2 SECURED 0 PUBLIC U	ͲͳͳͳͲϒ	74,759 0	0 0	
				2 SECURED 0 UNSECURE	TOTAL	74,759 0	0 0	
				2 GRAND TO		74,759	Ö	74,759
			054-180	59 SECURED 0 PUBLIC U	TILITY	16,863,777 0	266,000	
				0 PUBLIC UTI 59 SECURED TC 3 UNSECURED	TOTAL	16,863,777 23,724	266,000	
				62 GRAND TO		16,887,501	266,000	17,153,501

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:43 PAGE: 127		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE		
20000	EDUCATIONAL REV AUG FUND	10100	054-182	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	3,158,741 0 3,158,741 8,078 3,166,819	49,000 0 49,000 0 49,000	3,215,819		
			054-184	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 0 UNSECURED 75 GRAND TOTALS	31,964,142 0 31,964,142 0 31,964,142	14,000 0 14,000 0 14,000	31,978,142		
			054-185	99 SECURED 0 PUBLIC UTILITY 99 SECURED TOTAL 1 UNSECURED 100 GRAND TOTALS	36,890,951 0 36,890,951 20,000 36,910,951	183,400 0 183,400 0 183,400	37,094,351		
			054-186	116 SECURED 0 PUBLIC UTILITY 116 SECURED TOTAL 3 UNSECURED 119 GRAND TOTALS	56,000,543 0 56,000,543 78,900 56,079,443	273,000 0 273,000 273,000	56,352,443		
					054-187	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	6,746,503 0 6,746,503 6,375 6,752,878	70,000 0 70,000 70,000	6,822,878
			054-188	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	521,324 0 521,324 0 521,324	0 0 0 0 0	521,324		
			054-189	<pre>139 SECURED 0 PUBLIC UTILITY 139 SECURED TOTAL 0 UNSECURED 139 GRAND TOTALS</pre>	89,616,002 0 89,616,002 0 89,616,002	0 0 0 0 0	89,616,002		
			055-002	93 SECURED 0 PUBLIC UTILITY 93 SECURED TOTAL 1 UNSECURED 94 GRAND TOTALS	4,527,232 0 4,527,232 3,200 4,530,432	7,000 0 7,000 7,000 7,000	4,537,432		
			055-003	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	$\begin{array}{c} 4,427,791 \\ 0 \\ 4,427,791 \\ 25,200 \\ 4,452,991 \end{array}$	56,000 0 56,000 0 56,000	4,508,991		

TRJ640P TRB060	AN		TAX I	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: 07/25/2007 TIME: 11:32:43 PAGE: 128		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	055-006	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	282,421 0 282,421 23,402 305,823	0 0 0 0 0	305,823
			055-015	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 9 UNSECURED 19 GRAND TOTALS	1,031,382 0 1,031,382 322,216 1,353,598	21,000 0 21,000 0 21,000	1,374,598
			055-016	141 SECURED 0 PUBLIC UTILITY 141 SECURED TOTAL 9 UNSECURED 150 GRAND TOTALS	32,598,991 0 32,598,991 162,547 32,761,538	679,000 0 679,000 679,000	33,440,538
			055-024	97 SECURED 0 PUBLIC UTILITY 97 SECURED TOTAL 3 UNSECURED 100 GRAND TOTALS	13,613,406 0 13,613,406 34,237 13,647,643	243,600 0 243,600 0 243,600	13,891,243
			055-026	345 SECURED 0 PUBLIC UTILITY 345 SECURED TOTAL 25 UNSECURED 370 GRAND TOTALS	75,618,014 0 75,618,014 507,438 76,125,452	1,288,000 0 1,288,000 0 1,288,000	77,413,452
			055-027	187 SECURED 0 PUBLIC UTILITY 187 SECURED TOTAL 9 UNSECURED 196 GRAND TOTALS	33,753,671 0 33,753,671 100,791 33,854,462	476,000 0 476,000 0 476,000	34,330,462
			055-028	1,547 SECURED 0 PUBLIC UTILITY 1,547 SECURED TOTAL 106 UNSECURED 1,653 GRAND TOTALS	363,997,710 0 363,997,710 2,806,290 366,804,000	5,820,513 0 5,820,513 0 5,820,513	372,624,513
			055-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	6,460 0 6,460 6,460	0 0 0 0 0	6,460
			055-033	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	$431,140 \\ 0 \\ 431,140 \\ 0 \\ 431,140$	0 0 0 0 0	431,140

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	055-034	8		2,548,076	28,000	
				0 8 0	SECURED TOTAL	0 2,548,076 0	0 28,000 0	
				8		2,548,076	28,000	2,576,076
			059-004	250 0	SECURED PUBLIC UTILITY	21,487,345 0	119,000 0	
					SECURED TOTAL	21,487,345 153,776	119,000	
					GRAND TOTALS	21,641,121	119,000	21,760,121
			059-011	0		2,874,403	21,000 0	
				2		2,874,403 13,853	21,000 0	
					GRAND TOTALS	2,888,256	21,000	2,909,256
			059-019	0		6,132,425	70,000	
				2	SECURED TOTAL UNSECURED	6,132,425 81,000	70,000	C 202 425
			059-026		GRAND TOTALS SECURED	6,213,425 338,154	70,000 0	6,283,425
		0	059-020	0 4	PUBLIC UTILITY	338,154 0 338,154	0	
				0		338,154	0	338,154
			059-029	292 0	92 SECURED	51,476,645	630,000	, -
					PUBLIC UTILITY SECURED TOTAL	0 51,476,645	0 630,000	
					UNSECURED GRAND TOTALS	741,678 52,218,323	0 630,000	52,848,323
			059-031		SECURED	9,842,454	196,000	
					SECURED TOTAL	0 9,842,454	0 196,000	
				1 47	UNSECURED GRAND TOTALS	5,445 9,847,899	0 196,000	10,043,899
			059-032	9 0		1,589,049 0	14,000	
				9		1,589,049 6,947	14,000	
				10	GRAND TOTALS	1,595,996	14,000	1,609,996
		I	059-035	18 0	SECURED PUBLIC UTILITY	2,568,020 0	56,000 0	
				-	SECURED TOTAL	2,568,020 0	56,000 0	
				18	GRAND TOTALS	2,568,020	56,000	2,624,020

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:32:43 PAGE: 130
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	059-036	0 6 0	SECURED TOTAL	923,034 0 923,034 0 923,034	14,000 0 14,000 0 14,000	937,034
			059-037	0 4 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	949,784 0 949,784 0 949,784	14,000 0 14,000 0 14,000	963,784
			059-038	0 10 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,526,520 0 2,526,520 20,900 2,547,420	35,000 0 35,000 35,000	2,582,420
		059-039	0 21 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,687,425 0 5,687,425 9,841 5,697,266	56,000 0 56,000 56,000	5,753,266	
			059-040	0 4,373 273	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	789,779,650 0 789,779,650 9,826,945 799,606,595	15,046,967 0 15,046,967 0 15,046,967	814,653,562
			059-045	0 12 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,468,904 0 2,468,904 8,938 2,477,842	49,000 0 49,000 49,000	2,526,842
		069-003	0 58 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 0 63,000 0 63,000	15,191,904	
			069-007	0 767 69	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	372,286,642 0 372,286,642 1,627,698 373,914,340	294,000 0 294,000 0 294,000	374,208,340
			069-013	0 7 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,254,754 0 6,254,754 0 6,254,754	21,000 0 21,000 0 21,000	6,275,754

TRJ640P TRB060	AN		TAX I	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	069-014	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	232,912 0 232,912 0 232,912	0 0 0 0 0	232,912
			069-015	1,316 SECURED 0 PUBLIC UTILITY 1,316 SECURED TOTAL 38 UNSECURED 1,354 GRAND TOTALS	286,895,909 0 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 1,012,200	289,500,120
			072-000	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 8 UNSECURED 122 GRAND TOTALS	24,859,268 0 24,859,268 73,949 24,933,217	600,600 0 600,600 600,600	25,533,817
			072-003	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 2 UNSECURED 7 GRAND TOTALS	862,606 0 862,606 72,903 935,509	0 0 0 0 0	935,509
			072-005	38 SECURED 0 PUBLIC UTILITY 38 SECURED TOTAL 5 UNSECURED 43 GRAND TOTALS	4,068,479 0 4,068,479 788,468 4,856,947	7,000 0 7,000 7,000	4,863,947
			072-009	14 SECURED 0 PUBLIC UTILITY 14 SECURED TOTAL 2 UNSECURED 16 GRAND TOTALS	2,063,209 0 2,063,209 21,464 2,084,673	56,000 0 56,000 56,000	2,140,673
			072-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 7 UNSECURED 139 GRAND TOTALS	33,681,599 0 33,681,599 77,710 33,759,309	642,600 0 642,600 0 642,600	34,401,909
			072-020	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 2 UNSECURED 47 GRAND TOTALS	10,895,828 0 10,895,828 40,830 10,936,658	196,000 0 196,000 0 196,000	11,132,658
			072-027	1 SECURED 0 FUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	10,531 0 10,531 0 10,531	0 0 0 0 0	10,531

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE		
20000	EDUCATIONAL REV AUG FUND	10100	072-034	30 SECURED 0 PUBLIC UTILITY 30 SECURED TOTAL 2 UNSECURED 32 GRAND TOTALS	8,902,373 0 8,902,373 91,267 8,993,640	154,000 0 154,000 0 154,000	9,147,640		
			072-036	473 SECURED 0 PUBLIC UTILITY 473 SECURED TOTAL 26 UNSECURED 499 GRAND TOTALS	101,035,292 0 101,035,292 481,804 101,517,096	1,251,600 0 1,251,600 1,251,600	102,768,696		
			072-039	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	3,174,528 0 3,174,528 74,430 3,248,958	77,000 0 77,000 77,000	3,325,958		
			072-040	48 SECURED 0 PUBLIC UTILITY 48 SECURED TOTAL 3 UNSECURED 51 GRAND TOTALS	10,601,313 0 10,601,313 17,055 10,618,368	126,000 0 126,000 0 126,000	10,744,368		
					072-041	761 SECURED 0 PUBLIC UTILITY 761 SECURED TOTAL 33 UNSECURED 794 GRAND TOTALS	173,375,682 0 173,375,682 1,222,748 174,598,430	3,089,800 0 3,089,800 0 3,089,800	177,688,230
			072-042	336 SECURED 0 PUBLIC UTILITY 336 SECURED TOTAL 31 UNSECURED 367 GRAND TOTALS	97,911,140 0 97,911,140 2,289,613 100,200,753	1,580,600 0 1,580,600 1,580,600	101,781,353		
			072-044	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	32,512 0 32,512 0 32,512	0 0 0 0 0	32,512		
			072-046	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 1 UNSECURED 18 GRAND TOTALS	2,421,192 0 2,421,192 8,464 2,429,656	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,471,656		
			072-048	 322 SECURED 0 PUBLIC UTILITY 322 SECURED TOTAL 82 UNSECURED 404 GRAND TOTALS 	89,913,927 0 89,913,927 4,368,809 94,282,736	1,271,200 0 1,271,200 1,271,200	95,553,936		

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE		RUN DATE: TIME:	07/25/2007 11:32:43 PAGE: 133	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	072-051	0 19 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,237,673 0 5,237,673 0 5,237,673	77,000 0 77,000 77,000	5,314,673
			072-053	0 170 23	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,242,429 0 56,242,429 349,873 56,592,302	873,600 0 873,600 873,600	57,465,902
			072-054	0 28 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,379,874 0 3,379,874 10,267 3,390,141	56,000 0 56,000 56,000	3,446,141
			072-060	9 0 9 0 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	724,351 0 724,351 0 724,351	14,000 0 14,000 0 14,000	738,351
			072-062	0 10 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,655,878 0 3,655,878 0 3,655,878	56,000 0 56,000 56,000	3,711,878
			072-064	0	PUBLIC UTILITY SECURED TOTAL	484,073 0 484,073 0 484,073	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	498,073
			072-065	0 1 0		33,726 0 33,726 0 33,726	0 0 0 0 0	33,726
			072-067	0 151 23	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	85,076,644 0 85,076,644 412,323 85,488,967	620,200 0 620,200 620,200	86,109,167
					072-068	0 3 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	668,912 0 668,912 0 668,912

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	072-069	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	1,788,915 0 1,788,915 0 1,788,915	0 0 0 0 0	1,788,915
			072-070	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	927,180 0 927,180 927,180	0 0 0 0 0	927,180
			072-073	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,222,102 0 1,222,102 0 1,222,102	0 0 0 0 0	1,222,102
			072-079	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,281,056 0 1,281,056 53,738 1,334,794	21,000 0 21,000 0 21,000	1,355,794
			072-085	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 14 UNSECURED 124 GRAND TOTALS	21,549,071 0 21,549,071 361,140 21,910,211	245,000 0 245,000 0 245,000	22,155,211
			073-000	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 24 GRAND TOTALS	412,479 0 412,479 0 412,479	0 0 0 0 0	412,479
			073-001	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 2 UNSECURED 70 GRAND TOTALS	9,113,251 0 9,113,251 32,562 9,145,813	161,000 0 161,000 0 161,000	9,306,813
			073-002	287 SECURED 0 PUBLIC UTILITY 287 SECURED TOTAL 3 UNSECURED 290 GRAND TOTALS	16,577,234 0 16,577,234 33,717 16,610,951	105,000 0 105,000 0 105,000	16,715,951
			075-006	 279 SECURED 0 PUBLIC UTILITY 279 SECURED TOTAL 33 UNSECURED 312 GRAND TOTALS 	62,556,153 0 62,556,153 1,274,249 63,830,402	28,000 0 28,000 0 28,000	63,858,402

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:44 PAGE: 135
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	075-007	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	197,887 0 197,887 0 197,887	0 0 0 0 0	197,887
			075-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	330,724 0 330,724 0 330,724	0 0 0 0 0	330,724
			075-022	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	2,205,061 0 2,205,061 0 2,205,061	0 0 0 0 0	2,205,061
			075-025	311 SECURED 0 PUBLIC UTILITY 311 SECURED TOTAL 14 UNSECURED 325 GRAND TOTALS	19,000,936 0 19,000,936 752,182 19,753,118	14,000 0 14,000 0 14,000	19,767,118
			075-036	3,364 SECURED 0 PUBLIC UTILITY 3,364 SECURED TOTAL 116 UNSECURED 3,480 GRAND TOTALS	826,511,633 0 826,511,633 9,229,429 835,741,062	6,720,000 0 6,720,000 6,720,000	842,461,062
			075-041	4,227 SECURED 0 PUBLIC UTILITY 4,227 SECURED TOTAL 165 UNSECURED 4,392 GRAND TOTALS	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 7,378,000	940,891,134
			075-043	4 SECURED 1 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	536,627 23,970 560,597 0 560,597	0 0 0 0 0	560,597
			075-044	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	18,319 0 18,319 3,297 21,616	0 0 0 0 0	21,616
			075-045	535 SECURED 0 PUBLIC UTILITY 535 SECURED TOTAL 2 UNSECURED 537 GRAND TOTALS	61,457,640 0 61,457,640 105,359 61,562,999	35,000 0 35,000 35,000	61,597,999

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:44 PAGE: 136
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	075-046	67 SECURED 0 PUBLIC UTILITY	46,206,398 0	35,000	
				67 SECURED TOTAL	46,206,398 134,756	35,000	
				5 UNSECURED 72 GRAND TOTALS	46,341,154	35,000	46,376,154
			076-001	46 SECURED 0 PUBLIC UTILITY	18,934,461 0	7,000	
				46 SECURED TOTAL 0 UNSECURED	18,934,461	7,000	
				46 GRAND TOTALS	18,934,461	7,000	18,941,461
			076-006	256 SECURED 0 PUBLIC UTILITY	103,575,636	1,012,200	
				256 SECURED TOTAL 18 UNSECURED	103,575,636 257,986	1,012,200	
				274 GRAND TOTALS	103,833,622	1,012,200	104,845,822
			076-007	397 SECURED 0 PUBLIC UTILITY	146,698,822 0	1,108,800 0	
				397 SECURED TOTAL 23 UNSECURED	146,698,822 535,024	1,108,800	
				420 GRAND TOTALS	147,233,846	1,108,800	148,342,646
			076-008	2 SECURED 0 PUBLIC UTILITY	41,744 0	0 0	
				2 SECURED TOTAL 1 UNSECURED	41,744 35,110	0 0	
				3 GRAND TOTALS	76,854	Ő	76,854
			076-009	11 SECURED 0 PUBLIC UTILITY	3,579,937 0	49,000 0	
				11 SECURED TOTAL 1 UNSECURED	3,579,937 23,328	49,000 0	
				12 GRAND TOTALS	3,603,265	49,000	3,652,265
			076-010	3 SECURED 0 PUBLIC UTILITY	7,644,558 0	0 0	
				3 SECURED TOTAL 0 UNSECURED	7,644,558 0	0 0	
				3 GRAND TOTALS	7,644,558	0	7,644,558
			076-011	80 SECURED 0 PUBLIC UTILITY	27,822,064 0	301,000 0	
				80 SECURED TOTAL 9 UNSECURED	27,822,064 93,003	301,000 0	
				89 GRAND TOTALS	27,915,067	301,000	28,216,067
			076-012	1 SECURED 0 PUBLIC UTILITY	425,790 0	0 0	
				1 SECURED TOTAL 0 UNSECURED	425,790 0	0 0	
				1 GRAND TOTALS	425,790	0	425,790

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:44 PAGE: 137
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	076-014	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 4 UNSECURED 44 GRAND TOTALS	16,593,161 0 16,593,161 77,662 16,670,823	154,000 0 154,000 0 154,000	16,824,823
			076-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 12 UNSECURED 144 GRAND TOTALS	46,504,070 0 46,504,070 356,759 46,860,829	572,600 0 572,600 572,600	47,433,429
			076-016	94 SECURED 0 PUBLIC UTILITY 94 SECURED TOTAL 10 UNSECURED 104 GRAND TOTALS	26,683,963 0 26,683,963 117,053 26,801,016	397,600 0 397,600 397,600	27,198,616
			076-017	74 SECURED 0 PUBLIC UTILITY 74 SECURED TOTAL 177 UNSECURED 251 GRAND TOTALS	157,488,291 0 157,488,291 86,587,579 244,075,870	0 0 0 0 0	244,075,870
			076-019	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	916,899 0 916,899 916,899	0 0 0 0 0	916,899
			076-026	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 0 UNSECURED 18 GRAND TOTALS	5,437,440 0 5,437,440 0 5,437,440	28,000 0 28,000 0 28,000	5,465,440
			076-029	252 SECURED 0 PUBLIC UTILITY 252 SECURED TOTAL 4 UNSECURED 256 GRAND TOTALS	102,602,392 0 102,602,392 258,670 102,861,062	1,192,800 0 1,192,800 0 1,192,800	104,053,862
			076-030	197 SECURED 0 PUBLIC UTILITY 197 SECURED TOTAL 1 UNSECURED 198 GRAND TOTALS	85,166,295 0 85,166,295 16,583 85,182,878	812,000 0 812,000 812,000	85,994,878
			076-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	078-001	678 SECURED 0 PUBLIC UTILITY 678 SECURED TOTAL 31 UNSECURED 709 GRAND TOTALS	125,892,985 0 125,892,985 469,705 126,362,690	1,549,933 0 1,549,933 0 1,549,933	127,912,623
			078-002	158 SECURED 0 PUBLIC UTILITY 158 SECURED TOTAL 7 UNSECURED 165 GRAND TOTALS	28,461,919 0 28,461,919 1,015,960 29,477,879	595,000 0 595,000 595,000	30,072,879
			078-003	35 SECURED 1 PUBLIC UTILITY 36 SECURED TOTAL 4 UNSECURED 40 GRAND TOTALS	5,396,859 218,671 5,615,530 35,372 5,650,902	84,000 0 84,000 0 84,000	5,734,902
			078-010	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 3 UNSECURED 48 GRAND TOTALS	9,903,816 0 9,903,816 109,419 10,013,235	236,600 0 236,600 236,600	10,249,835
			078-019	62 SECURED 0 PUBLIC UTILITY 62 SECURED TOTAL 5 UNSECURED 67 GRAND TOTALS	19,086,581 0 19,086,581 100,478 19,187,059	313,600 0 313,600 0 313,600	19,500,659
			078-029	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	610,548 0 610,548 0 610,548	7,000 0 7,000 0 7,000	617,548
			078-036	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	88,172 0 88,172 0 88,172	0 0 0 0 0	88,172
			078-057	118 SECURED 0 PUBLIC UTILITY 118 SECURED TOTAL 216 UNSECURED 334 GRAND TOTALS	65,829,984 0 65,829,984 32,433,363 98,263,347	35,000 0 35,000 0 35,000	98,298,347
			078-065	207 SECURED 0 PUBLIC UTILITY 207 SECURED TOTAL 28 UNSECURED 235 GRAND TOTALS	97,136,368 0 97,136,368 436,035 97,572,403	1,099,000 0 1,099,000 1,099,000	98,671,403

TRJ640P TRB060	AN		TAX F	CORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	078-070	54 SECURED 0 PUBLIC UTILITY 54 SECURED TOTAL 38 UNSECURED 92 GRAND TOTALS	50,716,862 0 50,716,862 11,878,608 62,595,470	7,000 0 7,000 7,000	62,602,470
			078-072	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	2,959,875 0 2,959,875 6,327 2,966,202	70,000 0 70,000 70,000	3,036,202
			078-074	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 11 UNSECURED 100 GRAND TOTALS	33,751,394 0 33,751,394 117,474 33,868,868	385,000 0 385,000 385,000	34,253,868
			078-077	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 0 UNSECURED 16 GRAND TOTALS	2,083,006 0 2,083,006 0 2,083,006	35,000 0 35,000 35,000	2,118,006
			078-079	1,337 SECURED 1 PUBLIC UTILITY 1,338 SECURED TOTAL 115 UNSECURED 1,453 GRAND TOTALS	239,354,202 596,772 239,950,974 3,317,603 243,268,577	5,068,000 0 5,068,000 0 5,068,000	248,336,577
			078-082	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 2 UNSECURED 20 GRAND TOTALS	3,741,010 0 3,741,010 160,968 3,901,978	21,000 0 21,000 0 21,000	3,922,978
			078-084	448 SECURED 0 PUBLIC UTILITY 448 SECURED TOTAL 30 UNSECURED 478 GRAND TOTALS	109,669,816 0 109,669,816 287,683 109,957,499	2,276,400 0 2,276,400 0 2,276,400	112,233,899
			078-086	41 SECURED 0 PUBLIC UTILITY 41 SECURED TOTAL 4 UNSECURED 45 GRAND TOTALS	10,000,262 0 10,000,262 108,845 10,109,107	222,600 0 222,600 0 222,600	10,331,707
			078-090	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 0 UNSECURED 17 GRAND TOTALS	$422,201 \\ 0 \\ 422,201 \\ 0 \\ 422,201$	7,000 0 7,000 7,000	429,201

TAX AGENCYDESCRIPTIONTAX CLASSTAX AREAPARCEL COUNTNET VALUEHOMEOWNER EXEMPTION20000EDUCATIONAL REV AUG FUND10100078-09332 0SECURED PUBLIC UTILITY 011,061,531 0161,000 020000EDUCATIONAL REV AUG FUND10100078-09332 0SECURED TOTAL 011,061,531 0161,000 020000FURLIC UTILITY 00000020000FURLIC UTILITY 0000020000FURLIC UTILITY 0000020000FURLIC UTILITY 0000020000FURLIC UTILITY 00000	CLASS 100 TOTAL VALUE
0 PUBLIC UTILITY 0 0 32 SECURED TOTAL 11,061,531 161,000 4 UNSECURED 87,863 0 36 GRAND TOTALS 11,149,394 161,000 078-098 12 SECURED 3,141,766 54,600 0 PUBLIC UTILITY 0 0	11 310 394
32 SECURED TOTAL 11,061,531 161,000 4 UNSECURED 87,863 0 36 GRAND TOTALS 11,149,394 161,000 078-098 12 SECURED 3,141,766 54,600 0 PUBLIC UTILITY 0 0	11 310 394
078-098 12 SECURED 3,141,766 54,600 0 PUBLIC UTILITY 0 0 0	1 310 394
0 PUBLIC UTILITY 0 0	±±,5±0,57±
12 SECURED TOTAL 3,141,766 54,600 2 UNSECURED 53,932 0 14 GRAND TOTALS 3,195,698 54,600	3,250,298
078-099 <u>3 SECURED</u> 18,527 0	
0 PUBLIC UTILITY 0 0 3 SECURED TOTAL 18,527 0	
0 UNSECURED 0 0 3 GRAND TOTALS 18,527 0	18,527
078-100 3,018 SECURED 701,712,293 12,180,028 0 PUBLIC UTILITY 0 0 0	
3,018 SECURED TOTAL 701,712,293 12,180,028	
374 UNSECURED 27,041,831 0 3,392 GRAND TOTALS 728,754,124 12,180,028	740,934,152
078-103 2 SECURED 145,920 0 0 PUBLIC UTILITY 0 0 2 SECURED TOTAL 145,920 0 0 UNSECURED 0 0	
2 GRAND TOTALS 145,920 0	145,920
078-105 40 SECURED 16,971,272 131,600 0 PUBLIC UTILITY 0 0	
40 SECURED TOTAL 16,971,272 131,600 1 UNSECURED 6,921 0	
41 GRAND TOTALS 16,978,193 131,600	17,109,793
078-106 72 SECURED 15,191,952 329,000 0 PUBLIC UTILITY 0 0	
72 SECURED TOTAL 15,191,952 329,000 5 UNSECURED 61,314 0	
77 GRAND TOTALS 15,253,266 329,000	15,582,266
078-112 9 SECURED 1,731,919 0 0 PUBLIC UTILITY 0 0 9 SECURED TOTAL 1,731,919 0 0 UNSECURED 0 0	
9 GRAND TOTALS 1,731,919 0	1,731,919
078-113 1 SECURED 19,680 0 0 PUBLIC UTILITY 0 0 1 SECURED TOTAL 19,680 0 0 UNSECURED 0 0 1 GRAND TOTALS 19,680 0	19,680

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	078-120	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	7,043,778 0 7,043,778 14,293 7,058,071	54,600 0 54,600 54,600	7,112,671
			083-001	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 1 UNSECURED 9 GRAND TOTALS	893,567 0 893,567 2,290,777 3,184,344	0 0 0 0 0	3,184,344
			083-003	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 1 UNSECURED 35 GRAND TOTALS	918,495 0 918,495 1,588,376 2,506,871	0 0 0 0 0	2,506,871
			083-021	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	57,775 0 57,775 0 57,775	0 0 0 0 0	57,775
			083-028	690 SECURED 0 PUBLIC UTILITY 690 SECURED TOTAL 35 UNSECURED 725 GRAND TOTALS	114,026,600 0 114,026,600 613,519 114,640,119	2,437,588 2,437,588 0 2,437,588	117,077,707
			083-029	235 SECURED 0 PUBLIC UTILITY 235 SECURED TOTAL 17 UNSECURED 252 GRAND TOTALS	28,636,054 0 28,636,054 190,281 28,826,335	469,000 0 469,000 469,000	29,295,335
			083-035	208 SECURED 0 PUBLIC UTILITY 208 SECURED TOTAL 4 UNSECURED 212 GRAND TOTALS	21,501,512 0 21,501,512 34,462 21,535,974	19,600 0 19,600 0 19,600	21,555,574
			083-042	81 SECURED 0 PUBLIC UTILITY 81 SECURED TOTAL 3 UNSECURED 84 GRAND TOTALS	13,329,266 0 13,329,266 26,531 13,355,797	287,000 0 287,000 0 287,000	13,642,797
			083-044	320 SECURED 0 PUBLIC UTILITY 320 SECURED TOTAL 18 UNSECURED 338 GRAND TOTALS	51,561,518 0 51,561,518 1,311,518 52,873,036	910,000 0 910,000 0 910,000	53,783,036

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LI	RUN DATE: TIME:			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	083-045	770 SECURE		88,510,110 0	1,181,600	
				770 SECURE		88,510,110	1,181,600	
				22 UNSECU 792 GRAND		234,803 88,744,913	1,181,600	89,926,513
			083-048	2,060 SECURE 1 PUBLIC	D UTILITY	533,229,451 40,500	8,143,800	
				2,061 SECURE	D TOTAL	533,269,951	8,143,800	
				135 UNSECU 2,196 GRAND		4,178,302 537,448,253	8,143,800	545,592,053
			083-050	516 SECURE 0 PUBLIC	D UTILITY	115,315,623 0	1,141,000	
				516 SECURE	D TOTAL	115,315,623	1,141,000	
				24 UNSECU 540 GRAND		482,070 115,797,693	1,141,000	116,938,693
			083-053	310 SECURE 0 PUBLIC		51,760,442 0	732,200 0	
				310 SECURE	D TOTAL	51,760,442	732,200	
				22 UNSECU 332 GRAND		374,003 52,134,445	7,000 739,200	52,873,645
			083-054	9 SECURE 0 PUBLIC	D UTILITY	2,033,402	0 0	
					D TOTAL	2,033,402	0	
				9 GRAND		2,033,402	0	2,033,402
			083-055	81 SECURE 0 PUBLIC	D UTILITY	10,007,669 0	112,000	
				81 SECURE 4 UNSECU	D TOTAL	10,007,669 32,428	112,000	
				85 GRAND		10,040,097	112,000	10,152,097
			083-056	1,079 SECURE 0 PUBLIC	D UTILITY	182,285,645 0	3,572,800	
				1,079 SECURE 44 UNSECU	D TOTAL	182,285,645 1,045,047	3,572,800	
				1,123 GRAND	TOTALS	183,330,692	3,572,800	186,903,492
			083-057	24 SECURE 0 PUBLIC	D UTILITY	5,182,220 0	126,000	
				24 SECURE 2 UNSECU	D TOTAL	5,182,220 24,859	126,000	
				26 GRAND		5,207,079	126,000	5,333,079
			083-058	94 SECURE 0 PUBLIC	D UTILITY	26,921,430 0	448,000	
				94 SECURE 4 UNSECU	D TOTAL	26,921,430 51,330	448,000	
				98 GRAND		26,972,760	448,000	27,420,760

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	083-060	72 SECURED 0 PUBLIC UTILITY 72 SECURED TOTAL 4 UNSECURED 76 GRAND TOTALS	15,257,841 0 15,257,841 31,715 15,289,556	294,000 0 294,000 0 294,000	15,583,556
			083-064	1,260 SECURED 1 PUBLIC UTILITY 1,261 SECURED TOTAL 129 UNSECURED 1,390 GRAND TOTALS	187,971,635 721,092 188,692,727 5,526,111 194,218,838	3,233,400 0 3,233,400 3,233,400	197,452,238
			083-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	106,600 0 106,600 106,600	0 0 0 0 0	106,600
			083-067	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	176,064 0 176,064 0 176,064	0 0 0 0 0	176,064
			083-068	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,956,122 0 1,956,122 30,780 1,986,902	14,000 0 14,000 0 14,000	2,000,902
			083-069	22 SECURED 0 PUBLIC UTILITY 22 SECURED TOTAL 1 UNSECURED 23 GRAND TOTALS	2,732,550 0 2,732,550 8,436 2,740,986	63,000 0 63,000 63,000	2,803,986
			083-071	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	1,635,558 0 1,635,558 0 1,635,558	28,000 0 28,000 0 28,000	1,663,558
			083-072	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,961,866 0 1,961,866 0 1,961,866	21,000 0 21,000 0 21,000	1,982,866
			083-074	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	693,817 0 693,817 0 693,817	7,000 0 7,000 7,000	700,817

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:32:44 PAGE: 144		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20000	EDUCATIONAL REV AUG FUND	10100	083-076	22 SECURED 0 PUBLIC UTILITY 22 SECURED TOTAL 3 UNSECURED 25 GRAND TOTALS	842,805 0 842,805 66,230 909,035	0 0 0 0 0	909,035	
			083-079	39 SECURED 0 PUBLIC UTILITY 39 SECURED TOTAL 0 UNSECURED 39 GRAND TOTALS	203,221 0 203,221 0 203,221	0 0 0 0 0	203,221	
			083-080	98 SECURED 0 PUBLIC UTILITY 98 SECURED TOTAL 1 UNSECURED 99 GRAND TOTALS	17,707,338 0 17,707,338 18,681 17,726,019	369,600 0 369,600 369,600	18,095,619	
			083-081	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	277,949 0 277,949 0 277,949	0 0 0 0 0	277,949	
			083-082	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	281,477 0 281,477 0 281,477	0 0 0 0	281,477	
			085-005	133 SECURED 0 PUBLIC UTILITY 133 SECURED TOTAL 7 UNSECURED 140 GRAND TOTALS	26,565,062 0 26,565,062 94,954 26,660,016	536,200 0 536,200 536,200	27,196,216	
			085-008	239 SECURED 0 PUBLIC UTILITY 239 SECURED TOTAL 12 UNSECURED 251 GRAND TOTALS	54,255,065 0 54,255,065 193,767 54,448,832	744,800 0 744,800 0 744,800	55,193,632	
			085-009	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 1 UNSECURED 8 GRAND TOTALS	987,733 0 987,733 5,000 992,733	0 0 0 0	992,733	
			085-011	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	81,157 0 81,157 0 81,157	0 0 0 0 0	81,157	

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	085-015	60 SECURED 0 PUBLIC UTILITY 60 SECURED TOTAL 4 UNSECURED 64 GRAND TOTALS	12,720,938 0 12,720,938 34,957 12,755,895	245,000 0 245,000 0 245,000	13,000,895
			085-016	3,002 SECURED 0 PUBLIC UTILITY 3,002 SECURED TOTAL 173 UNSECURED 3,175 GRAND TOTALS	630,034,123 0 630,034,123 4,683,814 634,717,937	11,669,000 0 11,669,000 11,669,000	646,386,937
			085-017	47 SECURED 0 PUBLIC UTILITY 47 SECURED TOTAL 2 UNSECURED 49 GRAND TOTALS	9,683,959 0 9,683,959 15,561 9,699,520	175,000 0 175,000 175,000	9,874,520
			085-021	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	712,517 0 712,517 0 712,517	21,000 0 21,000 0 21,000	733,517
			085-022	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 8 UNSECURED 75 GRAND TOTALS	15,597,462 0 15,597,462 167,599 15,765,061	259,000 0 259,000 0 259,000	16,024,061
			090-002	27 SECURED 0 PUBLIC UTILITY 27 SECURED TOTAL 3 UNSECURED 30 GRAND TOTALS	4,944,297 0 4,944,297 35,300 4,979,597	105,000 0 105,000 0 105,000	5,084,597
			090-011	17 SECURED 1 PUBLIC UTILITY 18 SECURED TOTAL 2 UNSECURED 20 GRAND TOTALS	2,588,193 16,950 2,605,143 13,400 2,618,543	56,000 0 56,000 56,000	2,674,543
			090-012	916 SECURED 1 PUBLIC UTILITY 917 SECURED TOTAL 34 UNSECURED 951 GRAND TOTALS	129,018,569 9,929 129,028,498 636,808 129,665,306	2,196,600 0 2,196,600 2,196,600	131,861,906
			090-013	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 3 UNSECURED 11 GRAND TOTALS	294,795 0 294,795 10,800 305,595	0 0 0 0 0	305,595

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	090-015	0 10 30	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	630,383 0 630,383 334,730 965,113	7,000 0 7,000 7,000	972,113
			090-017	0 11 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	151,371 0 151,371 3,200 154,571	0 0 0 0 0	154,571
			090-018	0 52 2	SECURED TOTAL	14,285,571 0 14,285,571 58,000 14,343,571	133,000 0 133,000 133,000	14,476,571
			090-022	1 1,242 326	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	214,110,431 253,650 214,364,081 5,602,025 219,966,106	4,946,200 0 4,946,200 0 4,946,200	224,912,306
			090-023	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,884 0 123,884 0 123,884	7,000 0 7,000 7,000	130,884
			090-026	0 86 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,053,661 0 20,053,661 155,595 20,209,256	341,600 0 341,600 0 341,600	20,550,856
			090-027	0 276 26	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,986,564 0 62,986,564 440,180 63,426,744	1,136,800 0 1,136,800 0 1,136,800	64,563,544
			090-031	0 110 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,116,011 0 29,116,011 40,931 29,156,942	511,000 0 511,000 0 511,000	29,667,942
			090-033	0 12 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,104,199 0 2,104,199 33,000 2,137,199	7,000 0 7,000 7,000	2,144,199

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	090-034	0 0 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 2,000 2,000	0 0 0 0 0	2,000
			090-038	0 21 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,003,621 0 2,003,621 0 2,003,621	21,000 0 21,000 21,000	2,024,621
			093-001	0 29 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	407,951 0 407,951 0 407,951	0 0 0 0 0	407,951
			093-002	0 14 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,817,902 0 1,817,902 0 1,817,902	14,000 0 14,000 0 14,000	1,831,902
			093-003	0 10 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,197,533 0 1,197,533 32,490 1,230,023	14,000 0 14,000 0 14,000	1,244,023
			093-004	0 4 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	372,672 0 372,672 0 372,672	0 0 0 0 0	372,672
			093-005	0 2,537 123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	416,811,004 0 416,811,004 3,401,789 420,212,793	5,747,000 0 5,747,000 0 5,747,000	425,959,793
			093-008	0 297 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,402,034 0 33,402,034 48,013 33,450,047	705,600 0 705,600 0 705,600	34,155,647
			093-009	0 145 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,061,861 0 31,061,861 78,304 31,140,165	546,000 0 546,000 546,000	31,686,165

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	093-010	196 SECURED O PUBLIC U 196 SECURED 1 UNSECUREI 197 GRAND TO	TOTAL 34,650,394 0 10,935	595,000 0 595,000 595,000	35,256,329
			093-013	1,225 SECURED 0 PUBLIC U 1,225 SECURED 13 UNSECUREI 1,238 GRAND TO	TOTAL 125,284,789 203,343	1,799,000 0 1,799,000 1,799,000	127,287,132
			093-014	97 SECURED 0 PUBLIC U 97 SECURED 5 UNSECUREI 102 GRAND TO	TOTAL 29,870,462 D 119,249	294,000 0 294,000 0 294,000	30,283,711
			095-003	198 SECURED 0 PUBLIC U 198 SECURED 9 UNSECUREI 207 GRAND TO	TOTAL 12,707,435 D 1,333,467	0 0 0 0 0	14,040,902
			095-007	177 SECURED 0 PUBLIC U 177 SECURED 9 UNSECUREI 186 GRAND TO	TOTAL 22,764,663 0 108,526	126,000 0 126,000 0 126,000	22,999,189
			095-010	496 SECURED 0 PUBLIC U 496 SECURED 5 5 UNSECUREI 501 GRAND TO	TOTAL 41,592,860 238,464	217,000 0 217,000 217,000	42,048,324
			095-012	354 SECURED 0 PUBLIC U 354 SECURED 7 1 UNSECUREI 355 GRAND TO	TOTAL 18,177,530 0 3,500	0 0 0 0 0	18,181,030
			100-001	2 SECURED 0 PUBLIC U 2 SECURED 0 UNSECUREI 2 GRAND TO	TOTAL 51,126 0 0	0 0 0 0 0	51,126
			100-006	399 SECURED 0 PUBLIC U 399 SECURED 26 UNSECUREI 425 GRAND TO	TOTAL 132,259,556 460,330	2,039,800 0 2,039,800 2,039,800	134,759,686

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	100-007	0 4 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	556,402 0 556,402 0 556,402	0 0 0 0 0	556,402
			100-012	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	232,607 0 232,607 0 232,607	7,000 0 7,000 7,000	239,607
			100-013	0 2,644 334	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,146,719,178 0 1,146,719,178 7,243,390 1,153,962,568	11,316,200 0 11,316,200 11,316,200	1,165,278,768
			100-024	0 16 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,343,736 0 2,343,736 0 2,343,736	49,000 0 49,000 0 49,000	2,392,736
			100-031	0 60 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,521,878 0 18,521,878 93,720 18,615,598	231,000 0 231,000 0 231,000	18,846,598
			100-033	0 3 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	448,157 0 448,157 0 448,157	14,000 0 14,000 0 14,000	462,157
			100-035	0 2,716 242	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,304,195 0 728,304,195 8,207,684 736,511,879	11,048,800 0 11,048,800 0 11,048,800	747,560,679
			100-059	0 29 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,817,049 0 9,817,049 0 9,817,049	126,000 0 126,000 126,000	9,943,049
			100-060	0 334 20	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	82,572,096 0 82,572,096 375,550 82,947,646	1,510,600 0 1,510,600 1,510,600	84,458,246

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20000	EDUCATIONAL REV AUG FUND	10100	100-065	53 SECURED 0 PUBLIC UTILITY 53 SECURED TOTAL 1 UNSECURED 54 GRAND TOTALS	9,408,002 0 9,408,002 18,863 9,426,865	196,000 0 196,000 196,000	9,622,865	
			100-070	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 7 UNSECURED 74 GRAND TOTALS	27,168,833 0 27,168,833 140,877 27,309,710	299,600 0 299,600 299,600	27,609,310	
				100-074	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	342,139 0 342,139 0 342,139	7,000 0 7,000 7,000	349,139
			100-075	78 SECURED 0 PUBLIC UTILITY 78 SECURED TOTAL 10 UNSECURED 88 GRAND TOTALS	59,487,558 0 59,487,558 374,743 59,862,301	406,000 0 406,000 406,000	60,268,301	
			100-080	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 6 UNSECURED 40 GRAND TOTALS	10,390,440 0 10,390,440 197,952 10,588,392	126,000 0 126,000 0 126,000	10,714,392	
			100-086	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	8,776 0 8,776 0 8,776	0 0 0 0 0	8,776	
				100-091	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 6 UNSECURED 56 GRAND TOTALS	21,876,484 0 21,876,484 65,169 21,941,653	250,600 0 250,600 0 250,600	22,192,253
			100-093	73 SECURED 0 PUBLIC UTILITY 73 SECURED TOTAL 13 UNSECURED 86 GRAND TOTALS	24,901,339 0 24,901,339 140,250 25,041,589	350,000 0 350,000 0 350,000	25,391,589	
			100-094	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	543,900 0 543,900 0 543,900	21,000 0 21,000 0 21,000	564,900	

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20000	EDUCATIONAL REV AUG FUND	10100	100-095	0 45 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,669,370 0 10,669,370 17,100 10,686,470	182,000 0 182,000 0 182,000	10,868,470	
			100-096	0 90 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,808,792 0 22,808,792 161,696 22,970,488	422,800 0 422,800 7,000 429,800	23,400,288	
			100-100	0 106 17	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	42,324,161 0 42,324,161 188,982 42,513,143	376,600 0 376,600 376,600	42,889,743	
			100-103	0 29 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,647,130 0 5,647,130 50,067 5,697,197	140,000 0 140,000 0 140,000	5,837,197	
				100-104	0 1 0		354,911 0 354,911 0 354,911	7,000 0 7,000 7,000 7,000	361,911
			100-105	0 24 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,785,189 0 6,785,189 0 6,785,189	133,000 0 133,000 0 133,000	6,918,189	
			100-106	8 0 8 2 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,255,597 0 3,255,597 19,674 3,275,271	35,000 0 35,000 0 35,000	3,310,271	
			100-110	0 135 176	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,738,201 0 50,738,201 1,536,793 52,274,994	502,600 0 502,600 0 502,600	52,777,594	
			100-115	0 16 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,970,655 0 4,970,655 48,000 5,018,655	77,000 0 77,000 0 77,000	5,095,655	

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	100-124	163 SECURED 0 PUBLIC UTILITY 163 SECURED TOTAL 9 UNSECURED 172 GRAND TOTALS	46,492,427 0 46,492,427 76,084 46,568,511	847,000 0 847,000 0 847,000	47,415,511
			100-128	393 SECURED 0 PUBLIC UTILITY 393 SECURED TOTAL 33 UNSECURED 426 GRAND TOTALS	195,826,045 0 195,826,045 386,802 196,212,847	2,254,000 0 2,254,000 2,254,000	198,466,847
			100-129	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	502,630 0 502,630 502,630	7,000 0 7,000 7,000	509,630
			100-132	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	22,243,467 0 22,243,467 306,776 22,550,243	0 0 0 0 0	22,550,243
			100-135	88 SECURED 0 PUBLIC UTILITY 88 SECURED TOTAL 13 UNSECURED 101 GRAND TOTALS	37,191,788 0 37,191,788 206,684 37,398,472	532,000 0 532,000 532,000	37,930,472
			100-136	33 SECURED 0 PUBLIC UTILITY 33 SECURED TOTAL 6 UNSECURED 39 GRAND TOTALS	25,348,364 0 25,348,364 187,266 25,535,630	68,600 0 68,600 0 68,600	25,604,230
			100-140	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	609,899 0 609,899 0 609,899	14,000 0 14,000 14,000	623,899
			100-141	 333 SECURED 0 PUBLIC UTILITY 333 SECURED TOTAL 27 UNSECURED 360 GRAND TOTALS 	121,216,031 0 121,216,031 592,272 121,808,303	1,925,000 0 1,925,000 1,925,000	123,733,303
			100-142	220 SECURED 0 PUBLIC UTILITY 220 SECURED TOTAL 16 UNSECURED 236 GRAND TOTALS	82,341,993 0 82,341,993 205,548 82,547,541	1,253,000 0 1,253,000 1,253,000	83,800,541

TRJ640P TRB060	AN		TAX	TORS DEPARTM RATE PREPARA VALUE DETAI	ATION		RUN DATE: TIME:	07/25/2007 11:32:45 PAGE: 153
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	100-145		ECURED	54,794,588	343,000	
				68 SE	JBLIC UTILITY ECURED TOTAL	0 54,794,588	0 343,000 0	
					NSECURED RAND TOTALS	180,897 54,975,485	343,000	55,318,485
			100-146	159 SE 0 PU		74,544,142	903,000	
				159 SE	JBLIC UTILITY ECURED TOTAL NSECURED	0 74,544,142 259,111	903,000	
					RAND TOTALS	74,803,253	903,000	75,706,253
			100-148		ECURED JBLIC UTILITY	62,707,597 0	215,600	
				79 SE	9 SECURED TOTAL 1 UNSECURED	62,707,597 183,869	215,600 0	
					RAND TOTALS	62,891,466	215,600	63,107,066
			100-150	102 SE 0 PU	ECURED JBLIC UTILITY	33,040,939 0	308,000 0	
				102 SE	ECURED TOTAL ISECURED	33,040,939 159,001	308,000	
					RAND TOTALS	33,199,940	308,000	33,507,940
			100-152	138 SE 0 PU	ECURED JBLIC UTILITY	81,399,712 0	546,000 0	
				138 SE	ECURED TOTAL ISECURED	81,399,712 281,937	546,000 0	
					RAND TOTALS	81,681,649	546,000	82,227,649
			100-153	27 SECUF 0 PUBLI	ECURED JBLIC UTILITY	7,272,563 0	154,000 0	75,706,253 63,107,066 33,507,940
				4 UN	ECURED TOTAL NSECURED	7,272,563 46,536	154,000 0	
					RAND TOTALS	7,319,099	154,000	7,473,099
			100-154	0 PU	ECURED JBLIC UTILITY	55,248,452	191,800	
				9 UN	ECURED TOTAL NSECURED	55,248,452 142,002	191,800	
			100 155		RAND TOTALS	55,390,454	191,800	55,582,254
			100-155	0 PU	ECURED JBLIC UTILITY	17,186,457	147,000	
				4 UN	ECURED TOTAL	17,186,457 38,706	147,000	
			100 155		RAND TOTALS	17,225,163	147,000	17,372,163
			100-157	0 PU	ECURED JBLIC UTILITY	24,565,145	182,000	
				5 UN	ECURED TOTAL	24,565,145 77,919	182,000	
				55 GR	RAND TOTALS	24,643,064	182,000	24,825,064

TRJ640P TRB060	AN		TAX	ITORS DEPAR RATE PREPA Y VALUE DET	RATION		RUN DATE: TIME:	07/25/2007 11:32:45 PAGE: 154
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	100-160	0 11 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,564,454 0 5,564,454 0 5,564,454	56,000 0 56,000 56,000	5,620,454
			100-161	0 28 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,412,603 0 6,412,603 11,727 6,424,330	140,000 0 140,000 140,000	6,564,330
			100-164	0 112 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,773,663 0 33,773,663 45,654 33,819,317	546,000 0 546,000 546,000	34,365,317
			100-165	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,881 0 34,881 0 34,881	0 0 0 0 0	34,881
			100-166	0 2 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	112,333 0 112,333 0 112,333	7,000 0 7,000 7,000	119,333
			100-168	0 746 19	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	371,616,368 0 371,616,368 298,819 371,915,187	1,400,000 0 1,400,000 1,400,000	373,315,187
			100-171	0 17 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,940,709 0 9,940,709 35,000 9,975,709	54,600 0 54,600 0 54,600	10,030,309
			100-172	0 10 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,115,523 0 5,115,523 0 5,115,523	21,000 0 21,000 21,000	5,136,523
			100-173	0 8 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,813,942 0 2,813,942 3,953 2,817,895	28,000 0 28,000 28,000	2,845,895

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	100-174	668 SECURED 0 PUBLIC UTILITY 668 SECURED TOTAL 61 UNSECURED 729 GRAND TOTALS	192,439,314 0 192,439,314 1,894,861 194,334,175	2,881,200 0 2,881,200 2,881,200	197,215,375
			100-175	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	1,450,580 0 1,450,580 0 1,450,580	0 0 0 0 0	1,450,580
			100-178	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 1 UNSECURED 5 GRAND TOTALS	712,752 0 712,752 4,000 716,752	14,000 0 14,000 14,000	730,752
			100-180	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	193,024 0 193,024 0 193,024	7,000 0 7,000 7,000 7,000	200,024
			100-182	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,924,990 0 2,924,990 19,683 2,944,673	70,000 0 70,000 0 70,000	3,014,673
			100-184	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 2 UNSECURED 28 GRAND TOTALS	18,205,932 0 18,205,932 30,206 18,236,138	91,000 0 91,000 0 91,000	18,327,138
			100-185	92 SECURED 0 PUBLIC UTILITY 92 SECURED TOTAL 4 UNSECURED 96 GRAND TOTALS	41,027,118 0 41,027,118 37,757 41,064,875	525,000 0 525,000 0 525,000	41,589,875
			100-186	196 SECURED 0 PUBLIC UTILITY 196 SECURED TOTAL 31 UNSECURED 227 GRAND TOTALS	157,926,700 0 157,926,700 629,781 158,556,481	798,000 0 798,000 0 798,000	159,354,481
			100-190	48 SECURED 0 PUBLIC UTILITY 48 SECURED TOTAL 270 UNSECURED 318 GRAND TOTALS	16,250,000 0 16,250,000 4,130,602 20,380,602	91,000 0 91,000 0 91,000	20,471,602

TRJ640P TRB060	AN		AUDI TAX AGENCY		RUN DATE: TIME:	07/25/2007 11:32:45 PAGE: 156		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	100-191	0 12 0	SECURED TOTAL	4,839,690 0 4,839,690 4,839,690	14,000 0 14,000 0 14,000	4,853,690
			100-192	0 21 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,929,371 0 9,929,371 145,089 10,074,460	96,600 0 96,600 96,600	10,171,060
			100-193	9 0 9 0 9	PUBLIC UTILITY SECURED TOTAL	4,222,709 0 4,222,709 4,222,709	49,000 0 49,000 49,000	4,271,709
			100-194	0 120 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	45,251,121 0 45,251,121 198,550 45,449,671	529,200 0 529,200 529,200	45,978,871
			100-195	0 77 14	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	43,354,102 0 43,354,102 342,407 43,696,509	432,600 0 432,600 432,600	44,129,109
			100-197	0 89 9	SECURED TOTAL	59,200,051 0 59,200,051 543,487 59,743,538	476,000 0 476,000 476,000	60,219,538
					100-198	0 75 8	SECURED TOTAL	50,349,671 0 50,349,671 134,329 50,484,000
			100-199	0 82 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	60,857,807 0 60,857,807 60,941 60,918,748	362,600 362,600 362,600	61,281,348
			100-202	0 298 7	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$42,007,413 \\ 0 \\ 42,007,413 \\ 74,794 \\ 42,082,207 \\$	686,000 0 686,000 0 686,000	42,768,207

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:45 PAGE: 157
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	100-203	13 SECURED O PUBLIC UTILIT 13 SECURED TOTAL O UNSECURED 13 GRAND TOTALS		70,000 0 70,000 70,000	3,567,599
			100-204	96 SECURED 0 PUBLIC UTILIT 96 SECURED TOTAL 5 UNSECURED 101 GRAND TOTALS	24,958,611 0 24,958,611 97,966 25,056,577	446,600 0 446,600 0 446,600	25,503,177
			100-205	1 SECURED 0 PUBLIC UTILIT 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS		7,000 0 7,000 7,000	140,994
			100-206	135 SECURED 0 PUBLIC UTILIT 135 SECURED TOTAL 12 UNSECURED 147 GRAND TOTALS		714,000 0 714,000 0 714,000	38,524,285
			100-209	2 SECURED 0 PUBLIC UTILIT 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	550,058 0 550,058 0 550,058	0 0 0 0 0	550,058
			100-210	3 SECURED 0 PUBLIC UTILIT 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS		0 0 0 0 0	142,999
			100-211	1 SECURED 0 PUBLIC UTILIT 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS		7,000 0 7,000 7,000 7,000	55,131
			100-216	174 SECURED 0 PUBLIC UTILIT 174 SECURED TOTAL 15 UNSECURED 189 GRAND TOTALS		800,800 0 800,800 0 800,800	80,047,802
			100-219	9 SECURED 0 PUBLIC UTILIT 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS		7,000 0 7,000 7,000	5,126,990

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUCATIONAL REV AUG FUND	10100	100-220	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 0 UNSECURED 32 GRAND TOTALS	19,766,154 0 19,766,154 0 19,766,154	7,000 0 7,000 7,000 7,000	19,773,154
			100-221	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	1,504,277 0 1,504,277 0 1,504,277	12,600 0 12,600 0 12,600	1,516,877
			100-222	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	120,593 0 120,593 0 120,593	0 0 0 0 0	120,593
			100-223	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	25,241,693 0 25,241,693 12,000 25,253,693	47,600 0 47,600 0 47,600	25,301,293
			100-224	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	713,148 0 713,148 0 713,148	0 0 0 0 0	713,148
			100-225	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 0 UNSECURED 17 GRAND TOTALS	10,831,499 0 10,831,499 0 10,831,499	28,000 0 28,000 0 28,000	10,859,499
			100-226	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 7 UNSECURED 96 GRAND TOTALS	31,086,636 0 31,086,636 126,766 31,213,402	427,000 0 427,000 0 427,000	31,640,402
			100-227	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 3 UNSECURED 27 GRAND TOTALS	9,822,502 0 9,822,502 37,669 9,860,171	63,000 0 63,000 63,000	9,923,171
			100-228	58 SECURED O PUBLIC UTILITY 58 SECURED TOTAL O UNSECURED 58 GRAND TOTALS	$\begin{array}{c} 4,921,408\\ 0\\ 4,921,408\\ 0\\ 4,921,408\end{array}$	0 0 0 0 0	4,921,408

TRJ640P A TRB060	Ν	TA	DITORS DEPA X RATE PREP CY VALUE DE	ARATION		RUN DATE TIME	
TAX AGENCYDESCRI		AX TAX RATE ASS AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000 EDUCATION	AL REV AUG FUND 10	100 100-230	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,814,040 0 10,814,040 0 10,814,040	0 0 0 0 0	10,814,040
* TAX AREA HASH * TAX AREA COUNTS	27,304,275 354	TOTALS	11 127,317 11	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	26,116,143,674 2,897,447 26,119,041,121 571,826,345 26,690,867,466	275,259,419 0 275,259,419 14,000 275,273,419	26,966,140,885
20005 BLACK OAK	MINE DEBT SERVC 10	100 083-001	0 8 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	893,567 0 893,567 2,290,777 3,184,344	0 0 0 0 0	3,184,344
		083-003	0 34 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	918,495 0 918,495 1,588,376 2,506,871	0 0 0 0 0	2,506,871
		083-021	0 6 0	SECURED TOTAL	57,775 0 57,775 0 57,775	0 0 0 0 0	57,775
		083-028	0 690 35	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	114,026,600 0 114,026,600 613,519 114,640,119	2,437,588 0 2,437,588 0 2,437,588	117,077,707
		083-029	0 235 17	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,636,054 0 28,636,054 190,281 28,826,335	469,000 0 469,000 469,000	29,295,335
		083-035	0 208 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,501,512 0 21,501,512 34,462 21,535,974	19,600 0 19,600 0 19,600	21,555,574
		083-042	0 81 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,329,266 0 13,329,266 26,531 13,355,797	287,000 0 287,000 0 287,000	13,642,797

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20005	BLACK OAK MINE DEBT SERVC	10100	083-044	320 SECURED 0 PUBLIC UTILITY 320 SECURED TOTAL 18 UNSECURED 338 GRAND TOTALS	51,561,518 0 51,561,518 1,311,518 52,873,036	910,000 0 910,000 910,000	53,783,036
			083-045	770 SECURED 0 PUBLIC UTILITY 770 SECURED TOTAL 22 UNSECURED 792 GRAND TOTALS	88,510,110 0 88,510,110 234,803 88,744,913	1,181,600 0 1,181,600 1,181,600	89,926,513
			083-048	2,060 SECURED 1 PUBLIC UTILITY 2,061 SECURED TOTAL 135 UNSECURED 2,196 GRAND TOTALS	533,229,451 40,500 533,269,951 4,178,302 537,448,253	8,143,800 0 8,143,800 0 8,143,800	545,592,053
			083-050	516 SECURED 0 PUBLIC UTILITY 516 SECURED TOTAL 24 UNSECURED 540 GRAND TOTALS	115,315,623 0 115,315,623 482,070 115,797,693	1,141,000 0 1,141,000 1,141,000	116,938,693
			083-053	310 SECURED 0 PUBLIC UTILITY 310 SECURED TOTAL 22 UNSECURED 332 GRAND TOTALS	51,760,442 0 51,760,442 374,003 52,134,445	732,200 0 732,200 7,000 739,200	52,873,645
			083-054	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	2,033,402 0 2,033,402 0 2,033,402	0 0 0 0 0	2,033,402
			083-055	81 SECURED 0 PUBLIC UTILITY 81 SECURED TOTAL 4 UNSECURED 85 GRAND TOTALS	10,007,669 0 10,007,669 32,428 10,040,097	112,000 0 112,000 0 112,000	10,152,097
			083-056	1,079 SECURED 0 PUBLIC UTILITY 1,079 SECURED TOTAL 44 UNSECURED 1,123 GRAND TOTALS	182,285,645 0 182,285,645 1,045,047 183,330,692	3,572,800 0 3,572,800 0 3,572,800	186,903,492
			083-057	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 2 UNSECURED 26 GRAND TOTALS	5,182,220 0 5,182,220 24,859 5,207,079	126,000 0 126,000 126,000	5,333,079

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20005	BLACK OAK MINE DEBT SERVC	10100	083-058	94 SECURED 0 PUBLIC UTILITY 94 SECURED TOTAL 4 UNSECURED 98 GRAND TOTALS	26,921,430 0 26,921,430 51,330 26,972,760	448,000 0 448,000 448,000	27,420,760
			083-060	72 SECURED 0 PUBLIC UTILITY 72 SECURED TOTAL 4 UNSECURED 76 GRAND TOTALS	15,257,841 0 15,257,841 31,715 15,289,556	294,000 0 294,000 294,000	15,583,556
			083-064	1,260 SECURED 1 PUBLIC UTILITY 1,261 SECURED TOTAL 129 UNSECURED 1,390 GRAND TOTALS	187,971,635 721,092 188,692,727 5,526,111 194,218,838	3,233,400 0 3,233,400 3,233,400	197,452,238
			083-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	106,600 0 106,600 0 106,600	0 0 0 0 0	106,600
			083-067	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	176,064 0 176,064 0 176,064	0 0 0 0 0	176,064
			083-068	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,956,122 0 1,956,122 30,780 1,986,902	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	2,000,902
			083-069	22 SECURED 0 PUBLIC UTILITY 22 SECURED TOTAL 1 UNSECURED 23 GRAND TOTALS	2,732,550 0 2,732,550 8,436 2,740,986	63,000 0 63,000 63,000	2,803,986
			083-071	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	1,635,558 0 1,635,558 0 1,635,558	28,000 0 28,000 0 28,000	1,663,558
			083-072	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,961,866 0 1,961,866 0 1,961,866	21,000 0 21,000 0 21,000	1,982,866

TRJ640P TRB060	AN		AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST					07/25/2007 11:32:45 PAGE: 162
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20005	BLACK OAK MINE DEBT SERVO	10100	083-074	4 SECU 0 UNSE	URED LIC UTILITY URED TOTAL ECURED ND TOTALS	693,817 0 693,817 693,817	7,000 0 7,000 7,000 7,000	700,817
			083-076	22 SECU 3 UNSI	URED LIC UTILITY URED TOTAL ECURED ND TOTALS	842,805 0 842,805 66,230 909,035	0 0 0 0 0	909,035
			083-079	39 SECU 0 UNSI	URED LIC UTILITY URED TOTAL ECURED ND TOTALS	203,221 0 203,221 0 203,221	0 0 0 0 0	203,221
			083-080	98 SECU 1 UNSI	URED LIC UTILITY URED TOTAL ECURED ND TOTALS	17,707,338 0 17,707,338 18,681 17,726,019	369,600 0 369,600 0 369,600	18,095,619
			083-081	2 SECU 0 UNSI	URED LIC UTILITY URED TOTAL ECURED ND TOTALS	277,949 0 277,949 0 277,949	0 0 0 0 0	277,949
			083-082	1 SECU 0 UNSI	URED LIC UTILITY URED TOTAL ECURED ND TOTALS	281,477 0 281,477 0 281,477	0 0 0 0 0	281,477
* TAX AREA * TAX AREA			TOTALS	8,075 SECU	LIC UTILITY URED TOTAL ECURED	1,477,975,622 761,592 1,478,737,214 18,160,259 1,496,897,473	23,610,588 0 23,610,588 7,000 23,617,588	1,520,515,061
20006	BLACK OAK MINE UNIFIED SC	10100	083-001	8 SECU 1 UNSI	URED LIC UTILITY URED TOTAL ECURED ND TOTALS	893,567 0 893,567 2,290,777 3,184,344	0 0 0 0 0	3,184,344
			083-003	34 SECU 1 UNSE	URED LIC UTILITY URED TOTAL ECURED ND TOTALS	918,495 0 918,495 1,588,376 2,506,871	0 0 0 0 0	2,506,871

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:32:45 PAGE: 163		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20006	BLACK OAK MINE UNIFIED SC	10100	083-021	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	57,775 0 57,775 57,775	0 0 0 0 0	57,775	
			083-028	690 SECURED 0 PUBLIC UTILITY 690 SECURED TOTAL 35 UNSECURED 725 GRAND TOTALS	114,026,600 0 114,026,600 613,519 114,640,119	2,437,588 0 2,437,588 2,437,588	117,077,707	
			083-029	235 SECURED 0 PUBLIC UTILITY 235 SECURED TOTAL 17 UNSECURED 252 GRAND TOTALS	28,636,054 0 28,636,054 190,281 28,826,335	469,000 0 469,000 469,000	29,295,335	
			083-035	208 SECURED 0 PUBLIC UTILITY 208 SECURED TOTAL 4 UNSECURED 212 GRAND TOTALS	21,501,512 0 21,501,512 34,462 21,535,974	19,600 0 19,600 19,600	21,555,574	
			083-042	81 SECURED 0 PUBLIC UTILITY 81 SECURED TOTAL 3 UNSECURED 84 GRAND TOTALS	13,329,266 0 13,329,266 26,531 13,355,797	287,000 0 287,000 287,000	13,642,797	
			083-044	 320 SECURED 0 PUBLIC UTILITY 320 SECURED TOTAL 18 UNSECURED 338 GRAND TOTALS 	51,561,518 0 51,561,518 1,311,518 52,873,036	910,000 0 910,000 910,000	53,783,036	
			083-045	770 SECURED 0 PUBLIC UTILITY 770 SECURED TOTAL 22 UNSECURED 792 GRAND TOTALS	88,510,110 0 88,510,110 234,803 88,744,913	1,181,600 0 1,181,600 0 1,181,600	89,926,513	
			083-048	2,060 SECURED 1 PUBLIC UTILITY 2,061 SECURED TOTAL 135 UNSECURED 2,196 GRAND TOTALS	533,229,451 40,500 533,269,951 4,178,302 537,448,253	8,143,800 0 8,143,800 0 8,143,800	545,592,053	
			083-050	516 SECURED 0 PUBLIC UTILITY 516 SECURED TOTAL 24 UNSECURED 540 GRAND TOTALS	115,315,623 0 115,315,623 482,070 115,797,693	1,141,000 0 1,141,000 1,141,000	116,938,693	

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20006	BLACK OAK MINE UNIFIED SC	10100	083-053	310 SECURED 0 PUBLIC UTILITY 310 SECURED TOTAL 22 UNSECURED 332 GRAND TOTALS	51,760,442 0 51,760,442 374,003 52,134,445	732,200 0 732,200 7,000 739,200	52,873,645
			083-054	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	2,033,402 0 2,033,402 0 2,033,402	0 0 0 0 0	2,033,402
			083-055	81 SECURED 0 PUBLIC UTILITY 81 SECURED TOTAL 4 UNSECURED 85 GRAND TOTALS	10,007,669 0 10,007,669 32,428 10,040,097	112,000 0 112,000 0 112,000	10,152,097
			083-056	1,079 SECURED 0 PUBLIC UTILITY 1,079 SECURED TOTAL 44 UNSECURED 1,123 GRAND TOTALS	182,285,645 0 182,285,645 1,045,047 183,330,692	3,572,800 0 3,572,800 0 3,572,800	186,903,492
			083-057	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 2 UNSECURED 26 GRAND TOTALS	5,182,220 0 5,182,220 24,859 5,207,079	126,000 0 126,000 0 126,000	5,333,079
			083-058	94 SECURED 0 PUBLIC UTILITY 94 SECURED TOTAL 4 UNSECURED 98 GRAND TOTALS	26,921,430 0 26,921,430 51,330 26,972,760	448,000 0 448,000 0 448,000	27,420,760
			083-060	72 SECURED 0 PUBLIC UTILITY 72 SECURED TOTAL 4 UNSECURED 76 GRAND TOTALS	15,257,841 0 15,257,841 31,715 15,289,556	294,000 0 294,000 0 294,000	15,583,556
			083-064	1,260 SECURED 1 PUBLIC UTILITY 1,261 SECURED TOTAL 129 UNSECURED 1,390 GRAND TOTALS	187,971,635 721,092 188,692,727 5,526,111 194,218,838	3,233,400 0 3,233,400 0 3,233,400	197,452,238
			083-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	106,600 0 106,600 106,600	0 0 0 0 0	106,600

TRJ640P TRB060	AN	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST				RUN DATE: 07/25/2007 TIME: 11:32:45 PAGE: 165		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20006	BLACK OAK MINE UNIFIED SC	10100	083-067	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	176,064 0 176,064 0 176,064	0 0 0 0 0	176,064	
			083-068	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,956,122 0 1,956,122 30,780 1,986,902	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	2,000,902	
			083-069	22 SECURED 0 PUBLIC UTILITY 22 SECURED TOTAL 1 UNSECURED 23 GRAND TOTALS	2,732,550 0 2,732,550 8,436 2,740,986	63,000 0 63,000 63,000	2,803,986	
			083-071	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	1,635,558 0 1,635,558 0 1,635,558	28,000 0 28,000 0 28,000	1,663,558	
			083-072	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,961,866 0 1,961,866 0 1,961,866	21,000 0 21,000 0 21,000	1,982,866	
			083-074	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	693,817 0 693,817 0 693,817	7,000 0 7,000 0 7,000	700,817	
			083-076	22 SECURED 0 PUBLIC UTILITY 22 SECURED TOTAL 3 UNSECURED 25 GRAND TOTALS	842,805 0 842,805 66,230 909,035	0 0 0 0 0	909,035	
			083-079	 39 SECURED 0 PUBLIC UTILITY 39 SECURED TOTAL 0 UNSECURED 39 GRAND TOTALS 	203,221 0 203,221 0 203,221	0 0 0 0 0	203,221	
			083-080	98 SECURED 0 PUBLIC UTILITY 98 SECURED TOTAL 1 UNSECURED 99 GRAND TOTALS	17,707,338 0 17,707,338 18,681 17,726,019	369,600 0 369,600 369,600	18,095,619	

TRJ640P TRB060	AN		TAX	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:45 PAGE: 166
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20006	BLACK OAK MINE UNIFIED SC	10100	083-081	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	277,949 0 277,949 0 277,949	0 0 0 0 0	277,949
			083-082	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	281,477 0 281,477 0 281,477	0 0 0 0 0	281,477
* TAX AREA * TAX AREA			TOTALS	8,073 SECURED 2 PUBLIC UTILITY 8,075 SECURED TOTAL 2 UNSECURED 8,550 GRAND TOTAL	1,477,975,622 761,592 1,478,737,214 18,160,259 1,496,897,473	23,610,588 0 23,610,588 7,000 23,617,588	1,520,515,061
20007	BLACK OAK MINE BOND 2006	10100	083-001	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 1 UNSECURED 9 GRAND TOTALS	893,567 0 893,567 2,290,777 3,184,344	0 0 0 0 0	3,184,344
			083-003	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 1 UNSECURED 35 GRAND TOTALS	918,495 0 918,495 1,588,376 2,506,871	0 0 0 0 0	2,506,871
			083-021	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	57,775 0 57,775 0 57,775	0 0 0 0 0	57,775
			083-028	690 SECURED 0 PUBLIC UTILITY 690 SECURED TOTAL 35 UNSECURED 725 GRAND TOTALS	114,026,600 0 114,026,600 613,519 114,640,119	2,437,588 0 2,437,588 0 2,437,588	117,077,707
			083-029	235 SECURED 0 PUBLIC UTILITY 235 SECURED TOTAL 17 UNSECURED 252 GRAND TOTALS	28,636,054 0 28,636,054 190,281 28,826,335	469,000 0 469,000 0 469,000	29,295,335
			083-035	208 SECURED 0 PUBLIC UTILITY 208 SECURED TOTAL 4 UNSECURED 212 GRAND TOTALS	$21,501,512 \\ 0 \\ 21,501,512 \\ 34,462 \\ 21,535,974$	19,600 0 19,600 19,600	21,555,574

TRJ640P TRB060	AN		TAX	TORS DEPAR RATE PREPAR VALUE DETA	RATION		RUN DATE: TIME:	07/25/2007 11:32:45 PAGE: 167
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20007	BLACK OAK MINE BOND 2006	10100	083-042	0 1 81 2 3 T	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,329,266 0 13,329,266 26,531 13,355,797	287,000 0 287,000 0 287,000	13,642,797
			083-044	0 1 320 2 18 T	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,561,518 0 51,561,518 1,311,518 52,873,036	910,000 0 910,000 910,000 910,000	53,783,036
			083-045	0 1 770 2 22 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	88,510,110 0 88,510,110 234,803 88,744,913	1,181,600 0 1,181,600 0 1,181,600	89,926,513
			083-048	1 1 2,061 9 135 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	533,229,451 40,500 533,269,951 4,178,302 537,448,253	8,143,800 0 8,143,800 0 8,143,800	545,592,053
			083-050	0 1 516 2 24 T	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,315,623 0 115,315,623 482,070 115,797,693	1,141,000 0 1,141,000 0 1,141,000	116,938,693
			083-053	0 1 310 2 22 T	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,760,442 0 51,760,442 374,003 52,134,445	732,200 0 732,200 7,000 739,200	52,873,645
			083-054	1 0 2 9 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,033,402 0 2,033,402 0 2,033,402	0 0 0 0 0	2,033,402
			083-055	0 1 81 2 4 T	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,007,669 0 10,007,669 32,428 10,040,097	112,000 0 112,000 0 112,000	10,152,097
			083-056	0 1 1,079 5 44 t	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	182,285,645 0 182,285,645 1,045,047 183,330,692	3,572,800 0 3,572,800 3,572,800	186,903,492

TRJ640P TRB060	AN	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST						07/25/2007 11:32:45 PAGE: 168
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20007	BLACK OAK MINE BOND 2006	10100	083-057	24	SECURED PUBLIC UTILITY	5,182,220	126,000 0	
					SECURED TOTAL	5,182,220 24,859	126,000 0	
				26	GRAND TOTALS	5,207,079	126,000	5,333,079
			083-058	0	SECURED PUBLIC UTILITY	26,921,430	448,000	
				4	SECURED TOTAL UNSECURED GRAND TOTALS	26,921,430 51,330 26,972,760	$448,000 \\ 0 \\ 448,000$	27,420,760
			083-060	72 0	SECURED PUBLIC UTILITY	15,257,841 0	294,000	
				72	SECURED TOTAL UNSECURED	15,257,841 31,715	294,000	
					GRAND TOTALS	15,289,556	294,000	15,583,556
			083-064	1	SECURED PUBLIC UTILITY	187,971,635 721,092	3,233,400 0	
				129	SECURED TOTAL UNSECURED	188,692,727 5,526,111	3,233,400	105 450 000
			083-065		GRAND TOTALS SECURED	194,218,838 106,600	3,233,400	197,452,238
			003-003	0	PUBLIC UTILITY SECURED TOTAL	106,000	0	
				0	UNSECURED GRAND TOTALS	106,600	0	106,600
			083-067		SECURED PUBLIC UTILITY	176,064 0	0 0	
				1 0	SECURED TOTAL UNSECURED	176,064 0	0 0	
					GRAND TOTALS	176,064	0	176,064
			083-068	0	SECURED PUBLIC UTILITY SECURED TOTAL	1,956,122 0 1,956,122	14,000 0 14,000	
				1	UNSECURED GRAND TOTALS	30,780	14,000	2,000,902
			083-069		SECURED	2,732,550	63,000	2,000,202
				0 22	PUBLIC UTILITY SECURED TOTAL	0 2,732,550	0 63,000	
					UNSECURED GRAND TOTALS	8,436 2,740,986	0 63,000	2,803,986
			083-071		SECURED	1,635,558	28,000	
				7	PUBLIC UTILITY SECURED TOTAL UNSECURED	0 1,635,558 0	28,000	
					GRAND TOTALS	1,635,558	28,000	1,663,558

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP Y VALUE DE	ARATION		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20007	BLACK OAK MINE BOND 2006	10100	083-072	0 8 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,961,866 0 1,961,866 0 1,961,866	21,000 0 21,000 0 21,000	1,982,866
			083-074	0 4 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	693,817 0 693,817 0 693,817	7,000 0 7,000 7,000	700,817
			083-076	0 22 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	842,805 0 842,805 66,230 909,035	0 0 0 0 0	909,035
			083-079	0 39 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	203,221 0 203,221 0 203,221	0 0 0 0 0	203,221
			083-080	0 98 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,707,338 0 17,707,338 18,681 17,726,019	369,600 0 369,600 369,600	18,095,619
			083-081	0 2 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	277,949 0 277,949 0 277,949	0 0 0 0 0	277,949
			083-082	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	281,477 0 281,477 0 281,477	0 0 0 0 0	281,477
* TAX AREA * TAX AREA			TOTALS	2 8,075 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	1,477,975,622 761,592 1,478,737,214 18,160,259 1,496,897,473	23,610,588 0 23,610,588 7,000 23,617,588	1,520,515,061
20010	BUCKEYE ELEMENTARY SCHOOI	10100	054-000	0 7 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,234,617 0 3,234,617 7,865 3,242,482	14,000 0 14,000 0 14,000	3,256,482

TRJ640P TRB060	AN		TAX 1	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:45 PAGE: 170
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE ELEMENTARY SCHOOL	10100	054-001	63 SECURED 0 PUBLIC UTILITY 63 SECURED TOTAL 10 UNSECURED 73 GRAND TOTALS	16,596,584 0 16,596,584 209,185 16,805,769	334,600 0 334,600 334,600	17,140,369
			054-002	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	233,751 0 233,751 0 233,751	0 0 0 0 0	233,751
			054-005	348 SECURED 0 PUBLIC UTILITY 348 SECURED TOTAL 32 UNSECURED 380 GRAND TOTALS	165,508,887 0 165,508,887 569,108 166,077,995	1,446,200 0 1,446,200 1,446,200	167,524,195
			054-007	1,822 SECURED 0 PUBLIC UTILITY 1,822 SECURED TOTAL 304 UNSECURED 2,126 GRAND TOTALS	912,333,428 0 912,333,428 51,676,202 964,009,630	7,545,211 0 7,545,211 0 7,545,211	971,554,841
			054-009	2,213 SECURED 0 PUBLIC UTILITY 2,213 SECURED TOTAL 339 UNSECURED 2,552 GRAND TOTALS	683,922,717 0 683,922,717 26,296,288 710,219,005	9,224,600 0 9,224,600 9,224,600	719,443,605
			054-013	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 5 UNSECURED 64 GRAND TOTALS	12,246,986 0 12,246,986 44,308 12,291,294	285,600 0 285,600 285,600	12,576,894
			054-019	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 7,000	55,131
			054-043	61 SECURED 0 PUBLIC UTILITY 61 SECURED TOTAL 1 UNSECURED 62 GRAND TOTALS	29,301,189 0 29,301,189 15,432 29,316,621	245,000 0 245,000 245,000	29,561,621
			054-044	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	7,840,165 0 7,840,165 0 7,840,165	35,000 0 35,000 0 35,000	7,875,165

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION & VALUE DETAIL LIST	RUN DATE: 07/25/2007 TIME: 11:32:45 PAGE: 171		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE ELEMENTARY SCHOOL	10100	054-047	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	2,282,000 0 2,282,000 0 2,282,000	0 0 0 0 0	2,282,000
			054-050	104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 8 UNSECURED 112 GRAND TOTALS	52,308,276 0 52,308,276 96,098 52,404,374	434,000 0 434,000 0 434,000	52,838,374
			054-052	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	5,099,457 0 5,099,457 5,099,457	0 0 0 0 0	5,099,457
			054-062	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	785,217 0 785,217 0 785,217	14,000 0 14,000 0 14,000	799,217
			054-063	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 3 UNSECURED 35 GRAND TOTALS	6,209,303 0 6,209,303 26,264 6,235,567	126,000 0 126,000 0 126,000	6,361,567
			054-064	127 SECURED 0 PUBLIC UTILITY 127 SECURED TOTAL 195 UNSECURED 322 GRAND TOTALS	159,503,004 0 159,503,004 31,055,157 190,558,161	0 0 0 0 0	190,558,161
			054-067	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	5,024,290 0 5,024,290 17,873 5,042,163	70,000 0 70,000 70,000	5,112,163
			054-068	245 SECURED 0 PUBLIC UTILITY 245 SECURED TOTAL 38 UNSECURED 283 GRAND TOTALS	108,004,768 0 108,004,768 1,368,596 109,373,364	1,251,600 0 1,251,600 1,251,600	110,624,964
			054-069	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	5,559,482 0 5,559,482 0 5,559,482	0 0 0 0 0	5,559,482

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:45 PAGE: 172
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE ELEMENTARY SCHOOL	10100	054-071	70 SECURED 0 PUBLIC UTILITY 70 SECURED TOTAL 6 UNSECURED 76 GRAND TOTALS	21,702,581 0 21,702,581 64,274 21,766,855	140,000 0 140,000 140,000	21,906,855
			054-073	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	3,963,701 0 3,963,701 6,832 3,970,533	35,000 0 35,000 0 35,000	4,005,533
			054-075	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 2 UNSECURED 11 GRAND TOTALS	3,215,843 0 3,215,843 48,512 3,264,355	56,000 0 56,000 56,000	3,320,355
			054-076	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	2,866,141 0 2,866,141 6,050 2,872,191	42,000 0 42,000 0 42,000	2,914,191
			054-085	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 1 UNSECURED 19 GRAND TOTALS	3,857,748 0 3,857,748 23,903 3,881,651	35,000 0 35,000 0 35,000	3,916,651
			054-087	147 SECURED 0 PUBLIC UTILITY 147 SECURED TOTAL 9 UNSECURED 156 GRAND TOTALS	29,746,823 0 29,746,823 554,933 30,301,756	683,673 0 683,673 0 683,673	30,985,429
			054-091	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	279,110 0 279,110 0 279,110	7,000 0 7,000 0 7,000	286,110
			054-095	121 SECURED 0 PUBLIC UTILITY 121 SECURED TOTAL 4 UNSECURED 125 GRAND TOTALS	25,408,127 0 25,408,127 64,782 25,472,909	595,000 0 595,000 0 595,000	26,067,909
			054-097	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 2 UNSECURED 8 GRAND TOTALS	676,857 0 676,857 57,693 734,550	0 0 0 0 0	734,550

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: 07/25/2007 TIME: 11:32:46 PAGE: 173		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE ELEMENTARY SCHOOL	10100	054-098	47 SECURED 0 PUBLIC UTILITY 47 SECURED TOTAL 33 UNSECURED 80 GRAND TOTALS	24,633,725 0 24,633,725 3,237,894 27,871,619	0 0 0 0 0	27,871,619
			054-101	1,223 SECURED 0 PUBLIC UTILITY 1,223 SECURED TOTAL 238 UNSECURED 1,461 GRAND TOTALS	396,745,274 0 396,745,274 13,951,868 410,697,142	5,145,000 0 5,145,000 5,145,000	415,842,142
			054-103	432 SECURED 0 PUBLIC UTILITY 432 SECURED TOTAL 33 UNSECURED 465 GRAND TOTALS	125,337,742 0 125,337,742 678,697 126,016,439	2,198,000 0 2,198,000 2,198,000	128,214,439
			054-106	121 SECURED O PUBLIC UTILITY 121 SECURED TOTAL 10 UNSECURED 131 GRAND TOTALS	51,750,509 0 51,750,509 118,134 51,868,643	649,600 0 649,600 649,600	52,518,243
			054-107	80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 6 UNSECURED 86 GRAND TOTALS	37,217,356 0 37,217,356 121,393 37,338,749	417,200 0 417,200 0 417,200	37,755,949
			054-109	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 4 UNSECURED 72 GRAND TOTALS	14,217,319 0 14,217,319 55,116 14,272,435	327,600 0 327,600 327,600	14,600,035
			054-115	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 4 UNSECURED 118 GRAND TOTALS	52,325,704 0 52,325,704 47,658 52,373,362	462,000 0 462,000 0 462,000	52,835,362
			054-116	39 SECURED 0 PUBLIC UTILITY 39 SECURED TOTAL 1 UNSECURED 40 GRAND TOTALS	13,646,830 0 13,646,830 12,350 13,659,180	189,000 0 189,000 0 189,000	13,848,180
			054-117	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE ELEMENTARY SCHOOL	10100	054-119	0 41 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,437,966 0 8,437,966 50,849 8,488,815	210,000 0 210,000 0 210,000	8,698,815
			054-123	0 212 8	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	90,297,183 0 90,297,183 150,215 90,447,398	987,000 0 987,000 987,000	91,434,398
			054-124	0 538 48	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	164,232,613 0 164,232,613 824,189 165,056,802	2,874,200 0 2,874,200 2,874,200	167,931,002
			054-125	0 104 12	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,957,113 0 51,957,113 172,512 52,129,625	579,600 0 579,600 579,600	52,709,225
			054-126	0 90 12	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,500,505 0 40,500,505 270,490 40,770,995	551,600 0 551,600 551,600	41,322,595
			054-127	0 58 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,131,103 0 27,131,103 18,803 27,149,906	320,600 0 320,600 320,600	27,470,506
			054-134	0 24 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,897,778 0 7,897,778 8,000 7,905,778	126,000 0 126,000 126,000	8,031,778
			054-135	0 3,118 184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,862,456,047 0 1,862,456,047 4,596,789 1,867,052,836	12,149,200 0 12,149,200 0 12,149,200	1,879,202,036
			054-141	0 61 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,926,355 0 19,926,355 11,210 19,937,565	245,000 0 245,000 0 245,000	20,182,565

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:46 PAGE: 175
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE ELEMENTARY SCHOOL	10100	054-146	81 SECURED 0 PUBLIC UTILITY 81 SECURED TOTAL 7 UNSECURED 88 GRAND TOTALS	18,455,842 0 18,455,842 685,477 19,141,319	180,600 0 180,600 0 180,600	19,321,919
			054-147	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	6,160,800 0 6,160,800 0 6,160,800	0 0 0 0 0	6,160,800
			054-160	167 SECURED 0 PUBLIC UTILITY 167 SECURED TOTAL 6 UNSECURED 173 GRAND TOTALS	58,127,791 0 58,127,791 127,350 58,255,141	656,600 0 656,600 656,600	58,911,741
			054-166	35 SECURED 0 PUBLIC UTILITY 35 SECURED TOTAL 1 UNSECURED 36 GRAND TOTALS	20,446,331 0 20,446,331 10,810 20,457,141	180,600 0 180,600 0 180,600	20,637,741
			054-168	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 9 UNSECURED 119 GRAND TOTALS	22,223,914 0 22,223,914 178,397 22,402,311	511,000 0 511,000 0 511,000	22,913,311
			054-169	236 SECURED 0 PUBLIC UTILITY 236 SECURED TOTAL 15 UNSECURED 251 GRAND TOTALS	65,159,780 0 65,159,780 174,697 65,334,477	802,200 0 802,200 0 802,200	66,136,677
			054-170	15 SECURED 0 PUBLIC UTILITY 15 SECURED TOTAL 0 UNSECURED 15 GRAND TOTALS	2,336,097 0 2,336,097 0 2,336,097	70,000 0 70,000 70,000 70,000	2,406,097
			054-173	411 SECURED 0 PUBLIC UTILITY 411 SECURED TOTAL 38 UNSECURED 449 GRAND TOTALS	121,269,461 0 121,269,461 560,266 121,829,727	1,835,400 0 1,835,400 1,835,400	123,665,127
			054-174	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	2,842,711 0 2,842,711 0 2,842,711	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,884,711

TRJ640P TRB060	AN		TAX R	DRS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST	RUN DATE: TIME:	07/25/2007 11:32:46 PAGE: 176	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE ELEMENTARY SCHOOL	10100	054-179	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	74,759 0 74,759 0 74,759	0 0 0 0 0	74,759
			054-180	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 3 UNSECURED 62 GRAND TOTALS	16,863,777 0 16,863,777 23,724 16,887,501	266,000 0 266,000 266,000	17,153,501
			054-182	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	3,158,741 0 3,158,741 8,078 3,166,819	49,000 0 49,000 0 49,000	3,215,819
			054-184	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 0 UNSECURED 75 GRAND TOTALS	31,964,142 0 31,964,142 0 31,964,142	14,000 0 14,000 0 14,000	31,978,142
			054-185	99 SECURED 0 PUBLIC UTILITY 99 SECURED TOTAL 1 UNSECURED 100 GRAND TOTALS	36,890,951 0 36,890,951 20,000 36,910,951	183,400 0 183,400 0 183,400	37,094,351
			054-186	116 SECURED 0 PUBLIC UTILITY 116 SECURED TOTAL 3 UNSECURED 119 GRAND TOTALS	56,000,543 0 56,000,543 78,900 56,079,443	273,000 0 273,000 273,000	56,352,443
			054-187	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	6,746,503 0 6,746,503 6,375 6,752,878	70,000 0 70,000 0 70,000	6,822,878
			054-188	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	521,324 0 521,324 0 521,324	0 0 0 0 0	521,324
			054-189	139 SECURED 0 PUBLIC UTILITY 139 SECURED TOTAL 0 UNSECURED 139 GRAND TOTALS	89,616,002 0 89,616,002 0 89,616,002	0 0 0 0 0	89,616,002

TRJ640P TRB060	AN			TAX RA	RS DEPARTMENT IE PREPARATIC ALUE DETAIL I	ON		RUN DATE: TIME:	07/25/2007 11:32:46 PAGE: 177
TAX AGENCY -	DESCRIPTIC	DN	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA H * TAX AREA C		3,462,694 64		TOTALS	13,480 SECUF 0 PUBLI 13,480 SECUF 0 UNSEC 15,130 GRANI	IC UTILITY RED TOTAL CURED	5,815,329,789 0 5,815,329,789 138,409,596 5,953,739,385	55,191,884 0 55,191,884 0 55,191,884	6,008,931,269
20011 E	BUCKEYE ELEM	BOND ELECT06	10100	054-000	7 SECUF 1 UNSEC	IC UTILITY RED TOTAL	3,234,617 0 3,234,617 7,865 3,242,482	14,000 0 14,000 14,000	3,256,482
				054-001	63 SECUF 10 UNSEC	IC UTILITY RED TOTAL	16,596,584 0 16,596,584 209,185 16,805,769	334,600 0 334,600 0 334,600	17,140,369
				054-002	7 SECUF 0 UNSEC	IC UTILITY RED TOTAL	233,751 0 233,751 0 233,751	0 0 0 0 0	233,751
				054-005		IC UTILITY RED TOTAL CURED	165,508,887 0 165,508,887 569,108 166,077,995	1,446,200 0 1,446,200 1,446,200	167,524,195
				054-007	1,822 SECUF 0 PUBLJ 1,822 SECUF 304 UNSEC 2,126 GRANI	IC UTILITY RED TOTAL CURED	912,333,428 0 912,333,428 51,676,202 964,009,630	7,545,211 0 7,545,211 0 7,545,211	971,554,841
				054-009	2,213 SECUF 0 PUBLJ 2,213 SECUF 339 UNSEC 2,552 GRANI	IC UTILITY RED TOTAL CURED	683,922,717 0 683,922,717 26,296,288 710,219,005	9,224,600 0 9,224,600 9,224,600	719,443,605
				054-013	59 SECUF 5 UNSEC	IC UTILITY RED TOTAL	12,246,986 0 12,246,986 44,308 12,291,294	285,600 0 285,600 285,600	12,576,894
				054-019	1 SECUF 0 UNSEC	IC UTILITY RED TOTAL	48,131 0 48,131 0 48,131	7,000 0 7,000 0 7,000	55,131

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:32:46 PAGE: 178
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20011	BUCKEYE ELEM BOND ELECT06	10100	054-043	0 61 1	SECURED TOTAL	29,301,189 0 29,301,189 15,432 29,316,621	245,000 0 245,000 245,000	29,561,621
			054-044		PUBLIC UTILITY	7,840,165 0 7,840,165 0 7,840,165	35,000 0 35,000 35,000	7,875,165
			054-047	2 0	PUBLIC UTILITY SECURED TOTAL	2,282,000 0 2,282,000 2,282,000	0 0 0 0 0	2,282,000
			054-050	0 104 8	SECURED TOTAL	52,308,276 0 52,308,276 96,098 52,404,374	434,000 0 434,000 434,000	52,838,374
			054-052	8 0 8 0 8	PUBLIC UTILITY SECURED TOTAL UNSECURED	5,099,457 0 5,099,457 0 5,099,457	0 0 0 0 0	5,099,457
			054-062	0	PUBLIC UTILITY SECURED TOTAL	785,217 0 785,217 0 785,217	14,000 0 14,000 14,000	799,217
			054-063	0 32 3	SECURED TOTAL	6,209,303 0 6,209,303 26,264 6,235,567	126,000 0 126,000 0 126,000	6,361,567
			054-064	0 127 195	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	159,503,004 0 159,503,004 31,055,157 190,558,161	0 0 0 0 0	190,558,161
			054-067	0 12 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,024,290 0 5,024,290 17,873 5,042,163	70,000 0 70,000 70,000	5,112,163

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20011	BUCKEYE ELEM BOND ELECT06	10100	054-068	245 SECURED 0 PUBLIC UTILITY 245 SECURED TOTAL 38 UNSECURED 283 GRAND TOTALS	108,004,768 0 108,004,768 1,368,596 109,373,364	1,251,600 0 1,251,600 1,251,600	110,624,964
			054-069	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	5,559,482 0 5,559,482 0 5,559,482	0 0 0 0 0	5,559,482
			054-071	70 SECURED 0 PUBLIC UTILITY 70 SECURED TOTAL 6 UNSECURED 76 GRAND TOTALS	21,702,581 0 21,702,581 64,274 21,766,855	140,000 0 140,000 0 140,000	21,906,855
			054-073	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	3,963,701 0 3,963,701 6,832 3,970,533	35,000 0 35,000 0 35,000	4,005,533
			054-075	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 2 UNSECURED 11 GRAND TOTALS	3,215,843 0 3,215,843 48,512 3,264,355	56,000 0 56,000 0 56,000	3,320,355
			054-076	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	2,866,141 0 2,866,141 6,050 2,872,191	42,000 0 42,000 0 42,000	2,914,191
			054-085	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 1 UNSECURED 19 GRAND TOTALS	3,857,748 0 3,857,748 23,903 3,881,651	35,000 0 35,000 0 35,000	3,916,651
			054-087	147 SECURED 0 PUBLIC UTILITY 147 SECURED TOTAL 9 UNSECURED 156 GRAND TOTALS	29,746,823 0 29,746,823 554,933 30,301,756	683,673 0 683,673 0 683,673	30,985,429
			054-091	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	279,110 0 279,110 0 279,110	7,000 0 7,000 7,000	286,110

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST	RUN DATE: TIME:		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20011	BUCKEYE ELEM BOND ELECT06	10100	054-095	121 SECURED 0 PUBLIC UTILITY 121 SECURED TOTAL 4 UNSECURED 125 GRAND TOTALS	25,408,127 0 25,408,127 64,782 25,472,909	595,000 0 595,000 595,000	26,067,909
			054-097	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 2 UNSECURED 8 GRAND TOTALS	676,857 0 676,857 57,693 734,550	0 0 0 0 0	734,550
			054-098	47 SECURED 0 PUBLIC UTILITY 47 SECURED TOTAL 33 UNSECURED 80 GRAND TOTALS	24,633,725 0 24,633,725 3,237,894 27,871,619	0 0 0 0 0	27,871,619
			054-101	1,223 SECURED 0 PUBLIC UTILITY 1,223 SECURED TOTAL 238 UNSECURED 1,461 GRAND TOTALS	396,745,274 0 396,745,274 13,951,868 410,697,142	5,145,000 0 5,145,000 0 5,145,000	415,842,142
			054-103	432 SECURED 0 PUBLIC UTILITY 432 SECURED TOTAL 33 UNSECURED 465 GRAND TOTALS	125,337,742 0 125,337,742 678,697 126,016,439	2,198,000 0 2,198,000 0 2,198,000	128,214,439
			054-106	121 SECURED 0 PUBLIC UTILITY 121 SECURED TOTAL 10 UNSECURED 131 GRAND TOTALS	51,750,509 0 51,750,509 118,134 51,868,643	649,600 0 649,600 0 649,600	52,518,243
			054-107	80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 6 UNSECURED 86 GRAND TOTALS	37,217,356 0 37,217,356 121,393 37,338,749	417,200 0 417,200 0 417,200	37,755,949
			054-109	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 4 UNSECURED 72 GRAND TOTALS	14,217,319 0 14,217,319 55,116 14,272,435	327,600 0 327,600 0 327,600	14,600,035
			054-115	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 4 UNSECURED 118 GRAND TOTALS	52,325,704 0 52,325,704 47,658 52,373,362	462,000 0 462,000 0 462,000	52,835,362

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20011	BUCKEYE ELEM BOND ELECT06	10100	054-116	39 SECURED 0 PUBLIC UTILITY 39 SECURED TOTAL 1 UNSECURED 40 GRAND TOTALS	13,646,830 0 13,646,830 12,350 13,659,180	189,000 0 189,000 0 189,000	13,848,180
			054-117	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
			054-119	41 SECURED 0 PUBLIC UTILITY 41 SECURED TOTAL 4 UNSECURED 45 GRAND TOTALS	8,437,966 0 8,437,966 50,849 8,488,815	210,000 0 210,000 0 210,000	8,698,815
			054-123	212 SECURED 0 PUBLIC UTILITY 212 SECURED TOTAL 8 UNSECURED 220 GRAND TOTALS	90,297,183 0 90,297,183 150,215 90,447,398	987,000 0 987,000 987,000	91,434,398
			054-124	538 SECURED 0 PUBLIC UTILITY 538 SECURED TOTAL 48 UNSECURED 586 GRAND TOTALS	164,232,613 0 164,232,613 824,189 165,056,802	2,874,200 0 2,874,200 0 2,874,200	167,931,002
			054-125	104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 12 UNSECURED 116 GRAND TOTALS	51,957,113 0 51,957,113 172,512 52,129,625	579,600 0 579,600 0 579,600	52,709,225
			054-126	90 SECURED 0 PUBLIC UTILITY 90 SECURED TOTAL 12 UNSECURED 102 GRAND TOTALS	40,500,505 0 40,500,505 270,490 40,770,995	551,600 0 551,600 0 551,600	41,322,595
			054-127	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 2 UNSECURED 60 GRAND TOTALS	27,131,103 0 27,131,103 18,803 27,149,906	320,600 0 320,600 0 320,600	27,470,506
			054-134	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 1 UNSECURED 25 GRAND TOTALS	7,897,778 0 7,897,778 8,000 7,905,778	126,000 0 126,000 126,000	8,031,778

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20011	BUCKEYE ELEM BOND ELECT06	10100	054-135	3,118 SECURED 0 PUBLIC UTILITY 3,118 SECURED TOTAL 184 UNSECURED 3,302 GRAND TOTALS	1,862,456,047 0 1,862,456,047 4,596,789 1,867,052,836	12,149,200 0 12,149,200 0 12,149,200	1,879,202,036
			054-141	61 SECURED 0 PUBLIC UTILITY 61 SECURED TOTAL 2 UNSECURED 63 GRAND TOTALS	19,926,355 0 19,926,355 11,210 19,937,565	245,000 0 245,000 0 245,000	20,182,565
			054-146	81 SECURED 0 PUBLIC UTILITY 81 SECURED TOTAL 7 UNSECURED 88 GRAND TOTALS	18,455,842 0 18,455,842 685,477 19,141,319	180,600 0 180,600 0 180,600	19,321,919
			054-147	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	6,160,800 0 6,160,800 0 6,160,800	0 0 0 0 0	6,160,800
			054-160	167 SECURED 0 PUBLIC UTILITY 167 SECURED TOTAL 6 UNSECURED 173 GRAND TOTALS	58,127,791 0 58,127,791 127,350 58,255,141	656,600 0 656,600 0 656,600	58,911,741
			054-166	35 SECURED 0 PUBLIC UTILITY 35 SECURED TOTAL 1 UNSECURED 36 GRAND TOTALS	20,446,331 0 20,446,331 10,810 20,457,141	180,600 0 180,600 0 180,600	20,637,741
			054-168	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 9 UNSECURED 119 GRAND TOTALS	22,223,914 0 22,223,914 178,397 22,402,311	511,000 0 511,000 0 511,000	22,913,311
			054-169	236 SECURED 0 PUBLIC UTILITY 236 SECURED TOTAL 15 UNSECURED 251 GRAND TOTALS	65,159,780 0 65,159,780 174,697 65,334,477	802,200 0 802,200 0 802,200	66,136,677
			054-170	15 SECURED 0 PUBLIC UTILITY 15 SECURED TOTAL 0 UNSECURED 15 GRAND TOTALS	2,336,097 0 2,336,097 0 2,336,097	70,000 0 70,000 70,000	2,406,097

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:46 PAGE: 183	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20011	BUCKEYE ELEM BOND ELECT06	10100	054-173	411 SECURED 0 PUBLIC UTILITY 411 SECURED TOTAL 38 UNSECURED 449 GRAND TOTALS	121,269,461 0 121,269,461 560,266 121,829,727	1,835,400 0 1,835,400 0 1,835,400	123,665,127	
			054-174	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	2,842,711 0 2,842,711 0 2,842,711	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,884,711	
			054-179	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	74,759 0 74,759 74,759 74,759	0 0 0 0 0	74,759	
			054-180	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 3 UNSECURED 62 GRAND TOTALS	16,863,777 0 16,863,777 23,724 16,887,501	266,000 0 266,000 266,000	17,153,501	
			054-182	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	3,158,741 0 3,158,741 8,078 3,166,819	49,000 0 49,000 0 49,000	3,215,819	
			054-184	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 0 UNSECURED 75 GRAND TOTALS	31,964,142 0 31,964,142 0 31,964,142	14,000 0 14,000 0 14,000	31,978,142	
					054-185	99 SECURED 0 PUBLIC UTILITY 99 SECURED TOTAL 1 UNSECURED 100 GRAND TOTALS	36,890,951 0 36,890,951 20,000 36,910,951	183,400 0 183,400 0 183,400
			054-186	116 SECURED 0 PUBLIC UTILITY 116 SECURED TOTAL 3 UNSECURED 119 GRAND TOTALS	56,000,543 0 56,000,543 78,900 56,079,443	273,000 0 273,000 273,000	56,352,443	
			054-187	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	6,746,503 0 6,746,503 6,375 6,752,878	70,000 0 70,000 70,000	6,822,878	

TRJ640P TRB060	AN		TAX F	ORS DEPARTMENT LATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:46 PAGE: 184
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20011 BU	UCKEYE ELEM BOND ELECT06	10100	054-188	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	521,324 0 521,324 0 521,324	0 0 0 0 0	521,324
			054-189	<pre>139 SECURED 0 PUBLIC UTILITY 139 SECURED TOTAL 0 UNSECURED 139 GRAND TOTALS</pre>	89,616,002 0 89,616,002 0 89,616,002	0 0 0 0 0	89,616,002
* TAX AREA HA * TAX AREA CC			TOTALS	13,480 SECURED 0 PUBLIC UTILITY 13,480 SECURED TOTAL 0 UNSECURED 15,130 GRAND TOTAL	5,815,329,789 0 5,815,329,789 138,409,596 5,953,739,385	55,191,884 0 55,191,884 0 55,191,884	6,008,931,269
20030 CA	AMINO ELEMENTARY SCHOOL	10100	055-002	93 SECURED 0 PUBLIC UTILITY 93 SECURED TOTAL 1 UNSECURED 94 GRAND TOTALS	4,527,232 0 4,527,232 3,200 4,530,432	7,000 0 7,000 7,000	4,537,432
			055-003	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	4,427,791 0 4,427,791 25,200 4,452,991	56,000 0 56,000 56,000	4,508,991
			055-006	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	282,421 0 282,421 23,402 305,823	0 0 0 0 0	305,823
			055-015	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 9 UNSECURED 19 GRAND TOTALS	1,031,382 0 1,031,382 322,216 1,353,598	21,000 0 21,000 0 21,000	1,374,598
			055-016	141 SECURED 0 PUBLIC UTILITY 141 SECURED TOTAL 9 UNSECURED 150 GRAND TOTALS	32,598,991 0 32,598,991 162,547 32,761,538	679,000 0 679,000 679,000	33,440,538
			055-024	97 SECURED 0 PUBLIC UTILITY 97 SECURED TOTAL 3 UNSECURED 100 GRAND TOTALS	13,613,406 0 13,613,406 34,237 13,647,643	$243,600 \\ 0 \\ 243,600 \\ 0 \\ 243,600 \\ 243,600 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	13,891,243

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:46 PAGE: 185
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20030	CAMINO ELEMENTARY SCHOOL	10100	055-026	 345 SECURED 0 PUBLIC UTILITY 345 SECURED TOTAL 25 UNSECURED 370 GRAND TOTALS 	75,618,014 0 75,618,014 507,438 76,125,452	1,288,000 0 1,288,000 1,288,000	77,413,452
			055-027	187 SECURED 0 PUBLIC UTILITY 187 SECURED TOTAL 9 UNSECURED 196 GRAND TOTALS	33,753,671 0 33,753,671 100,791 33,854,462	476,000 0 476,000 476,000	34,330,462
			055-028	1,547 SECURED 0 PUBLIC UTILITY 1,547 SECURED TOTAL 106 UNSECURED 1,653 GRAND TOTALS	363,997,710 0 363,997,710 2,806,290 366,804,000	5,820,513 0 5,820,513 0 5,820,513	372,624,513
			055-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	6,460 0 6,460 0 6,460	0 0 0 0 0	6,460
			055-033	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	431,140 0 431,140 0 431,140	0 0 0 0 0	431,140
			055-034	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	2,548,076 0 2,548,076 0 2,548,076	28,000 0 28,000 0 28,000	2,576,076
* TAX AREA * TAX AREA			TOTALS	2,474 SECURED 0 PUBLIC UTILITY 2,474 SECURED TOTAL 0 UNSECURED 2,638 GRAND TOTAL	532,836,294 0 532,836,294 3,985,321 536,821,615	8,619,113 0 8,619,113 0 8,619,113	545,440,728
20061	GOLD TRAIL ELEMENTRY SCHL	10100	001-057	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	34,915 0 34,915 0 34,915	0 0 0 0 0	34,915
			072-000	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 8 UNSECURED 122 GRAND TOTALS	24,859,268 0 24,859,268 73,949 24,933,217	600,600 0 600,600 600,600	25,533,817

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:32:46 PAGE: 186		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20061	GOLD TRAIL ELEMENTRY SCHL	10100	072-003	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 2 UNSECURED 7 GRAND TOTALS	862,606 0 862,606 72,903 935,509	0 0 0 0 0	935,509	
			072-005	 38 SECURED 0 PUBLIC UTILITY 38 SECURED TOTAL 5 UNSECURED 43 GRAND TOTALS 	4,068,479 0 4,068,479 788,468 4,856,947	7,000 0 7,000 7,000	4,863,947	
			072-009	14 SECURED 0 PUBLIC UTILITY 14 SECURED TOTAL 2 UNSECURED 16 GRAND TOTALS	2,063,209 0 2,063,209 21,464 2,084,673	56,000 0 56,000 56,000	2,140,673	
			072-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 7 UNSECURED 139 GRAND TOTALS	33,681,599 0 33,681,599 77,710 33,759,309	642,600 0 642,600 642,600	34,401,909	
			072-020	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 2 UNSECURED 47 GRAND TOTALS	10,895,828 0 10,895,828 40,830 10,936,658	196,000 0 196,000 196,000	11,132,658	
			072-027	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	10,531 0 10,531 0 10,531	0 0 0 0 0	10,531	
			072-034	30 SECURED 0 PUBLIC UTILITY 30 SECURED TOTAL 2 UNSECURED 32 GRAND TOTALS	8,902,373 0 8,902,373 91,267 8,993,640	154,000 0 154,000 154,000	9,147,640	
			072-036	473 SECURED 0 PUBLIC UTILITY 473 SECURED TOTAL 26 UNSECURED 499 GRAND TOTALS	101,035,292 0 101,035,292 481,804 101,517,096	1,251,600 0 1,251,600 1,251,600	102,768,696	
			072-039	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	3,174,528 0 3,174,528 74,430 3,248,958	77,000 0 77,000 77,000 77,000	3,325,958	

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION / VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20061	GOLD TRAIL ELEMENTRY SCHL	10100	072-040	48 SECURED 0 PUBLIC UTILITY 48 SECURED TOTAL 3 UNSECURED 51 GRAND TOTALS	10,601,313 0 10,601,313 17,055 10,618,368	126,000 0 126,000 126,000	10,744,368
			072-041	761 SECURED 0 PUBLIC UTILITY 761 SECURED TOTAL 33 UNSECURED 794 GRAND TOTALS	173,375,682 0 173,375,682 1,222,748 174,598,430	3,089,800 0 3,089,800 3,089,800 3,089,800	177,688,230
			072-042	336 SECURED 0 PUBLIC UTILITY 336 SECURED TOTAL 31 UNSECURED 367 GRAND TOTALS	97,911,140 0 97,911,140 2,289,613 100,200,753	1,580,600 0 1,580,600 1,580,600	101,781,353
			072-044	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	32,512 0 32,512 0 32,512	0 0 0 0 0	32,512
			072-046	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 1 UNSECURED 18 GRAND TOTALS	2,421,192 0 2,421,192 8,464 2,429,656	42,000 0 42,000 0 42,000	2,471,656
			072-048	322 SECURED 0 PUBLIC UTILITY 322 SECURED TOTAL 82 UNSECURED 404 GRAND TOTALS	89,913,927 0 89,913,927 4,368,809 94,282,736	1,271,200 0 1,271,200 0 1,271,200	95,553,936
			072-051	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 0 UNSECURED 19 GRAND TOTALS	5,237,673 0 5,237,673 0 5,237,673	77,000 0 77,000 0 77,000	5,314,673
			072-053	170 SECURED 0 PUBLIC UTILITY 170 SECURED TOTAL 23 UNSECURED 193 GRAND TOTALS	56,242,429 0 56,242,429 349,873 56,592,302	873,600 0 873,600 0 873,600	57,465,902
			072-054	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 1 UNSECURED 29 GRAND TOTALS	3,379,874 0 3,379,874 10,267 3,390,141	56,000 0 56,000 56,000	3,446,141

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:				
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE			
20061	GOLD TRAIL ELEMENTRY SCHL	10100	072-060	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	724,351 0 724,351 0 724,351	14,000 0 14,000 14,000	738,351			
			072-062	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	3,655,878 0 3,655,878 0 3,655,878	56,000 56,000 56,000	3,711,878			
			072-064	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	484,073 0 484,073 0 484,073	14,000 0 14,000 14,000	498,073			
			072-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	33,726 0 33,726 0 33,726	0 0 0 0 0	33,726			
			072-067	151 SECURED 0 PUBLIC UTILITY 151 SECURED TOTAL 23 UNSECURED 174 GRAND TOTALS	85,076,644 0 85,076,644 412,323 85,488,967	620,200 0 620,200 620,200	86,109,167			
			072-068	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	668,912 0 668,912 0 668,912	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 $	682,912			
					072-069	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	1,788,915 0 1,788,915 0 1,788,915	0 0 0 0 0	1,788,915	
			072-070	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	927,180 0 927,180 927,180	0 0 0 0 0	927,180			
								072-073	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,222,102 0 1,222,102 0 1,222,102

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:46 PAGE: 189
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20061	GOLD TRAIL ELEMENTRY SCHL	10100	072-079	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,281,056 0 1,281,056 53,738 1,334,794	21,000 0 21,000 0 21,000	1,355,794
			072-085	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 14 UNSECURED 124 GRAND TOTALS	21,549,071 0 21,549,071 361,140 21,910,211	245,000 0 245,000 245,000	22,155,211
* TAX AREA * TAX AREA			TOTALS	2,887 SECURED 0 PUBLIC UTILITY 2,887 SECURED TOTAL 0 UNSECURED 3,155 GRAND TOTAL	746,116,278 0 746,116,278 10,816,855 756,933,133	11,085,200 0 11,085,200 11,085,200	768,018,333
20062	GOLD TRAIL ELEM BOND-2002	10100	001-057	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	34,915 0 34,915 0 34,915	0 0 0 0 0	34,915
			072-000	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 8 UNSECURED 122 GRAND TOTALS	24,859,268 0 24,859,268 73,949 24,933,217	600,600 0 600,600 600,600	25,533,817
			072-003	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 2 UNSECURED 7 GRAND TOTALS	862,606 0 862,606 72,903 935,509	0 0 0 0 0	935,509
			072-005	38 SECURED 0 PUBLIC UTILITY 38 SECURED TOTAL 5 UNSECURED 43 GRAND TOTALS	4,068,479 0 4,068,479 788,468 4,856,947	7,000 0 7,000 7,000 7,000	4,863,947
			072-009	14 SECURED 0 PUBLIC UTILITY 14 SECURED TOTAL 2 UNSECURED 16 GRAND TOTALS	2,063,209 0 2,063,209 21,464 2,084,673	56,000 0 56,000 56,000	2,140,673
			072-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 7 UNSECURED 139 GRAND TOTALS	33,681,599 0 33,681,599 77,710 33,759,309	642,600 0 642,600 642,600	34,401,909

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20062	GOLD TRAIL ELEM BOND-2002	10100	072-020	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 2 UNSECURED 47 GRAND TOTALS	10,895,828 0 10,895,828 40,830 10,936,658	196,000 0 196,000 196,000	11,132,658
			072-027	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	10,531 0 10,531 0 10,531	0 0 0 0 0	10,531
			072-034	30 SECURED 0 PUBLIC UTILITY 30 SECURED TOTAL 2 UNSECURED 32 GRAND TOTALS	8,902,373 0 8,902,373 91,267 8,993,640	154,000 0 154,000 0 154,000	9,147,640
			072-036	473 SECURED 0 PUBLIC UTILITY 473 SECURED TOTAL 26 UNSECURED 499 GRAND TOTALS	101,035,292 0 101,035,292 481,804 101,517,096	1,251,600 0 1,251,600 0 1,251,600	102,768,696
			072-039	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	3,174,528 0 3,174,528 74,430 3,248,958	77,000 0 77,000 0 77,000	3,325,958
			072-040	48 SECURED 0 PUBLIC UTILITY 48 SECURED TOTAL 3 UNSECURED 51 GRAND TOTALS	10,601,313 0 10,601,313 17,055 10,618,368	126,000 0 126,000 0 126,000	10,744,368
			072-041	761 SECURED 0 PUBLIC UTILITY 761 SECURED TOTAL 33 UNSECURED 794 GRAND TOTALS	173,375,682 0 173,375,682 1,222,748 174,598,430	3,089,800 0 3,089,800 0 3,089,800	177,688,230
			072-042	 336 SECURED 0 PUBLIC UTILITY 336 SECURED TOTAL 31 UNSECURED 367 GRAND TOTALS 	97,911,140 0 97,911,140 2,289,613 100,200,753	1,580,600 0 1,580,600 0 1,580,600	101,781,353
			072-044	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	32,512 0 32,512 0 32,512	0 0 0 0 0	32,512

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: 07/25/200 TIME: 11:32:4 PAGE: 19		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20062	GOLD TRAIL ELEM BOND-2002	10100	072-046	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 1 UNSECURED 18 GRAND TOTALS	2,421,192 0 2,421,192 8,464 2,429,656	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,471,656	
			072-048	322 SECURED 0 PUBLIC UTILITY 322 SECURED TOTAL 82 UNSECURED 404 GRAND TOTALS	89,913,927 0 89,913,927 4,368,809 94,282,736	1,271,200 0 1,271,200 0 1,271,200	95,553,936	
			072-051	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 0 UNSECURED 19 GRAND TOTALS	5,237,673 5,237,673 5,237,673	77,000 0 77,000 77,000	5,314,673	
			072-053	170 SECURED 0 PUBLIC UTILITY 170 SECURED TOTAL 23 UNSECURED 193 GRAND TOTALS	56,242,429 0 56,242,429 349,873 56,592,302	873,600 0 873,600 0 873,600	57,465,902	
			072-054	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 1 UNSECURED 29 GRAND TOTALS	3,379,874 0 3,379,874 10,267 3,390,141	56,000 0 56,000 0 56,000	3,446,141	
			072-060	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	724,351 0 724,351 0 724,351	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	738,351	
			072-062	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	3,655,878 0 3,655,878 0 3,655,878	56,000 0 56,000 0 56,000	3,711,878	
			072-064	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	484,073 0 484,073 0 484,073	14,000 0 14,000 0 14,000	498,073	
			072-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	33,726 0 33,726 0 33,726	0 0 0 0 0	33,726	

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:32:46 PAGE: 192
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20062	GOLD TRAIL ELEM BOND-2002	10100	072-067	0 151 23	SECURED TOTAL	85,076,644 0 85,076,644 412,323 85,488,967	620,200 0 620,200 620,200	86,109,167
			072-068	0	PUBLIC UTILITY SECURED TOTAL	668,912 0 668,912 0 668,912	14,000 0 14,000 14,000	682,912
			072-069	5 0 5 0 5	PUBLIC UTILITY SECURED TOTAL	1,788,915 0 1,788,915 0 1,788,915	0 0 0 0 0	1,788,915
			072-070	1 0	PUBLIC UTILITY SECURED TOTAL	927,180 0 927,180 0 927,180	0 0 0 0 0	927,180
			072-073	8 0 8 0 8	PUBLIC UTILITY SECURED TOTAL UNSECURED	1,222,102 0 1,222,102 0 1,222,102	0 0 0 0 0	1,222,102
			072-079	0 11 1	SECURED TOTAL	1,281,056 0 1,281,056 53,738 1,334,794	21,000 0 21,000 0 21,000	1,355,794
			072-085	0 110 14	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,549,071 0 21,549,071 361,140 21,910,211	245,000 0 245,000 0 245,000	22,155,211
* TAX AREA * TAX AREA			TOTALS	0 2,887 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	746,116,278 0 746,116,278 10,816,855 756,933,133	11,085,200 0 11,085,200 0 11,085,200	768,018,333
20070	GOLD OAK ELEMENTRY SCHOOL	10100	085-005	0 133 7	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,565,062 0 26,565,062 94,954 26,660,016	536,200 0 536,200 536,200	27,196,216

TRJ640P TRB060	AN		TAZ	DITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20070	GOLD OAK ELEMENTRY SCHOOL	10100	085-008	239 SECURED 0 PUBLIC UTILITY 239 SECURED TOTAL 12 UNSECURED 251 GRAND TOTALS	54,255,065 0 54,255,065 193,767 54,448,832	744,800 0 744,800 0 744,800	55,193,632
			085-009	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 1 UNSECURED 8 GRAND TOTALS	987,733 0 987,733 5,000 992,733	0 0 0 0 0	992,733
			085-011	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	81,157 0 81,157 0 81,157	0 0 0 0 0	81,157
			085-015	60 SECURED 0 PUBLIC UTILITY 60 SECURED TOTAL 4 UNSECURED 64 GRAND TOTALS	12,720,938 0 12,720,938 34,957 12,755,895	245,000 0 245,000 0 245,000	13,000,895
			085-016	3,002 SECURED 0 PUBLIC UTILITY 3,002 SECURED TOTAL 173 UNSECURED 3,175 GRAND TOTALS	630,034,123 0 630,034,123 4,683,814 634,717,937	11,669,000 0 11,669,000 0 11,669,000	646,386,937
			085-017	47 SECURED 0 PUBLIC UTILITY 47 SECURED TOTAL 2 UNSECURED 49 GRAND TOTALS	9,683,959 0 9,683,959 15,561 9,699,520	175,000 0 175,000 0 175,000	9,874,520
			085-021	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	712,517 0 712,517 0 712,517	21,000 0 21,000 0 21,000	733,517
			085-022	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 8 UNSECURED 75 GRAND TOTALS	15,597,462 0 15,597,462 167,599 15,765,061	259,000 0 259,000 0 259,000	16,024,061
* TAX AREA * TAX AREA			TOTALS	3,562 SECURED 0 PUBLIC UTILITY 3,562 SECURED TOTAL 0 UNSECURED 3,769 GRAND TOTAL	750,638,016 0 750,638,016 5,195,652 755,833,668	13,650,000 0 13,650,000 13,650,000	769,483,668

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2 TIME: 11:32 PAGE:		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20090	INDIAN DIGGINS ELEMENTARY	10100	073-000	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 24 GRAND TOTALS	412,479 0 412,479 0 412,479	0 0 0 0 0	412,479	
			073-001	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 2 UNSECURED 70 GRAND TOTALS	9,113,251 0 9,113,251 32,562 9,145,813	161,000 0 161,000 0 161,000	9,306,813	
			073-002	287 SECURED 0 PUBLIC UTILITY 287 SECURED TOTAL 3 UNSECURED 290 GRAND TOTALS	16,577,234 0 16,577,234 33,717 16,610,951	105,000 0 105,000 105,000	16,715,951	
* TAX AREA * TAX AREA	A HASH 219,003 A COUNTS 3		TOTALS	379 SECURED O PUBLIC UTILITY 379 SECURED TOTAL O UNSECURED 384 GRAND TOTAL	26,102,964 0 26,102,964 66,279 26,169,243	266,000 0 266,000 0 266,000	26,435,243	
20110	LATROBE ELEMENTARY SCHOOL	10100	076-001	46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 0 UNSECURED 46 GRAND TOTALS	18,934,461 0 18,934,461 0 18,934,461	7,000 0 7,000 7,000	18,941,461	
			076-006	256 SECURED 0 PUBLIC UTILITY 256 SECURED TOTAL 18 UNSECURED 274 GRAND TOTALS	103,575,636 0 103,575,636 257,986 103,833,622	1,012,200 0 1,012,200 1,012,200	104,845,822	
			076-007	397 SECURED 0 PUBLIC UTILITY 397 SECURED TOTAL 23 UNSECURED 420 GRAND TOTALS	146,698,822 0 146,698,822 535,024 147,233,846	1,108,800 0 1,108,800 0 1,108,800	148,342,646	
			076-008	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	41,744 0 41,744 35,110 76,854	0 0 0 0 0	76,854	
			076-009	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	3,579,937 0 3,579,937 23,328 3,603,265	49,000 0 49,000 0 49,000	3,652,265	

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20110	LATROBE ELEMENTARY SCHOOL	10100	076-010	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	7,644,558 0 7,644,558 0 7,644,558	0 0 0 0 0	7,644,558
			076-011	80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 9 UNSECURED 89 GRAND TOTALS	27,822,064 0 27,822,064 93,003 27,915,067	301,000 0 301,000 301,000	28,216,067
			076-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	425,790 0 425,790 0 425,790	0 0 0 0 0	425,790
			076-014	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 4 UNSECURED 44 GRAND TOTALS	16,593,161 0 16,593,161 77,662 16,670,823	154,000 0 154,000 0 154,000	16,824,823
			076-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 12 UNSECURED 144 GRAND TOTALS	46,504,070 0 46,504,070 356,759 46,860,829	572,600 0 572,600 0 572,600	47,433,429
			076-016	94 SECURED 0 PUBLIC UTILITY 94 SECURED TOTAL 10 UNSECURED 104 GRAND TOTALS	26,683,963 0 26,683,963 117,053 26,801,016	397,600 0 397,600 0 397,600	27,198,616
			076-017	74 SECURED 0 PUBLIC UTILITY 74 SECURED TOTAL 177 UNSECURED 251 GRAND TOTALS	157,488,291 0 157,488,291 86,587,579 244,075,870	0 0 0 0 0	244,075,870
			076-019	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	916,899 0 916,899 0 916,899	0 0 0 0 0	916,899
			076-026	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 0 UNSECURED 18 GRAND TOTALS	5,437,440 0 5,437,440 0 5,437,440	28,000 0 28,000 28,000	5,465,440

TRJ640P TRB060	AN			TAX	TORS DEPAI RATE PREPA VALUE DET	ARATION		RUN DATE: TIME:	07/25/2007 11:32:47 PAGE: 196
TAX AGENCY	DESCRIPI	FION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20110	LATROBE ELE	EMENTARY SCHOOL	10100	076-029	0 252 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	102,602,392 0 102,602,392 258,670 102,861,062	1,192,800 0 1,192,800 1,192,800	104,053,862
				076-030	0 197 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	85,166,295 0 85,166,295 16,583 85,182,878	812,000 0 812,000 0 812,000	85,994,878
				076-031	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
* TAX AREA * TAX AREA		1,292,261 17		TOTALS	0 1,609 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	750,115,523 0 750,115,523 88,358,757 838,474,280	5,635,000 0 5,635,000 0 5,635,000	844,109,280
20120	LATROBE BON	ND-ELECTION '81	10100	076-001	0 46 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,934,461 0 18,934,461 0 18,934,461	7,000 0 7,000 0 7,000	18,941,461
				076-006	0 256 18	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	103,575,636 0 103,575,636 257,986 103,833,622	1,012,200 0 1,012,200 0 1,012,200	104,845,822
				076-007	0 397 23	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	146,698,822 0 146,698,822 535,024 147,233,846	1,108,800 0 1,108,800 0 1,108,800	148,342,646
				076-008	0 2 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,744 0 41,744 35,110 76,854	0 0 0 0 0	76,854
				076-009	0 11 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,579,937 0 3,579,937 23,328 3,603,265	49,000 0 49,000 0 49,000	3,652,265

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:47 PAGE: 197
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20120	LATROBE BOND-ELECTION '81	10100	076-010	3 SECURED 0 FUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	7,644,558 0 7,644,558 0 7,644,558	0 0 0 0 0	7,644,558
			076-011	80 SECURED 0 FUBLIC UTILITY 80 SECURED TOTAL 9 UNSECURED 89 GRAND TOTALS	27,822,064 0 27,822,064 93,003 27,915,067	301,000 0 301,000 0 301,000	28,216,067
			076-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	425,790 0 425,790 425,790	0 0 0 0 0	425,790
			076-014	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 4 UNSECURED 44 GRAND TOTALS	16,593,161 0 16,593,161 77,662 16,670,823	154,000 0 154,000 0 154,000	16,824,823
			076-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 12 UNSECURED 144 GRAND TOTALS	46,504,070 0 46,504,070 356,759 46,860,829	572,600 0 572,600 0 572,600	47,433,429
			076-016	94 SECURED 0 PUBLIC UTILITY 94 SECURED TOTAL 10 UNSECURED 104 GRAND TOTALS	26,683,963 0 26,683,963 117,053 26,801,016	397,600 0 397,600 397,600	27,198,616
			076-017	74 SECURED 0 PUBLIC UTILITY 74 SECURED TOTAL 177 UNSECURED 251 GRAND TOTALS	157,488,291 0 157,488,291 86,587,579 244,075,870	0 0 0 0 0	244,075,870
			076-019	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	916,899 0 916,899 0 916,899	0 0 0 0 0	916,899
			076-026	 SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS 	5,437,440 0 5,437,440 0 5,437,440	28,000 0 28,000 0 28,000	5,465,440

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATH TIMH	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20120	LATROBE BOND-ELECTION '81	10100	076-029	252 SECURED 0 PUBLIC UTILITY 252 SECURED TOTAL 4 UNSECURED 256 GRAND TOTALS	102,602,392 0 102,602,392 258,670 102,861,062	1,192,800 0 1,192,800 1,192,800	104,053,862
			076-030	197 SECURED 0 PUBLIC UTILITY 197 SECURED TOTAL 1 UNSECURED 198 GRAND TOTALS	85,166,295 0 85,166,295 16,583 85,182,878	812,000 0 812,000 812,000	85,994,878
			076-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
* TAX AREA * TAX AREA			TOTALS	1,609 SECURED 0 PUBLIC UTILITY 1,609 SECURED TOTAL 0 UNSECURED 1,869 GRAND TOTAL	750,115,523 0 750,115,523 88,358,757 838,474,280	5,635,000 0 5,635,000 0 5,635,000	844,109,280
20130	MOTHER LODE ELEMENTRY SCH	10100	001-027	241 SECURED 0 PUBLIC UTILITY 241 SECURED TOTAL 90 UNSECURED 331 GRAND TOTALS	77,224,794 0 77,224,794 15,224,792 92,449,586	490,000 0 490,000 0 490,000	92,939,586
			078-001	678 SECURED 0 PUBLIC UTILITY 678 SECURED TOTAL 31 UNSECURED 709 GRAND TOTALS	125,892,985 0 125,892,985 469,705 126,362,690	1,549,933 0 1,549,933 0 1,549,933	127,912,623
			078-002	158 SECURED 0 PUBLIC UTILITY 158 SECURED TOTAL 7 UNSECURED 165 GRAND TOTALS	28,461,919 0 28,461,919 1,015,960 29,477,879	595,000 0 595,000 595,000	30,072,879
			078-003	35 SECURED 1 PUBLIC UTILITY 36 SECURED TOTAL 4 UNSECURED 40 GRAND TOTALS	5,396,859 218,671 5,615,530 35,372 5,650,902	84,000 0 84,000 0 84,000	5,734,902
			078-010	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 3 UNSECURED 48 GRAND TOTALS	9,903,816 0 9,903,816 109,419 10,013,235	236,600 0 236,600 236,600	10,249,835

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20130	MOTHER LODE ELEMENTRY SCH	10100	078-019	62 SECURED 0 PUBLIC UTILITY 62 SECURED TOTAL 5 UNSECURED 67 GRAND TOTALS	19,086,581 0 19,086,581 100,478 19,187,059	313,600 0 313,600 313,600	19,500,659
			078-029	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	610,548 0 610,548 0 610,548	7,000 0 7,000 7,000	617,548
			078-036	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	88,172 0 88,172 0 88,172	0 0 0 0 0	88,172
			078-057	118 SECURED 0 PUBLIC UTILITY 118 SECURED TOTAL 216 UNSECURED 334 GRAND TOTALS	65,829,984 0 65,829,984 32,433,363 98,263,347	35,000 0 35,000 0 35,000	98,298,347
			078-065	207 SECURED 0 PUBLIC UTILITY 207 SECURED TOTAL 28 UNSECURED 235 GRAND TOTALS	97,136,368 0 97,136,368 436,035 97,572,403	1,099,000 0 1,099,000 0 1,099,000	98,671,403
			078-070	54 SECURED 0 PUBLIC UTILITY 54 SECURED TOTAL 38 UNSECURED 92 GRAND TOTALS	50,716,862 0 50,716,862 11,878,608 62,595,470	7,000 0 7,000 0 7,000	62,602,470
			078-072	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	2,959,875 0 2,959,875 6,327 2,966,202	70,000 0 70,000 0 70,000	3,036,202
			078-074	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 11 UNSECURED 100 GRAND TOTALS	33,751,394 0 33,751,394 117,474 33,868,868	385,000 0 385,000 385,000	34,253,868
			078-077	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 0 UNSECURED 16 GRAND TOTALS	2,083,006 0 2,083,006 2,083,006	35,000 0 35,000 35,000	2,118,006

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20130	MOTHER LODE ELEMENTRY SCH	10100	078-079	1,337 SECURED 1 PUBLIC UTILITY 1,338 SECURED TOTAL 115 UNSECURED 1,453 GRAND TOTALS	239,354,202 596,772 239,950,974 3,317,603 243,268,577	5,068,000 0 5,068,000 5,068,000	248,336,577
			078-082	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 2 UNSECURED 20 GRAND TOTALS	3,741,010 0 3,741,010 160,968 3,901,978	21,000 0 21,000 0 21,000	3,922,978
			078-084	448 SECURED 0 FUBLIC UTILITY 448 SECURED TOTAL 30 UNSECURED 478 GRAND TOTALS	109,669,816 0 109,669,816 287,683 109,957,499	2,276,400 0 2,276,400 2,276,400	112,233,899
			078-086	41 SECURED 0 PUBLIC UTILITY 41 SECURED TOTAL 4 UNSECURED 45 GRAND TOTALS	10,000,262 0 10,000,262 108,845 10,109,107	222,600 0 222,600 0 222,600	10,331,707
			078-090	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 0 UNSECURED 17 GRAND TOTALS	422,201 0 422,201 0 422,201	7,000 0 7,000 0 7,000	429,201
			078-093	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 4 UNSECURED 36 GRAND TOTALS	11,061,531 0 11,061,531 87,863 11,149,394	161,000 0 161,000 0 161,000	11,310,394
			078-098	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 2 UNSECURED 14 GRAND TOTALS	3,141,766 0 3,141,766 53,932 3,195,698	54,600 0 54,600 0 54,600	3,250,298
			078-099	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	18,527 0 18,527 0 18,527	0 0 0 0 0	18,527
			078-100	3,018 SECURED 0 PUBLIC UTILITY 3,018 SECURED TOTAL 374 UNSECURED 3,392 GRAND TOTALS	701,712,293 0 701,712,293 27,041,831 728,754,124	12,180,028 0 12,180,028 0 12,180,028	740,934,152

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20130	MOTHER LODE ELEMENTRY SCH	10100	078-103	2 0 2 0 2	PUBLIC UTILITY SECURED TOTAL	145,920 0 145,920 0 145,920	0 0 0 0 0	145,920
			078-105	0 40 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,971,272 0 16,971,272 6,921 16,978,193	131,600 0 131,600 0 131,600	17,109,793
			078-106	0 72 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,191,952 0 15,191,952 61,314 15,253,266	329,000 0 329,000 329,000	15,582,266
			078-112	9 0 9 0 9	PUBLIC UTILITY SECURED TOTAL	1,731,919 0 1,731,919 0 1,731,919	0 0 0 0 0	1,731,919
			078-113	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,680 0 19,680 0 19,680	0 0 0 0 0	19,680
			078-120	0 13 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,043,778 0 7,043,778 14,293 7,058,071	54,600 0 54,600 54,600	7,112,671
* TAX AREA * TAX AREA			TOTALS	2 6,789 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	1,639,369,292 815,443 1,640,184,735 92,968,786 1,733,153,521	25,412,961 0 25,412,961 0 25,412,961	1,758,566,482
20170	PIONEER ELEMENTARY SCHOOL	10100	093-001	0	SECURED TOTAL UNSECURED	407,951 0 407,951 0 407,951	0 0 0 0 0	407,951
			093-002	0 14 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,817,902 0 1,817,902 0 1,817,902	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	1,831,902

TRJ640P TRB060	AN		TAX	DITORS DEPARTMENT X RATE PREPARATION YY VALUE DETAIL LIST		RUN DATE	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20170	PIONEER ELEMENTARY SCHOOL	10100	093-003	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	1,197,533 0 1,197,533 32,490 1,230,023	14,000 0 14,000 14,000	1,244,023
			093-004	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	372,672 0 372,672 0 372,672	0 0 0 0 0	372,672
			093-005	2,537 SECURED 0 PUBLIC UTILITY 2,537 SECURED TOTAL 123 UNSECURED 2,660 GRAND TOTALS	416,811,004 0 416,811,004 3,401,789 420,212,793	5,747,000 0 5,747,000 5,747,000	425,959,793
			093-008	297 SECURED 0 PUBLIC UTILITY 297 SECURED TOTAL 6 UNSECURED 303 GRAND TOTALS	33,402,034 0 33,402,034 48,013 33,450,047	705,600 0 705,600 705,600	34,155,647
			093-009	145 SECURED 0 PUBLIC UTILITY 145 SECURED TOTAL 6 UNSECURED 151 GRAND TOTALS	31,061,861 0 31,061,861 78,304 31,140,165	546,000 0 546,000 0 546,000	31,686,165
			093-010	196 SECURED 0 PUBLIC UTILITY 196 SECURED TOTAL 1 UNSECURED 197 GRAND TOTALS	34,650,394 0 34,650,394 10,935 34,661,329	595,000 0 595,000 0 595,000	35,256,329
			093-013	1,225 SECURED 0 PUBLIC UTILITY 1,225 SECURED TOTAL 13 UNSECURED 1,238 GRAND TOTALS	125,284,789 0 125,284,789 203,343 125,488,132	1,799,000 0 1,799,000 1,799,000	127,287,132
			093-014	97 SECURED 0 PUBLIC UTILITY 97 SECURED TOTAL 5 UNSECURED 102 GRAND TOTALS	29,870,462 0 29,870,462 119,249 29,989,711	294,000 0 294,000 0 294,000	30,283,711
* TAX AREA * TAX AREA			TOTALS	4,554 SECURED 0 PUBLIC UTILITY 4,554 SECURED TOTAL 0 UNSECURED 4,709 GRAND TOTAL	674,876,602 0 674,876,602 3,894,123 678,770,725	9,714,600 0 9,714,600 9,714,600	688,485,325

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION / VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20190	PLACERVILLE ELEMENTRY SCH	10100	001-002	107 SECURED 0 PUBLIC UTI 107 SECURED TO 123 UNSECURED 230 GRAND TOTA	TAL 35,210,758 6,307,694	0 0 0 0 0	41,518,452
			001-043	3,655 SECURED 1 PUBLIC UTI 3,656 SECURED TO 453 UNSECURED 4,109 GRAND TOTA	TAL 766,017,414 29,389,277	11,581,371 0 11,581,371 0 11,581,371	806,988,062
			090-002	27 SECURED 0 PUBLIC UTI 27 SECURED TO 3 UNSECURED 30 GRAND TOTA	TAL 4,944,297 35,300	105,000 0 105,000 0 105,000	5,084,597
			090-011	17 SECURED 1 PUBLIC UTI 18 SECURED TO 2 UNSECURED 20 GRAND TOTA	TAL 2,605,143 13,400	56,000 0 56,000 56,000	2,674,543
			090-012	916 SECURED 1 PUBLIC UTI 917 SECURED TO 34 UNSECURED 951 GRAND TOTA	TAL 129,028,498 636,808	2,196,600 0 2,196,600 2,196,600	131,861,906
			090-013	8 SECURED 0 PUBLIC UTI 8 SECURED TO 3 UNSECURED 11 GRAND TOTA	TAL 294,795 10,800	0 0 0 0 0	305,595
			090-015	10 SECURED 0 PUBLIC UTI 10 SECURED TO 30 UNSECURED 40 GRAND TOTA	TAL 630,383 334,730	7,000 0 7,000 7,000 7,000	972,113
			090-017	11 SECURED 0 PUBLIC UTI 11 SECURED TO 1 UNSECURED 12 GRAND TOTA	TAL 151,371 3,200	0 0 0 0 0	154,571
			090-018	52 SECURED 0 PUBLIC UTI: 52 SECURED TO 2 UNSECURED 54 GRAND TOTA	TAL 14,285,571 58,000	133,000 0 133,000 0 133,000	14,476,571

TRJ640P TRB060	AN		TAX	DITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20190	PLACERVILLE ELEMENTRY SCH	10100	090-022	1,241 SECURED 1 PUBLIC UTILITY 1,242 SECURED TOTAL 326 UNSECURED 1,568 GRAND TOTALS	214,110,431 253,650 214,364,081 5,602,025 219,966,106	4,946,200 0 4,946,200 4,946,200	224,912,306
			090-023	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	123,884 0 123,884 0 123,884	7,000 0 7,000 0 7,000	130,884
			090-026	86 SECURED 0 PUBLIC UTILITY 86 SECURED TOTAL 10 UNSECURED 96 GRAND TOTALS	20,053,661 0 20,053,661 155,595 20,209,256	341,600 0 341,600 0 341,600	20,550,856
			090-027	276 SECURED 0 PUBLIC UTILITY 276 SECURED TOTAL 26 UNSECURED 302 GRAND TOTALS	62,986,564 0 62,986,564 440,180 63,426,744	1,136,800 0 1,136,800 0 1,136,800	64,563,544
			090-031	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 3 UNSECURED 113 GRAND TOTALS	29,116,011 0 29,116,011 40,931 29,156,942	511,000 0 511,000 0 511,000	29,667,942
			090-033	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,104,199 0 2,104,199 33,000 2,137,199	7,000 0 7,000 0 7,000	2,144,199
			090-034	0 SECURED 0 PUBLIC UTILITY 0 SECURED TOTAL 1 UNSECURED 1 GRAND TOTALS	0 0 2,000 2,000	0 0 0 0 0	2,000
			090-038	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 0 UNSECURED 21 GRAND TOTALS	2,003,621 0 2,003,621 0 2,003,621	21,000 0 21,000 0 21,000	2,024,621
* TAX ARE * TAX ARE			TOTALS	6,550 SECURED 4 PUBLIC UTILITY 6,554 SECURED TOTAL 4 UNSECURED 7,572 GRAND TOTAL	1,283,265,562 654,689 1,283,920,251 43,062,940 1,326,983,191	21,049,571 0 21,049,571 0 21,049,571	1,348,032,762

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20191	PLACERVILL ELEM BOND-2002	10100	001-002	107 SECURED 0 PUBLIC UTILITY 107 SECURED TOTAL 123 UNSECURED 230 GRAND TOTALS	35,210,758 0 35,210,758 6,307,694 41,518,452	0 0 0 0 0	41,518,452
			001-043	3,655 SECURED 1 PUBLIC UTILITY 3,656 SECURED TOTAL 453 UNSECURED 4,109 GRAND TOTALS	765,643,254 374,160 766,017,414 29,389,277 795,406,691	11,581,371 0 11,581,371 0 11,581,371	806,988,062
			090-002	27 SECURED 0 PUBLIC UTILITY 27 SECURED TOTAL 3 UNSECURED 30 GRAND TOTALS	4,944,297 0 4,944,297 35,300 4,979,597	105,000 0 105,000 0 105,000	5,084,597
			090-011	17 SECURED 1 PUBLIC UTILITY 18 SECURED TOTAL 2 UNSECURED 20 GRAND TOTALS	2,588,193 16,950 2,605,143 13,400 2,618,543	56,000 0 56,000 0 56,000	2,674,543
			090-012	916 SECURED 1 PUBLIC UTILITY 917 SECURED TOTAL 34 UNSECURED 951 GRAND TOTALS	129,018,569 9,929 129,028,498 636,808 129,665,306	2,196,600 0 2,196,600 0 2,196,600	131,861,906
			090-013	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 3 UNSECURED 11 GRAND TOTALS	294,795 0 294,795 10,800 305,595	0 0 0 0 0	305,595
			090-015	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 30 UNSECURED 40 GRAND TOTALS	630,383 0 630,383 334,730 965,113	7,000 0 7,000 0 7,000	972,113
			090-017	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	151,371 0 151,371 3,200 154,571	0 0 0 0 0	154,571
			090-018	52 SECURED 0 PUBLIC UTILITY 52 SECURED TOTAL 2 UNSECURED 54 GRAND TOTALS	$14,285,571 \\ 0 \\ 14,285,571 \\ 58,000 \\ 14,343,571$	133,000 0 133,000 133,000	14,476,571

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20191	PLACERVILL ELEM BOND-2002	10100	090-022	1,241 SECURED 1 PUBLIC UTILITY 1,242 SECURED TOTAL 326 UNSECURED 1,568 GRAND TOTALS	214,110,431 253,650 214,364,081 5,602,025 219,966,106	4,946,200 4,946,200 4,946,200 4,946,200	224,912,306
			090-023	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	123,884 0 123,884 0 123,884	7,000 0 7,000 7,000 7,000	130,884
			090-026	86 SECURED 0 PUBLIC UTILITY 86 SECURED TOTAL 10 UNSECURED 96 GRAND TOTALS	20,053,661 0 20,053,661 155,595 20,209,256	341,600 0 341,600 341,600	20,550,856
			090-027	276 SECURED 0 PUBLIC UTILITY 276 SECURED TOTAL 26 UNSECURED 302 GRAND TOTALS	62,986,564 0 62,986,564 440,180 63,426,744	1,136,800 0 1,136,800 0 1,136,800	64,563,544
			090-031	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 3 UNSECURED 113 GRAND TOTALS	29,116,011 0 29,116,011 40,931 29,156,942	511,000 0 511,000 0 511,000	29,667,942
			090-033	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,104,199 0 2,104,199 33,000 2,137,199	7,000 0 7,000 0 7,000	2,144,199
			090-034	0 SECURED 0 PUBLIC UTILITY 0 SECURED TOTAL 1 UNSECURED 1 GRAND TOTALS	0 0 2,000 2,000	0 0 0 0 0	2,000
			090-038	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 0 UNSECURED 21 GRAND TOTALS	2,003,621 0 2,003,621 0 2,003,621	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	2,024,621
* TAX AREA * TAX AREA			TOTALS	6,550 SECURED 4 PUBLIC UTILITY 6,554 SECURED TOTAL 4 UNSECURED 7,572 GRAND TOTAL	1,283,265,562 654,689 1,283,920,251 43,062,940 1,326,983,191	21,049,571 0 21,049,571 0 21,049,571	1,348,032,762

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:32:47 PAGE: 207
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20210	POLLOCK PINES ELEMENTARY	10100	059-004	0 250 8	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,487,345 0 21,487,345 153,776 21,641,121	119,000 0 119,000 0 119,000	21,760,121
			059-011	0 15 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,874,403 0 2,874,403 13,853 2,888,256	21,000 0 21,000 0 21,000	2,909,256
			059-019	0 29 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,132,425 0 6,132,425 81,000 6,213,425	70,000 0 70,000 70,000	6,283,425
			059-026	0 4 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	338,154 0 338,154 0 338,154	0 0 0 0 0	338,154
			059-029	0 292 15	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,476,645 0 51,476,645 741,678 52,218,323	630,000 0 630,000 630,000	52,848,323
			059-031	0 46 1	SECURED TOTAL	9,842,454 0 9,842,454 5,445 9,847,899	196,000 0 196,000 0 196,000	10,043,899
			059-032	9 0 9 1 10	PUBLIC UTILITY SECURED TOTAL	1,589,049 0 1,589,049 6,947 1,595,996	14,000 0 14,000 0 14,000	1,609,996
			059-035	0 18 0	SECURED TOTAL	2,568,020 0 2,568,020 0 2,568,020	56,000 0 56,000 0 56,000	2,624,020
			059-036	0 6 0	SECURED TOTAL	923,034 0 923,034 0 923,034	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	937,034

TRJ640P TRB060	AN		TAX	ITORS DEPAF RATE PREP <i>I</i> Y VALUE DET	ARATION		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20210	POLLOCK PINES ELEMENTARY	10100	059-037	0 4 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	949,784 0 949,784 0 949,784	14,000 0 14,000 14,000	963,784
			059-038	0 10 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,526,520 0 2,526,520 20,900 2,547,420	35,000 0 35,000 35,000	2,582,420
			059-039	0 21 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,687,425 0 5,687,425 9,841 5,697,266	56,000 0 56,000 56,000	5,753,266
			059-040	0 4,373 273	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	789,779,650 0 789,779,650 9,826,945 799,606,595	15,046,967 0 15,046,967 0 15,046,967	814,653,562
			059-045	0 12 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,468,904 0 2,468,904 8,938 2,477,842	49,000 0 49,000 49,000	2,526,842
* TAX AREA * TAX AREA			TOTALS	0 5,089 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	898,643,812 0 898,643,812 10,869,323 909,513,135	16,320,967 0 16,320,967 16,320,967	925,834,102
20230	RESCUE ELEMENTARY SCHOOL	10100	100-001	0 2 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,126 0 51,126 0 51,126	0 0 0 0 0	51,126
			100-006	0 399 26	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	132,259,556 0 132,259,556 460,330 132,719,886	2,039,800 0 2,039,800 2,039,800	134,759,686
			100-007	0 4 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	556,402 0 556,402 0 556,402	0 0 0 0 0	556,402

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: TIME:	07/25/2007 11:32:47 PAGE: 209	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE ELEMENTARY SCHOOL	10100	100-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	232,607 0 232,607 0 232,607	7,000 0 7,000 7,000 7,000	239,607
			100-013	2,644 SECURED 0 PUBLIC UTILITY 2,644 SECURED TOTAL 334 UNSECURED 2,978 GRAND TOTALS	1,146,719,178 0 1,146,719,178 7,243,390 1,153,962,568	11,316,200 0 11,316,200 11,316,200	1,165,278,768
			100-024	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 0 UNSECURED 16 GRAND TOTALS	2,343,736 0 2,343,736 2,343,736	49,000 0 49,000 49,000	2,392,736
			100-031	60 SECURED 0 PUBLIC UTILITY 60 SECURED TOTAL 6 UNSECURED 66 GRAND TOTALS	18,521,878 0 18,521,878 93,720 18,615,598	231,000 0 231,000 0 231,000	18,846,598
			100-033	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	448,157 0 448,157 0 448,157	14,000 0 14,000 0 14,000	462,157
			100-035	2,716 SECURED 0 PUBLIC UTILITY 2,716 SECURED TOTAL 242 UNSECURED 2,958 GRAND TOTALS	728,304,195 0 728,304,195 8,207,684 736,511,879	11,048,800 0 11,048,800 0 11,048,800	747,560,679
			100-059	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	9,817,049 0 9,817,049 0 9,817,049	126,000 0 126,000 0 126,000	9,943,049
			100-060	334 SECURED 0 PUBLIC UTILITY 334 SECURED TOTAL 20 UNSECURED 354 GRAND TOTALS	82,572,096 0 82,572,096 375,550 82,947,646	1,510,600 0 1,510,600 0 1,510,600	84,458,246
			100-065	53 SECURED 0 PUBLIC UTILITY 53 SECURED TOTAL 1 UNSECURED 54 GRAND TOTALS	9,408,002 0 9,408,002 18,863 9,426,865	196,000 0 196,000 196,000	9,622,865

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:47 PAGE: 210
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE ELEMENTARY SCHOOL	10100	100-070	67 SECURED	27,168,833	299,600	
				0 PUBLIC UTILITY 67 SECURED TOTAL	0 27,168,833	0 299,600	
				7 UNSECURED 74 GRAND TOTALS	140,877 27,309,710	0 299,600	27,609,310
			100-074	2 SECURED	342,139 0	7,000	
				0 PUBLIC UTILITY 2 SECURED TOTAL 0 INSECURED	342,139	7,000	
				0 UNSECURED 2 GRAND TOTALS	342,139	7,000	349,139
			100-075	78 SECURED 0 PUBLIC UTILITY	59,487,558 0	406,000	
				78 SECURED TOTAL 10 UNSECURED	59,487,558 374,743	406,000	
				88 GRAND TOTALS	59,862,301	406,000	60,268,301
			100-080	34 SECURED 0 PUBLIC UTILITY	10,390,440 0	126,000 0	
				34 SECURED TOTAL 6 UNSECURED	10,390,440 197,952	126,000	
				40 GRAND TOTALS	10,588,392	126,000	10,714,392
			100-086	1 SECURED 0 PUBLIC UTILITY	8,776 0	0 0	
				1 SECURED TOTAL 0 UNSECURED	8,776 0	0 0	
				1 GRAND TOTALS	8,776	0	8,776
			100-091	50 SECURED 0 PUBLIC UTILITY	21,876,484 0	250,600 0	
				50 SECURED TOTAL 6 UNSECURED	21,876,484 65,169	250,600 0	
				56 GRAND TOTALS	21,941,653	250,600	22,192,253
			100-093	73 SECURED 0 PUBLIC UTILITY	24,901,339	350,000	
				73 SECURED TOTAL 13 UNSECURED	24,901,339 140,250	350,000	
				86 GRAND TOTALS	25,041,589	350,000	25,391,589
			100-094	3 SECURED 0 PUBLIC UTILITY	543,900	21,000	
				3 SECURED TOTAL 0 UNSECURED	543,900	21,000	
			100.005	3 GRAND TOTALS	543,900	21,000	564,900
			100-095	45 SECURED 0 PUBLIC UTILITY	10,669,370	182,000	
				45 SECURED TOTAL 1 UNSECURED	10,669,370 17,100	182,000	10 000 450
				46 GRAND TOTALS	10,686,470	182,000	10,868,470

TRJ640P TRB060	AN		TAX	TORS DEPAR RATE PREPA VALUE DET	ARATION		RUN DATE: TIME:	07/25/2007 11:32:47 PAGE: 211
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE ELEMENTARY SCHOOL	10100	100-096		SECURED	22,808,792	422,800	
				90 4	PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 22,808,792 161,696 22,970,488	0 422,800 7,000 429,800	23,400,288
			100-100		SECURED	42,324,161	376,600	
				106	PUBLIC UTILITY SECURED TOTAL	0 42,324,161	0 376,600	
				123	UNSECURED GRAND TOTALS	188,982 42,513,143	0 376,600	42,889,743
			100-103		SECURED PUBLIC UTILITY	5,647,130 0	140,000	
				29	SECURED TOTAL UNSECURED	5,647,130 50,067	140,000	
					GRAND TOTALS	5,697,197	140,000	5,837,197
			100-104		SECURED PUBLIC UTILITY	354,911 0	7,000	
				1	SECURED TOTAL UNSECURED	354,911 0	7,000	
					GRAND TOTALS	354,911	7,000	361,911
			100-105		SECURED PUBLIC UTILITY	6,785,189 0	133,000 0	
				24	SECURED TOTAL UNSECURED	6,785,189 0	133,000	
					GRAND TOTALS	6,785,189	133,000	6,918,189
			100-106		SECURED PUBLIC UTILITY	3,255,597 0	35,000 0	
				8	SECURED TOTAL UNSECURED	3,255,597 19,674	35,000 0	
				10	GRAND TOTALS	3,275,271	35,000	3,310,271
			100-110	0	SECURED PUBLIC UTILITY	50,738,201 0	502,600 0	
				176	SECURED TOTAL UNSECURED	50,738,201 1,536,793	502,600 0	
					GRAND TOTALS	52,274,994	502,600	52,777,594
			100-115	0	SECURED PUBLIC UTILITY	4,970,655	77,000	
				4	SECURED TOTAL UNSECURED	4,970,655 48,000	77,000	
			100 101		GRAND TOTALS	5,018,655	77,000	5,095,655
			100-124	0	SECURED PUBLIC UTILITY	46,492,427	847,000	
				9	SECURED TOTAL UNSECURED	46,492,427 76,084	847,000	
				172	GRAND TOTALS	46,568,511	847,000	47,415,511

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE ELEMENTARY SCHOOL	10100	100-128	393 SECURED 0 PUBLIC UTILITY 393 SECURED TOTAL 33 UNSECURED 426 GRAND TOTALS	195,826,045 0 195,826,045 386,802 196,212,847	2,254,000 0 2,254,000 2,254,000	198,466,847
			100-129	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	502,630 0 502,630 502,630	7,000 0 7,000 7,000	509,630
			100-132	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	22,243,467 0 22,243,467 306,776 22,550,243	0 0 0 0 0	22,550,243
			100-135	88 SECURED 0 PUBLIC UTILITY 88 SECURED TOTAL 13 UNSECURED 101 GRAND TOTALS	37,191,788 0 37,191,788 206,684 37,398,472	532,000 0 532,000 0 532,000	37,930,472
			100-136	 33 SECURED 0 PUBLIC UTILITY 33 SECURED TOTAL 6 UNSECURED 39 GRAND TOTALS 	25,348,364 0 25,348,364 187,266 25,535,630	68,600 0 68,600 0 68,600	25,604,230
			100-140	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	609,899 0 609,899 0 609,899	14,000 0 14,000 0 14,000	623,899
			100-141	 333 SECURED 0 PUBLIC UTILITY 333 SECURED TOTAL 27 UNSECURED 360 GRAND TOTALS 	121,216,031 0 121,216,031 592,272 121,808,303	1,925,000 0 1,925,000 0 1,925,000	123,733,303
			100-142	220 SECURED 0 PUBLIC UTILITY 220 SECURED TOTAL 16 UNSECURED 236 GRAND TOTALS	82,341,993 0 82,341,993 205,548 82,547,541	1,253,000 0 1,253,000 0 1,253,000	83,800,541
			100-145	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 10 UNSECURED 78 GRAND TOTALS	54,794,588 0 54,794,588 180,897 54,975,485	343,000 0 343,000 0 343,000	55,318,485

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:47 PAGE: 213
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE ELEMENTARY SCHOOL	10100	100-146	159 SECURED 0 PUBLIC UTILITY 159 SECURED TOTAL 16 UNSECURED 175 GRAND TOTALS	74,544,142 0 74,544,142 259,111 74,803,253	903,000 0 903,000 903,000	75,706,253
			100-148	79 SECURED 0 PUBLIC UTILITY 79 SECURED TOTAL 11 UNSECURED 90 GRAND TOTALS	62,707,597 0 62,707,597 183,869 62,891,466	215,600 0 215,600 215,600	63,107,066
			100-150	102 SECURED 0 PUBLIC UTILITY 102 SECURED TOTAL 9 UNSECURED 111 GRAND TOTALS	33,040,939 0 33,040,939 159,001 33,199,940	308,000 0 308,000 308,000	33,507,940
			100-152	138 SECURED 0 PUBLIC UTILITY 138 SECURED TOTAL 15 UNSECURED 153 GRAND TOTALS	81,399,712 0 81,399,712 281,937 81,681,649	546,000 0 546,000 546,000	82,227,649
			100-153	27 SECURED 0 PUBLIC UTILITY 27 SECURED TOTAL 4 UNSECURED 31 GRAND TOTALS	7,272,563 0 7,272,563 46,536 7,319,099	154,000 0 154,000 154,000	7,473,099
			100-154	69 SECURED 0 PUBLIC UTILITY 69 SECURED TOTAL 9 UNSECURED 78 GRAND TOTALS	55,248,452 0 55,248,452 142,002 55,390,454	191,800 0 191,800 0 191,800	55,582,254
			100-155	 34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 4 UNSECURED 38 GRAND TOTALS 	17,186,457 0 17,186,457 38,706 17,225,163	147,000 0 147,000 147,000	17,372,163
			100-157	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 5 UNSECURED 55 GRAND TOTALS	24,565,145 0 24,565,145 77,919 24,643,064	182,000 0 182,000 182,000	24,825,064
			100-160	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 0 UNSECURED 11 GRAND TOTALS	5,564,454 0 5,564,454 0 5,564,454	56,000 0 56,000 0 56,000	5,620,454

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LI			RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE ELEMENTARY SCHOOL	10100	100-161	28 SECURE 0 PUBLIC 28 SECURE 2 UNSECU 30 GRAND	C UTILITY ED TOTAL JRED	6,412,603 0 6,412,603 11,727 6,424,330	140,000 0 140,000 0 140,000	6,564,330
			100-164	112 SECURE 0 PUBLIC 112 SECURE 3 UNSECU 115 GRAND	C UTILITY ED TOTAL JRED	33,773,663 0 33,773,663 45,654 33,819,317	546,000 0 546,000 546,000	34,365,317
			100-165	1 SECURE 0 PUBLIC 1 SECURE 0 UNSECU 1 GRAND	C UTILITY ED TOTAL JRED	34,881 0 34,881 0 34,881	0 0 0 0 0	34,881
			100-166	2 SECURE 0 PUBLIC 2 SECURE 0 UNSECU 2 GRAND	C UTILITY ED TOTAL JRED	112,333 0 112,333 0 112,333	7,000 0 7,000 0 7,000	119,333
			100-168	746 SECURH 0 PUBLIC 746 SECURH 19 UNSECU 765 GRAND	C UTILITY ED TOTAL JRED	371,616,368 0 371,616,368 298,819 371,915,187	1,400,000 0 1,400,000 0 1,400,000	373,315,187
			100-171	17 SECURE 0 PUBLIC 17 SECURE 2 UNSECU 19 GRAND	C UTILITY ED TOTAL JRED	9,940,709 0 9,940,709 35,000 9,975,709	54,600 0 54,600 54,600	10,030,309
			100-172	10 SECURE 0 PUBLIC 10 SECURE 0 UNSECU 10 GRAND	C UTILITY ED TOTAL JRED	5,115,523 0 5,115,523 0 5,115,523	21,000 0 21,000 0 21,000	5,136,523
			100-173	8 SECURE 0 PUBLIC 8 SECURE 1 UNSECU 9 GRAND	C UTILITY ED TOTAL JRED	2,813,942 0 2,813,942 3,953 2,817,895	28,000 0 28,000 0 28,000	2,845,895
			100-174	668 SECURE 0 PUBLIC 668 SECURE 61 UNSECU 729 GRAND	C UTILITY ED TOTAL JRED	192,439,314 0 192,439,314 1,894,861 194,334,175	2,881,200 0 2,881,200 2,881,200	197,215,375

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE ELEMENTARY SCHOOL	10100	100-175	0 4 0	SECURED TOTAL	1,450,580 0 1,450,580 1,450,580	0 0 0 0 0	1,450,580
			100-178	0 4 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	712,752 0 712,752 4,000 716,752	14,000 0 14,000 14,000	730,752
			100-180	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	193,024 0 193,024 0 193,024	7,000 0 7,000 7,000	200,024
			100-182	0 12 1	SECURED TOTAL	2,924,990 0 2,924,990 19,683 2,944,673	70,000 0 70,000 0 70,000	3,014,673
			100-184	0 26 2	SECURED TOTAL	18,205,932 0 18,205,932 30,206 18,236,138	91,000 0 91,000 0 91,000	18,327,138
			100-185	0 92 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,027,118 0 41,027,118 37,757 41,064,875	525,000 0 525,000 525,000	41,589,875
			100-186	0 196 31	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	157,926,700 0 157,926,700 629,781 158,556,481	798,000 0 798,000 0 798,000	159,354,481
			100-190	0 48 270	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,250,000 0 16,250,000 4,130,602 20,380,602	91,000 0 91,000 0 91,000	20,471,602
			100-191	0 12 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,839,690 0 4,839,690 4,839,690	14,000 0 14,000 0 14,000	4,853,690

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:47 PAGE: 216
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE ELEMENTARY SCHOOL	10100	100-192	21 SECURED 0 FUBLIC UTILITY 21 SECURED TOTAL 3 UNSECURED 24 GRAND TOTALS	9,929,371 0 9,929,371 145,089 10,074,460	96,600 96,600 96,600 96,600	10,171,060
			100-193	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	4,222,709 0 4,222,709 4,222,709	49,000 0 49,000 49,000	4,271,709
			100-194	120 SECURED 0 PUBLIC UTILITY 120 SECURED TOTAL 10 UNSECURED 130 GRAND TOTALS	45,251,121 0 45,251,121 198,550 45,449,671	529,200 0 529,200 529,200	45,978,871
			100-195	77 SECURED 0 PUBLIC UTILITY 77 SECURED TOTAL 14 UNSECURED 91 GRAND TOTALS	43,354,102 0 43,354,102 342,407 43,696,509	432,600 0 432,600 432,600	44,129,109
			100-197	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 9 UNSECURED 98 GRAND TOTALS	59,200,051 0 59,200,051 543,487 59,743,538	476,000 0 476,000 476,000	60,219,538
			100-198	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 8 UNSECURED 83 GRAND TOTALS	50,349,671 0 50,349,671 134,329 50,484,000	371,000 0 371,000 0 371,000	50,855,000
			100-199	82 SECURED 0 PUBLIC UTILITY 82 SECURED TOTAL 4 UNSECURED 86 GRAND TOTALS	60,857,807 0 60,857,807 60,941 60,918,748	362,600 0 362,600 362,600	61,281,348
			100-202	298 SECURED 0 PUBLIC UTILITY 298 SECURED TOTAL 7 UNSECURED 305 GRAND TOTALS	42,007,413 0 42,007,413 74,794 42,082,207	686,000 0 686,000 686,000	42,768,207
			100-203	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 0 UNSECURED 13 GRAND TOTALS	3,497,599 0 3,497,599 0 3,497,599	70,000 0 70,000 70,000	3,567,599

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE ELEMENTARY SCHOOL	10100	100-204	96 SECURED 0 PUBLIC UTILITY 96 SECURED TOTAL 5 UNSECURED 101 GRAND TOTALS	24,958,611 0 24,958,611 97,966 25,056,577	446,600 0 446,600 446,600	25,503,177
			100-205	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	133,994 0 133,994 0 133,994	7,000 0 7,000 7,000	140,994
			100-206	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 12 UNSECURED 147 GRAND TOTALS	37,694,352 0 37,694,352 115,933 37,810,285	714,000 0 714,000 0 714,000	38,524,285
			100-209	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	550,058 0 550,058 0 550,058	0 0 0 0 0	550,058
			100-210	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	142,999 0 142,999 0 142,999	0 0 0 0 0	142,999
			100-211	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 0 7,000	55,131
			100-216	174 SECURED 0 PUBLIC UTILITY 174 SECURED TOTAL 15 UNSECURED 189 GRAND TOTALS	78,904,220 0 78,904,220 342,782 79,247,002	800,800 0 800,800 0 800,800	80,047,802
			100-219	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	5,119,990 0 5,119,990 0 5,119,990	7,000 0 7,000 0 7,000	5,126,990
			100-220	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 0 UNSECURED 32 GRAND TOTALS	19,766,154 0 19,766,154 0 19,766,154	7,000 0 7,000 0 7,000	19,773,154

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:47 PAGE: 218
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE ELEMENTARY SCHOOL	10100	100-221	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	1,504,277 0 1,504,277 0 1,504,277	12,600 0 12,600 0 12,600	1,516,877
			100-222	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	120,593 0 120,593 0 120,593	0 0 0 0 0	120,593
			100-223	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	25,241,693 0 25,241,693 12,000 25,253,693	47,600 0 47,600 0 47,600	25,301,293
			100-224	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	713,148 0 713,148 0 713,148	0 0 0 0 0	713,148
			100-225	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 0 UNSECURED 17 GRAND TOTALS	10,831,499 0 10,831,499 0 10,831,499	28,000 0 28,000 0 28,000	10,859,499
			100-226	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 7 UNSECURED 96 GRAND TOTALS	31,086,636 0 31,086,636 126,766 31,213,402	427,000 0 427,000 427,000	31,640,402
			100-227	24 SECURED O PUBLIC UTILITY 24 SECURED TOTAL 3 UNSECURED 27 GRAND TOTALS	9,822,502 0 9,822,502 37,669 9,860,171	63,000 0 63,000 63,000	9,923,171
			100-228	58 SECURED O PUBLIC UTILITY 58 SECURED TOTAL O UNSECURED 58 GRAND TOTALS	4,921,408 0 4,921,408 0 4,921,408	0 0 0 0 0	4,921,408
			100-230	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	10,814,040 0 10,814,040 0 10,814,040	0 0 0 0 0	10,814,040

TRJ640P AN TRB060	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST	RUN DA TI	TE: 07/25/2007 ME: 11:32:47 PAGE: 219
TAX AGENCYDESCRIPTION	TAX TAX RATE PARCEL CLASS AREA COUNT	HOMEOWNER NET VALUE EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH 9,313,534 * TAX AREA COUNTS 93	TOTALS 12,449 SECURED 0 PUBLIC UT 12,449 SECURED TO 0 UNSECURED 14,009 GRAND TOT.	OTAL 4,818,438,421 52,150,000 32,047,006 7,000	4,902,642,427
20240 RESCUE ELEM BOND-ELECT 98	10100 100-001 2 SECURED 0 PUBLIC UT 2 SECURED TO 0 UNSECURED 2 GRAND TOT	OTAL 51,126 0 0 0	51,126
	100-006 399 SECURED 0 PUBLIC UT 399 SECURED TO 26 UNSECURED 425 GRAND TOT	OTAL 132,259,556 2,039,800 460,330 0	134,759,686
	100-007 4 SECURED 0 PUBLIC UT 4 SECURED TO 0 UNSECURED 4 GRAND TOT.	OTAL 556,402 0 0 0	556,402
	100-012 0 PUBLIC UT 1 SECURED TO 0 UNSECURED 1 GRAND TOT	OTAL 232,607 7,000 0 0	239,607
	100-013 2,644 SECURED 0 PUBLIC UT 2,644 SECURED TO 334 UNSECURED 2,978 GRAND TOT	OTAL 1,146,719,178 11,316,200 7,243,390 0	1,165,278,768
	100-024 16 SECURED 0 PUBLIC UT 16 SECURED TO 0 UNSECURED 16 GRAND TOT.	OTAL 2,343,736 49,000 0 0	2,392,736
	100-031 60 SECURED 0 PUBLIC UT 60 SECURED T 6 UNSECURED 66 GRAND TOT.	OTAL 18,521,878 231,000 93,720 0	18,846,598
	100-033 3 SECURED 0 PUBLIC UT 3 SECURED T 0 UNSECURED 3 GRAND TOT	OTAL 448,157 14,000 0 0	462,157

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCUE ELEM BOND-ELECT 98	10100	100-035	2,716 SECURED 0 PUBLIC UTILITY 2,716 SECURED TOTAL 242 UNSECURED 2,958 GRAND TOTALS	728,304,195 0 728,304,195 8,207,684 736,511,879	11,048,800 0 11,048,800 11,048,800	747,560,679
			100-059	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	9,817,049 0 9,817,049 0 9,817,049	126,000 0 126,000 126,000	9,943,049
			100-060	334 SECURED 0 PUBLIC UTILITY 334 SECURED TOTAL 20 UNSECURED 354 GRAND TOTALS	82,572,096 0 82,572,096 375,550 82,947,646	1,510,600 0 1,510,600 0 1,510,600	84,458,246
			100-065	53 SECURED 0 PUBLIC UTILITY 53 SECURED TOTAL 1 UNSECURED 54 GRAND TOTALS	9,408,002 0 9,408,002 18,863 9,426,865	196,000 0 196,000 196,000	9,622,865
			100-070	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 7 UNSECURED 74 GRAND TOTALS	27,168,833 0 27,168,833 140,877 27,309,710	299,600 0 299,600 0 299,600	27,609,310
			100-074	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	342,139 0 342,139 0 342,139	7,000 0 7,000 0 7,000	349,139
			100-075	78 SECURED 0 PUBLIC UTILITY 78 SECURED TOTAL 10 UNSECURED 88 GRAND TOTALS	59,487,558 0 59,487,558 374,743 59,862,301	406,000 0 406,000 0 406,000	60,268,301
			100-080	 34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 6 UNSECURED 40 GRAND TOTALS 	10,390,440 0 10,390,440 197,952 10,588,392	126,000 0 126,000 0 126,000	10,714,392
			100-086	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	8,776 0 8,776 0 8,776	0 0 0 0 0	8,776

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:48 PAGE: 221
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCUE ELEM BOND-ELECT 98	10100	100-091	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 6 UNSECURED 56 GRAND TOTALS	21,876,484 0 21,876,484 65,169 21,941,653	250,600 0 250,600 250,600	22,192,253
			100-093	73 SECURED 0 PUBLIC UTILITY 73 SECURED TOTAL 13 UNSECURED 86 GRAND TOTALS	24,901,339 0 24,901,339 140,250 25,041,589	350,000 0 350,000 350,000	25,391,589
			100-094	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	543,900 0 543,900 543,900	21,000 0 21,000 21,000	564,900
			100-095	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 1 UNSECURED 46 GRAND TOTALS	10,669,370 0 10,669,370 17,100 10,686,470	182,000 0 182,000 0 182,000	10,868,470
			100-096	90 SECURED 0 PUBLIC UTILITY 90 SECURED TOTAL 4 UNSECURED 94 GRAND TOTALS	22,808,792 0 22,808,792 161,696 22,970,488	422,800 0 422,800 7,000 429,800	23,400,288
			100-100	106 SECURED O PUBLIC UTILITY 106 SECURED TOTAL 17 UNSECURED 123 GRAND TOTALS	42,324,161 0 42,324,161 188,982 42,513,143	376,600 0 376,600 376,600	42,889,743
			100-103	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 2 UNSECURED 31 GRAND TOTALS	5,647,130 0 5,647,130 50,067 5,697,197	140,000 0 140,000 0 140,000	5,837,197
			100-104	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	354,911 0 354,911 0 354,911	7,000 0 7,000 7,000	361,911
			100-105	24 SECURED O PUBLIC UTILITY 24 SECURED TOTAL O UNSECURED 24 GRAND TOTALS	6,785,189 0 6,785,189 0 6,785,189	133,000 0 133,000 0 133,000	6,918,189

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:48 PAGE: 222
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCUE ELEM BOND-ELECT 98	10100	100-106	8 SECURED 0 FUBLIC UTILITY 8 SECURED TOTAL 2 UNSECURED 10 GRAND TOTALS	3,255,597 0 3,255,597 19,674 3,275,271	35,000 0 35,000 0 35,000	3,310,271
			100-110	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 176 UNSECURED 311 GRAND TOTALS	50,738,201 0 50,738,201 1,536,793 52,274,994	502,600 0 502,600 502,600	52,777,594
			100-115	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 4 UNSECURED 20 GRAND TOTALS	4,970,655 0 4,970,655 48,000 5,018,655	77,000 0 77,000 77,000	5,095,655
			100-124	163 SECURED 0 FUBLIC UTILITY 163 SECURED TOTAL 9 UNSECURED 172 GRAND TOTALS	46,492,427 0 46,492,427 76,084 46,568,511	847,000 0 847,000 0 847,000	47,415,511
			100-128	393 SECURED 0 PUBLIC UTILITY 393 SECURED TOTAL 33 UNSECURED 426 GRAND TOTALS	195,826,045 0 195,826,045 386,802 196,212,847	2,254,000 0 2,254,000 0 2,254,000	198,466,847
			100-129	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	502,630 0 502,630 502,630	7,000 0 7,000 7,000 7,000	509,630
			100-132	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	22,243,467 0 22,243,467 306,776 22,550,243	0 0 0 0 0	22,550,243
			100-135	88 SECURED 0 PUBLIC UTILITY 88 SECURED TOTAL 13 UNSECURED 101 GRAND TOTALS	37,191,788 0 37,191,788 206,684 37,398,472	532,000 0 532,000 532,000	37,930,472
			100-136	33 SECURED 0 FUBLIC UTILITY 33 SECURED TOTAL 6 UNSECURED 39 GRAND TOTALS	25,348,364 0 25,348,364 187,266 25,535,630	68,600 0 68,600 0 68,600	25,604,230

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:32:48 PAGE: 223
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCUE ELEM BOND-ELECT 98	10100	100-140	2 0	SECURED PUBLIC UTILITY	609,899 0	14,000	
				2	SECURED TOTAL	609,899 0	14,000	
				2	GRAND TOTALS	609,899	14,000	623,899
			100-141	333 0	SECURED PUBLIC UTILITY	121,216,031 0	1,925,000 0	
				27	SECURED TOTAL UNSECURED	121,216,031 592,272	1,925,000	
			100 140		GRAND TOTALS	121,808,303	1,925,000	123,733,303
		100-142	0		82,341,993 0 82,341,993	1,253,000		
				16	SECURED TOTAL UNSECURED GRAND TOTALS	82,341,993 205,548 82,547,541	1,253,000 0 1,253,000	83,800,541
			100-145		SECURED	54,794,588	343,000	05,000,541
			100 110	0	PUBLIC UTILITY SECURED TOTAL	54,794,588	343,000	
					UNSECURED GRAND TOTALS	180,897 54,975,485	0 343,000	55,318,485
			100-146		SECURED	74,544,142	903,000	
					PUBLIC UTILITY SECURED TOTAL	0 74,544,142	0 903,000	
					UNSECURED GRAND TOTALS	259,111 74,803,253	903,000	75,706,253
			100-148		SECURED PUBLIC UTILITY	62,707,597 0	215,600	
				79	79 SECURED TOTAL 11 UNSECURED	62,707,597 183,869	215,600	
				90	GRAND TOTALS	62,891,466	215,600	63,107,066
			100-150	0	SECURED PUBLIC UTILITY	33,040,939 0	308,000 0	
				9	SECURED TOTAL UNSECURED	33,040,939 159,001	308,000	
		100 150		GRAND TOTALS	33,199,940	308,000	33,507,940	
		100-152	0	SECURED PUBLIC UTILITY	81,399,712	546,000 0 546,000		
				15	SECURED TOTAL UNSECURED GRAND TOTALS	81,399,712 281,937 81,681,649	546,000 546,000	82,227,649
			100-153		SECURED	7,272,563	154,000	02,221,049
				0	PUBLIC UTILITY SECURED TOTAL	7,272,563	154,000	
				4	UNSECURED GRAND TOTALS	46,536 7,319,099	0 154,000	7,473,099

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:48 PAGE: 224
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCUE ELEM BOND-ELECT 98	10100	100-154	69 SECURED 0 PUBLIC UTILITY 69 SECURED TOTAL 9 UNSECURED 78 GRAND TOTALS	55,248,452 0 55,248,452 142,002 55,390,454	191,800 0 191,800 0 191,800	55,582,254
			100-155	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 4 UNSECURED 38 GRAND TOTALS	17,186,457 0 17,186,457 38,706 17,225,163	147,000 0 147,000 0 147,000	17,372,163
			100-157	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 5 UNSECURED 55 GRAND TOTALS	24,565,145 0 24,565,145 77,919 24,643,064	182,000 0 182,000 0 182,000	24,825,064
			100-160	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 0 UNSECURED 11 GRAND TOTALS	5,564,454 0 5,564,454 0 5,564,454	56,000 0 56,000 56,000	5,620,454
			100-161	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 2 UNSECURED 30 GRAND TOTALS	6,412,603 0 6,412,603 11,727 6,424,330	140,000 0 140,000 0 140,000	6,564,330
			100-164	112 SECURED 0 PUBLIC UTILITY 112 SECURED TOTAL 3 UNSECURED 115 GRAND TOTALS	33,773,663 0 33,773,663 45,654 33,819,317	546,000 0 546,000 0 546,000	34,365,317
			100-165	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	34,881 0 34,881 0 34,881	0 0 0 0 0	34,881
			100-166	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	112,333 0 112,333 0 112,333	7,000 0 7,000 7,000 7,000	119,333
			100-168	746 SECURED 0 PUBLIC UTILITY 746 SECURED TOTAL 19 UNSECURED 765 GRAND TOTALS	371,616,368 0 371,616,368 298,819 371,915,187	1,400,000 0 1,400,000 1,400,000	373,315,187

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:32:48 PAGE: 225
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCUE ELEM BOND-ELECT 98	10100	100-171		SECURED PUBLIC UTILITY	9,940,709 0	54,600 0	
					SECURED TOTAL	9,940,709 35,000	54,600	
				19	GRAND TOTALS	9,975,709	54,600	10,030,309
			100-172		SECURED PUBLIC UTILITY	5,115,523 0	21,000	
				10	SECURED TOTAL UNSECURED	5,115,523	21,000	
					GRAND TOTALS	5,115,523	21,000	5,136,523
			100-173		SECURED PUBLIC UTILITY	2,813,942 0	28,000 0	
				8	SECURED TOTAL UNSECURED	2,813,942 3,953	28,000	
					GRAND TOTALS	2,817,895	28,000	2,845,895
			100-174	668 0	SECURED PUBLIC UTILITY	192,439,314 0	2,881,200 0	
				668	SECURED TOTAL UNSECURED	192,439,314 1,894,861	2,881,200 0	
				729	GRAND TOTALS	194,334,175	2,881,200	197,215,375
			100-175		SECURED PUBLIC UTILITY	1,450,580 0	0 0	
				4		1,450,580 0	0 0	
				4	GRAND TOTALS	1,450,580	0	1,450,580
			100-178	0	SECURED PUBLIC UTILITY	712,752 0	14,000	
				1	SECURED TOTAL UNSECURED	712,752 4,000	14,000 0	
					GRAND TOTALS	716,752	14,000	730,752
			100-180	1	PUBLIC UTILITY	193,024	7,000	
				0		193,024	7,000	
					GRAND TOTALS	193,024	7,000	200,024
			100-182	0	SECURED PUBLIC UTILITY	2,924,990	70,000	
				1	SECURED TOTAL UNSECURED	2,924,990 19,683	70,000	2 014 652
			100 104		GRAND TOTALS	2,944,673	70,000	3,014,673
			100-184	0	SECURED PUBLIC UTILITY	18,205,932	91,000	
				2		18,205,932 30,206	91,000	10 205 122
				28	GRAND TOTALS	18,236,138	91,000	18,327,138

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:48 PAGE: 226
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCUE ELEM BOND-ELECT 98	10100	100-185	92 SECURED 0 PUBLIC UTILITY 92 SECURED TOTAL 4 UNSECURED 96 GRAND TOTALS	41,027,118 0 41,027,118 37,757 41,064,875	525,000 0 525,000 525,000	41,589,875
			100-186	196 SECURED 0 PUBLIC UTILITY 196 SECURED TOTAL 31 UNSECURED 227 GRAND TOTALS	157,926,700 0 157,926,700 629,781 158,556,481	798,000 0 798,000 798,000	159,354,481
			100-190	48 SECURED 0 PUBLIC UTILITY 48 SECURED TOTAL 270 UNSECURED 318 GRAND TOTALS	16,250,000 0 16,250,000 4,130,602 20,380,602	91,000 0 91,000 91,000	20,471,602
			100-191	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	4,839,690 0 4,839,690 4,839,690	14,000 0 14,000 0 14,000	4,853,690
			100-192	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 3 UNSECURED 24 GRAND TOTALS	9,929,371 0 9,929,371 145,089 10,074,460	96,600 96,600 96,600 96,600	10,171,060
			100-193	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	4,222,709 0 4,222,709 4,222,709	49,000 0 49,000 0 49,000	4,271,709
			100-194	120 SECURED 0 PUBLIC UTILITY 120 SECURED TOTAL 10 UNSECURED 130 GRAND TOTALS	45,251,121 0 45,251,121 198,550 45,449,671	529,200 0 529,200 0 529,200	45,978,871
			100-195	77 SECURED 0 PUBLIC UTILITY 77 SECURED TOTAL 14 UNSECURED 91 GRAND TOTALS	43,354,102 0 43,354,102 342,407 43,696,509	432,600 0 432,600 0 432,600	44,129,109
			100-197	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 9 UNSECURED 98 GRAND TOTALS	59,200,051 0 59,200,051 543,487 59,743,538	476,000 0 476,000 476,000	60,219,538

TRJ640P TRB060	AN		TAX F	ORS DEPARTMENT LATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:48 PAGE: 227
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCUE ELEM BOND-ELECT 98	10100	100-198	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 8 UNSECURED 83 GRAND TOTALS	50,349,671 0 50,349,671 134,329 50,484,000	371,000 0 371,000 371,000	50,855,000
			100-199	82 SECURED 0 PUBLIC UTILITY 82 SECURED TOTAL 4 UNSECURED 86 GRAND TOTALS	60,857,807 0 60,857,807 60,941 60,918,748	362,600 0 362,600 362,600	61,281,348
			100-202	298 SECURED 0 PUBLIC UTILITY 298 SECURED TOTAL 7 UNSECURED 305 GRAND TOTALS	42,007,413 0 42,007,413 74,794 42,082,207	686,000 0 686,000 686,000	42,768,207
			100-203	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 0 UNSECURED 13 GRAND TOTALS	3,497,599 3,497,599 3,497,599 3,497,599	70,000 0 70,000 70,000	3,567,599
			100-204	96 SECURED 0 PUBLIC UTILITY 96 SECURED TOTAL 5 UNSECURED 101 GRAND TOTALS	24,958,611 0 24,958,611 97,966 25,056,577	446,600 0 446,600 446,600	25,503,177
			100-205	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	133,994 0 133,994 0 133,994	7,000 0 7,000 7,000	140,994
			100-206	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 12 UNSECURED 147 GRAND TOTALS	37,694,352 0 37,694,352 115,933 37,810,285	714,000 0 714,000 0 714,000	38,524,285
			100-209	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	550,058 0 550,058 0 550,058	0 0 0 0 0	550,058
			100-210	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	142,999 0 142,999 0 142,999	0 0 0 0 0	142,999

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:48 PAGE: 228
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCUE ELEM BOND-ELECT 98	10100	100-211	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 7,000 7,000	55,131
			100-216	174 SECURED 0 PUBLIC UTILITY 174 SECURED TOTAL 15 UNSECURED 189 GRAND TOTALS	78,904,220 0 78,904,220 342,782 79,247,002	800,800 0 800,800 0 800,800	80,047,802
			100-219	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	5,119,990 0 5,119,990 5,119,990	7,000 0 7,000 7,000	5,126,990
			100-220	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 0 UNSECURED 32 GRAND TOTALS	19,766,154 0 19,766,154 0 19,766,154	7,000 0 7,000 7,000	19,773,154
			100-221	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	1,504,277 0 1,504,277 0 1,504,277	12,600 0 12,600 12,600	1,516,877
			100-222	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	120,593 0 120,593 0 120,593	0 0 0 0 0	120,593
			100-223	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	25,241,693 0 25,241,693 12,000 25,253,693	47,600 0 47,600 0 47,600	25,301,293
			100-224	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	713,148 0 713,148 0 713,148	0 0 0 0 0	713,148
			100-225	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 0 UNSECURED 17 GRAND TOTALS	10,831,499 0 10,831,499 0 10,831,499	28,000 0 28,000 0 28,000	10,859,499

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:48 PAGE: 229
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCUE ELEM BOND-ELECT 98	10100	100-226	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 7 UNSECURED 96 GRAND TOTALS	31,086,636 0 31,086,636 126,766 31,213,402	427,000 0 427,000 427,000	31,640,402
			100-227	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 3 UNSECURED 27 GRAND TOTALS	9,822,502 0 9,822,502 37,669 9,860,171	63,000 0 63,000 63,000	9,923,171
			100-228	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 0 UNSECURED 58 GRAND TOTALS	$4,921,408 \\ 0 \\ 4,921,408 \\ 0 \\ 4,921,408 \\ 0 \\ 4,921,408 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\$	0 0 0 0 0	4,921,408
			100-230	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	10,814,040 0 10,814,040 0 10,814,040	0 0 0 0 0	10,814,040
* TAX AREA * TAX AREA			TOTALS	12,449 SECURED 0 PUBLIC UTILITY 12,449 SECURED TOTAL 0 UNSECURED 14,009 GRAND TOTAL	4,818,438,421 0 4,818,438,421 32,047,006 4,850,485,427	52,150,000 0 52,150,000 7,000 52,157,000	4,902,642,427
20250	SILVER FORK ELEMENTRY SCH	10100	095-003	198 SECURED 0 PUBLIC UTILITY 198 SECURED TOTAL 9 UNSECURED 207 GRAND TOTALS	12,707,435 0 12,707,435 1,333,467 14,040,902	0 0 0 0 0	14,040,902
			095-007	177 SECURED 0 PUBLIC UTILITY 177 SECURED TOTAL 9 UNSECURED 186 GRAND TOTALS	22,764,663 0 22,764,663 108,526 22,873,189	126,000 0 126,000 0 126,000	22,999,189
			095-010	496 SECURED 0 PUBLIC UTILITY 496 SECURED TOTAL 5 UNSECURED 501 GRAND TOTALS	41,592,860 0 41,592,860 238,464 41,831,324	217,000 0 217,000 0 217,000	42,048,324
			095-012	354 SECURED 0 PUBLIC UTILITY 354 SECURED TOTAL 1 UNSECURED 355 GRAND TOTALS	18,177,530 0 18,177,530 3,500 18,181,030	0 0 0 0 0	18,181,030

TRJ640P AN TRB060		TAX RA	DRS DEPAR ATE PREPA VALUE DET			RUN DATE: TIME:	07/25/2007 11:32:48 PAGE: 230
TAX AGENCYDESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH * TAX AREA COUNTS	380,032 4	TOTALS	0 1,225 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	95,242,488 0 95,242,488 1,683,957 96,926,445	343,000 0 343,000 343,000	97,269,445
20267 TAH/TRU BOND-S	FID#2, 2002 10100	069-003	0 58 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 63,000 63,000	15,191,904
		069-007	0 767 69	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	372,286,642 0 372,286,642 1,627,698 373,914,340	294,000 0 294,000 294,000	374,208,340
		069-013	0 7 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,254,754 0 6,254,754 0 6,254,754	21,000 0 21,000 0 21,000	6,275,754
		069-014	0 7 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	232,912 0 232,912 0 232,912	0 0 0 0 0	232,912
		069-015	0 1,316 38	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	286,895,909 0 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 0 1,012,200	289,500,120
* TAX AREA HASH * TAX AREA COUNTS	345,052 5	TOTALS	0 2,155 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	680,720,311 0 680,720,311 3,298,519 684,018,830	1,390,200 0 1,390,200 0 1,390,200	685,409,030
20269 LTUSD BOND-ELE	CTION 1992 10100	002-001	0 26 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,935,152 0 3,935,152 19,297 3,954,449	49,000 0 49,000 0 49,000	4,003,449
		002-002	2 21,395 1,342	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,213,512,444 641,753 3,214,154,197 69,347,298 3,283,501,495	16,428,335 0 16,428,335 0 16,428,335	3,299,929,830

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:48 PAGE: 231	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20269	LTUSD BOND-ELECTION 1992	10100	002-007	25,779 SECURED 0 PUBLIC UTILITY 25,779 SECURED TOTAL 153 UNSECURED 25,932 GRAND TOTALS	756,660,523 0 756,660,523 32,196,860 788,857,383	133,000 0 133,000 0 133,000	788,990,383	
			002-010	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 6 UNSECURED 12 GRAND TOTALS	5,562,298 0 5,562,298 214,016 5,776,314	0 0 0 0 0	5,776,314	
			075-006	279 SECURED 0 PUBLIC UTILITY 279 SECURED TOTAL 33 UNSECURED 312 GRAND TOTALS	62,556,153 0 62,556,153 1,274,249 63,830,402	28,000 0 28,000 0 28,000	63,858,402	
			075-007	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	197,887 0 197,887 0 197,887	0 0 0 0 0	197,887	
				075-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	330,724 0 330,724 0 330,724	0 0 0 0 0	330,724
			075-022	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	2,205,061 0 2,205,061 0 2,205,061	0 0 0 0 0	2,205,061	
			075-025	311 SECURED 0 PUBLIC UTILITY 311 SECURED TOTAL 14 UNSECURED 325 GRAND TOTALS	19,000,936 0 19,000,936 752,182 19,753,118	14,000 0 14,000 0 14,000	19,767,118	
			075-036	3,364 SECURED 0 PUBLIC UTILITY 3,364 SECURED TOTAL 116 UNSECURED 3,480 GRAND TOTALS	826,511,633 0 826,511,633 9,229,429 835,741,062	6,720,000 0 6,720,000 6,720,000	842,461,062	
			075-041	4,227 SECURED 0 FUBLIC UTILITY 4,227 SECURED TOTAL 165 UNSECURED 4,392 GRAND TOTALS	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 7,378,000	940,891,134	

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:48 PAGE: 232
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20269	LTUSD BOND-ELECTION 1992	10100	075-043	4 SECURED 1 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	536,627 23,970 560,597 0 560,597	0 0 0 0 0	560,597
			075-044	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	18,319 0 18,319 3,297 21,616	0 0 0 0 0	21,616
			075-045	535 SECURED 0 PUBLIC UTILITY 535 SECURED TOTAL 2 UNSECURED 537 GRAND TOTALS	61,457,640 0 61,457,640 105,359 61,562,999	35,000 0 35,000 35,000	61,597,999
			075-046	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 5 UNSECURED 72 GRAND TOTALS	46,206,398 0 46,206,398 134,756 46,341,154	35,000 0 35,000 35,000	46,376,154
* TAX AREA * TAX AREA	A HASH 833,347 A COUNTS 15		TOTALS	56,033 SECURED 3 PUBLIC UTILITY 56,036 SECURED TOTAL 3 UNSECURED 57,874 GRAND TOTAL	5,926,472,700 665,723 5,927,138,423 119,008,972 6,046,147,395	30,820,335 0 30,820,335 0 30,820,335	6,076,967,730
20270	LAKE TAHOE UNIFIED SCHOOL	10100	002-001	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	3,935,152 0 3,935,152 19,297 3,954,449	49,000 0 49,000 0 49,000	4,003,449
			002-002	21,393 SECURED 2 PUBLIC UTILITY 21,395 SECURED TOTAL 1,342 UNSECURED 22,737 GRAND TOTALS	3,213,512,444 641,753 3,214,154,197 69,347,298 3,283,501,495	16,428,335 0 16,428,335 0 16,428,335	3,299,929,830
			002-007	25,779 SECURED 0 PUBLIC UTILITY 25,779 SECURED TOTAL 153 UNSECURED 25,932 GRAND TOTALS	756,660,523 0 756,660,523 32,196,860 788,857,383	133,000 0 133,000 0 133,000	788,990,383
			002-010	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 6 UNSECURED 12 GRAND TOTALS	5,562,298 0 5,562,298 214,016 5,776,314	0 0 0 0 0	5,776,314

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:48 PAGE: 233
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20270	LAKE TAHOE UNIFIED SCHOOL	10100	075-006	279 SECURED 0 PUBLIC UTILITY 279 SECURED TOTAL 33 UNSECURED 312 GRAND TOTALS	62,556,153 0 62,556,153 1,274,249 63,830,402	28,000 0 28,000 0 28,000	63,858,402
			075-007	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	197,887 0 197,887 0 197,887	0 0 0 0 0	197,887
			075-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	330,724 0 330,724 0 330,724	0 0 0 0 0	330,724
			075-022	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	2,205,061 0 2,205,061 0 2,205,061	0 0 0 0 0	2,205,061
			075-025	<pre>311 SECURED 0 PUBLIC UTILITY 311 SECURED TOTAL 14 UNSECURED 325 GRAND TOTALS</pre>	19,000,936 0 19,000,936 752,182 19,753,118	14,000 0 14,000 0 14,000	19,767,118
			075-036	3,364 SECURED 0 PUBLIC UTILITY 3,364 SECURED TOTAL 116 UNSECURED 3,480 GRAND TOTALS	826,511,633 0 826,511,633 9,229,429 835,741,062	6,720,000 0 6,720,000 0 6,720,000	842,461,062
			075-041	4,227 SECURED 0 PUBLIC UTILITY 4,227 SECURED TOTAL 165 UNSECURED 4,392 GRAND TOTALS	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 0 7,378,000	940,891,134
			075-043	4 SECURED 1 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	536,627 23,970 560,597 0 560,597	0 0 0 0 0	560,597
			075-044	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	18,319 0 18,319 3,297 21,616	0 0 0 0 0	21,616

TRJ640P TRB060	AN		TAX RA	ORS DEPAN ATE PREPA VALUE DET			RUN DATE: TIME:	07/25/2007 11:32:48 PAGE: 234
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20270	LAKE TAHOE UNIFIED SCHOOL	10100 (075-045	0 535 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,457,640 0 61,457,640 105,359 61,562,999	35,000 0 35,000 0 35,000	61,597,999
		(075-046	0 67 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,206,398 0 46,206,398 134,756 46,341,154	35,000 0 35,000 0 35,000	46,376,154
* TAX AREA * TAX AREA			TOTALS	3 56,036 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	5,926,472,700 665,723 5,927,138,423 119,008,972 6,046,147,395	30,820,335 0 30,820,335 30,820,335	6,076,967,730
20271	TAH/TRU BOND-SERIES 1993A	10100 (069-003	0 58 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 0 63,000 63,000	15,191,904
		(069-007	0 767 69	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	372,286,642 0 372,286,642 1,627,698 373,914,340	294,000 0 294,000 0 294,000	374,208,340
		(069-013		SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,254,754 0 6,254,754 0 6,254,754	21,000 0 21,000 0 21,000	6,275,754
		(069-014	7 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	232,912 0 232,912 0 232,912	0 0 0 0 0	232,912
		(069-015	0 1,316 38	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	286,895,909 0 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 0 1,012,200	289,500,120
* TAX AREA * TAX AREA			TOTALS	2,155 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	680,720,311 0 680,720,311 3,298,519 684,018,830	1,390,200 0 1,390,200 1,390,200	685,409,030

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20272	TAH/TRU BOND-SERIES 93B04	10100	069-003	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 3 UNSECURED 61 GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 0 63,000 63,000	15,191,904
			069-007	767 SECURED 0 PUBLIC UTILITY 767 SECURED TOTAL 69 UNSECURED 836 GRAND TOTALS	372,286,642 0 372,286,642 1,627,698 373,914,340	294,000 0 294,000 294,000	374,208,340
			069-013	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	6,254,754 0 6,254,754 0 6,254,754	21,000 0 21,000 0 21,000	6,275,754
			069-014	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	232,912 0 232,912 0 232,912	0 0 0 0 0	232,912
			069-015	1,316 SECURED O PUBLIC UTILITY 1,316 SECURED TOTAL 38 UNSECURED 1,354 GRAND TOTALS	286,895,909 0 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 0 1,012,200	289,500,120
* TAX AREA * TAX AREA			TOTALS	2,155 SECURED O PUBLIC UTILITY 2,155 SECURED TOTAL O UNSECURED 2,265 GRAND TOTAL	680,720,311 0 680,720,311 3,298,519 684,018,830	1,390,200 0 1,390,200 1,390,200	685,409,030
20273	TAH/TRU BOND-SERIES 93A98	10100	069-003	58 SECURED O PUBLIC UTILITY 58 SECURED TOTAL 3 UNSECURED 61 GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 0 63,000 63,000	15,191,904
			069-007	767 SECURED 0 PUBLIC UTILITY 767 SECURED TOTAL 69 UNSECURED 836 GRAND TOTALS	372,286,642 0 372,286,642 1,627,698 373,914,340	294,000 0 294,000 294,000	374,208,340
			069-013	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	6,254,754 0 6,254,754 0 6,254,754	21,000 0 21,000 0 21,000	6,275,754

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20273	TAH/TRU BOND-SERIES 93A98	10100	069-014	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	232,912 0 232,912 0 232,912	0 0 0 0 0	232,912
			069-015	1,316 SECURED 0 PUBLIC UTILITY 1,316 SECURED TOTAL 38 UNSECURED 1,354 GRAND TOTALS	286,895,909 0 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 1,012,200	289,500,120
* TAX AREA * TAX AREA			TOTALS	2,155 SECURED 0 PUBLIC UTILITY 2,155 SECURED TOTAL 0 UNSECURED 2,265 GRAND TOTAL	680,720,311 0 680,720,311 3,298,519 684,018,830	1,390,200 0 1,390,200 1,390,200	685,409,030
20274	LTUSD BOND-ELECTION 1999	10100	002-001	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	3,935,152 0 3,935,152 19,297 3,954,449	49,000 0 49,000 0 49,000	4,003,449
			002-002	21,393 SECURED 2 PUBLIC UTILITY 21,395 SECURED TOTAL 1,342 UNSECURED 22,737 GRAND TOTALS	3,213,512,444 641,753 3,214,154,197 69,347,298 3,283,501,495	16,428,335 0 16,428,335 16,428,335	3,299,929,830
			002-007	25,779 SECURED 0 PUBLIC UTILITY 25,779 SECURED TOTAL 153 UNSECURED 25,932 GRAND TOTALS	756,660,523 0 756,660,523 32,196,860 788,857,383	133,000 0 133,000 0 133,000	788,990,383
			002-010	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 6 UNSECURED 12 GRAND TOTALS	5,562,298 0 5,562,298 214,016 5,776,314	0 0 0 0 0	5,776,314
			075-006	279 SECURED 0 PUBLIC UTILITY 279 SECURED TOTAL 33 UNSECURED 312 GRAND TOTALS	62,556,153 0 62,556,153 1,274,249 63,830,402	28,000 0 28,000 0 28,000	63,858,402
			075-007	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	197,887 0 197,887 197,887	0 0 0 0 0	197,887

TRJ640P TRB060	AN		AUDI TAX I AGENCY		RUN DATE: 07/25/2007 TIME: 11:32:48 PAGE: 237		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20274	LTUSD BOND-ELECTION 1999	10100	075-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	330,724 0 330,724 0 330,724	0 0 0 0 0	330,724
			075-022	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	2,205,061 0 2,205,061 0 2,205,061	0 0 0 0 0	2,205,061
			075-025	311 SECURED 0 PUBLIC UTILITY 311 SECURED TOTAL 14 UNSECURED 325 GRAND TOTALS	19,000,936 0 19,000,936 752,182 19,753,118	14,000 0 14,000 14,000	19,767,118
			075-036	3,364 SECURED 0 PUBLIC UTILITY 3,364 SECURED TOTAL 116 UNSECURED 3,480 GRAND TOTALS	826,511,633 0 826,511,633 9,229,429 835,741,062	6,720,000 0 6,720,000 6,720,000	842,461,062
			075-041	4,227 SECURED 0 PUBLIC UTILITY 4,227 SECURED TOTAL 165 UNSECURED 4,392 GRAND TOTALS	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 7,378,000	940,891,134
			075-043	4 SECURED 1 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	536,627 23,970 560,597 0 560,597	0 0 0 0 0	560,597
			075-044	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	18,319 0 18,319 3,297 21,616	0 0 0 0 0	21,616
			075-045	535 SECURED 0 PUBLIC UTILITY 535 SECURED TOTAL 2 UNSECURED 537 GRAND TOTALS	61,457,640 0 61,457,640 105,359 61,562,999	35,000 0 35,000 35,000	61,597,999
			075-046	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 5 UNSECURED 72 GRAND TOTALS	46,206,398 0 46,206,398 134,756 46,341,154	35,000 0 35,000 0 35,000	46,376,154

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA * TAX AREA			TOTALS	56,033 SECURED 3 PUBLIC UTILITY 56,036 SECURED TOTAL 3 UNSECURED 57,874 GRAND TOTAL	5,926,472,700 665,723 5,927,138,423 119,008,972 6,046,147,395	30,820,335 0 30,820,335 0 30,820,335	6,076,967,730
20275	LTUSD BOND-ELECTION 1992A	10100	002-001	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	3,935,152 0 3,935,152 19,297 3,954,449	49,000 0 49,000 0 49,000	4,003,449
			002-002	21,393 SECURED 2 PUBLIC UTILITY 21,395 SECURED TOTAL 1,342 UNSECURED 22,737 GRAND TOTALS	3,213,512,444 641,753 3,214,154,197 69,347,298 3,283,501,495	16,428,335 0 16,428,335 16,428,335	3,299,929,830
			002-007	25,779 SECURED 0 PUBLIC UTILITY 25,779 SECURED TOTAL 153 UNSECURED 25,932 GRAND TOTALS	756,660,523 0 756,660,523 32,196,860 788,857,383	133,000 0 133,000 0 133,000	788,990,383
			002-010	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 6 UNSECURED 12 GRAND TOTALS	5,562,298 0 5,562,298 214,016 5,776,314	0 0 0 0 0	5,776,314
			075-006	279 SECURED 0 PUBLIC UTILITY 279 SECURED TOTAL 33 UNSECURED 312 GRAND TOTALS	62,556,153 0 62,556,153 1,274,249 63,830,402	28,000 0 28,000 0 28,000	63,858,402
			075-007	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	197,887 0 197,887 0 197,887	0 0 0 0 0	197,887
			075-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	330,724 0 330,724 0 330,724	0 0 0 0 0	330,724
			075-022	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	2,205,061 0 2,205,061 0 2,205,061	0 0 0 0 0	2,205,061

TRJ640P TRB060	AN			TAX 1	FORS DEPAI RATE PREPA VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:32:48 PAGE: 239
TAX AGENCY	DESCRIPTION	_	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20275	LTUSD BOND-ELECT	ION 1992A	10100	075-025	0 311 14	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,000,936 0 19,000,936 752,182 19,753,118	14,000 0 14,000 0 14,000	19,767,118
				075-036	0 3,364 116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	826,511,633 0 826,511,633 9,229,429 835,741,062	6,720,000 0 6,720,000 0 6,720,000	842,461,062
				075-041	0 4,227 165	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 0 7,378,000	940,891,134
				075-043	1 5 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	536,627 23,970 560,597 0 560,597	0 0 0 0 0	560,597
				075-044	2 0 2 1 3	PUBLIC UTILITY SECURED TOTAL UNSECURED	18,319 0 18,319 3,297 21,616	0 0 0 0 0	21,616
				075-045	0 535 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,457,640 0 61,457,640 105,359 61,562,999	35,000 0 35,000 35,000	61,597,999
				075-046	5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,206,398 0 46,206,398 134,756 46,341,154	35,000 0 35,000 0 35,000	46,376,154
* TAX AREA * TAX AREA		33,347 15		TOTALS	3 56,036 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	5,926,472,700 665,723 5,927,138,423 119,008,972 6,046,147,395	30,820,335 0 30,820,335 0 30,820,335	6,076,967,730
20276	TAHOE/TRUCKEE UN	IFIED SCH	10100	069-003	0 58 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 0 63,000 63,000	15,191,904

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20276	TAHOE/TRUCKEE UNIFIED SCH	10100	069-007	767 SECURED 0 PUBLIC UTILITY 767 SECURED TOTAL 69 UNSECURED 836 GRAND TOTALS	372,286,642 0 372,286,642 1,627,698 373,914,340	294,000 0 294,000 294,000	374,208,340
			069-013	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	6,254,754 0 6,254,754 6,254,754	21,000 0 21,000 21,000	6,275,754
			069-014	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	232,912 0 232,912 0 232,912	0 0 0 0 0	232,912
			069-015	1,316 SECURED 0 PUBLIC UTILITY 1,316 SECURED TOTAL 38 UNSECURED 1,354 GRAND TOTALS	286,895,909 Y 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 0 1,012,200	289,500,120
* TAX AREA * TAX AREA			TOTALS	2,155 SECURED 0 PUBLIC UTILITY 2,155 SECURED TOTAL 0 UNSECURED 2,265 GRAND TOTAL	680,720,311 7 680,720,311 3,298,519 684,018,830	1,390,200 0 1,390,200 0 1,390,200	685,409,030
20277	TAH/TRU BOND-SFID#2, 1999	10100	069-003	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 3 UNSECURED 61 GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 0 63,000 63,000	15,191,904
			069-007	767 SECURED 0 PUBLIC UTILITY 767 SECURED TOTAL 69 UNSECURED 836 GRAND TOTALS	372,286,642 0 372,286,642 1,627,698 373,914,340	294,000 0 294,000 0 294,000	374,208,340
			069-013	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	6,254,754 0 6,254,754 0 6,254,754	21,000 0 21,000 0 21,000	6,275,754
			069-014	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	232,912 0 232,912 0 232,912	0 0 0 0 0	232,912

TRJ640P AN TRB060	TAX F	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCYDESCRIPTION	TAX TAX RATE CLASS AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20277 TAH/TRU BOND-SFID#2, 199	9 10100 069-015	1,316 SECURED 0 PUBLIC UTILITY 1,316 SECURED TOTAL 38 UNSECURED 1,354 GRAND TOTALS	286,895,909 0 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 1,012,200	289,500,120
* TAX AREA HASH 345,052 * TAX AREA COUNTS 5	TOTALS	2,155 SECURED 0 PUBLIC UTILITY 2,155 SECURED TOTAL 0 UNSECURED 2,265 GRAND TOTAL	680,720,311 0 680,720,311 3,298,519 684,018,830	1,390,200 0 1,390,200 1,390,200	685,409,030
20280 EDUHS BOND-ELECTION 1997	10100 001-002	107 SECURED 0 PUBLIC UTILITY 107 SECURED TOTAL 123 UNSECURED 230 GRAND TOTALS	35,210,758 0 35,210,758 6,307,694 41,518,452	0 0 0 0 0	41,518,452
	001-027	241 SECURED 0 PUBLIC UTILITY 241 SECURED TOTAL 90 UNSECURED 331 GRAND TOTALS	77,224,794 0 77,224,794 15,224,792 92,449,586	490,000 0 490,000 490,000	92,939,586
	001-043	3,655 SECURED 1 PUBLIC UTILITY 3,656 SECURED TOTAL 453 UNSECURED 4,109 GRAND TOTALS	765,643,254 374,160 766,017,414 29,389,277 795,406,691	11,581,371 0 11,581,371 0 11,581,371	806,988,062
	001-057	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	34,915 0 34,915 0 34,915	0 0 0 0 0	34,915
	054-000	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 1 UNSECURED 8 GRAND TOTALS	3,234,617 0 3,234,617 7,865 3,242,482	14,000 0 14,000 0 14,000	3,256,482
	054-001	63 SECURED 0 PUBLIC UTILITY 63 SECURED TOTAL 10 UNSECURED 73 GRAND TOTALS	16,596,584 0 16,596,584 209,185 16,805,769	334,600 0 334,600 334,600	17,140,369
	054-002	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	233,751 0 233,751 0 233,751	0 0 0 0 0	233,751

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	054-005	348 SECURED 0 PUBLIC UTILITY 348 SECURED TOTAL 32 UNSECURED 380 GRAND TOTALS	165,508,887 0 165,508,887 569,108 166,077,995	1,446,200 0 1,446,200 1,446,200	167,524,195
			054-007	1,822 SECURED 0 PUBLIC UTILITY 1,822 SECURED TOTAL 304 UNSECURED 2,126 GRAND TOTALS	912,333,428 0 912,333,428 51,676,202 964,009,630	7,545,211 0 7,545,211 0 7,545,211	971,554,841
			054-009	2,213 SECURED 0 PUBLIC UTILITY 2,213 SECURED TOTAL 339 UNSECURED 2,552 GRAND TOTALS	683,922,717 0 683,922,717 26,296,288 710,219,005	9,224,600 0 9,224,600 9,224,600	719,443,605
			054-013	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 5 UNSECURED 64 GRAND TOTALS	12,246,986 0 12,246,986 44,308 12,291,294	285,600 0 285,600 285,600	12,576,894
			054-019	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 7,000	55,131
			054-043	61 SECURED 0 PUBLIC UTILITY 61 SECURED TOTAL 1 UNSECURED 62 GRAND TOTALS	29,301,189 0 29,301,189 15,432 29,316,621	245,000 0 245,000 245,000	29,561,621
			054-044	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	7,840,165 0 7,840,165 0 7,840,165	35,000 0 35,000 0 35,000	7,875,165
			054-047	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	2,282,000 0 2,282,000 2,282,000	0 0 0 0 0	2,282,000
			054-050	104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 8 UNSECURED 112 GRAND TOTALS	52,308,276 0 52,308,276 96,098 52,404,374	434,000 0 434,000 434,000	52,838,374

TRJ640P TRB060	AN		TAX I	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:32:48 PAGE: 243		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20280	EDUHS BOND-ELECTION 1997	10100	054-052	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	5,099,457 0 5,099,457 5,099,457	0 0 0 0 0	5,099,457	
			054-062	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	785,217 0 785,217 0 785,217	14,000 0 14,000 0 14,000	799,217	
			054-063	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 3 UNSECURED 35 GRAND TOTALS	6,209,303 0 6,209,303 26,264 6,235,567	126,000 0 126,000 126,000	6,361,567	
			054-064	127 SECURED 0 PUBLIC UTILITY 127 SECURED TOTAL 195 UNSECURED 322 GRAND TOTALS	159,503,004 0 159,503,004 31,055,157 190,558,161	0 0 0 0 0	190,558,161	
			054-067	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	5,024,290 0 5,024,290 17,873 5,042,163	70,000 0 70,000 0 70,000	5,112,163	
			054-068	245 SECURED 0 PUBLIC UTILITY 245 SECURED TOTAL 38 UNSECURED 283 GRAND TOTALS	108,004,768 0 108,004,768 1,368,596 109,373,364	1,251,600 0 1,251,600 0 1,251,600	110,624,964	
			054-069	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	5,559,482 0 5,559,482 0 5,559,482	0 0 0 0 0	5,559,482	
			054-071	70 SECURED 0 PUBLIC UTILITY 70 SECURED TOTAL 6 UNSECURED 76 GRAND TOTALS	21,702,581 0 21,702,581 64,274 21,766,855	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	21,906,855	
			054-073	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	3,963,701 0 3,963,701 6,832 3,970,533	35,000 0 35,000 35,000	4,005,533	

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	054-075	0 9 2		3,215,843 0 3,215,843 48,512 3,264,355	56,000 0 56,000 56,000	3,320,355
			054-076	0 9 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,866,141 0 2,866,141 6,050 2,872,191	42,000 0 42,000 42,000	2,914,191
			054-085	0 18 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,857,748 0 3,857,748 23,903 3,881,651	35,000 0 35,000 0 35,000	3,916,651
			054-087	0 147 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,746,823 0 29,746,823 554,933 30,301,756	683,673 0 683,673 0 683,673	30,985,429
			054-091	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	279,110 0 279,110 0 279,110	7,000 0 7,000 7,000 7,000	286,110
			054-095	0 121 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,408,127 0 25,408,127 64,782 25,472,909	595,000 0 595,000 595,000	26,067,909
			054-097	0 6 2	SECURED TOTAL	676,857 0 676,857 57,693 734,550	0 0 0 0 0	734,550
			054-098	0 47 33	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,633,725 0 24,633,725 3,237,894 27,871,619	0 0 0 0 0	27,871,619
			054-101	0 1,223 238	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	396,745,274 0 396,745,274 13,951,868 410,697,142	5,145,000 0 5,145,000 5,145,000	415,842,142

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIS	ST		RUN DATE: TIME:	07/25/2007 11:32:48 PAGE: 245
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	054-103	432 SECUREI 0 PUBLIC 432 SECUREI 33 UNSECUF 465 GRAND 7	UTILITY D TOTAL RED	125,337,742 0 125,337,742 678,697 126,016,439	2,198,000 0 2,198,000 2,198,000	128,214,439
			054-106	121 SECUREI O PUBLIC 121 SECUREI 10 UNSECUF 131 GRAND 7	UTILITY D TOTAL RED	51,750,509 0 51,750,509 118,134 51,868,643	649,600 0 649,600 649,600	52,518,243
			054-107	80 SECUREI 0 PUBLIC 80 SECUREI 6 UNSECUF 86 GRAND 7	UTILITY D TOTAL RED	37,217,356 0 37,217,356 121,393 37,338,749	417,200 0 417,200 0 417,200	37,755,949
			054-109	68 SECUREI 0 PUBLIC 68 SECUREI 4 UNSECUF 72 GRAND 7	UTILITY D TOTAL RED	14,217,319 0 14,217,319 55,116 14,272,435	327,600 0 327,600 0 327,600	14,600,035
			054-115	114 SECUREI O PUBLIC 114 SECUREI 4 UNSECUF 118 GRAND 7	UTILITY D TOTAL RED	52,325,704 0 52,325,704 47,658 52,373,362	462,000 0 462,000 462,000	52,835,362
			054-116	39 SECUREI 0 PUBLIC 39 SECUREI 1 UNSECUF 40 GRAND 7	UTILITY D TOTAL RED	13,646,830 0 13,646,830 12,350 13,659,180	189,000 0 189,000 0 189,000	13,848,180
			054-117	1 SECUREI 0 PUBLIC 1 SECUREI 0 UNSECUF 1 GRAND 7	UTILITY D TOTAL RED	15 0 15 0 15	0 0 0 0 0	15
			054-119	41 SECUREI 0 PUBLIC 41 SECUREI 4 UNSECUF 45 GRAND 7	UTILITY D TOTAL RED	8,437,966 0 8,437,966 50,849 8,488,815	210,000 0 210,000 0 210,000	8,698,815
			054-123	212 SECUREI 0 PUBLIC 212 SECUREI 8 UNSECUF 220 GRAND 1	UTILITY D TOTAL RED	90,297,183 0 90,297,183 150,215 90,447,398	987,000 987,000 987,000 987,000	91,434,398

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LI			RUN DATE: TIME:	07/25/2007 11:32:49 PAGE: 246
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	054-124	538 SECURE 0 PUBLIC 538 SECURE 48 UNSECU 586 GRAND	UTILITY D TOTAL RED	$164,232,613 \\ 0 \\ 164,232,613 \\ 824,189 \\ 165,056,802 \\ \end{array}$	2,874,200 0 2,874,200 2,874,200	167,931,002
			054-125	104 SECURE	D UTILITY D TOTAL RED	51,957,113 0 51,957,113 172,512 52,129,625	579,600 579,600 579,600 579,600	52,709,225
			054-126	90 SECURE 0 PUBLIC 90 SECURE 12 UNSECU 102 GRAND	UTILITY D TOTAL RED	40,500,505 0 40,500,505 270,490 40,770,995	551,600 0 551,600 0 551,600	41,322,595
			054-127	58 SECURE 0 PUBLIC 58 SECURE 2 UNSECU 60 GRAND	UTILITY D TOTAL RED	27,131,103 0 27,131,103 18,803 27,149,906	320,600 0 320,600 0 320,600	27,470,506
			054-134	24 SECURE 0 PUBLIC 24 SECURE 1 UNSECU 25 GRAND	UTILITY D TOTAL RED	7,897,778 0 7,897,778 8,000 7,905,778	126,000 0 126,000 0 126,000	8,031,778
			054-135	3,118 SECURE 0 PUBLIC 3,118 SECURE 184 UNSECU 3,302 GRAND	UTILITY D TOTAL RED	1,862,456,047 0 1,862,456,047 4,596,789 1,867,052,836	12,149,200 0 12,149,200 12,149,200	1,879,202,036
			054-141	61 SECURE 0 PUBLIC 61 SECURE 2 UNSECU 63 GRAND	UTILITY D TOTAL RED	19,926,355 0 19,926,355 11,210 19,937,565	245,000 0 245,000 0 245,000	20,182,565
			054-146	81 SECURE 0 PUBLIC 81 SECURE 7 UNSECU 88 GRAND	UTILITY D TOTAL RED	18,455,842 0 18,455,842 685,477 19,141,319	180,600 0 180,600 0 180,600	19,321,919
			054-147	1 SECURE 0 PUBLIC 1 SECURE 0 UNSECU 1 GRAND	UTILITY D TOTAL RED	6,160,800 0 6,160,800 6,160,800	0 0 0 0 0	6,160,800

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	054-160	167 SECURED	58,127,791	656,600	
				0 PUBLIC UTILITY 167 SECURED TOTAL	0 58,127,791	656,600	
				6 UNSECURED 173 GRAND TOTALS	127,350 58,255,141	0 656,600	58,911,741
			054-166	35 SECURED	20,446,331	180,600	
				0 PUBLIC UTILITY 35 SECURED TOTAL	0 20,446,331	0 180,600	
				1 UNSECURED 36 GRAND TOTALS	10,810 20,457,141	0 180,600	20,637,741
			054-168	110 SECURED 0 PUBLIC UTILITY	22,223,914	511,000	
				110 SECURED TOTAL	22,223,914	511,000	
				9 UNSECURED 119 GRAND TOTALS	178,397 22,402,311	511,000	22,913,311
			054-169	236 SECURED 0 PUBLIC UTILITY	65,159,780 0	802,200	
				236 SECURED TOTAL	65,159,780	802,200	
				15 UNSECURED 251 GRAND TOTALS	174,697 65,334,477	802,200	66,136,677
			054-170	15 SECURED O PUBLIC UTILITY	2,336,097 0	70,000	
				15 SECURED TOTAL 0 UNSECURED	2,336,097	70,000	
				15 GRAND TOTALS	2,336,097	70,000	2,406,097
			054-173	411 SECURED 0 PUBLIC UTILITY	121,269,461	1,835,400	
				411 SECURED TOTAL	121,269,461	1,835,400	
				38 UNSECURED 449 GRAND TOTALS	560,266 121,829,727	1,835,400	123,665,127
			054-174	10 SECURED 0 PUBLIC UTILITY	2,842,711 0	42,000	
				10 SECURED TOTAL 0 UNSECURED	2,842,711	42,000	
				10 GRAND TOTALS	2,842,711	42,000	2,884,711
			054-179	2 SECURED O PUBLIC UTILITY	74,759 0	0 0	
				2 SECURED TOTAL 0 UNSECURED	74,759	0	
				2 GRAND TOTALS	74,759	0	74,759
			054-180	59 SECURED 0 PUBLIC UTILITY	16,863,777 0	266,000	
				59 SECURED TOTAL 3 UNSECURED	16,863,777 23,724	266,000	
				62 GRAND TOTALS	16,887,501	266,000	17,153,501

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	054-182	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	3,158,741 0 3,158,741 8,078 3,166,819	49,000 0 49,000 0 49,000	3,215,819
			054-184	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 0 UNSECURED 75 GRAND TOTALS	31,964,142 0 31,964,142 0 31,964,142	14,000 0 14,000 0 14,000	31,978,142
			054-185	99 SECURED 0 PUBLIC UTILITY 99 SECURED TOTAL 1 UNSECURED 100 GRAND TOTALS	36,890,951 0 36,890,951 20,000 36,910,951	$183,400 \\ 0 \\ 183,400 \\ 0 \\ 183,400$	37,094,351
			054-186	116 SECURED 0 PUBLIC UTILITY 116 SECURED TOTAL 3 UNSECURED 119 GRAND TOTALS	56,000,543 0 56,000,543 78,900 56,079,443	273,000 0 273,000 273,000	56,352,443
			054-187	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	6,746,503 0 6,746,503 6,375 6,752,878	70,000 0 70,000 70,000	6,822,878
			054-188	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	521,324 0 521,324 521,324	0 0 0 0 0	521,324
			054-189	139 SECURED 0 PUBLIC UTILITY 139 SECURED TOTAL 0 UNSECURED 139 GRAND TOTALS	89,616,002 0 89,616,002 0 89,616,002	0 0 0 0 0	89,616,002
			055-002	93 SECURED 0 PUBLIC UTILITY 93 SECURED TOTAL 1 UNSECURED 94 GRAND TOTALS	4,527,232 0 4,527,232 3,200 4,530,432	7,000 0 7,000 7,000 7,000	4,537,432
			055-003	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	$\begin{array}{c} 4,427,791 \\ 0 \\ 4,427,791 \\ 25,200 \\ 4,452,991 \end{array}$	56,000 0 56,000 0 56,000	4,508,991

TRJ640P TRB060	AN		TAX	DITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	055-006	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	282,421 0 282,421 23,402 305,823	0 0 0 0 0	305,823
			055-015	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 9 UNSECURED 19 GRAND TOTALS	1,031,382 0 1,031,382 322,216 1,353,598	21,000 0 21,000 0 21,000	1,374,598
			055-016	141 SECURED O PUBLIC UTILITY 141 SECURED TOTAL 9 UNSECURED 150 GRAND TOTALS	32,598,991 0 32,598,991 162,547 32,761,538	679,000 0 679,000 0 679,000	33,440,538
			055-024	97 SECURED 0 PUBLIC UTILITY 97 SECURED TOTAL 3 UNSECURED 100 GRAND TOTALS	13,613,406 0 13,613,406 34,237 13,647,643	243,600 0 243,600 0 243,600	13,891,243
			055-026	345 SECURED 0 PUBLIC UTILITY 345 SECURED TOTAL 25 UNSECURED 370 GRAND TOTALS	75,618,014 0 75,618,014 507,438 76,125,452	1,288,000 0 1,288,000 0 1,288,000	77,413,452
			055-027	187 SECURED O PUBLIC UTILITY 187 SECURED TOTAL 9 UNSECURED 196 GRAND TOTALS	33,753,671 0 33,753,671 100,791 33,854,462	476,000 0 476,000 0 476,000	34,330,462
			055-028	1,547 SECURED 0 PUBLIC UTILITY 1,547 SECURED TOTAL 106 UNSECURED 1,653 GRAND TOTALS	363,997,710 0 363,997,710 2,806,290 366,804,000	5,820,513 0 5,820,513 0 5,820,513	372,624,513
			055-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	6,460 0 6,460 0 6,460	0 0 0 0 0	6,460
			055-033	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	$431,140 \\ 0 \\ 431,140 \\ 0 \\ 431,140$	0 0 0 0 0	431,140

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	055-034		SECURED	2,548,076	28,000	
				0 8	SECURED TOTAL	0 2,548,076	28,000	
				0 8		0 2,548,076	0 28,000	2,576,076
			059-004	250 0	SECURED PUBLIC UTILITY	21,487,345 0	119,000 0	
					SECURED TOTAL	21,487,345 153,776	119,000	
					GRAND TOTALS	21,641,121	119,000	21,760,121
			059-011	15 0	SECURED PUBLIC UTILITY	2,874,403	21,000 0	
					SECURED TOTAL	2,874,403 13,853	21,000	
					GRAND TOTALS	2,888,256	21,000	2,909,256
			059-019	29 0	SECURED PUBLIC UTILITY	6,132,425 0	70,000 0	
				2	SECURED TOTAL UNSECURED	6,132,425 81,000	70,000 0	
					GRAND TOTALS	6,213,425	70,000	6,283,425
			059-026	0		338,154	0	
				4	UNSECURED	338,154	0	
			0.50,000		GRAND TOTALS	338,154	0	338,154
			059-029	0	SECURED PUBLIC UTILITY	51,476,645	630,000	
				15	SECURED TOTAL UNSECURED	51,476,645 741,678	630,000	
			059-031		GRAND TOTALS SECURED	52,218,323 9,842,454	630,000 196,000	52,848,323
			059-051	0		9,842,454 0 9,842,454	198,000 0 196,000	
				1		5,445 9,847,899	196,000 196,000	10,043,899
			059-032	9		1,589,049	14,000	10,010,000
				0 9	PUBLIC UTILITY	1,589,049	14,000	
				1 10	UNSECURED GRAND TOTALS	6,947 1,595,996	0 14,000	1,609,996
			059-035		SECURED	2,568,020	56,000	
					SECURED TOTAL	0 2,568,020	0 56,000	
				0 18	UNSECURED GRAND TOTALS	0 2,568,020	0 56,000	2,624,020

TRJ640P TRB060	AN		AUDI TAX AGENCY	RUN DATE: TIME:	07/25/2007 11:32:49 PAGE: 251			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	059-036	0 6 0	SECURED TOTAL	923,034 0 923,034 0 923,034	14,000 0 14,000 14,000	937,034
			059-037	0 4 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	949,784 0 949,784 0 949,784	14,000 0 14,000 0 14,000	963,784
			059-038	0 10 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,526,520 0 2,526,520 20,900 2,547,420	35,000 0 35,000 35,000	2,582,420
			059-039	0 21 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,687,425 0 5,687,425 9,841 5,697,266	56,000 0 56,000 56,000	5,753,266
			059-040	0 4,373 273	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	789,779,650 0 789,779,650 9,826,945 799,606,595	15,046,967 0 15,046,967 0 15,046,967	814,653,562
			059-045	0 12 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,468,904 0 2,468,904 8,938 2,477,842	49,000 0 49,000 49,000	2,526,842
			072-000	0 114 8	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,859,268 0 24,859,268 73,949 24,933,217	600,600 0 600,600 0 600,600	25,533,817
			072-003	2		862,606 0 862,606 72,903 935,509	0 0 0 0 0	935,509
			072-005	0 38 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,068,479 0 4,068,479 788,468 4,856,947	7,000 0 7,000 7,000	4,863,947

TRJ640P TRB060	AN		AUDI TAX AGENCY	RUN DATE: TIME:	07/25/2007 11:32:49 PAGE: 252		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	072-009	14 SECURED 0 PUBLIC UTILITY 14 SECURED TOTAL 2 UNSECURED 16 GRAND TOTALS	2,063,209 0 2,063,209 21,464 2,084,673	56,000 0 56,000 56,000	2,140,673
			072-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 7 UNSECURED 139 GRAND TOTALS	33,681,599 0 33,681,599 77,710 33,759,309	642,600 0 642,600 642,600	34,401,909
			072-020	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 2 UNSECURED 47 GRAND TOTALS	10,895,828 0 10,895,828 40,830 10,936,658	196,000 0 196,000 196,000	11,132,658
			072-027	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	10,531 0 10,531 0 10,531	0 0 0 0 0	10,531
			072-034	30 SECURED 0 PUBLIC UTILITY 30 SECURED TOTAL 2 UNSECURED 32 GRAND TOTALS	8,902,373 0 8,902,373 91,267 8,993,640	154,000 0 154,000 0 154,000	9,147,640
			072-036	473 SECURED 0 PUBLIC UTILITY 473 SECURED TOTAL 26 UNSECURED 499 GRAND TOTALS	101,035,292 0 101,035,292 481,804 101,517,096	1,251,600 0 1,251,600 1,251,600	102,768,696
			072-039	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	3,174,528 0 3,174,528 74,430 3,248,958	77,000 0 77,000 0 77,000	3,325,958
			072-040	48 SECURED 0 PUBLIC UTILITY 48 SECURED TOTAL 3 UNSECURED 51 GRAND TOTALS	10,601,313 0 10,601,313 17,055 10,618,368	126,000 0 126,000 0 126,000	10,744,368
			072-041	761 SECURED 0 PUBLIC UTILITY 761 SECURED TOTAL 33 UNSECURED 794 GRAND TOTALS	173,375,682 0 173,375,682 1,222,748 174,598,430	3,089,800 0 3,089,800 3,089,800	177,688,230

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: TIME:		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	072-042	336 SECURED 0 PUBLIC UTILITY 336 SECURED TOTAL 31 UNSECURED 367 GRAND TOTALS	97,911,140 0 97,911,140 2,289,613 100,200,753	1,580,600 0 1,580,600 1,580,600	101,781,353
			072-044	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	32,512 0 32,512 0 32,512	0 0 0 0 0	32,512
			072-046	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 1 UNSECURED 18 GRAND TOTALS	2,421,192 0 2,421,192 8,464 2,429,656	42,000 0 42,000 0 42,000	2,471,656
			072-048	322 SECURED 0 PUBLIC UTILITY 322 SECURED TOTAL 82 UNSECURED 404 GRAND TOTALS	89,913,927 0 89,913,927 4,368,809 94,282,736	1,271,200 0 1,271,200 0 1,271,200	95,553,936
			072-051	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 0 UNSECURED 19 GRAND TOTALS	5,237,673 0 5,237,673 0 5,237,673	77,000 0 77,000 0 77,000	5,314,673
			072-053	170 SECURED 0 PUBLIC UTILITY 170 SECURED TOTAL 23 UNSECURED 193 GRAND TOTALS	56,242,429 0 56,242,429 349,873 56,592,302	873,600 0 873,600 873,600	57,465,902
			072-054	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 1 UNSECURED 29 GRAND TOTALS	3,379,874 0 3,379,874 10,267 3,390,141	56,000 0 56,000 56,000	3,446,141
			072-060	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	724,351 0 724,351 0 724,351	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	738,351
			072-062	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	3,655,878 0 3,655,878 0 3,655,878	56,000 0 56,000 56,000	3,711,878

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:49 PAGE: 254
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	072-064	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	484,073 0 484,073 0 484,073	14,000 0 14,000 0 14,000	498,073
			072-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	33,726 0 33,726 33,726	0 0 0 0 0	33,726
			072-067	151 SECURED 0 PUBLIC UTILITY 151 SECURED TOTAL 23 UNSECURED 174 GRAND TOTALS	85,076,644 0 85,076,644 412,323 85,488,967	620,200 0 620,200 620,200	86,109,167
			072-068	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	668,912 0 668,912 0 668,912	14,000 0 14,000 0 14,000	682,912
			072-069	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	1,788,915 0 1,788,915 0 1,788,915	0 0 0 0 0	1,788,915
			072-070	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	927,180 0 927,180 0 927,180	0 0 0 0 0	927,180
			072-073	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,222,102 0 1,222,102 0 1,222,102	0 0 0 0 0	1,222,102
			072-079	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,281,056 0 1,281,056 53,738 1,334,794	21,000 0 21,000 0 21,000	1,355,794
			072-085	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 14 UNSECURED 124 GRAND TOTALS	21,549,071 0 21,549,071 361,140 21,910,211	245,000 0 245,000 245,000	22,155,211

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:49 PAGE: 255
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	073-000	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 24 GRAND TOTALS	412,479 0 412,479 0 412,479	0 0 0 0 0	412,479
			073-001	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 2 UNSECURED 70 GRAND TOTALS	9,113,251 0 9,113,251 32,562 9,145,813	161,000 0 161,000 0 161,000	9,306,813
			073-002	287 SECURED 0 PUBLIC UTILITY 287 SECURED TOTAL 3 UNSECURED 290 GRAND TOTALS	16,577,234 0 16,577,234 33,717 16,610,951	105,000 0 105,000 105,000	16,715,951
			076-001	 46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 0 UNSECURED 46 GRAND TOTALS 	18,934,461 0 18,934,461 0 18,934,461	7,000 0 7,000 7,000	18,941,461
			076-006	256 SECURED 0 PUBLIC UTILITY 256 SECURED TOTAL 18 UNSECURED 274 GRAND TOTALS	103,575,636 0 103,575,636 257,986 103,833,622	1,012,200 0 1,012,200 0 1,012,200	104,845,822
			076-007	397 SECURED 0 PUBLIC UTILITY 397 SECURED TOTAL 23 UNSECURED 420 GRAND TOTALS	146,698,822 0 146,698,822 535,024 147,233,846	1,108,800 0 1,108,800 0 1,108,800	148,342,646
			076-008	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	41,744 0 41,744 35,110 76,854	0 0 0 0 0	76,854
			076-009	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	3,579,937 0 3,579,937 23,328 3,603,265	49,000 0 49,000 0 49,000	3,652,265
			076-010	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	7,644,558 0 7,644,558 0 7,644,558	0 0 0 0	7,644,558

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:49 PAGE: 256
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	076-011	80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 9 UNSECURED 89 GRAND TOTALS	27,822,064 0 27,822,064 93,003 27,915,067	301,000 0 301,000 0 301,000	28,216,067
			076-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	425,790 0 425,790 425,790	0 0 0 0 0	425,790
			076-014	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 4 UNSECURED 44 GRAND TOTALS	16,593,161 0 16,593,161 77,662 16,670,823	154,000 0 154,000 154,000	16,824,823
			076-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 12 UNSECURED 144 GRAND TOTALS	46,504,070 0 46,504,070 356,759 46,860,829	572,600 0 572,600 572,600	47,433,429
			076-016	94 SECURED 0 PUBLIC UTILITY 94 SECURED TOTAL 10 UNSECURED 104 GRAND TOTALS	26,683,963 0 26,683,963 117,053 26,801,016	397,600 0 397,600 397,600	27,198,616
			076-017	74 SECURED 0 PUBLIC UTILITY 74 SECURED TOTAL 177 UNSECURED 251 GRAND TOTALS	157,488,291 0 157,488,291 86,587,579 244,075,870	0 0 0 0 0	244,075,870
			076-019	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	916,899 0 916,899 0 916,899	0 0 0 0 0	916,899
			076-026	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 0 UNSECURED 18 GRAND TOTALS	5,437,440 0 5,437,440 0 5,437,440	28,000 0 28,000 0 28,000	5,465,440
			076-029	252 SECURED 0 PUBLIC UTILITY 252 SECURED TOTAL 4 UNSECURED 256 GRAND TOTALS	102,602,392 0 102,602,392 258,670 102,861,062	1,192,800 0 1,192,800 1,192,800	104,053,862

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	076-030	197 SECURED 0 PUBLIC UTILITY 197 SECURED TOTAL 1 UNSECURED 198 GRAND TOTALS	85,166,295 0 85,166,295 16,583 85,182,878	812,000 0 812,000 812,000	85,994,878
			076-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			078-001	678 SECURED 0 PUBLIC UTILITY 678 SECURED TOTAL 31 UNSECURED 709 GRAND TOTALS	125,892,985 0 125,892,985 469,705 126,362,690	1,549,933 0 1,549,933 0 1,549,933	127,912,623
			078-002	158 SECURED 0 PUBLIC UTILITY 158 SECURED TOTAL 7 UNSECURED 165 GRAND TOTALS	28,461,919 0 28,461,919 1,015,960 29,477,879	595,000 0 595,000 0 595,000	30,072,879
			078-003	35 SECURED 1 PUBLIC UTILITY 36 SECURED TOTAL 4 UNSECURED 40 GRAND TOTALS	5,396,859 218,671 5,615,530 35,372 5,650,902	84,000 0 84,000 0 84,000	5,734,902
			078-010	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 3 UNSECURED 48 GRAND TOTALS	9,903,816 0 9,903,816 109,419 10,013,235	236,600 0 236,600 0 236,600	10,249,835
			078-019	62 SECURED 0 PUBLIC UTILITY 62 SECURED TOTAL 5 UNSECURED 67 GRAND TOTALS	19,086,581 0 19,086,581 100,478 19,187,059	313,600 0 313,600 0 313,600	19,500,659
			078-029	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	610,548 0 610,548 0 610,548	7,000 0 7,000 0 7,000	617,548
			078-036	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	88,172 0 88,172 0 88,172	0 0 0 0 0	88,172

TRJ640P TRB060	AN		TAX H	FORS DEPART RATE PREPAR VALUE DETA	ATION		RUN DATE: TIME:	07/25/2007 11:32:49 PAGE: 258
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	078-057		ECURED	65,829,984	35,000 0	
				118 S	UBLIC UTILITY SECURED TOTAL	0 65,829,984	35,000	
					NSECURED RAND TOTALS	32,433,363 98,263,347	35,000	98,298,347
			078-065		ECURED	97,136,368 0	1,099,000	
				207 S	UBLIC UTILITY SECURED TOTAL	97,136,368	1,099,00Ŏ	
					NSECURED RAND TOTALS	436,035 97,572,403	0 1,099,000	98,671,403
			078-070	54 S 0 P	ECURED UBLIC UTILITY	50,716,862 0	7,000	
				54 S	ECURED TOTAL	50,716,862	7,000	
					NSECURED RAND TOTALS	11,878,608 62,595,470	7,000	62,602,470
			078-072		ECURED UBLIC UTILITY	2,959,875 0	70,000 0	
				13 S	ECURED TOTAL	2,959,875	70,000	
					NSECURED RAND TOTALS	6,327 2,966,202	70,000	3,036,202
			078-074		ECURED UBLIC UTILITY	33,751,394 0	385,000	
				89 S	ECURED TOTAL	33,751,394 117,474	385,000	
					RAND TOTALS	33,868,868	385,000	34,253,868
			078-077		ECURED UBLIC UTILITY	2,083,006 0	35,000	
				16 S	ECURED TOTAL	2,083,006	35,000	
					RAND TOTALS	2,083,006	35,000	2,118,006
			078-079	1,337 S 1 P	ECURED PUBLIC UTILITY	239,354,202 596,772	5,068,000 0	
				1,338 S	ECURED TOTAL	239,950,974 3,317,603	5,068,000	
					RAND TOTALS	243,268,577	5,068,000	248,336,577
			078-082		ECURED UBLIC UTILITY	3,741,010	21,000	
				18 S	ECURED TOTAL	3,741,010 160,968	21,000	
					RAND TOTALS	3,901,978	21,000	3,922,978
			078-084		ECURED UBLIC UTILITY	109,669,816 0	2,276,400	
				448 S	ECURED TOTAL	109,669,816 287,683	2,276,400	
					RAND TOTALS	109,957,499	2,276,400	112,233,899

TRJ640P TRB060	AN		AUDIT TAX R AGENCY	RUN DATE: TIME:	07/25/2007 11:32:49 PAGE: 259		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	078-086	41 SECURED 0 PUBLIC UTILITY 41 SECURED TOTAL 4 UNSECURED 45 GRAND TOTALS	10,000,262 0 10,000,262 108,845 10,109,107	222,600 0 222,600 0 222,600	10,331,707
			078-090	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 0 UNSECURED 17 GRAND TOTALS	422,201 0 422,201 0 422,201	7,000 0 7,000 7,000	429,201
			078-093	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 4 UNSECURED 36 GRAND TOTALS	11,061,531 0 11,061,531 87,863 11,149,394	161,000 0 161,000 0 161,000	11,310,394
			078-098	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 2 UNSECURED 14 GRAND TOTALS	3,141,766 0 3,141,766 53,932 3,195,698	54,600 0 54,600 0 54,600	3,250,298
			078-099	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	18,527 0 18,527 0 18,527	0 0 0 0 0	18,527
			078-100	3,018 SECURED 0 PUBLIC UTILITY 3,018 SECURED TOTAL 374 UNSECURED 3,392 GRAND TOTALS	701,712,293 0 701,712,293 27,041,831 728,754,124	12,180,028 0 12,180,028 0 12,180,028	740,934,152
			078-103	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	145,920 0 145,920 0 145,920	0 0 0 0 0	145,920
			078-105	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 1 UNSECURED 41 GRAND TOTALS	16,971,272 0 16,971,272 6,921 16,978,193	131,600 0 131,600 0 131,600	17,109,793
			078-106	72 SECURED 0 PUBLIC UTILITY 72 SECURED TOTAL 5 UNSECURED 77 GRAND TOTALS	15,191,952 0 15,191,952 61,314 15,253,266	329,000 0 329,000 329,000	15,582,266

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:32:49 PAGE: 260
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	078-112	9 0 9 0 9	PUBLIC UTILITY SECURED TOTAL UNSECURED	1,731,919 0 1,731,919 1,731,919	0 0 0 0 0	1,731,919
			078-113	1 0	PUBLIC UTILITY	19,680 0 19,680 19,680	0 0 0 0 0	19,680
			078-120	0 13 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,043,778 0 7,043,778 14,293 7,058,071	54,600 0 54,600 54,600	7,112,671
			085-005	0 133 7	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,565,062 0 26,565,062 94,954 26,660,016	536,200 0 536,200 536,200	27,196,216
			085-008	0 239 12	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,255,065 0 54,255,065 193,767 54,448,832	744,800 0 744,800 744,800	55,193,632
			085-009	0 7 1	SECURED TOTAL	987,733 0 987,733 5,000 992,733	0 0 0 0 0	992,733
			085-011	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	81,157 0 81,157 0 81,157	0 0 0 0 0	81,157
			085-015	0 60 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,720,938 0 12,720,938 34,957 12,755,895	245,000 0 245,000 0 245,000	13,000,895
			085-016	0 3,002 173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	630,034,123 0 630,034,123 4,683,814 634,717,937	11,669,000 0 11,669,000 11,669,000	646,386,937

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:32:49 PAGE: 261
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	085-017	0	SECURED PUBLIC UTILITY	9,683,959 0	175,000	
				2	SECURED TOTAL UNSECURED GRAND TOTALS	9,683,959 15,561 9,699,520	175,000 0 175,000	9,874,520
			085-021	0	SECURED PUBLIC UTILITY	712,517	21,000	
				6 0 6	SECURED TOTAL UNSECURED GRAND TOTALS	712,517 0 712,517	21,000 0 21,000	733,517
			085-022	67 0	SECURED PUBLIC UTILITY	15,597,462 0	259,000 0	
				8	SECURED TOTAL UNSECURED GRAND TOTALS	15,597,462 167,599 15,765,061	259,000 0 259,000	16,024,061
			090-002	27 0	SECURED PUBLIC UTILITY	4,944,297 0	105,000 0	
				27 3	SECURED TOTAL UNSECURED GRAND TOTALS	4,944,297 35,300 4,979,597	105,000 0 105,000	5,084,597
			090-011		SECURED	2,588,193 16,950	56,000	
				18 2	PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,605,143 13,400 2,618,543	56,000 0 56,000	2,674,543
			090-012	916 1	SECURED PUBLIC UTILITY	129,018,569 9,929	2,196,600 0	
				34	SECURED TOTAL UNSECURED GRAND TOTALS	129,028,498 636,808 129,665,306	2,196,600 0 2,196,600	131,861,906
			090-013	8 0	SECURED PUBLIC UTILITY	294,795 0	0 0	
				8 3 11	SECURED TOTAL UNSECURED GRAND TOTALS	294,795 10,800 305,595	0 0 0	305,595
			090-015	10 0	SECURED PUBLIC UTILITY	630,383 0	7,000	
				30	SECURED TOTAL UNSECURED GRAND TOTALS	630,383 334,730 965,113	7,000 0 7,000	972,113
			090-017	11 0	SECURED PUBLIC UTILITY	151,371 0	0 0	
				1	SECURED TOTAL UNSECURED GRAND TOTALS	151,371 3,200 154,571	0 0 0	154,571

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:49 PAGE: 262	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20280	EDUHS BOND-ELECTION 1997	10100	090-018	52 SECURED 0 PUBLIC UTILITY 52 SECURED TOTAL 2 UNSECURED 54 GRAND TOTALS	14,285,571 0 14,285,571 58,000 14,343,571	133,000 0 133,000 0 133,000	14,476,571	
			090-022	1,241 SECURED 1 PUBLIC UTILITY 1,242 SECURED TOTAL 326 UNSECURED 1,568 GRAND TOTALS	214,110,431 253,650 214,364,081 5,602,025 219,966,106	4,946,200 0 4,946,200 4,946,200	224,912,306	
			090-023	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	123,884 0 123,884 0 123,884	7,000 0 7,000 7,000	130,884	
			090-026	86 SECURED 0 PUBLIC UTILITY 86 SECURED TOTAL 10 UNSECURED 96 GRAND TOTALS	20,053,661 0 20,053,661 155,595 20,209,256	341,600 0 341,600 0 341,600	20,550,856	
				090-027	276 SECURED 0 PUBLIC UTILITY 276 SECURED TOTAL 26 UNSECURED 302 GRAND TOTALS	62,986,564 0 62,986,564 440,180 63,426,744	1,136,800 0 1,136,800 0 1,136,800	64,563,544
			090-031	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 3 UNSECURED 113 GRAND TOTALS	29,116,011 0 29,116,011 40,931 29,156,942	511,000 0 511,000 511,000	29,667,942	
			090-033	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,104,199 0 2,104,199 33,000 2,137,199	7,000 0 7,000 7,000 7,000	2,144,199	
			090-034	0 SECURED 0 PUBLIC UTILITY 0 SECURED TOTAL 1 UNSECURED 1 GRAND TOTALS	0 0 2,000 2,000	0 0 0 0 0	2,000	
			090-038	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 0 UNSECURED 21 GRAND TOTALS	2,003,621 0 2,003,621 0 2,003,621	21,000 0 21,000 0 21,000	2,024,621	

TRJ640P TRB060	AN		TAX RA	DRS DEPARTMENT ATE PREPARATION /ALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:49 PAGE: 263
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	093-001	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	407,951 0 407,951 0 407,951	0 0 0 0 0	407,951
			093-002	14 SECURED 0 PUBLIC UTILITY 14 SECURED TOTAL 0 UNSECURED 14 GRAND TOTALS	1,817,902 0 1,817,902 0 1,817,902	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	1,831,902
			093-003	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	1,197,533 0 1,197,533 32,490 1,230,023	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	1,244,023
			093-004	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	372,672 0 372,672 0 372,672	0 0 0 0 0	372,672
			093-005	2,537 SECURED 0 PUBLIC UTILITY 2,537 SECURED TOTAL 123 UNSECURED 2,660 GRAND TOTALS	416,811,004 0 416,811,004 3,401,789 420,212,793	5,747,000 0 5,747,000 5,747,000	425,959,793
			093-008	297 SECURED 0 PUBLIC UTILITY 297 SECURED TOTAL 6 UNSECURED 303 GRAND TOTALS	33,402,034 0 33,402,034 48,013 33,450,047	705,600 0 705,600 705,600	34,155,647
			093-009	145 SECURED 0 PUBLIC UTILITY 145 SECURED TOTAL 6 UNSECURED 151 GRAND TOTALS	31,061,861 0 31,061,861 78,304 31,140,165	546,000 0 546,000 546,000	31,686,165
			093-010	196 SECURED 0 PUBLIC UTILITY 196 SECURED TOTAL 1 UNSECURED 197 GRAND TOTALS	34,650,394 0 34,650,394 10,935 34,661,329	595,000 0 595,000 595,000	35,256,329
			093-013	1,225 SECURED 0 PUBLIC UTILITY 1,225 SECURED TOTAL 13 UNSECURED 1,238 GRAND TOTALS	125,284,789 0 125,284,789 203,343 125,488,132	1,799,000 0 1,799,000 0 1,799,000	127,287,132

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:50 PAGE: 264
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	093-014	97 SECURED 0 PUBLIC UTILIT 97 SECURED TOTAL 5 UNSECURED 102 GRAND TOTALS		294,000 0 294,000 0 294,000	30,283,711
			095-003	198 SECURED O PUBLIC UTILIT 198 SECURED TOTAL 9 UNSECURED 207 GRAND TOTALS		0 0 0 0 0	14,040,902
			095-007	177 SECURED 0 PUBLIC UTILIT 177 SECURED TOTAL 9 UNSECURED 186 GRAND TOTALS		126,000 0 126,000 126,000	22,999,189
			095-010	496 SECURED O PUBLIC UTILIT 496 SECURED TOTAL 5 UNSECURED 501 GRAND TOTALS	41,592,860 Y 0 41,592,860 238,464 41,831,324	217,000 0 217,000 0 217,000	42,048,324
			095-012	354 SECURED O PUBLIC UTILIT 354 SECURED TOTAL 1 UNSECURED 355 GRAND TOTALS		0 0 0 0 0	18,181,030
			100-001	2 SECURED 0 PUBLIC UTILIT 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS		0 0 0 0 0	51,126
			100-006	399 SECURED O PUBLIC UTILIT 399 SECURED TOTAL 26 UNSECURED 425 GRAND TOTALS		2,039,800 0 2,039,800 2,039,800	134,759,686
			100-007	4 SECURED 0 PUBLIC UTILIT 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS		0 0 0 0 0	556,402
			100-012	1 SECURED 0 PUBLIC UTILIT 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS		7,000 0 7,000 7,000	239,607

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP Y VALUE DE	RUN DATE TIME			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	100-013	0 2,644	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED	1,146,719,178 0 1,146,719,178 7,243,390	11,316,200 0 11,316,200 0	
					GRAND TOTALS	1,153,962,568	11,316,200	1,165,278,768
			100-024		SECURED PUBLIC UTILITY	2,343,736 0	49,000 0	
				0	SECURED TOTAL UNSECURED GRAND TOTALS	2,343,736 0 2,343,736	49,000 0 49,000	2,392,736
			100-031	60 0	SECURED	18,521,878 0	231,000	
					SECURED TOTAL	0 18,521,878 93,720	231,000	
					GRAND TOTALS	18,615,598	231,000	18,846,598
			100-033	3 0		448,157 0	14,000	
				3	SECURED TOTAL UNSECURED	448,157 0	14,000	
					GRAND TOTALS	448,157	14,000	462,157
			100-035		SECURED PUBLIC UTILITY	728,304,195 0	11,048,800 0	
				242	SECURED TOTAL UNSECURED GRAND TOTALS	728,304,195 8,207,684 736,511,879	11,048,800 0 11,048,800	747,560,679
			100-059		SECURED	9,817,049	126,000	
					9 SECURED TOTAL	0 9,817,049	126,000	
				0 29	UNSECURED GRAND TOTALS	0 9,817,049	0 126,000	9,943,049
			100-060		SECURED PUBLIC UTILITY	82,572,096	1,510,600	
				334	SECURED TOTAL UNSECURED	82,572,096 375,550	1,510,600	
					GRAND TOTALS	82,947,646	1,510,600	84,458,246
			100-065	53 0	SECURED PUBLIC UTILITY	9,408,002 0	196,000 0	
				-	SECURED TOTAL	9,408,002 18,863	196,000 0	
					GRAND TOTALS	9,426,865	196,000	9,622,865
			100-070	67 0	SECURED PUBLIC UTILITY	27,168,833 0	299,600 0	
				7	SECURED TOTAL	27,168,833 140,877 27,309,710	299,600 0 299,600	27,609,310

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:50 PAGE: 266
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	100-074	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	342,139 0 342,139 0 342,139	7,000 0 7,000 7,000	349,139
			100-075	78 SECURED 0 PUBLIC UTILITY 78 SECURED TOTAL 10 UNSECURED 88 GRAND TOTALS	59,487,558 0 59,487,558 374,743 59,862,301	406,000 0 406,000 406,000	60,268,301
			100-080	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 6 UNSECURED 40 GRAND TOTALS	$10,390,440 \\ 0 \\ 10,390,440 \\ 197,952 \\ 10,588,392 \end{cases}$	126,000 0 126,000 126,000	10,714,392
			100-086	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	8,776 0 8,776 0 8,776	0 0 0 0 0	8,776
			100-091	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 6 UNSECURED 56 GRAND TOTALS	21,876,484 0 21,876,484 65,169 21,941,653	250,600 0 250,600 0 250,600	22,192,253
			100-093	73 SECURED 0 PUBLIC UTILITY 73 SECURED TOTAL 13 UNSECURED 86 GRAND TOTALS	24,901,339 0 24,901,339 140,250 25,041,589	350,000 0 350,000 350,000	25,391,589
			100-094	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	543,900 0 543,900 0 543,900	21,000 0 21,000 0 21,000	564,900
			100-095	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 1 UNSECURED 46 GRAND TOTALS	10,669,370 0 10,669,370 17,100 10,686,470	182,000 0 182,000 0 182,000	10,868,470
			100-096	90 SECURED 0 PUBLIC UTILITY 90 SECURED TOTAL 4 UNSECURED 94 GRAND TOTALS	22,808,792 0 22,808,792 161,696 22,970,488	$422,800 \\ 0 \\ 422,800 \\ 7,000 \\ 429,800$	23,400,288

TRJ640P TRB060	AN		AUDI TAX AGENCY	RUN DATE: TIME:	07/25/2007 11:32:50 PAGE: 267			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 19	97 10100	100-100		SECURED	42,324,161 0	376,600 0	
					PUBLIC UTILITY SECURED TOTAL	42,324,161	376,600	
					UNSECURED GRAND TOTALS	188,982 42,513,143	376,600	42,889,743
			100-103		SECURED	5,647,130	140,000	
					PUBLIC UTILITY SECURED TOTAL	0 5,647,130	140,000	
					UNSECURED GRAND TOTALS	50,067 5,697,197	140,000	5,837,197
			100-104		SECURED	354,911 0	7,000	
				1	PUBLIC UTILITY SECURED TOTAL UNSECURED	354,911	7,000	
					GRAND TOTALS	354,911	7,000	361,911
			100-105		SECURED PUBLIC UTILITY	6,785,189 0	133,000	
					SECURED TOTAL UNSECURED	6,785,189 0	133,000	
					GRAND TOTALS	6,785,189	133,000	6,918,189
			100-106	8 0	SECURED PUBLIC UTILITY	3,255,597 0	35,000	
				8	SECURED TOTAL UNSECURED	3,255,597 19,674	35,000	
					GRAND TOTALS	3,275,271	35,000	3,310,271
			100-110	135 SECURED 0 PUBLIC UTILI	SECURED PUBLIC UTILITY	50,738,201 0	502,600 0	
				135	SECURED TOTAL UNSECURED	50,738,201 1,536,793	502,600 0	
					GRAND TOTALS	52,274,994	502,600	52,777,594
			100-115		SECURED PUBLIC UTILITY	4,970,655 0	77,000 0	
					SECURED TOTAL	4,970,655 48,000	77,000 0	
				20	GRAND TOTALS	5,018,655	77,000	5,095,655
			100-124	163 0	SECURED PUBLIC UTILITY	46,492,427 0	847,000 0	
					SECURED TOTAL UNSECURED	46,492,427 76,084	847,000 0	
					GRAND TOTALS	46,568,511	847,000	47,415,511
			100-128		SECURED PUBLIC UTILITY	195,826,045 0	2,254,000	
				393	SECURED TOTAL UNSECURED	195,826,045 386,802	2,254,000	
					GRAND TOTALS	196,212,847	2,254,000	198,466,847

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:32:50 PAGE: 268
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	100-129	0 2 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	502,630 0 502,630 502,630	7,000 0 7,000 7,000	509,630
			100-132	0 2 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,243,467 0 22,243,467 306,776 22,550,243	0 0 0 0 0	22,550,243
			100-135	0 88 13	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,191,788 0 37,191,788 206,684 37,398,472	532,000 0 532,000 532,000	37,930,472
			100-136	0 33 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,348,364 0 25,348,364 187,266 25,535,630	68,600 0 68,600 0 68,600	25,604,230
			100-140	0 2 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	609,899 0 609,899 0 609,899	14,000 0 14,000 0 14,000	623,899
			100-141	0 333 27	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	121,216,031 0 121,216,031 592,272 121,808,303	1,925,000 0 1,925,000 1,925,000	123,733,303
			100-142	0 220 16	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	82,341,993 0 82,341,993 205,548 82,547,541	1,253,000 0 1,253,000 1,253,000	83,800,541
			100-145	0 68 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,794,588 0 54,794,588 180,897 54,975,485	343,000 0 343,000 343,000	55,318,485
			100-146	0 159 16	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	74,544,142 0 74,544,142 259,111 74,803,253	903,000 0 903,000 903,000	75,706,253

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:32:50 PAGE: 269
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	100-148	0 79 11	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,707,597 0 62,707,597 183,869 62,891,466	215,600 0 215,600 215,600	63,107,066
			100-150	0 102 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,040,939 0 33,040,939 159,001 33,199,940	308,000 0 308,000 308,000	33,507,940
			100-152	0 138 15	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	81,399,712 0 81,399,712 281,937 81,681,649	546,000 0 546,000 546,000	82,227,649
			100-153	0 27 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,272,563 0 7,272,563 46,536 7,319,099	154,000 0 154,000 154,000	7,473,099
			100-154	0 69 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	55,248,452 0 55,248,452 142,002 55,390,454	191,800 0 191,800 0 191,800	55,582,254
			100-155	0 34 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,186,457 0 17,186,457 38,706 17,225,163	147,000 0 147,000 147,000	17,372,163
			100-157	0 50 5	SECURED TOTAL	24,565,145 0 24,565,145 77,919 24,643,064	182,000 0 182,000 0 182,000	24,825,064
			100-160	0 11 0	SECURED TOTAL	5,564,454 0 5,564,454 0 5,564,454	56,000 0 56,000 56,000	5,620,454
			100-161	0 28 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,412,603 0 6,412,603 11,727 6,424,330	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	6,564,330

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST	RUN DATE: TIME:		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	100-164	112 SECURED 0 PUBLIC UTILITY 112 SECURED TOTAL 3 UNSECURED 115 GRAND TOTALS	33,773,663 0 33,773,663 45,654 33,819,317	546,000 0 546,000 0 546,000	34,365,317
			100-165	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	34,881 0 34,881 0 34,881	0 0 0 0 0	34,881
			100-166	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	112,333 0 112,333 0 112,333	7,000 0 7,000 7,000 7,000	119,333
			100-168	746 SECURED 0 PUBLIC UTILITY 746 SECURED TOTAL 19 UNSECURED 765 GRAND TOTALS	371,616,368 0 371,616,368 298,819 371,915,187	1,400,000 0 1,400,000 0 1,400,000	373,315,187
			100-171	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	9,940,709 0 9,940,709 35,000 9,975,709	54,600 0 54,600 0 54,600	10,030,309
			100-172	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	5,115,523 0 5,115,523 0 5,115,523	21,000 0 21,000 0 21,000	5,136,523
			100-173	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 1 UNSECURED 9 GRAND TOTALS	2,813,942 0 2,813,942 3,953 2,817,895	28,000 0 28,000 0 28,000	2,845,895
			100-174	668 SECURED 0 PUBLIC UTILITY 668 SECURED TOTAL 61 UNSECURED 729 GRAND TOTALS	192,439,314 0 192,439,314 1,894,861 194,334,175	2,881,200 0 2,881,200 0 2,881,200	197,215,375
			100-175	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	1,450,580 0 1,450,580 0 1,450,580	0 0 0 0 0	1,450,580

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:32:50 PAGE: 271
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	100-178	0 4 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	712,752 0 712,752 4,000 716,752	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	730,752
			100-180	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	193,024 0 193,024 0 193,024	7,000 0 7,000 7,000	200,024
			100-182	0 12 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,924,990 0 2,924,990 19,683 2,944,673	70,000 70,000 70,000	3,014,673
			100-184	0 26 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,205,932 0 18,205,932 30,206 18,236,138	91,000 0 91,000 0 91,000	18,327,138
			100-185	0 92 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,027,118 0 41,027,118 37,757 41,064,875	525,000 0 525,000 0 525,000	41,589,875
			100-186	0 196 31	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	157,926,700 0 157,926,700 629,781 158,556,481	798,000 0 798,000 798,000 798,000	159,354,481
			100-190	0 48 270	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,250,000 0 16,250,000 4,130,602 20,380,602	91,000 0 91,000 0 91,000	20,471,602
			100-191	0 12 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,839,690 0 4,839,690 0 4,839,690	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	4,853,690
			100-192	0 21 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,929,371 0 9,929,371 145,089 10,074,460	96,600 0 96,600 96,600	10,171,060

TRJ640P TRB060	AN		TAX	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: TIME:	07/25/2007 11:32:50 PAGE: 272	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	100-193	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	4,222,709 0 4,222,709 0 4,222,709	49,000 0 49,000 0 49,000	4,271,709
			100-194	120 SECURED 0 PUBLIC UTILITY 120 SECURED TOTAL 10 UNSECURED 130 GRAND TOTALS	45,251,121 0 45,251,121 198,550 45,449,671	529,200 0 529,200 529,200	45,978,871
			100-195	77 SECURED 0 PUBLIC UTILITY 77 SECURED TOTAL 14 UNSECURED 91 GRAND TOTALS	43,354,102 0 43,354,102 342,407 43,696,509	432,600 0 432,600 432,600	44,129,109
			100-197	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 9 UNSECURED 98 GRAND TOTALS	59,200,051 0 59,200,051 543,487 59,743,538	476,000 0 476,000 476,000	60,219,538
			100-198	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 8 UNSECURED 83 GRAND TOTALS	50,349,671 0 50,349,671 134,329 50,484,000	371,000 0 371,000 0 371,000	50,855,000
			100-199	82 SECURED 0 PUBLIC UTILITY 82 SECURED TOTAL 4 UNSECURED 86 GRAND TOTALS	60,857,807 0 60,857,807 60,941 60,918,748	362,600 0 362,600 362,600	61,281,348
			100-202	298 SECURED 0 PUBLIC UTILITY 298 SECURED TOTAL 7 UNSECURED 305 GRAND TOTALS	42,007,413 0 42,007,413 74,794 42,082,207	686,000 0 686,000 0 686,000	42,768,207
			100-203	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 0 UNSECURED 13 GRAND TOTALS	3,497,599 0 3,497,599 3,497,599 3,497,599	70,000 0 70,000 70,000	3,567,599
			100-204	96 SECURED 0 PUBLIC UTILITY 96 SECURED TOTAL 5 UNSECURED 101 GRAND TOTALS	24,958,611 0 24,958,611 97,966 25,056,577	446,600 0 446,600 0 446,600	25,503,177

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:50 PAGE: 273
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	100-205	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	133,994 0 133,994 0 133,994	7,000 0 7,000 7,000	140,994
			100-206	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 12 UNSECURED 147 GRAND TOTALS	37,694,352 0 37,694,352 115,933 37,810,285	714,000 0 714,000 0 714,000	38,524,285
			100-209	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	550,058 0 550,058 0 550,058	0 0 0 0 0	550,058
			100-210	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	142,999 0 142,999 0 142,999	0 0 0 0 0	142,999
			100-211	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 7,000	55,131
			100-216	174 SECURED 0 PUBLIC UTILITY 174 SECURED TOTAL 15 UNSECURED 189 GRAND TOTALS	78,904,220 0 78,904,220 342,782 79,247,002	800,800 0 800,800 0 800,800	80,047,802
			100-219	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	5,119,990 0 5,119,990 5,119,990	7,000 0 7,000 7,000	5,126,990
			100-220	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 0 UNSECURED 32 GRAND TOTALS	19,766,154 0 19,766,154 0 19,766,154	7,000 0 7,000 7,000	19,773,154
			100-221	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	1,504,277 0 1,504,277 1,504,277	12,600 0 12,600 0 12,600	1,516,877

TRJ640P TRB060	AN		TAX	DITORS DEPARTMENT KRATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS BOND-ELECTION 1997	10100	100-222	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	120,593 Y 120,593 0 120,593	0 0 0 0 0	120,593
			100-223	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	25,241,693 25,241,693 12,000 25,253,693	47,600 0 47,600 0 47,600	25,301,293
			100-224	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	Y 713,148 0 713,148 0 713,148	0 0 0 0 0	713,148
			100-225	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 0 UNSECURED 17 GRAND TOTALS	10,831,499 9 10,831,499 0 10,831,499	28,000 0 28,000 0 28,000	10,859,499
			100-226	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 7 UNSECURED 96 GRAND TOTALS	31,086,636 Y 0 31,086,636 126,766 31,213,402	427,000 0 427,000 427,000	31,640,402
			100-227	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 3 UNSECURED 27 GRAND TOTALS		63,000 0 63,000 63,000	9,923,171
			100-228	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 0 UNSECURED 58 GRAND TOTALS	4,921,408 9 4,921,408 0 4,921,408	0 0 0 0 0	4,921,408
			100-230	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS		0 0 0 0 0	10,814,040
* TAX AREA * TAX AREA			TOTALS	61,045 SECURED 6 PUBLIC UTILITY 61,051 SECURED TOTAL 6 UNSECURED 67,639 GRAND TOTAL	18,030,975,041 Y 1,470,132 18,032,445,173 431,358,595 18,463,803,768	219,438,296 0 219,438,296 7,000 219,445,296	18,683,249,064

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:32:50 PAGE: 275
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	001-002	0 107 123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,210,758 0 35,210,758 6,307,694 41,518,452	0 0 0 0 0	41,518,452
			001-027	0 241 90	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,224,794 0 77,224,794 15,224,792 92,449,586	490,000 0 490,000 490,000	92,939,586
			001-043	1 3,656 453	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	765,643,254 374,160 766,017,414 29,389,277 795,406,691	11,581,371 0 11,581,371 11,581,371	806,988,062
			001-057	0 2 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,915 0 34,915 0 34,915	0 0 0 0 0	34,915
			054-000	7	PUBLIC UTILITY SECURED TOTAL UNSECURED	3,234,617 0 3,234,617 7,865 3,242,482	14,000 0 14,000 0 14,000	3,256,482
			054-001	0 63 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,596,584 0 16,596,584 209,185 16,805,769	334,600 0 334,600 0 334,600	17,140,369
			054-002	7 0 7 0 7	PUBLIC UTILITY SECURED TOTAL	233,751 0 233,751 0 233,751	0 0 0 0 0	233,751
			054-005	0 348 32	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	165,508,887 0 165,508,887 569,108 166,077,995	1,446,200 0 1,446,200 0 1,446,200	167,524,195
			054-007	0 1,822 304	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	912,333,428 0 912,333,428 51,676,202 964,009,630	7,545,211 0 7,545,211 7,545,211	971,554,841

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: TIME:		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	054-009	2,213 SECURED 0 PUBLIC UTILITY 2,213 SECURED TOTAL 339 UNSECURED 2,552 GRAND TOTALS	683,922,717 0 683,922,717 26,296,288 710,219,005	9,224,600 0 9,224,600 0 9,224,600	719,443,605
			054-013	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 5 UNSECURED 64 GRAND TOTALS	12,246,986 0 12,246,986 44,308 12,291,294	285,600 0 285,600 285,600	12,576,894
			054-019	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 48,131	7,000 0 7,000 7,000	55,131
			054-043	61 SECURED 0 PUBLIC UTILITY 61 SECURED TOTAL 1 UNSECURED 62 GRAND TOTALS	29,301,189 0 29,301,189 15,432 29,316,621	245,000 0 245,000 0 245,000	29,561,621
			054-044	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	7,840,165 0 7,840,165 0 7,840,165	35,000 0 35,000 0 35,000	7,875,165
			054-047	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	2,282,000 0 2,282,000 0 2,282,000	0 0 0 0 0	2,282,000
			054-050	104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 8 UNSECURED 112 GRAND TOTALS	52,308,276 0 52,308,276 96,098 52,404,374	434,000 0 434,000 0 434,000	52,838,374
			054-052	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	5,099,457 0 5,099,457 0 5,099,457	0 0 0 0 0	5,099,457
			054-062	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	785,217 0 785,217 0 785,217	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	799,217

TRJ640P TRB060	AN		TAX F	CORS DEPARTMENT PREPARATION VALUE DETAIL LIST	RUN DATE: 07/25/2007 TIME: 11:32:50 PAGE: 277		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	054-063	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 3 UNSECURED 35 GRAND TOTALS	6,209,303 0 6,209,303 26,264 6,235,567	126,000 0 126,000 0 126,000	6,361,567
			054-064	127 SECURED 0 PUBLIC UTILITY 127 SECURED TOTAL 195 UNSECURED 322 GRAND TOTALS	159,503,004 0 159,503,004 31,055,157 190,558,161	0 0 0 0 0	190,558,161
			054-067	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	5,024,290 0 5,024,290 17,873 5,042,163	70,000 0 70,000 70,000	5,112,163
			054-068	245 SECURED 0 PUBLIC UTILITY 245 SECURED TOTAL 38 UNSECURED 283 GRAND TOTALS	108,004,768 0 108,004,768 1,368,596 109,373,364	1,251,600 0 1,251,600 1,251,600	110,624,964
			054-069	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	5,559,482 0 5,559,482 0 5,559,482	0 0 0 0 0	5,559,482
			054-071	70 SECURED 0 PUBLIC UTILITY 70 SECURED TOTAL 6 UNSECURED 76 GRAND TOTALS	21,702,581 0 21,702,581 64,274 21,766,855	140,000 0 140,000 0 140,000	21,906,855
			054-073	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	3,963,701 0 3,963,701 6,832 3,970,533	35,000 0 35,000 35,000	4,005,533
			054-075	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 2 UNSECURED 11 GRAND TOTALS	3,215,843 0 3,215,843 48,512 3,264,355	56,000 0 56,000 56,000	3,320,355
			054-076	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	2,866,141 0 2,866,141 6,050 2,872,191	$\begin{array}{c} 42,000\\ 0\\ 42,000\\ 0\\ 42,000\end{array}$	2,914,191

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:32:50 PAGE: 278
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	054-085		SECURED	3,857,748	35,000	
					PUBLIC UTILITY SECURED TOTAL	0 3,857,748	35,000	
				1 19	UNSECURED GRAND TOTALS	23,903 3,881,651	35,000	3,916,651
			054-087		SECURED	29,746,823	683,673	
					PUBLIC UTILITY SECURED TOTAL	0 29,746,823	0 683,673	
					UNSECURED GRAND TOTALS	554,933 30,301,756	0 683,673	30,985,429
			054-091		SECURED	279,110	7,000	
				1	PUBLIC UTILITY SECURED TOTAL	0 279,110	0 7,000 0	
					UNSECURED GRAND TOTALS	0 279,110	7,000	286,110
			054-095		SECURED PUBLIC UTILITY	25,408,127 0	595,000 0	
				121	SECURED TOTAL	25,408,127	595,000	
					UNSECURED GRAND TOTALS	64,782 25,472,909	595,000	26,067,909
			054-097	6 0	SECURED PUBLIC UTILITY	676,857 0	0 0	
				6	SECURED TOTAL	676,857	0	
				2		57,693 734,550	0	734,550
			054-098		SECURED PUBLIC UTILITY	24,633,725 0	0	
				47	SECURED TOTAL UNSECURED	24,633,725	0	
					GRAND TOTALS	3,237,894 27,871,619	0	27,871,619
			054-101	1,223	SECURED PUBLIC UTILITY	396,745,274 0	5,145,000	
				1,223	SECURED TOTAL UNSECURED	396,745,274 13,951,868	5,145,000	
					GRAND TOTALS	410,697,142	5,145,000	415,842,142
			054-103		SECURED PUBLIC UTILITY	125,337,742 0	2,198,000	
				432	SECURED TOTAL UNSECURED	125,337,742 678,697	2,198,000	
				465	GRAND TOTALS	126,016,439	2,198,000	128,214,439
			054-106		SECURED PUBLIC UTILITY	51,750,509 0	649,600 0	
				121	SECURED TOTAL UNSECURED	51,750,509 118,134	649,600	
					GRAND TOTALS	51,868,643	649,600	52,518,243

TRJ640P TRB060	AN		TAX	TORS DEPAR RATE PREPA VALUE DET		RUN DATE: TIME:	07/25/2007 11:32:50 PAGE: 279	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	054-107		SECURED	37,217,356 0	417,200 0	
				80	PUBLIC UTILITY SECURED TOTAL	37,217,356	417,200	
					UNSECURED GRAND TOTALS	121,393 37,338,749	0 417,200	37,755,949
			054-109		SECURED	14,217,319	327,600	
				68	PUBLIC UTILITY SECURED TOTAL	0 14,217,319	327,600	
					UNSECURED GRAND TOTALS	55,116 14,272,435	0 327,600	14,600,035
			054-115		SECURED	52,325,704 0	462,000	
				114	PUBLIC UTILITY SECURED TOTAL	52,325,704	462,000	
					UNSECURED GRAND TOTALS	47,658 52,373,362	462,000	52,835,362
			054-116		SECURED	13,646,830 0	189,000 0	
				39	PUBLIC UTILITY SECURED TOTAL	13,646,830	189,000	
					UNSECURED GRAND TOTALS	12,350 13,659,180	189,000	13,848,180
			054-117		SECURED PUBLIC UTILITY	15 0	0 0	
				1	SECURED TOTAL UNSECURED	15 0	0	
					GRAND TOTALS	15	0	15
			054-119		SECURED PUBLIC UTILITY	8,437,966 0	210,000	
				41	SECURED TOTAL	8,437,966	210,000	
					UNSECURED GRAND TOTALS	50,849 8,488,815	210,000	8,698,815
			054-123		SECURED PUBLIC UTILITY	90,297,183 0	987,000 0	
				212	SECURED TOTAL UNSECURED	90,297,183 150,215	987,000	
					GRAND TOTALS	90,447,398	987,000	91,434,398
			054-124		SECURED PUBLIC UTILITY	164,232,613 0	2,874,200	
				538	SECURED TOTAL	164,232,613	2,874,200	
					UNSECURED GRAND TOTALS	824,189 165,056,802	2,874,200	167,931,002
			054-125		SECURED	51,957,113 0	579,600 0	
				104	PUBLIC UTILITY SECURED TOTAL	51,957,113	579,600 0	
					UNSECURED GRAND TOTALS	172,512 52,129,625	579,600	52,709,225

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	054-126	0 90 12	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,500,505 0 40,500,505 270,490 40,770,995	551,600 0 551,600 0 551,600	41,322,595
			054-127	0 58 2	SECURED TOTAL	27,131,103 0 27,131,103 18,803 27,149,906	320,600 0 320,600 0 320,600	27,470,506
			054-134	0 24 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,897,778 0 7,897,778 8,000 7,905,778	126,000 0 126,000 0 126,000	8,031,778
			054-135	0 3,118 184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,862,456,047 0 1,862,456,047 4,596,789 1,867,052,836	12,149,200 0 12,149,200 0 12,149,200	1,879,202,036
			054-141	0 61 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,926,355 0 19,926,355 11,210 19,937,565	245,000 0 245,000 245,000	20,182,565
			054-146	0 81 7	SECURED TOTAL	18,455,842 0 18,455,842 685,477 19,141,319	180,600 0 180,600 0 180,600	19,321,919
			054-147	1 0	PUBLIC UTILITY	6,160,800 0 6,160,800 0 6,160,800	0 0 0 0 0	6,160,800
			054-160	0 167 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	58,127,791 0 58,127,791 127,350 58,255,141	656,600 0 656,600 0 656,600	58,911,741
			054-166	0 35 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,446,331 0 20,446,331 10,810 20,457,141	180,600 0 180,600 0 180,600	20,637,741

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	054-168	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 9 UNSECURED 119 GRAND TOTALS	22,223,914 0 22,223,914 178,397 22,402,311	511,000 0 511,000 511,000	22,913,311
			054-169	236 SECURED 0 PUBLIC UTILITY 236 SECURED TOTAL 15 UNSECURED 251 GRAND TOTALS	65,159,780 0 65,159,780 174,697 65,334,477	802,200 0 802,200 802,200	66,136,677
			054-170	15 SECURED 0 PUBLIC UTILITY 15 SECURED TOTAL 0 UNSECURED 15 GRAND TOTALS	2,336,097 0 2,336,097 0 2,336,097	70,000 0 70,000 70,000	2,406,097
			054-173	411 SECURED 0 PUBLIC UTILITY 411 SECURED TOTAL 38 UNSECURED 449 GRAND TOTALS	121,269,461 0 121,269,461 560,266 121,829,727	1,835,400 0 1,835,400 1,835,400	123,665,127
			054-174	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	2,842,711 0 2,842,711 0 2,842,711	42,000 0 42,000 0 42,000	2,884,711
			054-179	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	74,759 0 74,759 74,759	0 0 0 0 0	74,759
			054-180	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 3 UNSECURED 62 GRAND TOTALS	16,863,777 0 16,863,777 23,724 16,887,501	266,000 0 266,000 0 266,000	17,153,501
			054-182	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	3,158,741 0 3,158,741 8,078 3,166,819	49,000 0 49,000 49,000	3,215,819
			054-184	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 0 UNSECURED 75 GRAND TOTALS	31,964,142 0 31,964,142 0 31,964,142	14,000 0 14,000 0 14,000	31,978,142

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	054-185	99 SECURED 0 PUBLIC UTILITY 99 SECURED TOTAL 1 UNSECURED 100 GRAND TOTALS	36,890,951 0 36,890,951 20,000 36,910,951	183,400 0 183,400 0 183,400	37,094,351
			054-186	116 SECURED O PUBLIC UTILITY 116 SECURED TOTAL 3 UNSECURED 119 GRAND TOTALS	56,000,543 0 56,000,543 78,900 56,079,443	273,000 0 273,000 273,000	56,352,443
			054-187	13 SECURED O PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	6,746,503 0 6,746,503 6,375 6,752,878	70,000 0 70,000 70,000	6,822,878
			054-188	3 SECURED O PUBLIC UTILITY 3 SECURED TOTAL O UNSECURED 3 GRAND TOTALS	521,324 0 521,324 0 521,324	0 0 0 0 0	521,324
			054-189	139 SECURED O PUBLIC UTILITY 139 SECURED TOTAL O UNSECURED 139 GRAND TOTALS	89,616,002 0 89,616,002 0 89,616,002	0 0 0 0 0	89,616,002
			055-002	93 SECURED O PUBLIC UTILITY 93 SECURED TOTAL 1 UNSECURED 94 GRAND TOTALS	4,527,232 0 4,527,232 3,200 4,530,432	7,000 0 7,000 7,000	4,537,432
			055-003	19 SECURED O PUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	4,427,791 0 4,427,791 25,200 4,452,991	56,000 0 56,000 0 56,000	4,508,991
			055-006	19 SECURED O PUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	282,421 0 282,421 23,402 305,823	0 0 0 0 0	305,823
			055-015	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 9 UNSECURED 19 GRAND TOTALS	1,031,382 0 1,031,382 322,216 1,353,598	21,000 0 21,000 21,000	1,374,598

TRJ640P TRB060	AN		TAX I	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:50 PAGE: 283
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	055-016	141 SECURED 0 PUBLIC UTILITY 141 SECURED TOTAL 9 UNSECURED 150 GRAND TOTALS	32,598,991 0 32,598,991 162,547 32,761,538	679,000 0 679,000 679,000	33,440,538
			055-024	97 SECURED 0 PUBLIC UTILITY 97 SECURED TOTAL 3 UNSECURED 100 GRAND TOTALS	13,613,406 0 13,613,406 34,237 13,647,643	243,600 0 243,600 0 243,600	13,891,243
			055-026	345 SECURED 0 PUBLIC UTILITY 345 SECURED TOTAL 25 UNSECURED 370 GRAND TOTALS	75,618,014 0 75,618,014 507,438 76,125,452	1,288,000 0 1,288,000 1,288,000	77,413,452
			055-027	187 SECURED 0 PUBLIC UTILITY 187 SECURED TOTAL 9 UNSECURED 196 GRAND TOTALS	33,753,671 0 33,753,671 100,791 33,854,462	476,000 0 476,000 476,000	34,330,462
			055-028	1,547 SECURED 0 PUBLIC UTILITY 1,547 SECURED TOTAL 106 UNSECURED 1,653 GRAND TOTALS	363,997,710 0 363,997,710 2,806,290 366,804,000	5,820,513 0 5,820,513 0 5,820,513	372,624,513
			055-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	6,460 0 6,460 0 6,460	0 0 0 0 0	6,460
			055-033	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	431,140 0 431,140 0 431,140	0 0 0 0 0	431,140
			055-034	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	2,548,076 0 2,548,076 0 2,548,076	28,000 0 28,000 0 28,000	2,576,076
			059-004	250 SECURED 0 PUBLIC UTILITY 250 SECURED TOTAL 8 UNSECURED 258 GRAND TOTALS	21,487,345 0 21,487,345 153,776 21,641,121	119,000 0 119,000 119,000	21,760,121

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:32:50 PAGE: 284
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	059-011	0 15 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,874,403 0 2,874,403 13,853 2,888,256	21,000 0 21,000 0 21,000	2,909,256
			059-019	0 29 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,132,425 0 6,132,425 81,000 6,213,425	70,000 0 70,000 70,000	6,283,425
			059-026	0 4 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	338,154 0 338,154 0 338,154	0 0 0 0 0	338,154
			059-029	0 292 15	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,476,645 0 51,476,645 741,678 52,218,323	630,000 0 630,000 630,000	52,848,323
			059-031	0 46 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,842,454 0 9,842,454 5,445 9,847,899	196,000 0 196,000 0 196,000	10,043,899
			059-032	0 9 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,589,049 0 1,589,049 6,947 1,595,996	14,000 0 14,000 0 14,000	1,609,996
			059-035	0 18 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,568,020 0 2,568,020 2,568,020 2,568,020	56,000 0 56,000 0 56,000	2,624,020
			059-036		PUBLIC UTILITY	923,034 0 923,034 0 923,034	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 $	937,034
			059-037	0 4 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	949,784 0 949,784 0 949,784	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	963,784

TRJ640P TRB060	AN		TAX	TORS DEPAR RATE PREPA VALUE DET	RATION		RUN DATE: TIME:	07/25/2007 11:32:50 PAGE: 285
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	059-038	0 10 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,526,520 0 2,526,520 20,900 2,547,420	35,000 0 35,000 35,000	2,582,420
			059-039	0 21 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,687,425 0 5,687,425 9,841 5,697,266	56,000 0 56,000 56,000	5,753,266
			059-040	0 4,373 273	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	789,779,650 0 789,779,650 9,826,945 799,606,595	15,046,967 0 15,046,967 15,046,967	814,653,562
			059-045	0 12 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,468,904 0 2,468,904 8,938 2,477,842	49,000 0 49,000 0 49,000	2,526,842
			072-000	$\begin{smallmatrix}&0\\114\\&8\end{smallmatrix}$	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,859,268 0 24,859,268 73,949 24,933,217	600,600 0 600,600 0 600,600	25,533,817
			072-003	0 5 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	862,606 0 862,606 72,903 935,509	0 0 0 0 0	935,509
			072-005	0 38 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,068,479 0 4,068,479 788,468 4,856,947	7,000 0 7,000 0 7,000	4,863,947
			072-009	0 14 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,063,209 0 2,063,209 21,464 2,084,673	56,000 0 56,000 56,000	2,140,673
			072-015	0 132 7	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,681,599 0 33,681,599 77,710 33,759,309	$642,600 \\ 0 \\ 642,600 \\ 0 \\ 642,600$	34,401,909

TRJ640P TRB060	AN		AUDI TAX AGENCY	RUN DATE: TIME:	07/25/2007 11:32:50 PAGE: 286		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	072-020	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 2 UNSECURED 47 GRAND TOTALS	10,895,828 0 10,895,828 40,830 10,936,658	196,000 0 196,000 196,000	11,132,658
			072-027	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	10,531 0 10,531 10,531	0 0 0 0 0	10,531
			072-034	30 SECURED 0 PUBLIC UTILITY 30 SECURED TOTAL 2 UNSECURED 32 GRAND TOTALS	8,902,373 0 8,902,373 91,267 8,993,640	154,000 0 154,000 154,000	9,147,640
			072-036	473 SECURED 0 PUBLIC UTILITY 473 SECURED TOTAL 26 UNSECURED 499 GRAND TOTALS	101,035,292 0 101,035,292 481,804 101,517,096	1,251,600 0 1,251,600 1,251,600	102,768,696
			072-039	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	3,174,528 0 3,174,528 74,430 3,248,958	77,000 0 77,000 77,000	3,325,958
			072-040	48 SECURED 0 PUBLIC UTILITY 48 SECURED TOTAL 3 UNSECURED 51 GRAND TOTALS	10,601,313 0 10,601,313 17,055 10,618,368	126,000 0 126,000 0 126,000	10,744,368
			072-041	761 SECURED 0 PUBLIC UTILITY 761 SECURED TOTAL 33 UNSECURED 794 GRAND TOTALS	173,375,682 0 173,375,682 1,222,748 174,598,430	3,089,800 0 3,089,800 0 3,089,800	177,688,230
			072-042	 336 SECURED 0 PUBLIC UTILITY 336 SECURED TOTAL 31 UNSECURED 367 GRAND TOTALS 	97,911,140 0 97,911,140 2,289,613 100,200,753	1,580,600 0 1,580,600 0 1,580,600	101,781,353
			072-044	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	32,512 0 32,512 0 32,512	0 0 0 0 0	32,512

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	072-046	17 0	SECURED PUBLIC UTILITY	2,421,192	42,000	
				-	SECURED TOTAL	2,421,192	42,000	
					UNSECURED GRAND TOTALS	8,464 2,429,656	42,000	2,471,656
			072-048	322 0	SECURED PUBLIC UTILITY	89,913,927 0	1,271,200	
				322	SECURED TOTAL UNSECURED	89,913,927 4,368,809	1,271,200	
					GRAND TOTALS	94,282,736	1,271,200	95,553,936
			072-051	19 0	SECURED PUBLIC UTILITY	5,237,673 0	77,000 0	
				-	SECURED TOTAL	5,237,673 0	77,000 0	
					GRAND TOTALS	5,237,673	77,00Õ	5,314,673
			072-053	170 0	SECURED PUBLIC UTILITY	56,242,429 0	873,600 0	
					SECURED TOTAL UNSECURED	56,242,429 349,873	873,600 0	
					GRAND TOTALS	56,592,302	873,600	57,465,902
			072-054	28 0	SECURED PUBLIC UTILITY	3,379,874 0	56,000 0	
				28 1	SECURED TOTAL UNSECURED	3,379,874 10,267	56,000 0	
				29 GRAND T 9 SECURED	GRAND TOTALS	3,390,141	56,000	3,446,141
			072-060		9 SECURED 0 PUBLIC UTILITY	724,351 0	14,000 0	
				0		724,351 0	14,000 0	
				9	GRAND TOTALS	724,351	14,000	738,351
			072-062	0	SECURED PUBLIC UTILITY	3,655,878 0	56,000 0	
				0	SECURED TOTAL UNSECURED	3,655,878 0	56,000 0	
					GRAND TOTALS	3,655,878	56,000	3,711,878
			072-064	5	SECURED PUBLIC UTILITY	484,073	14,000	
				5	SECURED TOTAL UNSECURED	484,073	14,000	
					GRAND TOTALS	484,073	14,000	498,073
			072-065	0	SECURED PUBLIC UTILITY	33,726	0	
				1	UNSECURED	33,726	0	
				1	GRAND TOTALS	33,726	0	33,726

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	072-067	151 SECURED O PUBLIC UTILITY 151 SECURED TOTAL 23 UNSECURED 174 GRAND TOTALS	85,076,644 0 85,076,644 412,323 85,488,967	620,200 0 620,200 620,200	86,109,167
			072-068	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	668,912 0 668,912 0 668,912	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	682,912
			072-069	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	1,788,915 0 1,788,915 0 1,788,915	0 0 0 0 0	1,788,915
			072-070	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	927,180 0 927,180 0 927,180	0 0 0 0 0	927,180
			072-073	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,222,102 0 1,222,102 0 1,222,102	0 0 0 0 0	1,222,102
			072-079	11 SECURED O PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,281,056 0 1,281,056 53,738 1,334,794	21,000 0 21,000 0 21,000	1,355,794
			072-085	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 14 UNSECURED 124 GRAND TOTALS	21,549,071 0 21,549,071 361,140 21,910,211	245,000 0 245,000 0 245,000	22,155,211
			073-000	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 24 GRAND TOTALS	412,479 0 412,479 0 412,479	0 0 0 0 0	412,479
			073-001	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 2 UNSECURED 70 GRAND TOTALS	9,113,251 0 9,113,251 32,562 9,145,813	161,000 0 161,000 161,000	9,306,813

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:50 PAGE: 289
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	073-002	287 SECURED 0 PUBLIC UTILITY 287 SECURED TOTAL 3 UNSECURED 290 GRAND TOTALS	16,577,234 0 16,577,234 33,717 16,610,951	105,000 0 105,000 0 105,000	16,715,951
			076-001	46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 0 UNSECURED 46 GRAND TOTALS	18,934,461 0 18,934,461 0 18,934,461	7,000 0 7,000 7,000	18,941,461
			076-006	256 SECURED 0 PUBLIC UTILITY 256 SECURED TOTAL 18 UNSECURED 274 GRAND TOTALS	103,575,636 0 103,575,636 257,986 103,833,622	1,012,200 0 1,012,200 1,012,200	104,845,822
			076-007	397 SECURED 0 PUBLIC UTILITY 397 SECURED TOTAL 23 UNSECURED 420 GRAND TOTALS	146,698,822 0 146,698,822 535,024 147,233,846	1,108,800 0 1,108,800 0 1,108,800	148,342,646
			076-008	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	41,744 0 41,744 35,110 76,854	0 0 0 0 0	76,854
			076-009	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	3,579,937 0 3,579,937 23,328 3,603,265	49,000 0 49,000 0 49,000	3,652,265
			076-010	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	7,644,558 0 7,644,558 0 7,644,558	0 0 0 0 0	7,644,558
			076-011	80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 9 UNSECURED 89 GRAND TOTALS	27,822,064 0 27,822,064 93,003 27,915,067	301,000 0 301,000 301,000	28,216,067
			076-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	425,790 0 425,790 0 425,790	0 0 0 0 0	425,790

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	076-014	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 4 UNSECURED 44 GRAND TOTALS	16,593,161 0 16,593,161 77,662 16,670,823	154,000 0 154,000 0 154,000	16,824,823
			076-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 12 UNSECURED 144 GRAND TOTALS	46,504,070 0 46,504,070 356,759 46,860,829	572,600 0 572,600 572,600	47,433,429
			076-016	94 SECURED 0 PUBLIC UTILITY 94 SECURED TOTAL 10 UNSECURED 104 GRAND TOTALS	26,683,963 0 26,683,963 117,053 26,801,016	397,600 0 397,600 397,600	27,198,616
			076-017	74 SECURED 0 PUBLIC UTILITY 74 SECURED TOTAL 177 UNSECURED 251 GRAND TOTALS	157,488,291 0 157,488,291 86,587,579 244,075,870	0 0 0 0 0	244,075,870
			076-019	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	916,899 0 916,899 0 916,899	0 0 0 0 0	916,899
			076-026	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 0 UNSECURED 18 GRAND TOTALS	5,437,440 0 5,437,440 0 5,437,440	28,000 0 28,000 0 28,000	5,465,440
			076-029	252 SECURED 0 PUBLIC UTILITY 252 SECURED TOTAL 4 UNSECURED 256 GRAND TOTALS	102,602,392 0 102,602,392 258,670 102,861,062	1,192,800 0 1,192,800 0 1,192,800	104,053,862
			076-030	197 SECURED 0 PUBLIC UTILITY 197 SECURED TOTAL 1 UNSECURED 198 GRAND TOTALS	85,166,295 0 85,166,295 16,583 85,182,878	812,000 0 812,000 0 812,000	85,994,878
			076-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:51 PAGE: 291
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	078-001	678 SECURED O PUBLIC UTILITY 678 SECURED TOTAL 31 UNSECURED 709 GRAND TOTALS	125,892,985 0 125,892,985 469,705 126,362,690	1,549,933 0 1,549,933 0 1,549,933	127,912,623
			078-002	158 SECURED O PUBLIC UTILITY 158 SECURED TOTAL 7 UNSECURED 165 GRAND TOTALS	28,461,919 0 28,461,919 1,015,960 29,477,879	595,000 0 595,000 595,000	30,072,879
			078-003	35 SECURED 1 PUBLIC UTILITY 36 SECURED TOTAL 4 UNSECURED 40 GRAND TOTALS	5,396,859 218,671 5,615,530 35,372 5,650,902	84,000 0 84,000 0 84,000	5,734,902
			078-010	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 3 UNSECURED 48 GRAND TOTALS	9,903,816 0 9,903,816 109,419 10,013,235	236,600 0 236,600 236,600	10,249,835
			078-019	62 SECURED 0 PUBLIC UTILITY 62 SECURED TOTAL 5 UNSECURED 67 GRAND TOTALS	19,086,581 0 19,086,581 100,478 19,187,059	313,600 0 313,600 313,600	19,500,659
			078-029	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	610,548 0 610,548 0 610,548	7,000 0 7,000 7,000 7,000	617,548
			078-036	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	88,172 0 88,172 0 88,172	0 0 0 0 0	88,172
			078-057	118 SECURED O PUBLIC UTILITY 118 SECURED TOTAL 216 UNSECURED 334 GRAND TOTALS	65,829,984 0 65,829,984 32,433,363 98,263,347	35,000 0 35,000 35,000	98,298,347
			078-065	207 SECURED 0 PUBLIC UTILITY 207 SECURED TOTAL 28 UNSECURED 235 GRAND TOTALS	97,136,368 0 97,136,368 436,035 97,572,403	1,099,000 0 1,099,000 1,099,000	98,671,403

TRJ640P TRB060	AN		TAX F	CORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: 07/25/2007 TIME: 11:32:51 PAGE: 292		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	078-070	54 SECURED 0 PUBLIC UTILITY 54 SECURED TOTAL 38 UNSECURED 92 GRAND TOTALS	50,716,862 0 50,716,862 11,878,608 62,595,470	7,000 0 7,000 7,000	62,602,470
			078-072	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	2,959,875 0 2,959,875 6,327 2,966,202	70,000 0 70,000 70,000	3,036,202
			078-074	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 11 UNSECURED 100 GRAND TOTALS	33,751,394 0 33,751,394 117,474 33,868,868	385,000 0 385,000 385,000	34,253,868
			078-077	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 0 UNSECURED 16 GRAND TOTALS	2,083,006 0 2,083,006 0 2,083,006	35,000 0 35,000 35,000	2,118,006
			078-079	1,337 SECURED 1 PUBLIC UTILITY 1,338 SECURED TOTAL 115 UNSECURED 1,453 GRAND TOTALS	239,354,202 596,772 239,950,974 3,317,603 243,268,577	5,068,000 0 5,068,000 5,068,000	248,336,577
			078-082	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 2 UNSECURED 20 GRAND TOTALS	3,741,010 0 3,741,010 160,968 3,901,978	21,000 0 21,000 21,000	3,922,978
			078-084	448 SECURED 0 PUBLIC UTILITY 448 SECURED TOTAL 30 UNSECURED 478 GRAND TOTALS	109,669,816 0 109,669,816 287,683 109,957,499	2,276,400 0 2,276,400 0 2,276,400	112,233,899
			078-086	41 SECURED 0 PUBLIC UTILITY 41 SECURED TOTAL 4 UNSECURED 45 GRAND TOTALS	10,000,262 0 10,000,262 108,845 10,109,107	222,600 0 222,600 0 222,600	10,331,707
			078-090	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 0 UNSECURED 17 GRAND TOTALS	$422,201 \\ 0 \\ 422,201 \\ 0 \\ 422,201$	7,000 0 7,000 7,000	429,201

TRJ640P TRB060	AN		TAX	TORS DEPARTM RATE PREPARA VALUE DETAII	TION		RUN DATE: TIME:	07/25/2007 11:32:51 PAGE: 293
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	078-093	32 SEC 4 UNS	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	11,061,531 0 11,061,531 87,863 11,149,394	161,000 0 161,000 161,000	11,310,394
			078-098	12 SEC 2 UNS	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	3,141,766 0 3,141,766 53,932 3,195,698	54,600 0 54,600 0 54,600	3,250,298
			078-099	0 PUI 3 SEC 0 UNS	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	18,527 0 18,527 0 18,527	0 0 0 0 0	18,527
			078-100	3,018 SEC 374 UNS	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	701,712,293 0 701,712,293 27,041,831 728,754,124	12,180,028 0 12,180,028 0 12,180,028	740,934,152
			078-103	0 PUH 2 SEC 0 UNS	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	145,920 0 145,920 0 145,920	0 0 0 0 0	145,920
			078-105	40 SEC 1 UNS	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	16,971,272 0 16,971,272 6,921 16,978,193	131,600 0 131,600 0 131,600	17,109,793
			078-106	72 SEC 5 UNS	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	15,191,952 0 15,191,952 61,314 15,253,266	329,000 0 329,000 0 329,000	15,582,266
			078-112	0 PUI 9 SEC 0 UNS	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	1,731,919 0 1,731,919 0 1,731,919	0 0 0 0 0	1,731,919
			078-113	0 PUH 1 SEC 0 UNS	CURED BLIC UTILITY CURED TOTAL SECURED AND TOTALS	19,680 0 19,680 0 19,680	0 0 0 0 0	19,680

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:32:51 PAGE: 294
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	078-120		SECURED	7,043,778 0	54,600 0	
				0 13 1	SECURED TOTAL	7,043,778 14,293	54,600	
					GRAND TOTALS	7,058,071	54,600	7,112,671
			085-005	133 0	SECURED PUBLIC UTILITY	26,565,062 0	536,200 0	
				133	SECURED TOTAL UNSECURED	26,565,062 94,954	536,200	
					GRAND TOTALS	26,660,016	536,200	27,196,216
			085-008		SECURED PUBLIC UTILITY	54,255,065 0	744,800 0	
				239	SECURED TOTAL UNSECURED	54,255,065 193,767	744,800	
					GRAND TOTALS	54,448,832	744,800	55,193,632
			085-009	7 0		987,733 0	0 0	
				7 1	SECURED TOTAL UNSECURED	987,733 5,000	0 0	
				8	GRAND TOTALS	992,733	0	992,733
			085-011	1 0	SECURED PUBLIC UTILITY	81,157 0	0 0	
					SECURED TOTAL UNSECURED	81,157 0	0 0	
				1	GRAND TOTALS	81,157	0	81,157
			085-015		SECURED PUBLIC UTILITY	12,720,938 0	245,000 0	
				60	SECURED TOTAL UNSECURED	12,720,938 34,957	245,000 0	
					GRAND TOTALS	12,755,895	245,000	13,000,895
			085-016	0	SECURED PUBLIC UTILITY	630,034,123 0	11,669,000 0	
				173	SECURED TOTAL UNSECURED	630,034,123 4,683,814	11,669,000 0	
					GRAND TOTALS	634,717,937	11,669,000	646,386,937
			085-017	0		9,683,959 0	175,000 0	
				2		9,683,959 15,561	175,000 0	
					GRAND TOTALS	9,699,520	175,000	9,874,520
			085-021	0		712,517	21,000	
					UNSECURED	712,517	21,000	
				6	GRAND TOTALS	712,517	21,000	733,517

AN		TAX	RATE PREPARATION	Г		RUN DATE: TIME:	07/25/2007 11:32:51 PAGE: 295	
DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
EL DORADO HIGH SCHOOL DST	10100	085-022	67 SECURED		15,597,462	259,000		
			67 SECURED	TOTAL	15,597,462	259,000		
					15,765,061	259,000	16,024,061	
		090-002	27 SECURED	ויידי דייע	4,944,297	105,000		
			27 SECURED	TOTAL	4,944,297	105,000		
					4,979,597	105,000	5,084,597	
		090-011	17 SECURED 1 PUBLIC I	וויידד.דייץ	2,588,193 16 950	56,000		
			18 SECURED	TOTAL	2,605,143	56,000		
					2,618,543	56,000	2,674,543	
		090-012	916 SECURED	ייידי דייי	129,018,569	2,196,600		
			917 SECURED	TOTAL	129,028,498	2,196,600		
					129,665,306	2,196,600	131,861,906	
		090-013	8 SECURED	1100 TT TOV	294,795	0		
			8 SECURED	TOTAL	294,795	0		
					305,595	0	305,595	
		090-015	10 SECURED	ויידי דייע	630,383	7,000		
			10 SECURED	TOTAL	630,383	7,000		
					965,113	7,000	972,113	
		090-017	11 SECURED	ויידי דייע	151,371	0		
			11 SECURED	TOTAL	151,371	0		
					154,571	0	154,571	
		090-018	52 SECURED	1100 TT TOV	14,285,571	133,000		
			52 SECURED	TOTAL	14,285,571	133,000		
					58,000 14,343,571	133,000	14,476,571	
		090-022	1,241 SECURED	110717 7002	214,110,431	4,946,200		
			1,242 SECURED	TOTAL	214,364,081	4,946,200		
					5,602,025 219,966,106	4,946,200	224,912,306	
	DESCRIPTION	TAX DESCRIPTION CLASS	ТАХ АСЕИСЧ DESCRIPTION ССАЗЗ А́ЛЕА EL DORADO HIGH SCHOOL DST 10100 085-022 090-002 090-011 090-012 090-013 090-015 090-017 090-018	TAX RATE PREPARATION AGENCY VALUE DETAIL LIS TAX TAX RATE PARCEL COUNT EL DORADO HIGH SCHOOL DST 10100 085-022 67 SECURED 0 PUBLIC 1 67 SECURED 0 90-002 27 SECURED 0 090-002 27 SECURED 0 090-011 17 SECURED 1 DVBLIC 1 0 090-011 17 SECURED 2 UNSECUR 0 090-012 916 SECURED 0 090-012 916 SECURED 1 DVBLIC 1 1 SECURED 1 NSECUR 0 090-013 8 SECURED 3 UNSECUR 1 SECURED 1 DVBLIC 1 1 SECURED 1 SECURED 1 SECURED 1 SECURED 1 DVBLIC 1 1 SECURED 1 SEC	TAX RATE PREPARATION AGENCY VALUE DETAIL LISTDESCRIPTIONTAX CLASSPARCEL COUNTEL DORADO HIGH SCHOOL DST10100085-02267 0900-00227 075 0 FUELIC UTILITY 075 0 FUELIC UTILITY 075 0 FUELIC UTILITY 075 0 FUELIC UTILITY 075 0 FUELIC UTILITY 075 0 FUELIC UTILITY 075 0 FUELIC UTILITY 0 FUELIC UT	TAX RATE PREPARATION AGENCY VALUE DETAIL LIST DESCRIPTION TAX CLASS TAX RATE AREA PARCEL COUNT NET VALUE EL DORADO HIGH SCHOOL DST 10100 085-022 67 SECURED TOTAL 0 PUBLIC UTLITY 0 PUBLIC UTLITY 0 PUBLIC UTLITY 0 PUBLIC UTLITY 1 PUBLIC UTLITY 1 SECURED 15,597,462 167,599 090-002 27 SECURED TOTAL 0 PUBLIC UTLITY 0 PUBLIC UTLITY 1 SECURED 4,944,297 2,588,193 30 GRAND TOTALS 4,979,597 090-011 17 SECURED 1 SECURED 2,588,193 2,616,950 1 SECURED 2,688,193 2,616,950 1 SECURED 2,688,193 2,616,950 1 SECURED 2,618,543 2,618,543 090-012 906-011 17 SECURED 129,018,559 1,2400 2,618,543 2,618,543 2,618,543 090-013 8 SECURED TOTAL 2,605,1306 129,018,559 11 GRAND TOTALS 129,028,559 1,244,795 30 UNSECURED 129,018,559 1,244,795 30 UNSECURED 129,018,559 1,240 2,618,543 090-013 8 SECURED TOTAL 1 2,265,1306 129,018,559 1,244,795 30 UNSECURED 129,018,559 31,400 2,618,543 090-013 10 SECURED TOTAL 1 2,265,1306 129,018,559 31,400 2,618,613 30 UNSECURED TOTAL 1 2,265,1306 129,613,130 30 UNSECURED TOTAL 1 2,265,1306 090-013 10 SECURED TOTAL 1 3,2600 1 0 SECURED TOTAL 1 0 SECURED TOTAL 1 1,371 0 UNSECURED 1 1,428,571 2 UNSECURED TOTAL 1 1,242,5571 2 UNSECURED	TAX RATE PREPARATION TAX RATE PREPARATION CLASS TIME: TAX RATE PREPARATION CLASS TIME: TAX RATE PREPARATION COUNT TIME: TAX RATE PREPARATION COUNT I PUBLIC UTILITY 15,597,462 DESCRIPTION 15,597,462 DESCRIPTION 16,951,97 DESCRIPTION 16,951,97 DESCRIPTION 15,598 DESCRIPTION 15,598 DESCRIPTION 15,598 DESCRIPTION 12,908,589 <th co<="" td=""></th>	

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:32:51 PAGE: 296
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	090-023		SECURED PUBLIC UTILITY	123,884 0	7,000	
				1 0	SECURED TOTAL UNSECURED	123,884 0	7,000	
					GRAND TOTALS	123,884	7,000	130,884
			090-026	0	SECURED PUBLIC UTILITY	20,053,661	341,600	
				10	SECURED TOTAL UNSECURED GRAND TOTALS	20,053,661 155,595 20,209,256	341,600 0 341,600	20,550,856
			090-027		SECURED	62,986,564	1,136,800	20,330,030
				0	PUBLIC UTILITY SECURED TOTAL	0 62,986,564	0 1,136,800	
				26 302	UNSECURED GRAND TOTALS	440,180 63,426,744	0 1,136,800	64,563,544
			090-031		SECURED	29,116,011	511,000 0	
				110	PUBLIC UTILITY SECURED TOTAL UNSECURED	0 29,116,011 40,931	511,000	
				113	GRAND TOTALS	29,156,942	511,000	29,667,942
			090-033		SECURED PUBLIC UTILITY	2,104,199 0	7,000	
				12 1	SECURED TOTAL UNSECURED	2,104,199 33,000	7,000 0	
					GRAND TOTALS	2,137,199	7,000	2,144,199
			090-034	0	SECURED PUBLIC UTILITY SECURED TOTAL	0 0 0	0 0 0	
				1	UNSECURED GRAND TOTALS	2,000 2,000	0 0	2,000
			090-038		SECURED	2,003,621	21,000	2,000
				0 21	SECURED TOTAL	0 2,003,621	0 21,000	
				0 21	UNSECURED GRAND TOTALS	0 2,003,621	0 21,000	2,024,621
			093-001		SECURED PUBLIC UTILITY	407,951 0	0 0	
				29 0	SECURED TOTAL UNSECURED	407,951 0	0	
					GRAND TOTALS	407,951	Ō	407,951
			093-002	0	SECURED PUBLIC UTILITY	1,817,902	14,000	
				0	SECURED TOTAL UNSECURED	1,817,902	14,000	1 0 2 1 0 2 2
				⊥4	GRAND TOTALS	1,817,902	14,000	1,831,902

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:51 PAGE: 297						
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE						
20290	EL DORADO HIGH SCHOOL DST	10100	093-003	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	1,197,533 0 1,197,533 32,490 1,230,023	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 $	1,244,023						
			093-004	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	372,672 0 372,672 372,672	0 0 0 0 0	372,672						
			093-005	2,537 SECURED 0 PUBLIC UTILITY 2,537 SECURED TOTAL 123 UNSECURED 2,660 GRAND TOTALS	416,811,004 0 416,811,004 3,401,789 420,212,793	5,747,000 0 5,747,000 5,747,000	425,959,793						
			093-008	297 SECURED 0 PUBLIC UTILITY 297 SECURED TOTAL 6 UNSECURED 303 GRAND TOTALS	33,402,034 0 33,402,034 48,013 33,450,047	705,600 0 705,600 705,600	34,155,647						
			093-009	145 SECURED O PUBLIC UTILITY 145 SECURED TOTAL 6 UNSECURED 151 GRAND TOTALS	31,061,861 0 31,061,861 78,304 31,140,165	546,000 0 546,000 546,000	31,686,165						
			093-010	196 SECURED O PUBLIC UTILITY 196 SECURED TOTAL 1 UNSECURED 197 GRAND TOTALS	34,650,394 0 34,650,394 10,935 34,661,329	595,000 0 595,000 595,000	35,256,329						
									093-0.		093-013	1,225 SECURED 0 PUBLIC UTILITY 1,225 SECURED TOTAL 13 UNSECURED 1,238 GRAND TOTALS	125,284,789 0 125,284,789 203,343 125,488,132
			093-014	97 SECURED 0 PUBLIC UTILITY 97 SECURED TOTAL 5 UNSECURED 102 GRAND TOTALS	29,870,462 0 29,870,462 119,249 29,989,711	294,000 0 294,000 0 294,000	30,283,711						
			095-003	198 SECURED O PUBLIC UTILITY 198 SECURED TOTAL 9 UNSECURED 207 GRAND TOTALS	12,707,435 0 12,707,435 1,333,467 14,040,902	0 0 0 0 0	14,040,902						

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:51 PAGE: 298
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	095-007	177 SECURED 0 PUBLIC UTILITY 177 SECURED TOTAL 9 UNSECURED 186 GRAND TOTALS	22,764,663 0 22,764,663 108,526 22,873,189	126,000 0 126,000 0 126,000	22,999,189
			095-010	496 SECURED O PUBLIC UTILITY 496 SECURED TOTAL 5 UNSECURED 501 GRAND TOTALS	41,592,860 0 41,592,860 238,464 41,831,324	217,000 0 217,000 0 217,000	42,048,324
			095-012	354 SECURED O PUBLIC UTILITY 354 SECURED TOTAL 1 UNSECURED 355 GRAND TOTALS	18,177,530 0 18,177,530 3,500 18,181,030	0 0 0 0 0	18,181,030
			100-001	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	51,126 0 51,126 0 51,126	0 0 0 0 0	51,126
			100-006	399 SECURED 0 PUBLIC UTILITY 399 SECURED TOTAL 26 UNSECURED 425 GRAND TOTALS	132,259,556 0 132,259,556 460,330 132,719,886	2,039,800 0 2,039,800 2,039,800	134,759,686
			100-007	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	556,402 0 556,402 556,402	0 0 0 0 0	556,402
			100-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	232,607 0 232,607 0 232,607	7,000 0 7,000 7,000 7,000	239,607
			100-013	2,644 SECURED 0 PUBLIC UTILITY 2,644 SECURED TOTAL 334 UNSECURED 2,978 GRAND TOTALS	1,146,719,178 0 1,146,719,178 7,243,390 1,153,962,568	11,316,200 0 11,316,200 0 11,316,200	1,165,278,768
			100-024	16 SECURED O PUBLIC UTILITY 16 SECURED TOTAL O UNSECURED 16 GRAND TOTALS	2,343,736 0 2,343,736 0 2,343,736	49,000 0 49,000 0 49,000	2,392,736

TAX AGENCYTAX DESCRIPTIONTAX CLASSTAX AREAPARCEL COUNTHOMEOWN NET VALUE20290EL DORADO HIGH SCHOOL DST10100100-03160 SECURED18,521,878231,00PUBLIC 0DILICUTILITY10,501,07000001,000	ON TOTAL VALUE 00 0 00 00
0 PUBLIC UTILITY 0	
	0000
60 SECURED TOTAL 18,521,878 231,0	5
6 UNSECURED 93,720 66 GRAND TOTALS 18,615,598 231,0	
100-033 3 SECURED 448,157 14,0 0 PUBLIC UTILITY 0	00
3 SECURED TOTAL 448,157 14,0	00
0 UNSECURED 0 3 GRAND TOTALS 448,157 14,0	0 00 462,157
100-035 2,716 SECURED 728,304,195 11,048,8 0 PUBLIC UTILITY 0	00
2,716 SECURED TOTAL 728,304,195 11,048,8	8
242 UNSECURED 8,207,684 2,958 GRAND TOTALS 736,511,879 11,048,8	5
100-059 29 SECURED 9,817,049 126,0 0 PUBLIC UTILITY 0	00
29 SECURED TOTAL 9,817,049 126,0	
0 UNSECURED 0 29 GRAND TOTALS 9,817,049 126,0	00 9,943,049
100-060 334 SECURED 82,572,096 1,510,6 0 PUBLIC UTILITY 0	00
334 SECURED TOTAL 82,572,096 1,510,6	
20 UNSECURED 375,550 354 GRAND TOTALS 82,947,646 1,510,6	-
100-065 53 SECURED 9,408,002 196,0 0 PUBLIC UTILITY 0	00
53 SECURED TOTAL 9,408,002 196,0 1 UNSECURED 18,863	
54 GRAND TOTALS 9,426,865 196,0	-
100-070 67 SECURED 27,168,833 299,6 0 PUBLIC UTILITY 0	00
67 SECURED TOTAL 27,168,833 299,6 7 UNSECURED 140,877	
74 GRAND TOTALS 27,309,710 299,6	00 27,609,310
100-074 2 SECURED 342,139 7,0 0 PUBLIC UTILITY 0	00
2 SECURED TOTAL 342,139 7,0	
0 UNSECURED 0 2 GRAND TOTALS 342,139 7,0	0
100-075 78 SECURED 59,487,558 406,0 0 PUBLIC UTILITY 0	00
78 SECURED TOTAL 59,487,558 406,0	-
10 UNSECURED 374,743 88 GRAND TOTALS 59,862,301 406,0	

TRJ640P TRB060	AN		TAX	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	100-080	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 6 UNSECURED 40 GRAND TOTALS	10,390,440 0 10,390,440 197,952 10,588,392	126,000 0 126,000 126,000	10,714,392
			100-086	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	8,776 0 8,776 8,776 8,776	0 0 0 0 0	8,776
			100-091	50 SECURED 0 FUBLIC UTILITY 50 SECURED TOTAL 6 UNSECURED 56 GRAND TOTALS	21,876,484 0 21,876,484 65,169 21,941,653	250,600 0 250,600 250,600	22,192,253
			100-093	73 SECURED 0 PUBLIC UTILITY 73 SECURED TOTAL 13 UNSECURED 86 GRAND TOTALS	24,901,339 0 24,901,339 140,250 25,041,589	350,000 0 350,000 350,000	25,391,589
			100-094	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	543,900 0 543,900 0 543,900	21,000 0 21,000 0 21,000	564,900
			100-095	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 1 UNSECURED 46 GRAND TOTALS	10,669,370 0 10,669,370 17,100 10,686,470	182,000 0 182,000 0 182,000	10,868,470
			100-096	90 SECURED 0 PUBLIC UTILITY 90 SECURED TOTAL 4 UNSECURED 94 GRAND TOTALS	22,808,792 0 22,808,792 161,696 22,970,488	422,800 0 422,800 7,000 429,800	23,400,288
			100-100	106 SECURED 0 PUBLIC UTILITY 106 SECURED TOTAL 17 UNSECURED 123 GRAND TOTALS	42,324,161 0 42,324,161 188,982 42,513,143	376,600 0 376,600 376,600	42,889,743
			100-103	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 2 UNSECURED 31 GRAND TOTALS	5,647,130 0 5,647,130 50,067 5,697,197	140,000 0 140,000 140,000	5,837,197

TRJ640P TRB060	AN		TAX H	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:51 PAGE: 301
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	100-104	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	354,911 0 354,911 0 354,911	7,000 0 7,000 7,000	361,911
			100-105	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 24 GRAND TOTALS	6,785,189 0 6,785,189 0 6,785,189	133,000 0 133,000 133,000	6,918,189
			100-106	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 2 UNSECURED 10 GRAND TOTALS	3,255,597 0 3,255,597 19,674 3,275,271	35,000 0 35,000 35,000	3,310,271
			100-110	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 176 UNSECURED 311 GRAND TOTALS	50,738,201 0 50,738,201 1,536,793 52,274,994	502,600 0 502,600 502,600	52,777,594
			100-115	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 4 UNSECURED 20 GRAND TOTALS	4,970,655 0 4,970,655 48,000 5,018,655	77,000 0 77,000 77,000	5,095,655
			100-124	163 SECURED 0 PUBLIC UTILITY 163 SECURED TOTAL 9 UNSECURED 172 GRAND TOTALS	46,492,427 0 46,492,427 76,084 46,568,511	847,000 0 847,000 847,000	47,415,511
			100-128	393 SECURED 0 PUBLIC UTILITY 393 SECURED TOTAL 33 UNSECURED 426 GRAND TOTALS	195,826,045 0 195,826,045 386,802 196,212,847	2,254,000 0 2,254,000 0 2,254,000	198,466,847
			100-129	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	502,630 0 502,630 0 502,630	7,000 0 7,000 0 7,000	509,630
			100-132	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	22,243,467 0 22,243,467 306,776 22,550,243	0 0 0 0 0	22,550,243

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:51 PAGE: 302
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	100-135	88 SECURED	37,191,788	532,000	
				0 PUBLIC UTILITY 88 SECURED TOTAL	0 37,191,788	0 532,000 0	
				13 UNSECURED 101 GRAND TOTALS	206,684 37,398,472	532,000	37,930,472
		100-136	33 SECURED 0 PUBLIC UTILITY	25,348,364 0	68,600 0		
				33 SECURED TOTAL 6 UNSECURED	25,348,364 187,266	68,600	
				39 GRAND TOTALS	25,535,630	68,600	25,604,230
			100-140	2 SECURED 0 PUBLIC UTILITY	609,899 0	14,000	
			2 SECURED TOTAL 0 UNSECURED	609,899 0	14,000 0		
				2 GRAND TOTALS	609,899	14,000	623,899
			100-141	333 SECURED 0 PUBLIC UTILITY	121,216,031 0	1,925,000 0	
				333 SECURED TOTAL 27 UNSECURED	121,216,031 592,272	1,925,000 0	
				360 GRAND TOTALS	121,808,303	1,925,000	123,733,303
			100-142	220 SECURED 0 PUBLIC UTILITY	82,341,993 0	1,253,000 0	
				220 SECURED TOTAL 16 UNSECURED	82,341,993 205,548	1,253,000 0	
				236 GRAND TOTALS	82,547,541	1,253,000	83,800,541
			100-145	68 SECURED 0 PUBLIC UTILITY	54,794,588	343,000	
				68 SECURED TOTAL 10 UNSECURED	54,794,588 180,897	343,000	
				78 GRAND TOTALS	54,975,485	343,000	55,318,485
			100-146	159 SECURED 0 PUBLIC UTILITY	74,544,142	903,000	
				159 SECURED TOTAL 16 UNSECURED	74,544,142 259,111 74,002,252	903,000	
		100 140	175 GRAND TOTALS	74,803,253	903,000	75,706,253	
		100-148	79 SECURED 0 PUBLIC UTILITY 70 SECURED TOTAL	62,707,597 0 62,707,597	215,600 0 215,600		
				79 SECURED TOTAL 11 UNSECURED 90 GRAND TOTALS	62,707,597 183,869 62,891,466	215,600 0 215,600	63,107,066
			100-150	102 SECURED	33,040,939	308,000	03,107,000
			100-150	0 PUBLIC UTILITY 102 SECURED TOTAL	33,040,939 0 33,040,939	308,000 0 308,000	
				9 UNSECURED 111 GRAND TOTALS	159,001 33,199,940	308,000 308,000	33,507,940
				TTT 010100 101100	55,177,710	300,000	55,507,510

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:51 PAGE: 303
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	100-152	138 SECURED 0 PUBLIC UTILITY 138 SECURED TOTAL 15 UNSECURED 153 GRAND TOTALS	81,399,712 0 81,399,712 281,937 81,681,649	546,000 0 546,000 546,000	82,227,649
			100-153	27 SECURED 0 PUBLIC UTILITY 27 SECURED TOTAL 4 UNSECURED 31 GRAND TOTALS	7,272,563 0 7,272,563 46,536 7,319,099	154,000 0 154,000 0 154,000	7,473,099
			100-154	69 SECURED 0 PUBLIC UTILITY 69 SECURED TOTAL 9 UNSECURED 78 GRAND TOTALS	55,248,452 0 55,248,452 142,002 55,390,454	191,800 0 191,800 0 191,800	55,582,254
			100-155	 34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 4 UNSECURED 38 GRAND TOTALS 	17,186,457 0 17,186,457 38,706 17,225,163	147,000 0 147,000 147,000	17,372,163
			100-157	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 5 UNSECURED 55 GRAND TOTALS	24,565,145 0 24,565,145 77,919 24,643,064	182,000 0 182,000 0 182,000	24,825,064
			100-160	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 0 UNSECURED 11 GRAND TOTALS	5,564,454 0 5,564,454 0 5,564,454	56,000 0 56,000 0 56,000	5,620,454
			100-161	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 2 UNSECURED 30 GRAND TOTALS	6,412,603 0 6,412,603 11,727 6,424,330	140,000 0 140,000 0 140,000	6,564,330
			100-164	112 SECURED 0 PUBLIC UTILITY 112 SECURED TOTAL 3 UNSECURED 115 GRAND TOTALS	33,773,663 0 33,773,663 45,654 33,819,317	546,000 0 546,000 546,000	34,365,317
			100-165	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	34,881 0 34,881 0 34,881	0 0 0 0 0	34,881

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:51 PAGE: 304
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	100-166	2 SECURED 0 PUBLIC UTIL 2 SECURED TOT. 0 UNSECURED 2 GRAND TOTAL	AL 112,333 0	7,000 0 7,000 7,000	119,333
			100-168	746 SECURED 0 PUBLIC UTIL 746 SECURED TOT. 19 UNSECURED 765 GRAND TOTAL	AL 371,616,368 298,819	1,400,000 0 1,400,000 1,400,000	373,315,187
			100-171	17 SECURED 0 PUBLIC UTIL 17 SECURED TOT. 2 UNSECURED 19 GRAND TOTAL	AL 9,940,709 35,000	54,600 0 54,600 54,600	10,030,309
			100-172	10 SECURED 0 PUBLIC UTIL 10 SECURED TOT. 0 UNSECURED 10 GRAND TOTAL	AL 5,115,523 0	21,000 0 21,000 0 21,000	5,136,523
			100-173	8 SECURED 0 PUBLIC UTIL 8 SECURED TOT. 1 UNSECURED 9 GRAND TOTAL	AL 2,813,942 3,953	28,000 0 28,000 0 28,000	2,845,895
			100-174	668 SECURED 0 PUBLIC UTIL 668 SECURED TOT. 61 UNSECURED 729 GRAND TOTAL	AL 192,439,314 1,894,861	2,881,200 0 2,881,200 2,881,200 2,881,200	197,215,375
			100-175	4 SECURED 0 PUBLIC UTIL 4 SECURED TOT. 0 UNSECURED 4 GRAND TOTAL	AL 1,450,580 0	0 0 0 0 0	1,450,580
			100-178	4 SECURED 0 PUBLIC UTIL 4 SECURED TOT. 1 UNSECURED 5 GRAND TOTAL	AL 712,752 4,000	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000$	730,752
			100-180	1 SECURED 0 PUBLIC UTIL 1 SECURED TOT. 0 UNSECURED 1 GRAND TOTAL	AL 193,024 0	7,000 0 7,000 7,000	200,024

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:51 PAGE: 305
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	100-182	12 SECURED 0 PUBLIC UTILITY	2,924,990 0	70,000 0	
				12 SECURED TOTAL 1 UNSECURED	2,924,990 19,683	70,000	
				13 GRAND TOTALS	2,944,673	70,000	3,014,673
			100-184	26 SECURED 0 PUBLIC UTILITY	18,205,932 0	91,000	
				26 SECURED TOTAL 2 UNSECURED	18,205,932 30,206	91,000 0	
				28 GRAND TOTALS	18,236,138	91,000 [°]	18,327,138
			100-185	92 SECURED 0 PUBLIC UTILITY	41,027,118 0	525,000 0	
				92 SECURED TOTAL 4 UNSECURED	41,027,118 37,757	525,000 0	
				96 GRAND TOTALS	41,064,875	525,000	41,589,875
			100-186	196 SECURED 0 PUBLIC UTILITY	157,926,700 0	798,000 0	
				196 SECURED TOTAL 31 UNSECURED	157,926,700 629,781	798,000 0	
				227 GRAND TOTALS	158,556,481	798,000	159,354,481
			100-190	48 SECURED 0 PUBLIC UTILITY	16,250,000	91,000	
				48 SECURED TOTAL 270 UNSECURED	16,250,000 4,130,602	91,000	20 471 602
			100-191	318 GRAND TOTALS 12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL	20,380,602	91,000 14,000	20,471,602
			100-191		4,839,690 0 4,839,690	14,000	
				0 UNSECURED 12 GRAND TOTALS	4,839,690 4,839,690	14,000 0 14,000	4,853,690
			100-192	21 SECURED	9,929,371	96,600	1,055,050
				0 PUBLIC UTILITY 21 SECURED TOTAL	9,929,371	96,600	
				3 UNSECURED 24 GRAND TOTALS	145,089 10,074,460	0 96,600	10,171,060
			100-193	9 SECURED	4,222,709	49,000	
				0 PUBLIC UTILITY 9 SECURED TOTAL	0 4,222,709	0 49,000	
				0 UNSECURED 9 GRAND TOTALS	0 4,222,709	0 49,000	4,271,709
			100-194	120 SECURED	45,251,121	529,200	
				0 PUBLIC UTILITY 120 SECURED TOTAL	0 45,251,121	529,200	
				10 UNSECURED 130 GRAND TOTALS	198,550 45,449,671	0 529,200	45,978,871

TRJ640P TRB060	AN		TAX H	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:32:51 PAGE: 306	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	100-195	77 SECURED 0 PUBLIC UTILITY 77 SECURED TOTAL 14 UNSECURED 91 GRAND TOTALS	43,354,102 0 43,354,102 342,407 43,696,509	432,600 0 432,600 0 432,600	44,129,109
			100-197	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 9 UNSECURED 98 GRAND TOTALS	59,200,051 0 59,200,051 543,487 59,743,538	476,000 0 476,000 476,000	60,219,538
			100-198	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 8 UNSECURED 83 GRAND TOTALS	50,349,671 0 50,349,671 134,329 50,484,000	371,000 0 371,000 0 371,000	50,855,000
			100-199	82 SECURED 0 PUBLIC UTILITY 82 SECURED TOTAL 4 UNSECURED 86 GRAND TOTALS	60,857,807 0 60,857,807 60,941 60,918,748	362,600 0 362,600 362,600	61,281,348
			100-202	298 SECURED 0 PUBLIC UTILITY 298 SECURED TOTAL 7 UNSECURED 305 GRAND TOTALS	42,007,413 0 42,007,413 74,794 42,082,207	686,000 0 686,000 686,000	42,768,207
			100-203	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 0 UNSECURED 13 GRAND TOTALS	3,497,599 0 3,497,599 3,497,599	70,000 0 70,000 70,000	3,567,599
			100-204	96 SECURED 0 PUBLIC UTILITY 96 SECURED TOTAL 5 UNSECURED 101 GRAND TOTALS	24,958,611 0 24,958,611 97,966 25,056,577	446,600 0 446,600 0 446,600	25,503,177
			100-205	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	133,994 0 133,994 0 133,994	7,000 0 7,000 7,000	140,994
			100-206	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 12 UNSECURED 147 GRAND TOTALS	37,694,352 0 37,694,352 115,933 37,810,285	714,000 0 714,000 0 714,000	38,524,285

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:51 PAGE: 307
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	100-209	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	550,058 0 550,058 0 550,058	0 0 0 0 0	550,058
			100-210	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	142,999 0 142,999 0 142,999	0 0 0 0 0	142,999
			100-211	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 48,131	7,000 0 7,000 7,000 7,000	55,131
			100-216	174 SECURED 0 PUBLIC UTILITY 174 SECURED TOTAL 15 UNSECURED 189 GRAND TOTALS	78,904,220 0 78,904,220 342,782 79,247,002	800,800 0 800,800 0 800,800	80,047,802
			100-219	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	5,119,990 0 5,119,990 0 5,119,990	7,000 0 7,000 7,000 7,000	5,126,990
			100-220	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 0 UNSECURED 32 GRAND TOTALS	19,766,154 0 19,766,154 0 19,766,154	7,000 0 7,000 7,000	19,773,154
			100-221	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	1,504,277 0 1,504,277 1,504,277	12,600 0 12,600 0 12,600	1,516,877
			100-222	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	120,593 0 120,593 0 120,593	0 0 0 0 0	120,593
			100-223	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	25,241,693 0 25,241,693 12,000 25,253,693	47,600 0 47,600 47,600	25,301,293

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DORADO HIGH SCHOOL DST	10100	100-224	0 10 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	713,148 0 713,148 0 713,148	0 0 0 0 0	713,148
			100-225	0 17 0	SECURED TOTAL	10,831,499 0 10,831,499 0 10,831,499	28,000 0 28,000 28,000	10,859,499
			100-226	0 89 7	SECURED TOTAL	31,086,636 0 31,086,636 126,766 31,213,402	427,000 0 427,000 427,000	31,640,402
			100-227	0 24 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,822,502 0 9,822,502 37,669 9,860,171	63,000 0 63,000 63,000	9,923,171
			100-228	0 58 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,921,408 0 4,921,408 0 4,921,408	0 0 0 0 0	4,921,408
			100-230	0 1 0		$10,814,040 \\ 0 \\ 10,814,040 \\ 0 \\ 10,814,040$	0 0 0 0 0	10,814,040
* TAX AREA * TAX AREA			TOTALS	6 61,051 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	$18,030,975,041 \\ 1,470,132 \\ 18,032,445,173 \\ 431,358,595 \\ 18,463,803,768 \\$	219,438,296 0 219,438,296 7,000 219,445,296	18,683,249,064
20320	LOS RIOS COMM COLLEGE DST	10100	001-002	0 107 123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,210,758 0 35,210,758 6,307,694 41,518,452	0 0 0 0 0	41,518,452
			001-027	0 241 90	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,224,794 0 77,224,794 15,224,792 92,449,586	490,000 0 490,000 490,000	92,939,586

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	001-043	3,655 SECURED 1 PUBLIC UTILITY 3,656 SECURED TOTAL 453 UNSECURED 4,109 GRAND TOTALS	765,643,254 374,160 766,017,414 29,389,277 795,406,691	11,581,371 0 11,581,371 0 11,581,371	806,988,062
			001-057	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	34,915 0 34,915 0 34,915	0 0 0 0 0	34,915
			054-000	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 1 UNSECURED 8 GRAND TOTALS	3,234,617 0 3,234,617 7,865 3,242,482	14,000 0 14,000 14,000	3,256,482
			054-001	63 SECURED 0 PUBLIC UTILITY 63 SECURED TOTAL 10 UNSECURED 73 GRAND TOTALS	16,596,584 0 16,596,584 209,185 16,805,769	334,600 0 334,600 0 334,600	17,140,369
			054-002	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	233,751 0 233,751 0 233,751	0 0 0 0 0	233,751
		054-005	<pre>348 SECURED 0 PUBLIC UTILITY 348 SECURED TOTAL 32 UNSECURED 380 GRAND TOTALS</pre>	165,508,887 0 165,508,887 569,108 166,077,995	1,446,200 0 1,446,200 0 1,446,200	167,524,195	
			054-007	1,822 SECURED 0 PUBLIC UTILITY 1,822 SECURED TOTAL 304 UNSECURED 2,126 GRAND TOTALS	912,333,428 0 912,333,428 51,676,202 964,009,630	7,545,211 0 7,545,211 0 7,545,211	971,554,841
			054-009	2,213 SECURED 0 PUBLIC UTILITY 2,213 SECURED TOTAL 339 UNSECURED 2,552 GRAND TOTALS	683,922,717 0 683,922,717 26,296,288 710,219,005	9,224,600 0 9,224,600 0 9,224,600	719,443,605
			054-013	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 5 UNSECURED 64 GRAND TOTALS	12,246,986 0 12,246,986 44,308 12,291,294	285,600 0 285,600 285,600	12,576,894

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:51 PAGE: 310
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	054-019	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 7,000	55,131
			054-043	61 SECURED 0 PUBLIC UTILITY 61 SECURED TOTAL 1 UNSECURED 62 GRAND TOTALS	29,301,189 0 29,301,189 15,432 29,316,621	245,000 0 245,000 245,000	29,561,621
			054-044	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	7,840,165 0 7,840,165 0 7,840,165	35,000 0 35,000 35,000	7,875,165
			054-047	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	2,282,000 0 2,282,000 0 2,282,000	0 0 0 0 0	2,282,000
			054-050	104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 8 UNSECURED 112 GRAND TOTALS	52,308,276 0 52,308,276 96,098 52,404,374	$434,000 \\ 0 \\ 434,000 \\ 0 \\ 434,000$	52,838,374
			054-052	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	5,099,457 0 5,099,457 0 5,099,457	0 0 0 0 0	5,099,457
			054-062	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	785,217 0 785,217 0 785,217	14,000 0 14,000 0 14,000	799,217
			054-063	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 3 UNSECURED 35 GRAND TOTALS	6,209,303 0 6,209,303 26,264 6,235,567	126,000 0 126,000 0 126,000	6,361,567
			054-064	127 SECURED 0 PUBLIC UTILITY 127 SECURED TOTAL 195 UNSECURED 322 GRAND TOTALS	159,503,004 0 159,503,004 31,055,157 190,558,161	0 0 0 0 0	190,558,161

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:51 PAGE: 311		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE		
20320	LOS RIOS COMM COLLEGE DST	10100	054-067	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	5,024,290 0 5,024,290 17,873 5,042,163	70,000 0 70,000 70,000	5,112,163		
			054-068	245 SECURED 0 PUBLIC UTILITY 245 SECURED TOTAL 38 UNSECURED 283 GRAND TOTALS	108,004,768 0 108,004,768 1,368,596 109,373,364	1,251,600 0 1,251,600 1,251,600	110,624,964		
					054-069	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	5,559,482 0 5,559,482 0 5,559,482	0 0 0 0 0	5,559,482
			054-071	70 SECURED 0 PUBLIC UTILITY 70 SECURED TOTAL 6 UNSECURED 76 GRAND TOTALS	21,702,581 0 21,702,581 64,274 21,766,855	140,000 0 140,000 140,000	21,906,855		
			054-073	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	3,963,701 0 3,963,701 6,832 3,970,533	35,000 0 35,000 35,000	4,005,533		
			054-075	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 2 UNSECURED 11 GRAND TOTALS	3,215,843 0 3,215,843 48,512 3,264,355	56,000 0 56,000 56,000	3,320,355		
						054-076	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	2,866,141 0 2,866,141 6,050 2,872,191	42,000 0 42,000 0 42,000
			054-085	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 1 UNSECURED 19 GRAND TOTALS	3,857,748 0 3,857,748 23,903 3,881,651	35,000 0 35,000 0 35,000	3,916,651		
			054-087	147 SECURED 0 PUBLIC UTILITY 147 SECURED TOTAL 9 UNSECURED 156 GRAND TOTALS	29,746,823 0 29,746,823 554,933 30,301,756	683,673 0 683,673 683,673	30,985,429		

TRJ640P TRB060	AN		TAX F	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:51 PAGE: 312			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE			
20320	LOS RIOS COMM COLLEGE DST	10100	054-091	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	279,110 0 279,110 0 279,110	7,000 0 7,000 7,000 7,000	286,110			
				054-095	121 SECURED 0 PUBLIC UTILITY 121 SECURED TOTAL 4 UNSECURED 125 GRAND TOTALS	25,408,127 0 25,408,127 64,782 25,472,909	595,000 0 595,000 595,000	26,067,909		
						054-097	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 2 UNSECURED 8 GRAND TOTALS	676,857 0 676,857 57,693 734,550	0 0 0 0 0	734,550
			054-098	47 SECURED 0 PUBLIC UTILITY 47 SECURED TOTAL 33 UNSECURED 80 GRAND TOTALS	24,633,725 0 24,633,725 3,237,894 27,871,619	0 0 0 0 0	27,871,619			
			054-101	1,223 SECURED 0 PUBLIC UTILITY 1,223 SECURED TOTAL 238 UNSECURED 1,461 GRAND TOTALS	396,745,274 0 396,745,274 13,951,868 410,697,142	5,145,000 0 5,145,000 0 5,145,000	415,842,142			
			054-103	432 SECURED 0 PUBLIC UTILITY 432 SECURED TOTAL 33 UNSECURED 465 GRAND TOTALS	125,337,742 0 125,337,742 678,697 126,016,439	2,198,000 0 2,198,000 0 2,198,000	128,214,439			
							054-106	121 SECURED 0 PUBLIC UTILITY 121 SECURED TOTAL 10 UNSECURED 131 GRAND TOTALS	51,750,509 0 51,750,509 118,134 51,868,643	649,600 0 649,600 0 649,600
						054-107	80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 6 UNSECURED 86 GRAND TOTALS	37,217,356 0 37,217,356 121,393 37,338,749	417,200 0 417,200 0 417,200	37,755,949
			054-109	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 4 UNSECURED 72 GRAND TOTALS	$14,217,319\ 0$ 14,217,319 55,116 14,272,435	327,600 0 327,600 327,600	14,600,035			

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:51 PAGE: 313
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	054-115	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 4 UNSECURED 118 GRAND TOTALS	52,325,704 0 52,325,704 47,658 52,373,362	462,000 0 462,000 462,000	52,835,362
			054-116	39 SECURED 0 PUBLIC UTILITY 39 SECURED TOTAL 1 UNSECURED 40 GRAND TOTALS	13,646,830 0 13,646,830 12,350 13,659,180	189,000 0 189,000 189,000	13,848,180
			054-117	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
			054-119	41 SECURED 0 PUBLIC UTILITY 41 SECURED TOTAL 4 UNSECURED 45 GRAND TOTALS	8,437,966 0 8,437,966 50,849 8,488,815	210,000 0 210,000 0 210,000	8,698,815
			054-123	212 SECURED 0 PUBLIC UTILITY 212 SECURED TOTAL 8 UNSECURED 220 GRAND TOTALS	90,297,183 0 90,297,183 150,215 90,447,398	987,000 0 987,000 0 987,000	91,434,398
			054-124	538 SECURED 0 PUBLIC UTILITY 538 SECURED TOTAL 48 UNSECURED 586 GRAND TOTALS	164,232,613 0 164,232,613 824,189 165,056,802	2,874,200 0 2,874,200 0 2,874,200	167,931,002
			054-125	104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 12 UNSECURED 116 GRAND TOTALS	51,957,113 0 51,957,113 172,512 52,129,625	579,600 0 579,600 0 579,600	52,709,225
				054-126	90 SECURED 0 PUBLIC UTILITY 90 SECURED TOTAL 12 UNSECURED 102 GRAND TOTALS	40,500,505 0 40,500,505 270,490 40,770,995	551,600 0 551,600 0 551,600
			054-127	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 2 UNSECURED 60 GRAND TOTALS	27,131,103 0 27,131,103 18,803 27,149,906	320,600 0 320,600 320,600	27,470,506

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	054-134		SECURED	7,897,778	126,000	
				24	PUBLIC UTILITY SECURED TOTAL	0 7,897,778	0 126,000	
				1 25	UNSECURED GRAND TOTALS	8,000 7,905,778	0 126,000	8,031,778
			054-135	3,118	SECURED	1,862,456,047	12,149,200	
				3,118	PUBLIC UTILITY SECURED TOTAL	0 1,862,456,047	0 12,149,200	
					UNSECURED GRAND TOTALS	4,596,789 1,867,052,836	0 12,149,200	1,879,202,036
			054-141	61 0	SECURED	19,926,355 0	245,000	
				61	PUBLIC UTILITY SECURED TOTAL	19,926,355	245,000	
				2 63	UNSECURED GRAND TOTALS	11,210 19,937,565	245,000	20,182,565
			054-146	81 0	SECURED	18,455,842 0	180,600 0	
					PUBLIC UTILITY SECURED TOTAL	18,455,842	180,600	
					UNSECURED GRAND TOTALS	685,477 19,141,319	180,600	19,321,919
		054-147	054-147	1	SECURED PUBLIC UTILITY	6,160,800	0 0	
				1		6,160,800	0 0	
				1	GRAND TOTALS	6,160,800	0	6,160,800
			054-160	167 0	SECURED PUBLIC UTILITY	58,127,791 0	656,600 0	
					SECURED TOTAL UNSECURED	58,127,791 127,350	656,600 0	
					GRAND TOTALS	58,255,141	656,600	58,911,741
			054-166	35 0	SECURED PUBLIC UTILITY	20,446,331 0	180,600 0	
				-	SECURED TOTAL UNSECURED	20,446,331 10,810	180,600	
					GRAND TOTALS	20,457,141	180,600 [°]	20,637,741
			054-168	110 0	SECURED PUBLIC UTILITY	22,223,914 0	511,000 0	
					SECURED TOTAL UNSECURED	22,223,914 178,397	511,000 0	
					GRAND TOTALS	22,402,311	511,000	22,913,311
		C	23		SECURED PUBLIC UTILITY	65,159,780 0	802,200	
				236	SECURED TOTAL UNSECURED	65,159,780 174,697	802,200	
					GRAND TOTALS	65,334,477	802,200	66,136,677

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:52 PAGE: 315
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	054-170	15 SECURED 0 PUBLIC UTILITY 15 SECURED TOTAL 0 UNSECURED 15 GRAND TOTALS	2,336,097 0 2,336,097 0 2,336,097	70,000 0 70,000 70,000	2,406,097
			054-173	411 SECURED 0 PUBLIC UTILITY 411 SECURED TOTAL 38 UNSECURED 449 GRAND TOTALS	121,269,461 0 121,269,461 560,266 121,829,727	1,835,400 0 1,835,400 1,835,400	123,665,127
			054-174	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	2,842,711 0 2,842,711 0 2,842,711	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 42,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	2,884,711
			054-179	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	74,759 0 74,759 0 74,759	0 0 0 0 0	74,759
			054-180	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 3 UNSECURED 62 GRAND TOTALS	16,863,777 0 16,863,777 23,724 16,887,501	266,000 0 266,000 0 266,000	17,153,501
			054-182	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	3,158,741 0 3,158,741 8,078 3,166,819	49,000 0 49,000 0 49,000	3,215,819
			054-184	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 0 UNSECURED 75 GRAND TOTALS	31,964,142 0 31,964,142 0 31,964,142	14,000 0 14,000 0 14,000	31,978,142
			054-185	99 SECURED 0 PUBLIC UTILITY 99 SECURED TOTAL 1 UNSECURED 100 GRAND TOTALS	36,890,951 0 36,890,951 20,000 36,910,951	183,400 0 183,400 0 183,400	37,094,351
			054-186	116 SECURED 0 PUBLIC UTILITY 116 SECURED TOTAL 3 UNSECURED 119 GRAND TOTALS	56,000,543 0 56,000,543 78,900 56,079,443	273,000 0 273,000 273,000	56,352,443

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:32:52 PAGE: 316
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	054-187	0 13 1	SECURED TOTAL	6,746,503 0 6,746,503 6,375 6,752,878	70,000 0 70,000 70,000	6,822,878
			054-188	0 3 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,324 0 521,324 0 521,324	0 0 0 0 0	521,324
			054-189	0 139 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	89,616,002 0 89,616,002 0 89,616,002	0 0 0 0 0	89,616,002
			055-002	0 93 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,527,232 0 4,527,232 3,200 4,530,432	7,000 0 7,000 7,000	4,537,432
			055-003	0 19 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,427,791 0 4,427,791 25,200 4,452,991	56,000 0 56,000 0 56,000	4,508,991
			055-006	0 19 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	282,421 0 282,421 23,402 305,823	0 0 0 0 0	305,823
			055-015	0 10 9	SECURED TOTAL	1,031,382 0 1,031,382 322,216 1,353,598	21,000 0 21,000 0 21,000	1,374,598
			055-016	0 141 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,598,991 0 32,598,991 162,547 32,761,538	679,000 0 679,000 679,000	33,440,538
			055-024	0 97 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,613,406 0 13,613,406 34,237 13,647,643	243,600 0 243,600 243,600	13,891,243

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	055-026	345 SECURED 0 PUBLIC UTILITY 345 SECURED TOTAL 25 UNSECURED 370 GRAND TOTALS	75,618,014 0 75,618,014 507,438 76,125,452	1,288,000 0 1,288,000 1,288,000	77,413,452
			055-027	187 SECURED 0 PUBLIC UTILITY 187 SECURED TOTAL 9 UNSECURED 196 GRAND TOTALS	33,753,671 0 33,753,671 100,791 33,854,462	476,000 0 476,000 476,000	34,330,462
			055-028	1,547 SECURED 0 PUBLIC UTILITY 1,547 SECURED TOTAL 106 UNSECURED 1,653 GRAND TOTALS	363,997,710 0 363,997,710 2,806,290 366,804,000	5,820,513 0 5,820,513 0 5,820,513	372,624,513
			055-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	6,460 0 6,460 0 6,460	0 0 0 0 0	6,460
			055-033	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	431,140 0 431,140 0 431,140	0 0 0 0 0	431,140
			055-034	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	2,548,076 0 2,548,076 0 2,548,076	28,000 0 28,000 0 28,000	2,576,076
			059-004	250 SECURED 0 PUBLIC UTILITY 250 SECURED TOTAL 8 UNSECURED 258 GRAND TOTALS	21,487,345 0 21,487,345 153,776 21,641,121	119,000 0 119,000 0 119,000	21,760,121
			059-011	15 SECURED 0 PUBLIC UTILITY 15 SECURED TOTAL 2 UNSECURED 17 GRAND TOTALS	2,874,403 0 2,874,403 13,853 2,888,256	21,000 0 21,000 21,000	2,909,256
			059-019	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 2 UNSECURED 31 GRAND TOTALS	6,132,425 0 6,132,425 81,000 6,213,425	70,000 0 70,000 70,000	6,283,425

TRJ640P TRB060	AN		TAX I	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:52 PAGE: 318
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	059-026	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	338,154 0 338,154 0 338,154	0 0 0 0 0	338,154
			059-029	292 SECURED 0 PUBLIC UTILITY 292 SECURED TOTAL 15 UNSECURED 307 GRAND TOTALS	51,476,645 0 51,476,645 741,678 52,218,323	630,000 0 630,000 630,000	52,848,323
			059-031	46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 1 UNSECURED 47 GRAND TOTALS	9,842,454 0 9,842,454 5,445 9,847,899	196,000 0 196,000 196,000	10,043,899
			059-032	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	1,589,049 0 1,589,049 6,947 1,595,996	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	1,609,996
			059-035	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 0 UNSECURED 18 GRAND TOTALS	2,568,020 0 2,568,020 2,568,020	56,000 0 56,000 56,000	2,624,020
			059-036	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	923,034 0 923,034 0 923,034	14,000 0 14,000 0 14,000	937,034
			059-037	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	949,784 0 949,784 0 949,784	14,000 0 14,000 0 14,000	963,784
			059-038	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	2,526,520 0 2,526,520 20,900 2,547,420	35,000 0 35,000 0 35,000	2,582,420
			059-039	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 1 UNSECURED 22 GRAND TOTALS	5,687,425 0 5,687,425 9,841 5,697,266	56,000 0 56,000 56,000	5,753,266

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	059-040	4,373 SECURED 0 PUBLIC UTILITY 4,373 SECURED TOTAL 273 UNSECURED 4,646 GRAND TOTALS	789,779,650 0 789,779,650 9,826,945 799,606,595	15,046,967 0 15,046,967 0 15,046,967	814,653,562
			059-045	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,468,904 0 2,468,904 8,938 2,477,842	49,000 0 49,000 49,000	2,526,842
			069-003	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 3 UNSECURED 61 GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 0 63,000 63,000	15,191,904
			069-007	767 SECURED 0 PUBLIC UTILITY 767 SECURED TOTAL 69 UNSECURED 836 GRAND TOTALS	372,286,642 0 372,286,642 1,627,698 373,914,340	294,000 0 294,000 0 294,000	374,208,340
			069-013	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	6,254,754 0 6,254,754 0 6,254,754	21,000 0 21,000 0 21,000	6,275,754
			069-014	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	232,912 0 232,912 0 232,912	0 0 0 0 0	232,912
			069-015	1,316 SECURED 0 PUBLIC UTILITY 1,316 SECURED TOTAL 38 UNSECURED 1,354 GRAND TOTALS	286,895,909 0 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 0 1,012,200	289,500,120
			072-000	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 8 UNSECURED 122 GRAND TOTALS	24,859,268 0 24,859,268 73,949 24,933,217	600,600 0 600,600 0 600,600	25,533,817
			072-003	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 2 UNSECURED 7 GRAND TOTALS	862,606 0 862,606 72,903 935,509	0 0 0 0 0	935,509

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:32:52 PAGE: 320
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	072-005	0 38 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,068,479 0 4,068,479 788,468 4,856,947	7,000 0 7,000 7,000 7,000	4,863,947
			072-009	0 14 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,063,209 0 2,063,209 21,464 2,084,673	56,000 0 56,000 56,000	2,140,673
			072-015	0 132 7	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,681,599 0 33,681,599 77,710 33,759,309	642,600 0 642,600 642,600	34,401,909
			072-020	0 45 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,895,828 0 10,895,828 40,830 10,936,658	196,000 0 196,000 0 196,000	11,132,658
			072-027	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,531 0 10,531 0 10,531	0 0 0 0 0	10,531
			072-034	0 30 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,902,373 0 8,902,373 91,267 8,993,640	154,000 0 154,000 0 154,000	9,147,640
			072-036	0 473 26	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	101,035,292 0 101,035,292 481,804 101,517,096	1,251,600 0 1,251,600 0 1,251,600	102,768,696
			072-039	0 17 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,174,528 0 3,174,528 74,430 3,248,958	77,000 0 77,000 77,000 77,000	3,325,958
			072-040	0 48 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,601,313 0 10,601,313 17,055 10,618,368	126,000 0 126,000 0 126,000	10,744,368

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:52 PAGE: 321				
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE				
20320	LOS RIOS COMM COLLEGE DST	10100	072-041	761 SECURED 0 PUBLIC UTILITY 761 SECURED TOTAL 33 UNSECURED 794 GRAND TOTALS	173,375,682 0 173,375,682 1,222,748 174,598,430	3,089,800 0 3,089,800 3,089,800	177,688,230				
			072-042	336 SECURED 0 PUBLIC UTILITY 336 SECURED TOTAL 31 UNSECURED 367 GRAND TOTALS	97,911,140 0 97,911,140 2,289,613 100,200,753	1,580,600 0 1,580,600 1,580,600	101,781,353				
							072-044	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	32,512 0 32,512 0 32,512	0 0 0 0 0	32,512
			072-046	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 1 UNSECURED 18 GRAND TOTALS	2,421,192 0 2,421,192 8,464 2,429,656	42,000 0 42,000 0 42,000	2,471,656				
			072-048	322 SECURED 0 PUBLIC UTILITY 322 SECURED TOTAL 82 UNSECURED 404 GRAND TOTALS	89,913,927 0 89,913,927 4,368,809 94,282,736	1,271,200 0 1,271,200 0 1,271,200	95,553,936				
			072-051	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 0 UNSECURED 19 GRAND TOTALS	5,237,673 0 5,237,673 0 5,237,673	77,000 0 77,000 77,000	5,314,673				
				072-053	170 SECURED 0 PUBLIC UTILITY 170 SECURED TOTAL 23 UNSECURED 193 GRAND TOTALS	56,242,429 0 56,242,429 349,873 56,592,302	873,600 0 873,600 0 873,600	57,465,902			
			072-054	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 1 UNSECURED 29 GRAND TOTALS	3,379,874 0 3,379,874 10,267 3,390,141	56,000 0 56,000 56,000	3,446,141				
			072-062	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	3,655,878 0 3,655,878 0 3,655,878	56,000 0 56,000 56,000	3,711,878				

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:52 PAGE: 322		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE		
20320	LOS RIOS COMM COLLEGE DST	10100	072-064	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	484,073 0 484,073 0 484,073	14,000 0 14,000 0 14,000	498,073		
			072-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	33,726 0 33,726 33,726	0 0 0 0 0	33,726		
			072-067	151 SECURED 0 PUBLIC UTILITY 151 SECURED TOTAL 23 UNSECURED 174 GRAND TOTALS	85,076,644 0 85,076,644 412,323 85,488,967	620,200 0 620,200 620,200	86,109,167		
			072-068	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	668,912 0 668,912 0 668,912	14,000 0 14,000 0 14,000	682,912		
					072-069	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	1,788,915 0 1,788,915 0 1,788,915	0 0 0 0 0	1,788,915
			072-070	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	927,180 0 927,180 927,180	0 0 0 0 0	927,180		
			072-073	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,222,102 0 1,222,102 0 1,222,102	0 0 0 0 0	1,222,102		
			072-079	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,281,056 0 1,281,056 53,738 1,334,794	21,000 0 21,000 0 21,000	1,355,794		
			072-085	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 14 UNSECURED 124 GRAND TOTALS	21,549,071 0 21,549,071 361,140 21,910,211	245,000 0 245,000 245,000	22,155,211		

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	073-000	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 24 GRAND TOTALS	412,479 0 412,479 0 412,479	0 0 0 0 0	412,479
			073-001	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 2 UNSECURED 70 GRAND TOTALS	9,113,251 0 9,113,251 32,562 9,145,813	161,000 0 161,000 0 161,000	9,306,813
			073-002	287 SECURED 0 PUBLIC UTILITY 287 SECURED TOTAL 3 UNSECURED 290 GRAND TOTALS	16,577,234 0 16,577,234 33,717 16,610,951	105,000 0 105,000 105,000	16,715,951
			076-001	 46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 0 UNSECURED 46 GRAND TOTALS 	18,934,461 0 18,934,461 0 18,934,461	7,000 0 7,000 7,000	18,941,461
			076-006	256 SECURED 0 PUBLIC UTILITY 256 SECURED TOTAL 18 UNSECURED 274 GRAND TOTALS	103,575,636 0 103,575,636 257,986 103,833,622	1,012,200 0 1,012,200 0 1,012,200	104,845,822
			076-007	397 SECURED 0 PUBLIC UTILITY 397 SECURED TOTAL 23 UNSECURED 420 GRAND TOTALS	146,698,822 0 146,698,822 535,024 147,233,846	1,108,800 0 1,108,800 0 1,108,800	148,342,646
			076-008	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	41,744 0 41,744 35,110 76,854	0 0 0 0 0	76,854
			076-009	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	3,579,937 0 3,579,937 23,328 3,603,265	49,000 0 49,000 0 49,000	3,652,265
			076-010	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	7,644,558 0 7,644,558 0 7,644,558	0 0 0 0 0	7,644,558

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:52 PAGE: 324
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	076-011	80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 9 UNSECURED 89 GRAND TOTALS	27,822,064 0 27,822,064 93,003 27,915,067	301,000 0 301,000 0 301,000	28,216,067
			076-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	425,790 0 425,790 425,790	0 0 0 0 0	425,790
			076-014	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 4 UNSECURED 44 GRAND TOTALS	16,593,161 0 16,593,161 77,662 16,670,823	154,000 0 154,000 154,000	16,824,823
			076-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 12 UNSECURED 144 GRAND TOTALS	46,504,070 0 46,504,070 356,759 46,860,829	572,600 0 572,600 572,600	47,433,429
			076-016	94 SECURED 0 PUBLIC UTILITY 94 SECURED TOTAL 10 UNSECURED 104 GRAND TOTALS	26,683,963 0 26,683,963 117,053 26,801,016	397,600 0 397,600 397,600	27,198,616
			076-017	74 SECURED 0 PUBLIC UTILITY 74 SECURED TOTAL 177 UNSECURED 251 GRAND TOTALS	157,488,291 0 157,488,291 86,587,579 244,075,870	0 0 0 0 0	244,075,870
			076-019	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	916,899 0 916,899 0 916,899	0 0 0 0 0	916,899
			076-026	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 0 UNSECURED 18 GRAND TOTALS	5,437,440 0 5,437,440 0 5,437,440	28,000 0 28,000 0 28,000	5,465,440
			076-029	252 SECURED 0 PUBLIC UTILITY 252 SECURED TOTAL 4 UNSECURED 256 GRAND TOTALS	102,602,392 0 102,602,392 258,670 102,861,062	1,192,800 0 1,192,800 1,192,800	104,053,862

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	076-030	197 SECURED 0 PUBLIC UTILITY 197 SECURED TOTAL 1 UNSECURED 198 GRAND TOTALS	85,166,295 0 85,166,295 16,583 85,182,878	812,000 0 812,000 812,000	85,994,878
			076-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			078-001	678 SECURED 0 PUBLIC UTILITY 678 SECURED TOTAL 31 UNSECURED 709 GRAND TOTALS	125,892,985 0 125,892,985 469,705 126,362,690	1,549,933 0 1,549,933 0 1,549,933	127,912,623
			078-002	158 SECURED O PUBLIC UTILITY 158 SECURED TOTAL 7 UNSECURED 165 GRAND TOTALS	28,461,919 0 28,461,919 1,015,960 29,477,879	595,000 0 595,000 0 595,000	30,072,879
			078-003	35 SECURED 1 PUBLIC UTILITY 36 SECURED TOTAL 4 UNSECURED 40 GRAND TOTALS	5,396,859 218,671 5,615,530 35,372 5,650,902	84,000 0 84,000 0 84,000	5,734,902
			078-010	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 3 UNSECURED 48 GRAND TOTALS	9,903,816 0 9,903,816 109,419 10,013,235	236,600 0 236,600 236,600	10,249,835
			078-019	62 SECURED 0 PUBLIC UTILITY 62 SECURED TOTAL 5 UNSECURED 67 GRAND TOTALS	19,086,581 0 19,086,581 100,478 19,187,059	313,600 0 313,600 0 313,600	19,500,659
			078-029	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	610,548 0 610,548 0 610,548	7,000 0 7,000 0 7,000	617,548
			078-036	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	88,172 0 88,172 0 88,172	0 0 0 0 0	88,172

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	078-057	118 SECURED 0 PUBLIC UTILITY 118 SECURED TOTAL 216 UNSECURED 334 GRAND TOTALS	65,829,984 0 65,829,984 32,433,363 98,263,347	35,000 0 35,000 0 35,000	98,298,347
			078-065	207 SECURED 0 PUBLIC UTILITY 207 SECURED TOTAL 28 UNSECURED 235 GRAND TOTALS	97,136,368 0 97,136,368 436,035 97,572,403	1,099,000 0 1,099,000 1,099,000	98,671,403
			078-070	54 SECURED 0 PUBLIC UTILITY 54 SECURED TOTAL 38 UNSECURED 92 GRAND TOTALS	50,716,862 0 50,716,862 11,878,608 62,595,470	7,000 0 7,000 7,000	62,602,470
			078-072	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	2,959,875 0 2,959,875 6,327 2,966,202	70,000 0 70,000 70,000	3,036,202
			078-074	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 11 UNSECURED 100 GRAND TOTALS	33,751,394 0 33,751,394 117,474 33,868,868	385,000 0 385,000 0 385,000	34,253,868
			078-077	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 0 UNSECURED 16 GRAND TOTALS	2,083,006 0 2,083,006 0 2,083,006	35,000 0 35,000 0 35,000	2,118,006
			078-079	1,337 SECURED 1 PUBLIC UTILITY 1,338 SECURED TOTAL 115 UNSECURED 1,453 GRAND TOTALS	239,354,202 596,772 239,950,974 3,317,603 243,268,577	5,068,000 0 5,068,000 0 5,068,000	248,336,577
			078-082	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 2 UNSECURED 20 GRAND TOTALS	3,741,010 0 3,741,010 160,968 3,901,978	21,000 0 21,000 0 21,000	3,922,978
			078-084	 448 SECURED 0 PUBLIC UTILITY 448 SECURED TOTAL 30 UNSECURED 478 GRAND TOTALS 	109,669,816 0 109,669,816 287,683 109,957,499	2,276,400 0 2,276,400 2,276,400	112,233,899

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	078-086	41 SECURED 0 PUBLIC UTILITY 41 SECURED TOTAL 4 UNSECURED 45 GRAND TOTALS	10,000,262 0 10,000,262 108,845 10,109,107	222,600 0 222,600 222,600	10,331,707
			078-090	17 SECURED 0 FUBLIC UTILITY 17 SECURED TOTAL 0 UNSECURED 17 GRAND TOTALS	422,2010422,2010422,201	7,000 0 7,000 7,000	429,201
			078-093	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 4 UNSECURED 36 GRAND TOTALS	11,061,531 0 11,061,531 87,863 11,149,394	161,000 0 161,000 161,000	11,310,394
			078-098	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 2 UNSECURED 14 GRAND TOTALS	3,141,766 0 3,141,766 53,932 3,195,698	54,600 0 54,600 54,600	3,250,298
			078-099	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	18,527 0 18,527 0 18,527	0 0 0 0 0	18,527
			078-100	3,018 SECURED 0 PUBLIC UTILITY 3,018 SECURED TOTAL 374 UNSECURED 3,392 GRAND TOTALS	701,712,293 0 701,712,293 27,041,831 728,754,124	12,180,028 0 12,180,028 0 12,180,028	740,934,152
			078-103	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	145,920 0 145,920 0 145,920	0 0 0 0 0	145,920
			078-105	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 1 UNSECURED 41 GRAND TOTALS	16,971,272 0 16,971,272 6,921 16,978,193	131,600 0 131,600 0 131,600	17,109,793
			078-106	72 SECURED 0 PUBLIC UTILITY 72 SECURED TOTAL 5 UNSECURED 77 GRAND TOTALS	15,191,952 0 15,191,952 61,314 15,253,266	329,000 0 329,000 329,000	15,582,266

TRJ640P TRB060	AN		TAX F	CORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: TIME:		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	078-112	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	1,731,919 0 1,731,919 0 1,731,919	0 0 0 0 0	1,731,919
			078-113	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	19,680 0 19,680 0 19,680	0 0 0 0 0	19,680
			078-120	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	7,043,778 0 7,043,778 14,293 7,058,071	54,600 0 54,600 54,600	7,112,671
			083-021	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	57,775 0 57,775 0 57,775	0 0 0 0 0	57,775
			083-028	690 SECURED 0 PUBLIC UTILITY 690 SECURED TOTAL 35 UNSECURED 725 GRAND TOTALS	114,026,600 0 114,026,600 613,519 114,640,119	2,437,588 2,437,588 2,437,588 2,437,588	117,077,707
			083-029	235 SECURED 0 PUBLIC UTILITY 235 SECURED TOTAL 17 UNSECURED 252 GRAND TOTALS	28,636,054 0 28,636,054 190,281 28,826,335	469,000 0 469,000 469,000	29,295,335
			083-035	208 SECURED 0 PUBLIC UTILITY 208 SECURED TOTAL 4 UNSECURED 212 GRAND TOTALS	21,501,512 0 21,501,512 34,462 21,535,974	19,600 0 19,600 19,600	21,555,574
			083-042	81 SECURED 0 PUBLIC UTILITY 81 SECURED TOTAL 3 UNSECURED 84 GRAND TOTALS	13,329,266 0 13,329,266 26,531 13,355,797	287,000 0 287,000 0 287,000	13,642,797
			083-045	770 SECURED 0 PUBLIC UTILITY 770 SECURED TOTAL 22 UNSECURED 792 GRAND TOTALS	88,510,110 0 88,510,110 234,803 88,744,913	1,181,600 0 1,181,600 1,181,600	89,926,513

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:52 PAGE: 329
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	083-055	81 SECURED 0 PUBLIC UTI 81 SECURED TO 4 UNSECURED 85 GRAND TOTA	DTAL 10,007,669 32,428	112,000 0 112,000 0 112,000	10,152,097
			083-056	1,079 SECURED 0 PUBLIC UTI 1,079 SECURED TO 44 UNSECURED 1,123 GRAND TOTA	DTAL 182,285,645 1,045,047	3,572,800 0 3,572,800 3,572,800	186,903,492
			083-064	1,260 SECURED 1 PUBLIC UTI 1,261 SECURED TO 129 UNSECURED 1,390 GRAND TOTA	DTAL 188,692,727 5,526,111	3,233,400 0 3,233,400 3,233,400 3,233,400	197,452,238
			083-065	1 SECURED 0 PUBLIC UTI 1 SECURED TO 0 UNSECURED 1 GRAND TOTA	DTAL 106,600 0	0 0 0 0 0	106,600
			083-067	1 SECURED 0 PUBLIC UTI 1 SECURED TC 0 UNSECURED 1 GRAND TOTA	DTAL 176,064 0	0 0 0 0 0	176,064
			083-068	11 SECURED 0 PUBLIC UTI 11 SECURED TO 1 UNSECURED 12 GRAND TOTA	DTAL 1,956,122 30,780	14,000 0 14,000 0 14,000	2,000,902
			083-069	22 SECURED 0 PUBLIC UTI 22 SECURED TC 1 UNSECURED 23 GRAND TOTA	DTAL 2,732,550 8,436	63,000 0 63,000 63,000	2,803,986
			083-074	4 SECURED 0 PUBLIC UTI 4 SECURED TC 0 UNSECURED 4 GRAND TOTA	OTAL 693,817 0	7,000 0 7,000 0 7,000	700,817
			083-076	22 SECURED 0 PUBLIC UTI 22 SECURED TO 3 UNSECURED 25 GRAND TOTA	DTAL 842,805 66,230	0 0 0 0 0	909,035

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	083-079	0 39 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	203,221 0 203,221 0 203,221	0 0 0 0 0	203,221
			083-080	0 98 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,707,338 0 17,707,338 18,681 17,726,019	369,600 0 369,600 369,600	18,095,619
			085-005	0 133 7	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,565,062 0 26,565,062 94,954 26,660,016	536,200 0 536,200 536,200	27,196,216
			085-008	0 239 12	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,255,065 0 54,255,065 193,767 54,448,832	744,800 0 744,800 0 744,800	55,193,632
			085-009	0 7 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	987,733 0 987,733 5,000 992,733	0 0 0 0 0	992,733
			085-011	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	81,157 0 81,157 0 81,157	0 0 0 0 0	81,157
			085-015	0 60 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,720,938 0 12,720,938 34,957 12,755,895	245,000 0 245,000 0 245,000	13,000,895
			085-016	0 3,002 173	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	630,034,123 0 630,034,123 4,683,814 634,717,937	11,669,000 0 11,669,000 11,669,000	646,386,937
			085-017	0 47 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,683,959 0 9,683,959 15,561 9,699,520	175,000 0 175,000 0 175,000	9,874,520

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	085-021	0 6 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	712,517 0 712,517 0 712,517	21,000 0 21,000 21,000	733,517
			085-022	0 67 8	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,597,462 0 15,597,462 167,599 15,765,061	259,000 0 259,000 259,000	16,024,061
			090-002	0 27 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,944,297 0 4,944,297 35,300 4,979,597	105,000 0 105,000 105,000	5,084,597
			090-011	1 18 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,588,193 16,950 2,605,143 13,400 2,618,543	56,000 0 56,000 56,000	2,674,543
			090-012	1 917 34	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	129,018,569 9,929 129,028,498 636,808 129,665,306	2,196,600 0 2,196,600 0 2,196,600	131,861,906
			090-013	0 8 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	294,795 0 294,795 10,800 305,595	0 0 0 0 0	305,595
			090-015	0 10 30	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	630,383 0 630,383 334,730 965,113	7,000 0 7,000 7,000 7,000	972,113
			090-017	0 11 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	151,371 0 151,371 3,200 154,571	0 0 0 0 0	154,571
			090-018	0 52 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$14,285,571 \\ 0 \\ 14,285,571 \\ 58,000 \\ 14,343,571$	133,000 0 133,000 133,000	14,476,571

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:32:52 PAGE: 332		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20320	LOS RIOS COMM COLLEGE DST	10100	090-022	1,241 SECURED 1 PUBLIC UTILITY 1,242 SECURED TOTAL 326 UNSECURED 1,568 GRAND TOTALS	214,110,431 253,650 214,364,081 5,602,025 219,966,106	4,946,200 0 4,946,200 0 4,946,200	224,912,306	
			090-023	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	123,884 0 123,884 0 123,884	7,000 0 7,000 0 7,000	130,884	
			090-026	86 SECURED 0 PUBLIC UTILITY 86 SECURED TOTAL 10 UNSECURED 96 GRAND TOTALS	20,053,661 0 20,053,661 155,595 20,209,256	341,600 0 341,600 0 341,600	20,550,856	
			090-027	276 SECURED 0 PUBLIC UTILITY 276 SECURED TOTAL 26 UNSECURED 302 GRAND TOTALS	62,986,564 0 62,986,564 440,180 63,426,744	1,136,800 0 1,136,800 0 1,136,800	64,563,544	
			090-031	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 3 UNSECURED 113 GRAND TOTALS	29,116,011 0 29,116,011 40,931 29,156,942	511,000 0 511,000 0 511,000	29,667,942	
			090-033	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,104,199 0 2,104,199 33,000 2,137,199	7,000 0 7,000 0 7,000	2,144,199	
			090-034	0 SECURED 0 PUBLIC UTILITY 0 SECURED TOTAL 1 UNSECURED 1 GRAND TOTALS	0 0 2,000 2,000	0 0 0 0 0	2,000	
			090-038	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 0 UNSECURED 21 GRAND TOTALS	2,003,621 0 2,003,621 0 2,003,621	21,000 0 21,000 0 21,000	2,024,621	
			093-001	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	407,951 0 407,951 0 407,951	0 0 0 0 0	407,951	

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	093-002	0 14 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED	1,817,902 0 1,817,902 0	14,000 0 14,000 0	1 021 002
			093-003	10 0 10 1	GRAND TOTALS SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,817,902 1,197,533 0 1,197,533 32,490 1,230,023	14,000 14,000 0 14,000 0 14,000	1,831,902
			093-004	0 4 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	372,672 0 372,672 0 372,672	0 0 0 0 0	372,672
			093-005	0 2,537 123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	416,811,004 0 416,811,004 3,401,789 420,212,793	5,747,000 0 5,747,000 0 5,747,000	425,959,793
			093-008	0 297 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,402,034 0 33,402,034 48,013 33,450,047	705,600 0 705,600 0 705,600	34,155,647
			093-009	0 145 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,061,861 0 31,061,861 78,304 31,140,165	546,000 0 546,000 0 546,000	31,686,165
			093-010	0 196 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,650,394 0 34,650,394 10,935 34,661,329	595,000 0 595,000 0 595,000	35,256,329
			093-013	0 1,225 13	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,284,789 0 125,284,789 203,343 125,488,132	1,799,000 0 1,799,000 0 1,799,000	127,287,132
			093-014	0 97 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,870,462 0 29,870,462 119,249 29,989,711	294,000 0 294,000 294,000	30,283,711

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	095-003	0 198 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,707,435 0 12,707,435 1,333,467 14,040,902	0 0 0 0 0	14,040,902
			095-007	0 177 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,764,663 0 22,764,663 108,526 22,873,189	126,000 0 126,000 126,000	22,999,189
			095-010	0 496 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,592,860 0 41,592,860 238,464 41,831,324	217,000 0 217,000 217,000	42,048,324
			095-012	0 354 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,177,530 0 18,177,530 3,500 18,181,030	0 0 0 0 0	18,181,030
			100-001	0 2 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,126 0 51,126 0 51,126	0 0 0 0 0	51,126
			100-006	0 399 26	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	132,259,556 0 132,259,556 460,330 132,719,886	2,039,800 0 2,039,800 2,039,800	134,759,686
			100-007	0 4 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	556,402 0 556,402 0 556,402	0 0 0 0 0	556,402
			100-012	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	232,607 0 232,607 0 232,607	7,000 0 7,000 7,000 7,000	239,607
			100-013	0 2,644 334	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,146,719,178 0 1,146,719,178 7,243,390 1,153,962,568	11,316,200 0 11,316,200 0 11,316,200	1,165,278,768

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:32:52 PAGE: 335
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	100-024		SECURED	2,343,736	49,000 0	
				-	SECURED TOTAL	2,343,736	49,000	
				0 16	UNSECURED GRAND TOTALS	0 2,343,736	49,000	2,392,736
			100-031		SECURED	18,521,878 0	231,000	
					PUBLIC UTILITY SECURED TOTAL	18,521,878	231,000	
				6 66	UNSECURED GRAND TOTALS	93,720 18,615,598	0 231,000	18,846,598
			100-033		SECURED	448,157 0	14,000	
				3		448,157 0	14,000	
					UNSECURED GRAND TOTALS	448,157	14,000	462,157
			100-035	2,716 0	SECURED	728,304,195	11,048,800	
				2,716	SECURED TOTAL	728,304,195	11,048,800	
					UNSECURED GRAND TOTALS	8,207,684 736,511,879	11,048,800	747,560,679
			100-059	29 0	SECURED PUBLIC UTILITY	9,817,049 0	126,000	
					SECURED TOTAL	9,817,049	126,000	
				29	GRAND TOTALS	9,817,049	126,000	9,943,049
			100-060		SECURED PUBLIC UTILITY	82,572,096 0	1,510,600	
				334	SECURED TOTAL UNSECURED	82,572,096 375,550	1,510,600	
					GRAND TOTALS	82,947,646	1,510,600	84,458,246
			100-065	53 0	SECURED PUBLIC UTILITY	9,408,002 0	196,000 0	
					SECURED TOTAL UNSECURED	9,408,002 18,863	196,000	
					GRAND TOTALS	9,426,865	196,000	9,622,865
			100-070	67 0	SECURED PUBLIC UTILITY	27,168,833 0	299,600 0	
				-	SECURED TOTAL	27,168,833 140,877	299,600 0	
					GRAND TOTALS	27,309,710	299,600	27,609,310
			100-074	2 0	SECURED PUBLIC UTILITY	342,139 0	7,000	
				2	SECURED TOTAL	342,139	7,000	
				-	GRAND TOTALS	342,139	7,000	349,139

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	100-075	78 SECURED 0 PUBLIC UTILITY 78 SECURED TOTAL 10 UNSECURED 88 GRAND TOTALS	59,487,558 0 59,487,558 374,743 59,862,301	406,000 0 406,000 406,000	60,268,301
			100-080	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 6 UNSECURED 40 GRAND TOTALS	10,390,440 0 10,390,440 197,952 10,588,392	126,000 0 126,000 0 126,000	10,714,392
			100-086	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	8,776 0 8,776 0 8,776	0 0 0 0 0	8,776
			100-091	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 6 UNSECURED 56 GRAND TOTALS	21,876,484 0 21,876,484 65,169 21,941,653	250,600 0 250,600 250,600	22,192,253
			100-093	73 SECURED 0 PUBLIC UTILITY 73 SECURED TOTAL 13 UNSECURED 86 GRAND TOTALS	24,901,339 0 24,901,339 140,250 25,041,589	350,000 0 350,000 0 350,000	25,391,589
			100-094	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	543,900 0 543,900 543,900	21,000 0 21,000 0 21,000	564,900
			100-095	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 1 UNSECURED 46 GRAND TOTALS	10,669,370 0 10,669,370 17,100 10,686,470	182,000 0 182,000 0 182,000	10,868,470
			100-096	90 SECURED 0 PUBLIC UTILITY 90 SECURED TOTAL 4 UNSECURED 94 GRAND TOTALS	22,808,792 0 22,808,792 161,696 22,970,488	422,800 0 422,800 7,000 429,800	23,400,288
			100-100	106 SECURED 0 PUBLIC UTILITY 106 SECURED TOTAL 17 UNSECURED 123 GRAND TOTALS	42,324,161 0 42,324,161 188,982 42,513,143	376,600 0 376,600 376,600	42,889,743

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE		
20320	LOS RIOS COMM COLLEGE DST	10100	100-103	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 2 UNSECURED 31 GRAND TOTALS	5,647,130 0 5,647,130 50,067 5,697,197	140,000 0 140,000 0 140,000	5,837,197		
			100-104	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	354,911 0 354,911 0 354,911	7,000 0 7,000 7,000	361,911		
					100-105	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 24 GRAND TOTALS	6,785,189 0 6,785,189 0 6,785,189	133,000 0 133,000 0 133,000	6,918,189
			100-106	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 2 UNSECURED 10 GRAND TOTALS	3,255,597 0 3,255,597 19,674 3,275,271	35,000 0 35,000 0 35,000	3,310,271		
			100-110	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 176 UNSECURED 311 GRAND TOTALS	50,738,201 0 50,738,201 1,536,793 52,274,994	502,600 0 502,600 0 502,600	52,777,594		
			100-115	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 4 UNSECURED 20 GRAND TOTALS	4,970,655 0 4,970,655 48,000 5,018,655	77,000 0 77,000 0 77,000	5,095,655		
						100-124	163 SECURED 0 PUBLIC UTILITY 163 SECURED TOTAL 9 UNSECURED 172 GRAND TOTALS	46,492,427 0 46,492,427 76,084 46,568,511	847,000 0 847,000 0 847,000
			100-128	393 SECURED 0 PUBLIC UTILITY 393 SECURED TOTAL 33 UNSECURED 426 GRAND TOTALS	195,826,045 0 195,826,045 386,802 196,212,847	2,254,000 0 2,254,000 0 2,254,000	198,466,847		
			100-129	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	502,630 0 502,630 502,630	7,000 0 7,000 7,000 7,000	509,630		

TRJ640P TRB060	AN		TAX F	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:32:52 PAGE: 338	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	100-132	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	22,243,467 0 22,243,467 306,776 22,550,243	0 0 0 0 0	22,550,243
			100-135	88 SECURED 0 PUBLIC UTILITY 88 SECURED TOTAL 13 UNSECURED 101 GRAND TOTALS	37,191,788 0 37,191,788 206,684 37,398,472	532,000 0 532,000 532,000	37,930,472
			100-136	33 SECURED0 PUBLIC UTILITY33 SECURED TOTAL6 UNSECURED39 GRAND TOTALS	25,348,364 0 25,348,364 187,266 25,535,630	68,600 0 68,600 68,600	25,604,230
			100-140	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	609,899 0 609,899 609,899	14,000 0 14,000 14,000	623,899
			100-141	 333 SECURED 0 PUBLIC UTILITY 333 SECURED TOTAL 27 UNSECURED 360 GRAND TOTALS 	121,216,031 0 121,216,031 592,272 121,808,303	1,925,000 0 1,925,000 1,925,000	123,733,303
			100-142	220 SECURED 0 PUBLIC UTILITY 220 SECURED TOTAL 16 UNSECURED 236 GRAND TOTALS	82,341,993 0 82,341,993 205,548 82,547,541	1,253,000 0 1,253,000 1,253,000	83,800,541
			100-145	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 10 UNSECURED 78 GRAND TOTALS	54,794,588 0 54,794,588 180,897 54,975,485	343,000 0 343,000 0 343,000	55,318,485
			100-146	159 SECURED 0 PUBLIC UTILITY 159 SECURED TOTAL 16 UNSECURED 175 GRAND TOTALS	74,544,142 0 74,544,142 259,111 74,803,253	903,000 0 903,000 903,000	75,706,253
			100-148	79 SECURED 0 PUBLIC UTILITY 79 SECURED TOTAL 11 UNSECURED 90 GRAND TOTALS	62,707,597 0 62,707,597 183,869 62,891,466	215,600 0 215,600 0 215,600	63,107,066

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	100-150	102 SECURED 0 PUBLIC UTILITY 102 SECURED TOTAL 9 UNSECURED 111 GRAND TOTALS	33,040,939 0 33,040,939 159,001 33,199,940	308,000 0 308,000 308,000	33,507,940
			100-152	138 SECURED 0 PUBLIC UTILITY 138 SECURED TOTAL 15 UNSECURED 153 GRAND TOTALS	81,399,712 0 81,399,712 281,937 81,681,649	546,000 0 546,000 0 546,000	82,227,649
			100-153	27 SECURED 0 PUBLIC UTILITY 27 SECURED TOTAL 4 UNSECURED 31 GRAND TOTALS	7,272,563 0 7,272,563 46,536 7,319,099	154,000 0 154,000 0 154,000	7,473,099
			100-154	69 SECURED 0 PUBLIC UTILITY 69 SECURED TOTAL 9 UNSECURED 78 GRAND TOTALS	55,248,452 0 55,248,452 142,002 55,390,454	191,800 0 191,800 0 191,800	55,582,254
			100-155	 34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 4 UNSECURED 38 GRAND TOTALS 	17,186,457 0 17,186,457 38,706 17,225,163	147,000 0 147,000 0 147,000	17,372,163
			100-157	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 5 UNSECURED 55 GRAND TOTALS	24,565,145 0 24,565,145 77,919 24,643,064	182,000 0 182,000 0 182,000	24,825,064
			100-160	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 0 UNSECURED 11 GRAND TOTALS	5,564,454 0 5,564,454 0 5,564,454	56,000 0 56,000 0 56,000	5,620,454
			100-161	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 2 UNSECURED 30 GRAND TOTALS	6,412,603 0 6,412,603 11,727 6,424,330	140,000 0 140,000 0 140,000	6,564,330
			100-164	112 SECURED 0 PUBLIC UTILITY 112 SECURED TOTAL 3 UNSECURED 115 GRAND TOTALS	33,773,663 0 33,773,663 45,654 33,819,317	546,000 0 546,000 0 546,000	34,365,317

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	100-165	1 SECURED 0 PUBLIC UTILIT 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS		0 0 0 0 0	34,881
			100-166	2 SECURED 0 PUBLIC UTILIT 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS		7,000 0 7,000 0 7,000	119,333
			100-168	746 SECURED 0 PUBLIC UTILIT 746 SECURED TOTAL 19 UNSECURED 765 GRAND TOTALS		1,400,000 0 1,400,000 1,400,000	373,315,187
			100-171	17 SECURED 0 PUBLIC UTILIT 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS		54,600 0 54,600 0 54,600	10,030,309
			100-172	10 SECURED 0 PUBLIC UTILIT 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS		21,000 0 21,000 0 21,000	5,136,523
			100-173	8 SECURED 0 PUBLIC UTILIT 8 SECURED TOTAL 1 UNSECURED 9 GRAND TOTALS		28,000 0 28,000 0 28,000	2,845,895
			100-174	668 SECURED 0 PUBLIC UTILIT 668 SECURED TOTAL 61 UNSECURED 729 GRAND TOTALS		2,881,200 0 2,881,200 0 2,881,200	197,215,375
			100-175	4 SECURED 0 PUBLIC UTILIT 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS		0 0 0 0 0	1,450,580
			100-178	4 SECURED 0 PUBLIC UTILIT 4 SECURED TOTAL 1 UNSECURED 5 GRAND TOTALS		14,000 0 14,000 0 14,000	730,752

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	100-180	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	193,024 0 193,024 0 193,024	7,000 0 7,000 7,000	200,024
			100-182	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,924,990 0 2,924,990 19,683 2,944,673	70,000 70,000 70,000 70,000	3,014,673
			100-184	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 2 UNSECURED 28 GRAND TOTALS	18,205,932 0 18,205,932 30,206 18,236,138	91,000 0 91,000 91,000	18,327,138
			100-185	92 SECURED 0 PUBLIC UTILITY 92 SECURED TOTAL 4 UNSECURED 96 GRAND TOTALS	41,027,118 0 41,027,118 37,757 41,064,875	525,000 0 525,000 525,000	41,589,875
			100-186	196 SECURED 0 PUBLIC UTILITY 196 SECURED TOTAL 31 UNSECURED 227 GRAND TOTALS	157,926,700 0 157,926,700 629,781 158,556,481	798,000 0 798,000 798,000 798,000	159,354,481
			100-190	48 SECURED 0 PUBLIC UTILITY 48 SECURED TOTAL 270 UNSECURED 318 GRAND TOTALS	16,250,000 0 16,250,000 4,130,602 20,380,602	91,000 0 91,000 91,000	20,471,602
			100-191	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	4,839,690 0 4,839,690 0 4,839,690	14,000 0 14,000 0 14,000	4,853,690
			100-192	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 3 UNSECURED 24 GRAND TOTALS	9,929,371 0 9,929,371 145,089 10,074,460	96,600 96,600 96,600 96,600	10,171,060
			100-193	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	4,222,709 0 4,222,709 4,222,709	49,000 0 49,000 0 49,000	4,271,709

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE							
20320	LOS RIOS COMM COLLEGE DST	10100	100-194	120 SECURED 0 PUBLIC UTILITY 120 SECURED TOTAL 10 UNSECURED 130 GRAND TOTALS	45,251,121 0 45,251,121 198,550 45,449,671	529,200 0 529,200 529,200	45,978,871							
			100-195	77 SECURED 0 PUBLIC UTILITY 77 SECURED TOTAL 14 UNSECURED 91 GRAND TOTALS	43,354,102 0 43,354,102 342,407 43,696,509	432,600 0 432,600 432,600	44,129,109							
			100-197	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 9 UNSECURED 98 GRAND TOTALS	59,200,051 0 59,200,051 543,487 59,743,538	476,000 0 476,000 476,000	60,219,538							
			100-198	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 8 UNSECURED 83 GRAND TOTALS	50,349,671 0 50,349,671 134,329 50,484,000	371,000 0 371,000 371,000	50,855,000							
			100-199	82 SECURED 0 PUBLIC UTILITY 82 SECURED TOTAL 4 UNSECURED 86 GRAND TOTALS	60,857,807 0 60,857,807 60,941 60,918,748	362,600 0 362,600 362,600	61,281,348							
			100-202	298 SECURED 0 PUBLIC UTILITY 298 SECURED TOTAL 7 UNSECURED 305 GRAND TOTALS	42,007,413 0 42,007,413 74,794 42,082,207	686,000 0 686,000 686,000	42,768,207							
											100-203	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 0 UNSECURED 13 GRAND TOTALS	3,497,599 0 3,497,599 3,497,599 3,497,599	70,000 0 70,000 70,000
			100-204	96 SECURED 0 PUBLIC UTILITY 96 SECURED TOTAL 5 UNSECURED 101 GRAND TOTALS	24,958,611 0 24,958,611 97,966 25,056,577	446,600 0 446,600 446,600	25,503,177							
			100-205	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	133,994 0 133,994 0 133,994	7,000 0 7,000 0 7,000	140,994							

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE						
20320	LOS RIOS COMM COLLEGE DST	10100	100-206	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 12 UNSECURED 147 GRAND TOTALS	37,694,352 0 37,694,352 115,933 37,810,285	714,000 0 714,000 0 714,000	38,524,285						
			100-209	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	550,058 0 550,058 0 550,058	0 0 0 0 0	550,058						
			100-210	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	142,999 0 142,999 0 142,999	0 0 0 0 0	142,999						
			100-211	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 7,000 7,000	55,131						
			100-216	174 SECURED O PUBLIC UTILITY 174 SECURED TOTAL 15 UNSECURED 189 GRAND TOTALS	78,904,220 0 78,904,220 342,782 79,247,002	800,800 0 800,800 0 800,800	80,047,802						
			100-219	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	5,119,990 0 5,119,990 0 5,119,990	7,000 0 7,000 7,000 7,000	5,126,990						
									100-220	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 0 UNSECURED 32 GRAND TOTALS	19,766,154 0 19,766,154 0 19,766,154	7,000 0 7,000 7,000 7,000	19,773,154
			100-221	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	1,504,277 0 1,504,277 0 1,504,277	12,600 0 12,600 12,600	1,516,877						
				100-222	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	120,593 0 120,593 0 120,593	0 0 0 0 0	120,593					

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COMM COLLEGE DST	10100	100-223	0 26 1	SECURED TOTAL	25,241,693 0 25,241,693 12,000 25,253,693	47,600 0 47,600 47,600	25,301,293
			100-224	0 10 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	713,148 0 713,148 0 713,148	0 0 0 0 0	713,148
			100-225	0 17 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,831,499 0 10,831,499 0 10,831,499	28,000 0 28,000 28,000	10,859,499
			100-226	0 89 7	SECURED TOTAL	31,086,636 0 31,086,636 126,766 31,213,402	427,000 0 427,000 0 427,000	31,640,402
			100-227	0 24 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,822,502 0 9,822,502 37,669 9,860,171	63,000 0 63,000 63,000	9,923,171
			100-228	0 58 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,921,408 0 4,921,408 0 4,921,408	0 0 0 0 0	4,921,408
			100-230	1 0	PUBLIC UTILITY SECURED TOTAL	10,814,040 0 10,814,040 0 10,814,040	0 0 0 0 0	10,814,040
* TAX AREA * TAX AREA			TOTALS	7 67,806 7	SECURED TOTAL	19,381,715,784 2,191,224 19,383,907,008 442,484,423 19,826,391,431	232,581,084 0 232,581,084 7,000 232,588,084	20,058,979,515
20321	LOS RIOS COLLEG BOND-2002	10100	001-002	0 107 123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,210,758 0 35,210,758 6,307,694 41,518,452	0 0 0 0 0	41,518,452

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	001-027	241 SECURED 0 PUBLIC UTILITY 241 SECURED TOTAL 90 UNSECURED 331 GRAND TOTALS	77,224,794 0 77,224,794 15,224,792 92,449,586	490,000 0 490,000 490,000	92,939,586
			001-043	3,655 SECURED 1 PUBLIC UTILITY 3,656 SECURED TOTAL 453 UNSECURED 4,109 GRAND TOTALS	765,643,254 374,160 766,017,414 29,389,277 795,406,691	11,581,371 0 11,581,371 11,581,371	806,988,062
			001-057	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	34,915 0 34,915 0 34,915	0 0 0 0 0	34,915
			054-000	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 1 UNSECURED 8 GRAND TOTALS	3,234,617 0 3,234,617 7,865 3,242,482	14,000 0 14,000 14,000	3,256,482
			054-001	63 SECURED 0 PUBLIC UTILITY 63 SECURED TOTAL 10 UNSECURED 73 GRAND TOTALS	16,596,584 0 16,596,584 209,185 16,805,769	334,600 0 334,600 0 334,600	17,140,369
			054-002	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	233,751 0 233,751 0 233,751	0 0 0 0 0	233,751
			054-005	 348 SECURED 0 PUBLIC UTILITY 348 SECURED TOTAL 32 UNSECURED 380 GRAND TOTALS 	165,508,887 0 165,508,887 569,108 166,077,995	1,446,200 0 1,446,200 0 1,446,200	167,524,195
			054-007	1,822 SECURED 0 PUBLIC UTILITY 1,822 SECURED TOTAL 304 UNSECURED 2,126 GRAND TOTALS	912,333,428 0 912,333,428 51,676,202 964,009,630	7,545,211 0 7,545,211 0 7,545,211	971,554,841
			054-009	2,213 SECURED 0 PUBLIC UTILITY 2,213 SECURED TOTAL 339 UNSECURED 2,552 GRAND TOTALS	683,922,717 0 683,922,717 26,296,288 710,219,005	9,224,600 0 9,224,600 9,224,600 9,224,600	719,443,605

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE								
20321	LOS RIOS COLLEG BOND-2002	10100	054-013	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 5 UNSECURED 64 GRAND TOTALS	12,246,986 0 12,246,986 44,308 12,291,294	285,600 0 285,600 285,600	12,576,894								
			054-019	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 7,000	55,131								
											054-043	61 SECURED 0 PUBLIC UTILITY 61 SECURED TOTAL 1 UNSECURED 62 GRAND TOTALS	29,301,189 0 29,301,189 15,432 29,316,621	245,000 0 245,000 245,000	29,561,621
			054-044	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	7,840,165 0 7,840,165 0 7,840,165	35,000 0 35,000 0 35,000	7,875,165								
					054-047	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	2,282,000 0 2,282,000 0 2,282,000	0 0 0 0 0	2,282,000						
			054-050	104 SECURED O PUBLIC UTILITY 104 SECURED TOTAL 8 UNSECURED 112 GRAND TOTALS	52,308,276 0 52,308,276 96,098 52,404,374	434,000 0 434,000 0 434,000	52,838,374								
									054-052	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	5,099,457 0 5,099,457 0 5,099,457	0 0 0 0 0	5,099,457		
			054-062	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	785,217 0 785,217 0 785,217	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 $	799,217								
			054-063	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 3 UNSECURED 35 GRAND TOTALS	6,209,303 0 6,209,303 26,264 6,235,567	126,000 0 126,000 0 126,000	6,361,567								

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	054-064	127 SECURED 0 PUBLIC UTILITY 127 SECURED TOTAL 195 UNSECURED 322 GRAND TOTALS	159,503,004 0 159,503,004 31,055,157 190,558,161	0 0 0 0 0	190,558,161
			054-067	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	5,024,290 0 5,024,290 17,873 5,042,163	70,000 0 70,000 70,000	5,112,163
			054-068	245 SECURED 0 PUBLIC UTILITY 245 SECURED TOTAL 38 UNSECURED 283 GRAND TOTALS	108,004,768 0 108,004,768 1,368,596 109,373,364	1,251,600 0 1,251,600 1,251,600	110,624,964
			054-069	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	5,559,482 0 5,559,482 0 5,559,482	0 0 0 0 0	5,559,482
			054-071	70 SECURED 0 PUBLIC UTILITY 70 SECURED TOTAL 6 UNSECURED 76 GRAND TOTALS	21,702,581 0 21,702,581 64,274 21,766,855	140,000 0 140,000 0 140,000	21,906,855
			054-073	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	3,963,701 0 3,963,701 6,832 3,970,533	35,000 0 35,000 35,000	4,005,533
			054-075	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 2 UNSECURED 11 GRAND TOTALS	3,215,843 0 3,215,843 48,512 3,264,355	56,000 0 56,000 56,000	3,320,355
			054-076	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	2,866,141 0 2,866,141 6,050 2,872,191	42,000 0 42,000 42,000	2,914,191
			054-085	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 1 UNSECURED 19 GRAND TOTALS	3,857,748 0 3,857,748 23,903 3,881,651	35,000 0 35,000 35,000	3,916,651

TRJ640P TRB060	AN		TAX	IORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:53 PAGE: 348		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE		
20321	LOS RIOS COLLEG BOND-2002	10100	054-087	147 SECURED 0 PUBLIC UTILITY 147 SECURED TOTAL 9 UNSECURED 156 GRAND TOTALS	29,746,823 0 29,746,823 554,933 30,301,756	683,673 0 683,673 0 683,673	30,985,429		
			054-091	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	279,110 0 279,110 0 279,110	7,000 0 7,000 7,000 7,000	286,110		
					054-095	121 SECURED 0 PUBLIC UTILITY 121 SECURED TOTAL 4 UNSECURED 125 GRAND TOTALS	25,408,127 0 25,408,127 64,782 25,472,909	595,000 0 595,000 595,000	26,067,909
			054-097	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 2 UNSECURED 8 GRAND TOTALS	676,857 0 676,857 57,693 734,550	0 0 0 0 0	734,550		
			054-098	47 SECURED 0 PUBLIC UTILITY 47 SECURED TOTAL 33 UNSECURED 80 GRAND TOTALS	24,633,725 0 24,633,725 3,237,894 27,871,619	0 0 0 0 0	27,871,619		
			054-101	1,223 SECURED 0 PUBLIC UTILITY 1,223 SECURED TOTAL 238 UNSECURED 1,461 GRAND TOTALS	396,745,274 0 396,745,274 13,951,868 410,697,142	5,145,000 0 5,145,000 0 5,145,000	415,842,142		
			054-103	432 SECURED 0 PUBLIC UTILITY 432 SECURED TOTAL 33 UNSECURED 465 GRAND TOTALS	125,337,742 0 125,337,742 678,697 126,016,439	2,198,000 0 2,198,000 0 2,198,000	128,214,439		
			054-106	121 SECURED 0 PUBLIC UTILITY 121 SECURED TOTAL 10 UNSECURED 131 GRAND TOTALS	51,750,509 0 51,750,509 118,134 51,868,643	649,600 0 649,600 0 649,600	52,518,243		
			054-107	80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 6 UNSECURED 86 GRAND TOTALS	37,217,356 0 37,217,356 121,393 37,338,749	417,200 0 417,200 0 417,200	37,755,949		

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:53 PAGE: 349
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	054-109	68 SECURED	14,217,319	327,600	
				0 PUBLIC UTILITY 68 SECURED TOTAL	0 14,217,319	327,600	
				4 UNSECURED 72 GRAND TOTALS	55,116 14,272,435	0 327,600	14,600,035
			054-115	114 SECURED	52,325,704	462,000	
				0 PUBLIC UTILITY 114 SECURED TOTAL	0 52,325,704	462,000	
				4 UNSECURED 118 GRAND TOTALS	47,658 52,373,362	0 462,000	52,835,362
			054-116	39 SECURED	13,646,830 0	189,000 0	
				0 PUBLIC UTILITY 39 SECURED TOTAL	13,646,830	189,000	
				1 UNSECURED 40 GRAND TOTALS	12,350 13,659,180	189,000	13,848,180
			054-117	1 SECURED 0 PUBLIC UTILITY	15 0	0 0	
				1 SECURED TOTAL 0 UNSECURED	15 0	0	
				1 GRAND TOTALS	15	0	15
			054-119	41 SECURED 0 PUBLIC UTILITY	8,437,966 0	210,000	
				41 SECURED TOTAL 4 UNSECURED	8,437,966 50,849	210,000	
				45 GRAND TOTALS	8,488,815	210,000	8,698,815
			054-123	212 SECURED 0 PUBLIC UTILITY	90,297,183 0	987,000 0	
				212 SECURED TOTAL 8 UNSECURED	90,297,183 150,215	987,000 0	
				220 GRAND TOTALS	90,447,398	987,000	91,434,398
			054-124	538 SECURED 0 PUBLIC UTILITY	164,232,613 0	2,874,200	
				538 SECURED TOTAL 48 UNSECURED	164,232,613 824,189	2,874,200	
				586 GRAND TOTALS	165,056,802	2,874,200	167,931,002
			054-125	104 SECURED 0 PUBLIC UTILITY	51,957,113 0	579,600 0	
				104 SECURED TOTAL 12 UNSECURED	51,957,113 172,512	579,600 0	
				116 GRAND TOTALS	52,129,625	579,600	52,709,225
			054-126	90 SECURED 0 PUBLIC UTILITY	40,500,505 0	551,600 0	
				90 SECURED TOTAL 12 UNSECURED	40,500,505 270,490	551,600 0	
				102 GRAND TOTALS	40,770,995	551,600	41,322,595

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	054-127	0 58 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,131,103 0 27,131,103 18,803 27,149,906	320,600 0 320,600 320,600	27,470,506
			054-134	0 24 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,897,778 0 7,897,778 8,000 7,905,778	126,000 0 126,000 0 126,000	8,031,778
			054-135	0 3,118 184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,862,456,047 0 1,862,456,047 4,596,789 1,867,052,836	12,149,200 0 12,149,200 12,149,200	1,879,202,036
			054-141	0 61 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,926,355 0 19,926,355 11,210 19,937,565	245,000 0 245,000 245,000	20,182,565
			054-146	0 81 7	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,455,842 0 18,455,842 685,477 19,141,319	180,600 0 180,600 0 180,600	19,321,919
			054-147	1 0 1 0 1	PUBLIC UTILITY SECURED TOTAL UNSECURED	6,160,800 0 6,160,800 0 6,160,800	0 0 0 0 0	6,160,800
			054-160	0 167 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	58,127,791 0 58,127,791 127,350 58,255,141	656,600 0 656,600 0 656,600	58,911,741
			054-166	0 35 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,446,331 0 20,446,331 10,810 20,457,141	180,600 0 180,600 0 180,600	20,637,741
			054-168	0 110 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,223,914 0 22,223,914 178,397 22,402,311	511,000 0 511,000 511,000	22,913,311

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	054-169	0 236 15	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	65,159,780 0 65,159,780 174,697 65,334,477	802,200 0 802,200 0 802,200	66,136,677
			054-170	0 15 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,336,097 0 2,336,097 0 2,336,097	70,000 0 70,000 0 70,000	2,406,097
			054-173	0 411 38	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	121,269,461 0 121,269,461 560,266 121,829,727	1,835,400 0 1,835,400 1,835,400	123,665,127
			054-174	0 10 0	SECURED TOTAL	2,842,711 0 2,842,711 0 2,842,711	42,000 0 42,000 0 42,000	2,884,711
			054-179	0 2 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	74,759 0 74,759 74,759 74,759	0 0 0 0 0	74,759
			054-180	0 59 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,863,777 0 16,863,777 23,724 16,887,501	266,000 0 266,000 266,000	17,153,501
			054-182	9 1	PUBLIC UTILITY SECURED TOTAL	3,158,741 0 3,158,741 8,078 3,166,819	49,000 0 49,000 0 49,000	3,215,819
			054-184	0 75 0	SECURED TOTAL	31,964,142 0 31,964,142 0 31,964,142	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	31,978,142
			054-185	0 99 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,890,951 0 36,890,951 20,000 36,910,951	183,400 0 183,400 0 183,400	37,094,351

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	054-186	116 SECURED 0 FUBLIC UTILITY 116 SECURED TOTAL 3 UNSECURED 119 GRAND TOTALS	56,000,543 0 56,000,543 78,900 56,079,443	273,000 0 273,000 0 273,000	56,352,443
			054-187	13 SECURED 0 FUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	6,746,503 0 6,746,503 6,375 6,752,878	70,000 0 70,000 70,000	6,822,878
			054-188	3 SECURED 0 FUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	521,324 0 521,324 0 521,324	0 0 0 0 0	521,324
			054-189	139 SECURED 0 FUBLIC UTILITY 139 SECURED TOTAL 0 UNSECURED 139 GRAND TOTALS	89,616,002 0 89,616,002 0 89,616,002	0 0 0 0 0	89,616,002
			055-002	93 SECURED 0 FUBLIC UTILITY 93 SECURED TOTAL 1 UNSECURED 94 GRAND TOTALS	4,527,232 0 4,527,232 3,200 4,530,432	7,000 0 7,000 7,000	4,537,432
			055-003	19 SECURED 0 FUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	4,427,791 0 4,427,791 25,200 4,452,991	56,000 0 56,000 0 56,000	4,508,991
			055-006	19 SECURED 0 FUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	282,421 0 282,421 23,402 305,823	0 0 0 0 0	305,823
			055-015	10 SECURED 0 FUBLIC UTILITY 10 SECURED TOTAL 9 UNSECURED 19 GRAND TOTALS	1,031,382 0 1,031,382 322,216 1,353,598	21,000 0 21,000 0 21,000	1,374,598
			055-016	141 SECURED 0 FUBLIC UTILITY 141 SECURED TOTAL 9 UNSECURED 150 GRAND TOTALS	32,598,991 0 32,598,991 162,547 32,761,538	679,000 0 679,000 679,000	33,440,538

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	055-024	97 SECURED 0 PUBLIC UTILITY	13,613,406 0	243,600 0	
				97 SECURED TOTAL 3 UNSECURED	13,613,406 34,237	243,600	
				100 GRAND TOTALS	13,647,643	243,600	13,891,243
			055-026	345 SECURED 0 PUBLIC UTILITY	75,618,014 0	1,288,000	
				345 SECURED TOTAL 25 UNSECURED	75,618,014 507,438	1,288,000	
				370 GRAND TOTALS	76,125,452	1,288,000	77,413,452
			055-027	187 SECURED 0 PUBLIC UTILITY	33,753,671 0	476,000 0	
				187 SECURED TOTAL 9 UNSECURED	33,753,671 100,791	476,000 0	
				196 GRAND TOTALS	33,854,462	476,000	34,330,462
			055-028	1,547 SECURED 0 PUBLIC UTILITY	363,997,710 0	5,820,513 0	
				1,547 SECURED TOTAL 106 UNSECURED	363,997,710 2,806,290	5,820,513 0	
				1,653 GRAND TOTALS	366,804,000	5,820,513	372,624,513
			055-031	1 SECURED 0 PUBLIC UTILITY	6,460 0	0 0	
				1 SECURED TOTAL 0 UNSECURED	6,460 0	0 0	
				1 GRAND TOTALS	6,460	0	6,460
			055-033	7 SECURED 0 PUBLIC UTILITY	431,140 0	0 0	
				7 SECURED TOTAL 0 UNSECURED	431,140 0	0 0	
				7 GRAND TOTALS	431,140	0	431,140
			055-034	8 SECURED 0 PUBLIC UTILITY	2,548,076	28,000	
				8 SECURED TOTAL 0 UNSECURED	2,548,076	28,000	
			050 004	8 GRAND TOTALS	2,548,076	28,000	2,576,076
			059-004	250 SECURED 0 PUBLIC UTILITY	21,487,345	119,000	
				250 SECURED TOTAL 8 UNSECURED	21,487,345 153,776	119,000	
			050 011	258 GRAND TOTALS	21,641,121	119,000	21,760,121
			059-011	15 SECURED 0 PUBLIC UTILITY 15 SECURED TOTAL	2,874,403 0 2,874,403	21,000	
				15 SECURED TOTAL 2 UNSECURED 17 CRAND TOTALS	13,853	21,000	2 000 250
				17 GRAND TOTALS	2,888,256	21,000	2,909,256

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	059-019	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 2 UNSECURED 31 GRAND TOTALS	6,132,425 0 6,132,425 81,000 6,213,425	70,000 0 70,000 70,000	6,283,425
			059-026	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	338,154 0 338,154 0 338,154	0 0 0 0 0	338,154
			059-029	292 SECURED 0 PUBLIC UTILITY 292 SECURED TOTAL 15 UNSECURED 307 GRAND TOTALS	51,476,645 0 51,476,645 741,678 52,218,323	630,000 630,000 630,000	52,848,323
			059-031	46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 1 UNSECURED 47 GRAND TOTALS	9,842,454 0 9,842,454 5,445 9,847,899	196,000 0 196,000 196,000	10,043,899
			059-032	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	1,589,049 0 1,589,049 6,947 1,595,996	14,000 0 14,000 0 14,000	1,609,996
			059-035	18 SECURED O PUBLIC UTILITY 18 SECURED TOTAL O UNSECURED 18 GRAND TOTALS	2,568,020 0 2,568,020 2,568,020 2,568,020	56,000 0 56,000 56,000	2,624,020
			059-036	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	923,034 0 923,034 0 923,034	14,000 0 14,000 0 14,000	937,034
			059-037	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	949,784 0 949,784 0 949,784	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 $	963,784
			059-038	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	2,526,520 0 2,526,520 20,900 2,547,420	35,000 0 35,000 35,000	2,582,420

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: TIME:	07/25/2007 11:32:53 PAGE: 355	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	059-039	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 1 UNSECURED 22 GRAND TOTALS	5,687,425 0 5,687,425 9,841 5,697,266	56,000 0 56,000 0 56,000	5,753,266
			059-040	4,373 SECURED 0 PUBLIC UTILITY 4,373 SECURED TOTAL 273 UNSECURED 4,646 GRAND TOTALS	789,779,650 0 789,779,650 9,826,945 799,606,595	15,046,967 0 15,046,967 0 15,046,967	814,653,562
			059-045	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,468,904 0 2,468,904 8,938 2,477,842	49,000 0 49,000 49,000	2,526,842
			069-003	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 3 UNSECURED 61 GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 0 63,000 63,000	15,191,904
			069-007	767 SECURED 0 PUBLIC UTILITY 767 SECURED TOTAL 69 UNSECURED 836 GRAND TOTALS	372,286,642 0 372,286,642 1,627,698 373,914,340	294,000 0 294,000 0 294,000	374,208,340
			069-013	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	6,254,754 0 6,254,754 0 6,254,754	21,000 0 21,000 0 21,000	6,275,754
			069-014	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	232,912 0 232,912 0 232,912	0 0 0 0 0	232,912
			069-015	1,316 SECURED 0 PUBLIC UTILITY 1,316 SECURED TOTAL 38 UNSECURED 1,354 GRAND TOTALS	286,895,909 0 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 0 1,012,200	289,500,120
			072-000	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 8 UNSECURED 122 GRAND TOTALS	24,859,268 0 24,859,268 73,949 24,933,217	600,600 600,600 600,600	25,533,817

TRJ640P TRB060	AN		TAX H	CORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: 07/25/2007 TIME: 11:32:53 PAGE: 356		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	072-003	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 2 UNSECURED 7 GRAND TOTALS	862,606 0 862,606 72,903 935,509	0 0 0 0 0	935,509
			072-005	38 SECURED 0 PUBLIC UTILITY 38 SECURED TOTAL 5 UNSECURED 43 GRAND TOTALS	4,068,479 0 4,068,479 788,468 4,856,947	7,000 0 7,000 7,000	4,863,947
			072-009	14 SECURED 0 PUBLIC UTILITY 14 SECURED TOTAL 2 UNSECURED 16 GRAND TOTALS	2,063,209 0 2,063,209 21,464 2,084,673	56,000 0 56,000 56,000	2,140,673
			072-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 7 UNSECURED 139 GRAND TOTALS	33,681,599 0 33,681,599 77,710 33,759,309	642,600 0 642,600 0 642,600	34,401,909
			072-020	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 2 UNSECURED 47 GRAND TOTALS	10,895,828 0 10,895,828 40,830 10,936,658	196,000 0 196,000 0 196,000	11,132,658
			072-027	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	10,531 0 10,531 0 10,531	0 0 0 0 0	10,531
			072-034	30 SECURED 0 PUBLIC UTILITY 30 SECURED TOTAL 2 UNSECURED 32 GRAND TOTALS	8,902,373 0 8,902,373 91,267 8,993,640	154,000 0 154,000 0 154,000	9,147,640
			072-036	473 SECURED 0 PUBLIC UTILITY 473 SECURED TOTAL 26 UNSECURED 499 GRAND TOTALS	101,035,292 0 101,035,292 481,804 101,517,096	1,251,600 0 1,251,600 1,251,600	102,768,696
			072-039	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	3,174,528 0 3,174,528 74,430 3,248,958	77,000 0 77,000 77,000	3,325,958

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:32:53 PAGE: 357
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	072-040	0 48 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,601,313 0 10,601,313 17,055 10,618,368	126,000 0 126,000 0 126,000	10,744,368
			072-041	0 761 33	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	173,375,682 0 173,375,682 1,222,748 174,598,430	3,089,800 0 3,089,800 3,089,800	177,688,230
			072-042	0 336 31	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	97,911,140 0 97,911,140 2,289,613 100,200,753	1,580,600 0 1,580,600 1,580,600	101,781,353
			072-044	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,512 0 32,512 0 32,512	0 0 0 0 0	32,512
			072-046	0 17 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,421,192 0 2,421,192 8,464 2,429,656	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,471,656
			072-048	0 322 82	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	89,913,927 0 89,913,927 4,368,809 94,282,736	1,271,200 0 1,271,200 1,271,200	95,553,936
			072-051	0 19 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,237,673 0 5,237,673 0 5,237,673	77,000 0 77,000 77,000 77,000	5,314,673
			072-053	0 170 23	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,242,429 0 56,242,429 349,873 56,592,302	873,600 0 873,600 0 873,600	57,465,902
			072-054	0 28 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,379,874 0 3,379,874 10,267 3,390,141	56,000 0 56,000 56,000	3,446,141

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:53 PAGE: 358
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	072-062	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	3,655,878 0 3,655,878 0 3,655,878	56,000 0 56,000 0 56,000	3,711,878
			072-064	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	484,073 0 484,073 0 484,073	14,000 0 14,000 0 14,000	498,073
			072-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	33,726 0 33,726 0 33,726	0 0 0 0 0	33,726
			072-067	151 SECURED 0 PUBLIC UTILITY 151 SECURED TOTAL 23 UNSECURED 174 GRAND TOTALS	85,076,644 0 85,076,644 412,323 85,488,967	620,200 0 620,200 0 620,200	86,109,167
			072-068	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	668,912 0 668,912 0 668,912	14,000 0 14,000 0 14,000	682,912
			072-069	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	1,788,915 0 1,788,915 0 1,788,915	0 0 0 0 0	1,788,915
			072-070	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	927,180 0 927,180 0 927,180	0 0 0 0 0	927,180
			072-073	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,222,102 0 1,222,102 0 1,222,102	0 0 0 0 0	1,222,102
			072-079	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,281,056 0 1,281,056 53,738 1,334,794	21,000 0 21,000 21,000	1,355,794

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:53 PAGE: 359
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	072-085	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 14 UNSECURED 124 GRAND TOTALS	21,549,071 0 21,549,071 361,140 21,910,211	245,000 0 245,000 0 245,000	22,155,211
			073-000	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 24 GRAND TOTALS	412,479 0 412,479 0 412,479	0 0 0 0 0	412,479
			073-001	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 2 UNSECURED 70 GRAND TOTALS	9,113,251 0 9,113,251 32,562 9,145,813	161,000 0 161,000 0 161,000	9,306,813
			073-002	287 SECURED 0 PUBLIC UTILITY 287 SECURED TOTAL 3 UNSECURED 290 GRAND TOTALS	16,577,234 0 16,577,234 33,717 16,610,951	105,000 0 105,000 105,000	16,715,951
			076-001	46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 0 UNSECURED 46 GRAND TOTALS	18,934,461 0 18,934,461 0 18,934,461	7,000 0 7,000 7,000 7,000	18,941,461
			076-006	256 SECURED 0 PUBLIC UTILITY 256 SECURED TOTAL 18 UNSECURED 274 GRAND TOTALS	103,575,636 0 103,575,636 257,986 103,833,622	1,012,200 0 1,012,200 0 1,012,200	104,845,822
			076-007	397 SECURED 0 PUBLIC UTILITY 397 SECURED TOTAL 23 UNSECURED 420 GRAND TOTALS	146,698,822 0 146,698,822 535,024 147,233,846	1,108,800 0 1,108,800 0 1,108,800	148,342,646
			076-008	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	41,744 0 41,744 35,110 76,854	0 0 0 0 0	76,854
			076-009	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	3,579,937 0 3,579,937 23,328 3,603,265	49,000 0 49,000 0 49,000	3,652,265

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:53 PAGE: 360
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	076-010	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	7,644,558 0 7,644,558 0 7,644,558	0 0 0 0 0	7,644,558
			076-011	80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 9 UNSECURED 89 GRAND TOTALS	27,822,064 0 27,822,064 93,003 27,915,067	301,000 0 301,000 0 301,000	28,216,067
			076-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	425,790 0 425,790 425,790	0 0 0 0 0	425,790
			076-014	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 4 UNSECURED 44 GRAND TOTALS	16,593,161 0 16,593,161 77,662 16,670,823	154,000 0 154,000 0 154,000	16,824,823
			076-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 12 UNSECURED 144 GRAND TOTALS	46,504,070 0 46,504,070 356,759 46,860,829	572,600 0 572,600 572,600	47,433,429
			076-016	94 SECURED 0 PUBLIC UTILITY 94 SECURED TOTAL 10 UNSECURED 104 GRAND TOTALS	26,683,963 0 26,683,963 117,053 26,801,016	397,600 0 397,600 397,600	27,198,616
			076-017	74 SECURED 0 PUBLIC UTILITY 74 SECURED TOTAL 177 UNSECURED 251 GRAND TOTALS	157,488,291 0 157,488,291 86,587,579 244,075,870	0 0 0 0 0	244,075,870
			076-019	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	916,899 0 916,899 0 916,899	0 0 0 0 0	916,899
			076-026	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 0 UNSECURED 18 GRAND TOTALS	5,437,440 0 5,437,440 0 5,437,440	28,000 0 28,000 0 28,000	5,465,440

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	076-029	252 SECURED 0 PUBLIC UTILIT 252 SECURED TOTAI 4 UNSECURED 256 GRAND TOTALS		1,192,800 0 1,192,800 0 1,192,800	104,053,862
			076-030	197 SECURED O PUBLIC UTILI 197 SECURED TOTAI 1 UNSECURED 198 GRAND TOTALS		812,000 0 812,000 0 812,000	85,994,878
			076-031	1 SECURED 0 PUBLIC UTILI 1 SECURED TOTAI 0 UNSECURED 1 GRAND TOTALS		0 0 0 0 0	
			078-001	678 SECURED 0 PUBLIC UTILI 678 SECURED TOTAI 31 UNSECURED 709 GRAND TOTALS		1,549,933 0 1,549,933 1,549,933	127,912,623
			078-002	158 SECURED O PUBLIC UTILIT 158 SECURED TOTAI 7 UNSECURED 165 GRAND TOTALS		595,000 0 595,000 0 595,000	30,072,879
			078-003	35 SECURED 1 PUBLIC UTILIT 36 SECURED TOTAI 4 UNSECURED 40 GRAND TOTALS		84,000 0 84,000 0 84,000	5,734,902
			078-010	45 SECURED 0 PUBLIC UTILIT 45 SECURED TOTAI 3 UNSECURED 48 GRAND TOTALS		236,600 0 236,600 0 236,600	10,249,835
			078-019	62 SECURED 0 PUBLIC UTILI 62 SECURED TOTAI 5 UNSECURED 67 GRAND TOTALS		313,600 0 313,600 0 313,600	19,500,659
			078-029	3 SECURED 0 PUBLIC UTILIT 3 SECURED TOTAI 0 UNSECURED 3 GRAND TOTALS		7,000 0 7,000 7,000 7,000	617,548

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:32:53 PAGE: 362
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	078-036	5 0 5 0 5	PUBLIC UTILITY SECURED TOTAL UNSECURED	88,172 0 88,172 0 88,172	0 0 0 0 0	88,172
			078-057	0 118 216	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	65,829,984 0 65,829,984 32,433,363 98,263,347	35,000 0 35,000 35,000	98,298,347
			078-065	0 207 28	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	97,136,368 0 97,136,368 436,035 97,572,403	1,099,000 0 1,099,000 1,099,000	98,671,403
			078-070	0 54 38	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,716,862 0 50,716,862 11,878,608 62,595,470	7,000 0 7,000 7,000 7,000	62,602,470
			078-072	0 13 1	SECURED TOTAL	2,959,875 0 2,959,875 6,327 2,966,202	70,000 0 70,000 70,000	3,036,202
			078-074	0 89 11	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,751,394 0 33,751,394 117,474 33,868,868	385,000 0 385,000 385,000	34,253,868
			078-077	0 16 0	SECURED TOTAL	2,083,006 0 2,083,006 0 2,083,006	35,000 0 35,000 0 35,000	2,118,006
			078-079	1 1,338 115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	239,354,202 596,772 239,950,974 3,317,603 243,268,577	5,068,000 0 5,068,000 0 5,068,000	248,336,577
			078-082	0 18 2	SECURED TOTAL	3,741,010 0 3,741,010 160,968 3,901,978	21,000 0 21,000 0 21,000	3,922,978

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	078-084	448 SECURED 0 PUBLIC UTILIT	109,669,816	2,276,400	
				448 SECURED TOTAL 30 UNSECURED		2,276,400 0	
				478 GRAND TOTALS	109,957,499	2,276,400	112,233,899
			078-086	41 SECURED 0 PUBLIC UTILIT	10,000,262 Y 0	222,600	
				41 SECURED TOTAL 4 UNSECURED	108,845	222,600	10 001 000
			070 000	45 GRAND TOTALS	10,109,107	222,600	10,331,707
			078-090	17 SECURED 0 PUBLIC UTILIT 17 SECURED TOTAL		7,000 0 7,000	
				0 UNSECURED 17 GRAND TOTALS	422,201	7,000	429,201
			078-093	32 SECURED	11,061,531	161,000	120,201
				0 PUBLIC UTILIT 32 SECURED TOTAL	Y 0	0 161,000	
				4 UNSECURED 36 GRAND TOTALS	87,863 11,149,394	0 161,000	11,310,394
			078-098	12 SECURED	3,141,766	54,600	
				0 PUBLIC UTILIT 12 SECURED TOTAL 2 UNSECURED	Y 0 3,141,766 53,932	0 54,600 0	
				14 GRAND TOTALS	3,195,698	54,600	3,250,298
			078-099	3 SECURED 0 PUBLIC UTILIT	18,527 Y 0	0 0	
				3 SECURED TOTAL 0 UNSECURED	18,527 0	0 0	
				3 GRAND TOTALS	18,527	0	18,527
			078-100	3,018 SECURED 0 PUBLIC UTILIT		12,180,028	
				3,018 SECURED TOTAL 374 UNSECURED	27,041,831	12,180,028	740 024 152
			078-103	3,392 GRAND TOTALS 2 SECURED	728,754,124 145,920	12,180,028 0	740,934,152
			070-105	0 PUBLIC UTILIT 2 SECURED TOTAL	Y 0	0	
				0 UNSECURED 2 GRAND TOTALS	145,920	0 0	145,920
			078-105	40 SECURED	16,971,272	131,600	
				0 PUBLIC UTILIT 40 SECURED TOTAL	16,971,272	0 131,600	
				1 UNSECURED 41 GRAND TOTALS	6,921 16,978,193	0 131,600	17,109,793

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:54 PAGE: 364
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	078-106	72 SECURED 0 PUBLIC UTILITY 72 SECURED TOTAL 5 UNSECURED 77 GRAND TOTALS	15,191,952 0 15,191,952 61,314 15,253,266	329,000 0 329,000 329,000	15,582,266
			078-112	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	1,731,919 0 1,731,919 0 1,731,919	0 0 0 0 0	1,731,919
			078-113	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	19,680 0 19,680 0 19,680	0 0 0 0 0	19,680
			078-120	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	7,043,778 0 7,043,778 14,293 7,058,071	54,600 0 54,600 54,600	7,112,671
			083-021	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	57,775 0 57,775 0 57,775	0 0 0 0 0	57,775
			083-028	690 SECURED 0 PUBLIC UTILITY 690 SECURED TOTAL 35 UNSECURED 725 GRAND TOTALS	114,026,600 0 114,026,600 613,519 114,640,119	2,437,588 2,437,588 0 2,437,588	117,077,707
			083-029	235 SECURED 0 PUBLIC UTILITY 235 SECURED TOTAL 17 UNSECURED 252 GRAND TOTALS	28,636,054 0 28,636,054 190,281 28,826,335	469,000 0 469,000 0 469,000	29,295,335
			083-035	208 SECURED 0 PUBLIC UTILITY 208 SECURED TOTAL 4 UNSECURED 212 GRAND TOTALS	21,501,512 0 21,501,512 34,462 21,535,974	19,600 0 19,600 0 19,600	21,555,574
			083-042	81 SECURED O PUBLIC UTILITY 81 SECURED TOTAL 3 UNSECURED 84 GRAND TOTALS	13,329,266 0 13,329,266 26,531 13,355,797	287,000 0 287,000 0 287,000	13,642,797

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	083-045	770 SECURED 0 PUBLIC UTILITY 770 SECURED TOTAL 22 UNSECURED 792 GRAND TOTALS	88,510,110 0 88,510,110 234,803 88,744,913	1,181,600 0 1,181,600 1,181,600	89,926,513
			083-055	81 SECURED 0 PUBLIC UTILITY 81 SECURED TOTAL 4 UNSECURED 85 GRAND TOTALS	10,007,669 0 10,007,669 32,428 10,040,097	112,000 0 112,000 0 112,000	10,152,097
			083-056	1,079 SECURED 0 PUBLIC UTILITY 1,079 SECURED TOTAL 44 UNSECURED 1,123 GRAND TOTALS	182,285,645 0 182,285,645 1,045,047 183,330,692	3,572,800 0 3,572,800 0 3,572,800	186,903,492
			083-064	1,260 SECURED 1 PUBLIC UTILITY 1,261 SECURED TOTAL 129 UNSECURED 1,390 GRAND TOTALS	187,971,635 721,092 188,692,727 5,526,111 194,218,838	3,233,400 0 3,233,400 0 3,233,400	197,452,238
			083-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	106,600 0 106,600 0 106,600	0 0 0 0 0	106,600
			083-067	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	176,064 0 176,064 0 176,064	0 0 0 0 0	176,064
			083-068	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,956,122 0 1,956,122 30,780 1,986,902	14,000 0 14,000 0 14,000	2,000,902
			083-069	22 SECURED 0 PUBLIC UTILITY 22 SECURED TOTAL 1 UNSECURED 23 GRAND TOTALS	2,732,550 0 2,732,550 8,436 2,740,986	63,000 0 63,000 63,000	2,803,986
			083-074	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	693,817 0 693,817 0 693,817	7,000 0 7,000 7,000	700,817

TRJ640P TRB060	AN		TAX F	CORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: TIME:			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLLEG BOND-2002	10100	083-076	22 SECURED 0 PUBLIC UTILITY 22 SECURED TOTAL 3 UNSECURED 25 GRAND TOTALS	842,805 0 842,805 66,230 909,035	0 0 0 0 0	909,035	
			083-079	39 SECURED 0 PUBLIC UTILITY 39 SECURED TOTAL 0 UNSECURED 39 GRAND TOTALS	203,221 0 203,221 0 203,221	0 0 0 0 0	203,221	
			083-080	98 SECURED 0 PUBLIC UTILITY 98 SECURED TOTAL 1 UNSECURED 99 GRAND TOTALS	17,707,338 0 17,707,338 18,681 17,726,019	369,600 0 369,600 369,600	18,095,619	
			085-005	133 SECURED 0 PUBLIC UTILITY 133 SECURED TOTAL 7 UNSECURED 140 GRAND TOTALS	26,565,062 0 26,565,062 94,954 26,660,016	536,200 0 536,200 536,200	27,196,216	
			085-008	239 SECURED 0 PUBLIC UTILITY 239 SECURED TOTAL 12 UNSECURED 251 GRAND TOTALS	54,255,065 0 54,255,065 193,767 54,448,832	744,800 0 744,800 744,800	55,193,632	
			085-009	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 1 UNSECURED 8 GRAND TOTALS	987,733 0 987,733 5,000 992,733	0 0 0 0 0	992,733	
			085-011	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	81,157 0 81,157 0 81,157	0 0 0 0 0	81,157	
			085-015	60 SECURED 0 PUBLIC UTILITY 60 SECURED TOTAL 4 UNSECURED 64 GRAND TOTALS	12,720,938 0 12,720,938 34,957 12,755,895	245,000 0 245,000 245,000	13,000,895	
			085-016	3,002 SECURED 0 PUBLIC UTILITY 3,002 SECURED TOTAL 173 UNSECURED 3,175 GRAND TOTALS	630,034,123 0 630,034,123 4,683,814 634,717,937	11,669,000 0 11,669,000 11,669,000	646,386,937	

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:32:54 PAGE: 367
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	085-017		SECURED	9,683,959 0	175,000	
				47	PUBLIC UTILITY SECURED TOTAL	9,683,959	0 175,000	
				2 49	UNSECURED GRAND TOTALS	15,561 9,699,520	0 175,000	9,874,520
			085-021		SECURED	712,517 0	21,000	
				6		712,517	21,000	
					UNSECURED GRAND TOTALS	0 712,517	0 21,000	733,517
			085-022	67 0	SECURED PUBLIC UTILITY	15,597,462 0	259,000	
				-	SECURED TOTAL	15,597,462 167,599	259,000	
					GRAND TOTALS	15,765,061	259,000	16,024,061
			090-002		SECURED PUBLIC UTILITY	4,944,297 0	105,000 0	
					SECURED TOTAL	4,944,297 35,300	105,000	
					GRAND TOTALS	4,979,597	105,000	5,084,597
			090-011		SECURED PUBLIC UTILITY	2,588,193 16,950	56,000 0	
				18	SECURED TOTAL UNSECURED	2,605,143 13,400	56,000 0	
					GRAND TOTALS	2,618,543	56,000	2,674,543
			090-012	916 1	SECURED PUBLIC UTILITY	129,018,569 9,929	2,196,600	
				917	SECURED TOTAL UNSECURED	129,028,498 636,808	2,196,600	
					GRAND TOTALS	129,665,306	2,196,600	131,861,906
			090-013	8 0	SECURED PUBLIC UTILITY	294,795 0	0 0	
				8	SECURED TOTAL	294,795 10,800	0 0	
					GRAND TOTALS	305,595	0	305,595
			090-015	10 0	SECURED PUBLIC UTILITY	630,383 0	7,000	
				10	SECURED TOTAL UNSECURED	630,383 334,730	7,000	
					GRAND TOTALS	965,113	7,000	972,113
			090-017		SECURED PUBLIC UTILITY	151,371 0	0 0	
				11	SECURED TOTAL UNSECURED	151,371 3,200	0	
					GRAND TOTALS	154,571	Ő	154,571

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	090-018	52 SECURED 0 PUBLIC UTILITY 52 SECURED TOTAL 2 UNSECURED 54 GRAND TOTALS	14,285,571 0 14,285,571 58,000 14,343,571	133,000 0 133,000 133,000	14,476,571
			090-022	1,241 SECURED 1 PUBLIC UTILITY 1,242 SECURED TOTAL 326 UNSECURED 1,568 GRAND TOTALS	214,110,431 253,650 214,364,081 5,602,025 219,966,106	4,946,200 0 4,946,200 4,946,200	224,912,306
			090-023	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	123,884 0 123,884 0 123,884	7,000 0 7,000 7,000	130,884
			090-026	86 SECURED 0 PUBLIC UTILITY 86 SECURED TOTAL 10 UNSECURED 96 GRAND TOTALS	20,053,661 0 20,053,661 155,595 20,209,256	341,600 0 341,600 0 341,600	20,550,856
			090-027	276 SECURED 0 PUBLIC UTILITY 276 SECURED TOTAL 26 UNSECURED 302 GRAND TOTALS	62,986,564 0 62,986,564 440,180 63,426,744	1,136,800 0 1,136,800 0 1,136,800	64,563,544
			090-031	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 3 UNSECURED 113 GRAND TOTALS	29,116,011 0 29,116,011 40,931 29,156,942	511,000 0 511,000 0 511,000	29,667,942
			090-033	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,104,199 0 2,104,199 33,000 2,137,199	7,000 0 7,000 0 7,000	2,144,199
			090-034	0 SECURED 0 PUBLIC UTILITY 0 SECURED TOTAL 1 UNSECURED 1 GRAND TOTALS	0 0 2,000 2,000	0 0 0 0 0	2,000
			090-038	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 0 UNSECURED 21 GRAND TOTALS	2,003,621 0 2,003,621 0 2,003,621	21,000 0 21,000 0 21,000	2,024,621

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:54 PAGE: 369
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	093-001	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	407,951 0 407,951 0 407,951	0 0 0 0 0	407,951
			093-002	14 SECURED 0 PUBLIC UTILITY 14 SECURED TOTAL 0 UNSECURED 14 GRAND TOTALS	1,817,902 0 1,817,902 0 1,817,902	14,000 0 14,000 14,000	1,831,902
			093-003	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	1,197,533 0 1,197,533 32,490 1,230,023	14,000 0 14,000 14,000	1,244,023
			093-004	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	372,672 0 372,672 0 372,672	0 0 0 0 0	372,672
			093-005	2,537 SECURED 0 PUBLIC UTILITY 2,537 SECURED TOTAL 123 UNSECURED 2,660 GRAND TOTALS	416,811,004 0 416,811,004 3,401,789 420,212,793	5,747,000 0 5,747,000 5,747,000	425,959,793
			093-008	297 SECURED 0 PUBLIC UTILITY 297 SECURED TOTAL 6 UNSECURED 303 GRAND TOTALS	33,402,034 0 33,402,034 48,013 33,450,047	705,600 0 705,600 705,600	34,155,647
			093-009	145 SECURED 0 PUBLIC UTILITY 145 SECURED TOTAL 6 UNSECURED 151 GRAND TOTALS	31,061,861 0 31,061,861 78,304 31,140,165	546,000 0 546,000 546,000	31,686,165
			093-010	196 SECURED 0 PUBLIC UTILITY 196 SECURED TOTAL 1 UNSECURED 197 GRAND TOTALS	34,650,394 0 34,650,394 10,935 34,661,329	595,000 0 595,000 595,000	35,256,329
			093-013	1,225 SECURED 0 PUBLIC UTILITY 1,225 SECURED TOTAL 13 UNSECURED 1,238 GRAND TOTALS	125,284,789 0 125,284,789 203,343 125,488,132	1,799,000 0 1,799,000 1,799,000	127,287,132

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:54 PAGE: 370
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	093-014	97 SECURED 0 PUBLIC UTILITY 97 SECURED TOTAL 5 UNSECURED 102 GRAND TOTALS	29,870,462 0 29,870,462 119,249 29,989,711	294,000 0 294,000 0 294,000	30,283,711
			095-003	198 SECURED O PUBLIC UTILITY 198 SECURED TOTAL 9 UNSECURED 207 GRAND TOTALS	12,707,435 0 12,707,435 1,333,467 14,040,902	0 0 0 0 0	14,040,902
			095-007	177 SECURED 0 PUBLIC UTILITY 177 SECURED TOTAL 9 UNSECURED 186 GRAND TOTALS	22,764,663 0 22,764,663 108,526 22,873,189	126,000 0 126,000 126,000	22,999,189
			095-010	496 SECURED O PUBLIC UTILITY 496 SECURED TOTAL 5 UNSECURED 501 GRAND TOTALS	41,592,860 0 41,592,860 238,464 41,831,324	217,000 0 217,000 0 217,000	42,048,324
			095-012	354 SECURED O PUBLIC UTILITY 354 SECURED TOTAL 1 UNSECURED 355 GRAND TOTALS	18,177,530 0 18,177,530 3,500 18,181,030	0 0 0 0 0	18,181,030
			100-001	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	51,126 0 51,126 0 51,126	0 0 0 0 0	51,126
			100-006	399 SECURED O PUBLIC UTILITY 399 SECURED TOTAL 26 UNSECURED 425 GRAND TOTALS	132,259,556 0 132,259,556 460,330 132,719,886	2,039,800 0 2,039,800 2,039,800	134,759,686
			100-007	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	556,402 0 556,402 0 556,402	0 0 0 0 0	556,402
			100-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	232,607 0 232,607 0 232,607	7,000 0 7,000 7,000	239,607

TRJ640P TRB060	AN		TAX F	ORS DEPA ATE PREP VALUE DE			RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	100-013		SECURED	1,146,719,178	11,316,200	
					SECURED TOTAL	1,146,719,178	11,316,200	
					UNSECURED GRAND TOTALS	7,243,390 1,153,962,568	0 11,316,200	1,165,278,768
			100-024		SECURED	2,343,736	49,000 0	
					SECURED TOTAL	0 2,343,736 0	49,000	
				0 16	UNSECURED GRAND TOTALS	2,343,736	0 49,000	2,392,736
			100-031		SECURED	18,521,878 0	231,000	
					SECURED TOTAL	18,521,878	231,000	
				6 66	UNSECURED GRAND TOTALS	93,720 18,615,598	0 231,000	18,846,598
			100-033	3 0		448,157 0	14,000	
				3	SECURED TOTAL	448,157 0	14,000	
				0 3	UNSECURED GRAND TOTALS	448,157	14,000	462,157
			100-035	2,716 0	SECURED PUBLIC UTILITY	728,304,195	11,048,800 0	
				2,716	SECURED TOTAL UNSECURED	728,304,195 8,207,684	11,048,800	
					GRAND TOTALS	736,511,879	11,048,800	747,560,679
			100-059	29 0	SECURED PUBLIC UTILITY	9,817,049 0	126,000	
				-	SECURED TOTAL	9,817,049	126,000	
					GRAND TOTALS	9,817,049	126,000	9,943,049
			100-060		SECURED PUBLIC UTILITY	82,572,096	1,510,600	
				334	SECURED TOTAL UNSECURED	82,572,096 375,550	1,510,600	
					GRAND TOTALS	82,947,646	1,510,600	84,458,246
			100-065	53 0	SECURED PUBLIC UTILITY	9,408,002 0	196,000 0	
				53	SECURED TOTAL UNSECURED	9,408,002 18,863	196,000	
					GRAND TOTALS	9,426,865	196,000	9,622,865
			100-070	67 0	SECURED PUBLIC UTILITY	27,168,833 0	299,600 0	
					SECURED TOTAL	27,168,833 140,877	299,600	
					GRAND TOTALS	27,309,710	299,600	27,609,310

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	100-074	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	342,139 0 342,139 0 342,139	7,000 0 7,000 7,000	349,139
			100-075	78 SECURED 0 PUBLIC UTILITY 78 SECURED TOTAL 10 UNSECURED 88 GRAND TOTALS	59,487,558 0 59,487,558 374,743 59,862,301	406,000 0 406,000 406,000	60,268,301
			100-080	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 6 UNSECURED 40 GRAND TOTALS	10,390,440 0 10,390,440 197,952 10,588,392	126,000 0 126,000 126,000	10,714,392
			100-086	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	8,776 0 8,776 0 8,776	0 0 0 0 0	8,776
			100-091	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 6 UNSECURED 56 GRAND TOTALS	21,876,484 0 21,876,484 65,169 21,941,653	250,600 0 250,600 250,600	22,192,253
			100-093	73 SECURED 0 PUBLIC UTILITY 73 SECURED TOTAL 13 UNSECURED 86 GRAND TOTALS	24,901,339 0 24,901,339 140,250 25,041,589	350,000 0 350,000 350,000	25,391,589
			100-094	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	543,900 0 543,900 543,900	21,000 0 21,000 0 21,000	564,900
			100-095	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 1 UNSECURED 46 GRAND TOTALS	10,669,370 0 10,669,370 17,100 10,686,470	182,000 0 182,000 0 182,000	10,868,470
			100-096	90 SECURED 0 PUBLIC UTILITY 90 SECURED TOTAL 4 UNSECURED 94 GRAND TOTALS	22,808,792 0 22,808,792 161,696 22,970,488	$\begin{array}{r} 422,800\\0\\422,800\\7,000\\429,800\end{array}$	23,400,288

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:54 PAGE: 373
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	100-100	106 SECURED 0 PUBLIC UTILITY	42,324,161	376,600	
				106 SECURED TOTAL 17 UNSECURED	42,324,161 188,982	376,600 0	
				123 GRAND TOTALS	42,513,143	376,600	42,889,743
			100-103	29 SECURED 0 PUBLIC UTILITY	5,647,130 0	140,000 0	
				29 SECURED TOTAL 2 UNSECURED	5,647,130 50,067	140,000 0	
				31 GRAND TOTALS	5,697,197	140,000	5,837,197
			100-104	1 SECURED 0 PUBLIC UTILITY	354,911 0	7,000 0	
				1 SECURED TOTAL 0 UNSECURED	354,911 0	7,000	
				1 GRAND TOTALS	354,911	7,000	361,911
			100-105	24 SECURED 0 PUBLIC UTILITY	6,785,189 0	133,000 0	
				24 SECURED TOTAL 0 UNSECURED	6,785,189 0	133,000 0	
				24 GRAND TOTALS	6,785,189	133,000	6,918,189
		1	100-106	8 SECURED 0 PUBLIC UTILITY	3,255,597 0	35,000 0	
				8 SECURED TOTAL 2 UNSECURED	3,255,597 19,674	35,000 0	
				10 GRAND TOTALS	3,275,271	35,000	3,310,271
			100-110	135 SECURED 0 PUBLIC UTILITY	50,738,201 0	502,600 0	
				135 SECURED TOTAL 176 UNSECURED	50,738,201 1,536,793	502,600 0	
				311 GRAND TOTALS	52,274,994	502,600	52,777,594
			100-115	16 SECURED 0 PUBLIC UTILITY	4,970,655 0	77,000 0	
				16 SECURED TOTAL 4 UNSECURED	4,970,655 48,000	77,000 0	
				20 GRAND TOTALS	5,018,655	77,000	5,095,655
			100-124	163 SECURED 0 PUBLIC UTILITY	46,492,427 0	847,000 0	
				163 SECURED TOTAL 9 UNSECURED	46,492,427 76,084	847,000 0	
				172 GRAND TOTALS	46,568,511	847,000	47,415,511
			100-128	393 SECURED 0 PUBLIC UTILITY	195,826,045 0	2,254,000 0	
				393 SECURED TOTAL 33 UNSECURED	195,826,045 386,802	2,254,000 0	
				426 GRAND TOTALS	196,212,847	2,254,000	198,466,847

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE											
20321	LOS RIOS COLLEG BOND-2002	10100	100-129	0 2 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	502,630 0 502,630 502,630	7,000 0 7,000 7,000 7,000	509,630											
			100-132	0 2 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,243,467 0 22,243,467 306,776 22,550,243	0 0 0 0 0	22,550,243											
			100-135	0 88 13	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,191,788 0 37,191,788 206,684 37,398,472	532,000 0 532,000 532,000	37,930,472											
			100-136	0 33 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,348,364 0 25,348,364 187,266 25,535,630	68,600 0 68,600 0 68,600	25,604,230											
			100-140	0 2 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	609,899 0 609,899 0 609,899	14,000 0 14,000 0 14,000	623,899											
			100-141	0 333 27	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	121,216,031 0 121,216,031 592,272 121,808,303	1,925,000 0 1,925,000 0 1,925,000	123,733,303											
			100-142	0 220 16	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	82,341,993 0 82,341,993 205,548 82,547,541	1,253,000 0 1,253,000 0 1,253,000	83,800,541											
			100-145	0 68 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,794,588 0 54,794,588 180,897 54,975,485	343,000 0 343,000 0 343,000	55,318,485											
																100-146	0 159 16	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	74,544,142 0 74,544,142 259,111 74,803,253

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:54 PAGE: 375
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	100-148	79 SECURED 0 PUBLIC UTILITY 79 SECURED TOTAL 11 UNSECURED 90 GRAND TOTALS	62,707,597 0 62,707,597 183,869 62,891,466	215,600 0 215,600 215,600	63,107,066
			100-150	102 SECURED 0 PUBLIC UTILITY 102 SECURED TOTAL 9 UNSECURED 111 GRAND TOTALS	33,040,939 0 33,040,939 159,001 33,199,940	308,000 0 308,000 308,000	33,507,940
			100-152	138 SECURED 0 PUBLIC UTILITY 138 SECURED TOTAL 15 UNSECURED 153 GRAND TOTALS	81,399,712 0 81,399,712 281,937 81,681,649	546,000 0 546,000 546,000	82,227,649
			100-153	27 SECURED 0 PUBLIC UTILITY 27 SECURED TOTAL 4 UNSECURED 31 GRAND TOTALS	7,272,563 0 7,272,563 46,536 7,319,099	154,000 0 154,000 0 154,000	7,473,099
			100-154	69 SECURED 0 PUBLIC UTILITY 69 SECURED TOTAL 9 UNSECURED 78 GRAND TOTALS	55,248,452 0 55,248,452 142,002 55,390,454	191,800 0 191,800 0 191,800	55,582,254
			100-155	 34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 4 UNSECURED 38 GRAND TOTALS 	17,186,457 0 17,186,457 38,706 17,225,163	147,000 0 147,000 0 147,000	17,372,163
			100-157	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 5 UNSECURED 55 GRAND TOTALS	24,565,145 0 24,565,145 77,919 24,643,064	182,000 0 182,000 0 182,000	24,825,064
			100-160	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 0 UNSECURED 11 GRAND TOTALS	5,564,454 0 5,564,454 0 5,564,454	56,000 0 56,000 56,000	5,620,454
			100-161	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 2 UNSECURED 30 GRAND TOTALS	6,412,603 0 6,412,603 11,727 6,424,330	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	6,564,330

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	100-164	112 SECURED 0 PUBLIC UTILITY 112 SECURED TOTAL 3 UNSECURED 115 GRAND TOTALS	33,773,663 0 33,773,663 45,654 33,819,317	546,000 0 546,000 546,000	34,365,317
			100-165	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	34,881 0 34,881 0 34,881	0 0 0 0 0	34,881
			100-166	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	112,333 0 112,333 0 112,333	7,000 0 7,000 7,000	119,333
			100-168	746 SECURED 0 PUBLIC UTILITY 746 SECURED TOTAL 19 UNSECURED 765 GRAND TOTALS	371,616,368 0 371,616,368 298,819 371,915,187	1,400,000 0 1,400,000 0 1,400,000	373,315,187
			100-171	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	9,940,709 0 9,940,709 35,000 9,975,709	54,600 0 54,600 0 54,600	10,030,309
			100-172	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	5,115,523 0 5,115,523 0 5,115,523	21,000 0 21,000 0 21,000	5,136,523
			100-173	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 1 UNSECURED 9 GRAND TOTALS	2,813,942 0 2,813,942 3,953 2,817,895	28,000 0 28,000 0 28,000	2,845,895
			100-174	668 SECURED 0 PUBLIC UTILITY 668 SECURED TOTAL 61 UNSECURED 729 GRAND TOTALS	192,439,314 0 192,439,314 1,894,861 194,334,175	2,881,200 0 2,881,200 0 2,881,200	197,215,375
			100-175	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	1,450,580 0 1,450,580 0 1,450,580	0 0 0 0 0	1,450,580

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	100-178	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 1 UNSECURED 5 GRAND TOTALS	712,752 0 712,752 4,000 716,752	14,000 0 14,000 0 14,000	730,752
			100-180	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	193,024 0 193,024 0 193,024	7,000 0 7,000 7,000	200,024
			100-182	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,924,990 0 2,924,990 19,683 2,944,673	70,000 0 70,000 70,000	3,014,673
			100-184	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 2 UNSECURED 28 GRAND TOTALS	18,205,932 0 18,205,932 30,206 18,236,138	91,000 0 91,000 0 91,000	18,327,138
			100-185	92 SECURED 0 PUBLIC UTILITY 92 SECURED TOTAL 4 UNSECURED 96 GRAND TOTALS	41,027,118 0 41,027,118 37,757 41,064,875	525,000 0 525,000 525,000	41,589,875
			100-186	196 SECURED 0 FUBLIC UTILITY 196 SECURED TOTAL 31 UNSECURED 227 GRAND TOTALS	157,926,700 0 157,926,700 629,781 158,556,481	798,000 0 798,000 798,000	159,354,481
			100-190	48 SECURED 0 FUBLIC UTILITY 48 SECURED TOTAL 270 UNSECURED 318 GRAND TOTALS	16,250,000 0 16,250,000 4,130,602 20,380,602	91,000 0 91,000 0 91,000	20,471,602
			100-191	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	4,839,690 0 4,839,690 0 4,839,690	14,000 0 14,000 0 14,000	4,853,690
			100-192	21 SECURED 0 FUBLIC UTILITY 21 SECURED TOTAL 3 UNSECURED 24 GRAND TOTALS	9,929,371 0 9,929,371 145,089 10,074,460	96,600 0 96,600 96,600	10,171,060

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE												
20321	LOS RIOS COLLEG BOND-2002	10100	100-193	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	4,222,709 0 4,222,709 4,222,709	49,000 0 49,000 0 49,000	4,271,709												
			100-194	120 SECURED 0 PUBLIC UTILITY 120 SECURED TOTAL 10 UNSECURED 130 GRAND TOTALS	45,251,121 0 45,251,121 198,550 45,449,671	529,200 0 529,200 529,200	45,978,871												
			100-195	77 SECURED 0 PUBLIC UTILITY 77 SECURED TOTAL 14 UNSECURED 91 GRAND TOTALS	43,354,102 0 43,354,102 342,407 43,696,509	432,600 0 432,600 432,600	44,129,109												
			100-197	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 9 UNSECURED 98 GRAND TOTALS	59,200,051 0 59,200,051 543,487 59,743,538	476,000 0 476,000 476,000	60,219,538												
			100-198	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 8 UNSECURED 83 GRAND TOTALS	50,349,671 0 50,349,671 134,329 50,484,000	371,000 0 371,000 0 371,000	50,855,000												
			100-199	82 SECURED 0 PUBLIC UTILITY 82 SECURED TOTAL 4 UNSECURED 86 GRAND TOTALS	60,857,807 0 60,857,807 60,941 60,918,748	362,600 0 362,600 0 362,600	61,281,348												
												100-202	298 SECURED 0 PUBLIC UTILITY 298 SECURED TOTAL 7 UNSECURED 305 GRAND TOTALS	$42,007,413 \\ 0 \\ 42,007,413 \\ 74,794 \\ 42,082,207 \\$	686,000 0 686,000 0 686,000	42,768,207			
			100-203	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 0 UNSECURED 13 GRAND TOTALS	3,497,599 0 3,497,599 0 3,497,599	70,000 0 70,000 0 70,000	3,567,599												
															100-204	96 SECURED 0 PUBLIC UTILITY 96 SECURED TOTAL 5 UNSECURED 101 GRAND TOTALS	24,958,611 0 24,958,611 97,966 25,056,577	446,600 0 446,600 446,600	25,503,177

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	100-205	1 SECURED 0 FUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	133,994 0 133,994 0 133,994	7,000 0 7,000 7,000	140,994
			100-206	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 12 UNSECURED 147 GRAND TOTALS	37,694,352 0 37,694,352 115,933 37,810,285	714,000 0 714,000 0 714,000	38,524,285
			100-209	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	550,058 0 550,058 0 550,058	0 0 0 0 0	550,058
			100-210	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	142,999 0 142,999 0 142,999	0 0 0 0 0	142,999
			100-211	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 7,000 7,000	55,131
			100-216	174 SECURED 0 PUBLIC UTILITY 174 SECURED TOTAL 15 UNSECURED 189 GRAND TOTALS	78,904,220 0 78,904,220 342,782 79,247,002	800,800 0 800,800 0 800,800	80,047,802
				100-219	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	5,119,990 0 5,119,990 0 5,119,990	7,000 0 7,000 7,000 7,000
			100-220	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 0 UNSECURED 32 GRAND TOTALS	19,766,154 0 19,766,154 0 19,766,154	7,000 0 7,000 7,000 7,000	19,773,154
			100-221	3 SECURED 0 FUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	1,504,277 0 1,504,277 0 1,504,277	12,600 0 12,600 0 12,600	1,516,877

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLLEG BOND-2002	10100	100-222	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	120,593 0 120,593 0 120,593	0 0 0 0 0	120,593
			100-223	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	25,241,693 Y 25,241,693 12,000 25,253,693	47,600 0 47,600 0 47,600	25,301,293
			100-224	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	713,148 0 713,148 0 713,148	0 0 0 0 0	713,148
			100-225	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 0 UNSECURED 17 GRAND TOTALS	10,831,499 0 10,831,499 0 10,831,499	28,000 0 28,000 0 28,000	10,859,499
			100-226	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 7 UNSECURED 96 GRAND TOTALS	31,086,636 0 31,086,636 126,766 31,213,402	427,000 0 427,000 0 427,000	31,640,402
			100-227	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 3 UNSECURED 27 GRAND TOTALS	9,822,502 0 9,822,502 37,669 9,860,171	63,000 63,000 63,000	9,923,171
			100-228	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 0 UNSECURED 58 GRAND TOTALS	4,921,408 0 4,921,408 0 4,921,408	0 0 0 0 0	4,921,408
			100-230	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	10,814,040 0 10,814,040 0 10,814,040	0 0 0 0 0	10,814,040
* TAX AREA * TAX AREA			TOTALS	67,799 SECURED 7 PUBLIC UTILITY 67,806 SECURED TOTAL 7 UNSECURED 74,768 GRAND TOTAL	19,381,715,784 2,191,224 19,383,907,008 442,484,423 19,826,391,431	232,581,084 0 232,581,084 7,000 232,588,084	20,058,979,515

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20341	LAKE TAHOE COMMNTY COLLEG	10100	002-001	0 H 26 S 1 U	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,935,152 0 3,935,152 19,297 3,954,449	49,000 0 49,000 0 49,000	4,003,449
			002-002	21,395 s 1,342 t	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,213,512,444 641,753 3,214,154,197 69,347,298 3,283,501,495	16,428,335 0 16,428,335 0 16,428,335	3,299,929,830
			002-007	25,779 צ 153 נ	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	756,660,523 0 756,660,523 32,196,860 788,857,383	133,000 0 133,000 0 133,000	788,990,383
			002-010	0 I 6 S 6 T	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,562,298 0 5,562,298 214,016 5,776,314	0 0 0 0 0	5,776,314
			075-006	0 I 279 S 33 T	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,556,153 0 62,556,153 1,274,249 63,830,402	28,000 0 28,000 0 28,000	63,858,402
			075-007	0 H 10 S 0 T	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	197,887 0 197,887 0 197,887	0 0 0 0 0	197,887
			075-012	0 H 1 S 0 T	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	330,724 0 330,724 0 330,724	0 0 0 0 0	330,724
			075-022	0 H 29 S 0 T	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,205,061 0 2,205,061 0 2,205,061	0 0 0 0 0	2,205,061
			075-025	0 I 311 S 14 U	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,000,936 0 19,000,936 752,182 19,753,118	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ $	19,767,118

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20341	LAKE TAHOE COMMNTY COLLEG	10100	075-036	3,364 SECURED 0 PUBLIC UTILITY 3,364 SECURED TOTAL 116 UNSECURED 3,480 GRAND TOTALS	826,511,633 0 826,511,633 9,229,429 835,741,062	6,720,000 0 6,720,000 6,720,000	842,461,062
			075-041	4,227 SECURED 0 PUBLIC UTILITY 4,227 SECURED TOTAL 165 UNSECURED 4,392 GRAND TOTALS	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 0 7,378,000	940,891,134
			075-043	4 SECURED 1 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	536,627 23,970 560,597 0 560,597	0 0 0 0 0	560,597
			075-044	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	18,319 0 18,319 3,297 21,616	0 0 0 0 0	21,616
			075-045	535 SECURED 0 PUBLIC UTILITY 535 SECURED TOTAL 2 UNSECURED 537 GRAND TOTALS	61,457,640 0 61,457,640 105,359 61,562,999	35,000 0 35,000 0 35,000	61,597,999
			075-046	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 5 UNSECURED 72 GRAND TOTALS	46,206,398 0 46,206,398 134,756 46,341,154	35,000 0 35,000 0 35,000	46,376,154
* TAX AREA * TAX AREA			TOTALS	56,033 SECURED 3 PUBLIC UTILITY 56,036 SECURED TOTAL 3 UNSECURED 57,874 GRAND TOTAL	5,926,472,700 665,723 5,927,138,423 119,008,972 6,046,147,395	30,820,335 0 30,820,335 0 30,820,335	6,076,967,730
20350	SIERRA COMMUNITY COLLEGE	10100	072-060	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	724,351 0 724,351 0 724,351	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	738,351
			083-001	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 1 UNSECURED 9 GRAND TOTALS	893,567 0 893,567 2,290,777 3,184,344	0 0 0 0 0	3,184,344

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20350	SIERRA COMMUNITY COLLEGE	10100	083-003	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 1 UNSECURED 35 GRAND TOTALS	918,495 0 918,495 1,588,376 2,506,871	0 0 0 0 0	2,506,871
			083-044	320 SECURED 0 PUBLIC UTILITY 320 SECURED TOTAL 18 UNSECURED 338 GRAND TOTALS	51,561,518 0 51,561,518 1,311,518 52,873,036	910,000 0 910,000 0 910,000	53,783,036
			083-048	2,060 SECURED 1 PUBLIC UTILITY 2,061 SECURED TOTAL 135 UNSECURED 2,196 GRAND TOTALS	533,229,451 40,500 533,269,951 4,178,302 537,448,253	8,143,800 0 8,143,800 0 8,143,800	545,592,053
			083-050	516 SECURED 0 PUBLIC UTILITY 516 SECURED TOTAL 24 UNSECURED 540 GRAND TOTALS	115,315,623 0 115,315,623 482,070 115,797,693	1,141,000 0 1,141,000 0 1,141,000	116,938,693
			083-053	310 SECURED 0 PUBLIC UTILITY 310 SECURED TOTAL 22 UNSECURED 332 GRAND TOTALS	51,760,442 0 51,760,442 374,003 52,134,445	732,200 0 732,200 7,000 739,200	52,873,645
			083-054	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	2,033,402 0 2,033,402 0 2,033,402	0 0 0 0 0	2,033,402
			083-057	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 2 UNSECURED 26 GRAND TOTALS	5,182,220 0 5,182,220 24,859 5,207,079	126,000 0 126,000 0 126,000	5,333,079
			083-058	94 SECURED 0 PUBLIC UTILITY 94 SECURED TOTAL 4 UNSECURED 98 GRAND TOTALS	26,921,430 0 26,921,430 51,330 26,972,760	448,000 0 448,000 0 448,000	27,420,760
			083-060	72 SECURED 0 PUBLIC UTILITY 72 SECURED TOTAL 4 UNSECURED 76 GRAND TOTALS	15,257,841 0 15,257,841 31,715 15,289,556	294,000 0 294,000 0 294,000	15,583,556

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20350	SIERRA COMMUNITY COLLEGE	10100	083-071	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	1,635,558 0 1,635,558 0 1,635,558	28,000 0 28,000 28,000	1,663,558
			083-072	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,961,866 0 1,961,866 0 1,961,866	21,000 0 21,000 21,000	1,982,866
			083-081	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	277,949 0 277,949 0 277,949	0 0 0 0 0	277,949
			083-082	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	281,477 0 281,477 0 281,477	0 0 0 0 0	281,477
* TAX AREA * TAX AREA			TOTALS	3,474 SECURED 1 PUBLIC UTILITY 3,475 SECURED TOTAL 1 UNSECURED 3,686 GRAND TOTAL	807,955,190 40,500 807,995,690 10,332,950 818,328,640	11,858,000 0 11,858,000 7,000 11,865,000	830,193,640
20370	COUNTY SCHOOL SERVICES	10100	001-002	107 SECURED 0 PUBLIC UTILITY 107 SECURED TOTAL 123 UNSECURED 230 GRAND TOTALS	35,210,758 0 35,210,758 6,307,694 41,518,452	0 0 0 0 0	41,518,452
			001-027	241 SECURED 0 PUBLIC UTILITY 241 SECURED TOTAL 90 UNSECURED 331 GRAND TOTALS	77,224,794 0 77,224,794 15,224,792 92,449,586	490,000 0 490,000 0 490,000	92,939,586
			001-043	3,655 SECURED 1 PUBLIC UTILITY 3,656 SECURED TOTAL 453 UNSECURED 4,109 GRAND TOTALS	765,643,254 374,160 766,017,414 29,389,277 795,406,691	11,581,371 0 11,581,371 0 11,581,371	806,988,062
			001-057	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	34,915 0 34,915 0 34,915	0 0 0 0 0	34,915

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	002-001	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	3,935,152 0 3,935,152 19,297 3,954,449	49,000 0 49,000 49,000	4,003,449
			002-002	21,393 SECURED 2 PUBLIC UTILITY 21,395 SECURED TOTAL 1,342 UNSECURED 22,737 GRAND TOTALS	3,213,512,444 641,753 3,214,154,197 69,347,298 3,283,501,495	16,428,335 0 16,428,335 16,428,335	3,299,929,830
			002-007	25,779 SECURED 0 PUBLIC UTILITY 25,779 SECURED TOTAL 153 UNSECURED 25,932 GRAND TOTALS	756,660,523 0 756,660,523 32,196,860 788,857,383	133,000 0 133,000 0 133,000	788,990,383
			002-010	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 6 UNSECURED 12 GRAND TOTALS	5,562,298 0 5,562,298 214,016 5,776,314	0 0 0 0 0	5,776,314
			054-000	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 1 UNSECURED 8 GRAND TOTALS	3,234,617 0 3,234,617 7,865 3,242,482	14,000 0 14,000 0 14,000	3,256,482
			054-001	63 SECURED 0 PUBLIC UTILITY 63 SECURED TOTAL 10 UNSECURED 73 GRAND TOTALS	16,596,584 0 16,596,584 209,185 16,805,769	334,600 0 334,600 0 334,600	17,140,369
			054-002	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	233,751 0 233,751 0 233,751	0 0 0 0 0	233,751
			054-005	 348 SECURED 0 PUBLIC UTILITY 348 SECURED TOTAL 32 UNSECURED 380 GRAND TOTALS 	165,508,887 0 165,508,887 569,108 166,077,995	1,446,200 0 1,446,200 0 1,446,200	167,524,195
			054-007	1,822 SECURED 0 PUBLIC UTILITY 1,822 SECURED TOTAL 304 UNSECURED 2,126 GRAND TOTALS	912,333,428 0 912,333,428 51,676,202 964,009,630	7,545,211 0 7,545,211 0 7,545,211	971,554,841

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	054-009	2,213 SECURED 0 PUBLIC UTILITY 2,213 SECURED TOTAL 339 UNSECURED 2,552 GRAND TOTALS	683,922,717 0 683,922,717 26,296,288 710,219,005	9,224,600 0 9,224,600 9,224,600	719,443,605
		,	054-013	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 5 UNSECURED 64 GRAND TOTALS	12,246,986 0 12,246,986 44,308 12,291,294	285,600 0 285,600 285,600	12,576,894
			054-019	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 7,000 7,000	55,131
			054-043	61 SECURED 0 PUBLIC UTILITY 61 SECURED TOTAL 1 UNSECURED 62 GRAND TOTALS	29,301,189 0 29,301,189 15,432 29,316,621	245,000 0 245,000 0 245,000	29,561,621
			054-044	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	7,840,165 0 7,840,165 0 7,840,165	35,000 0 35,000 35,000	7,875,165
			054-047	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	2,282,000 0 2,282,000 2,282,000	0 0 0 0 0	2,282,000
			054-050	104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 8 UNSECURED 112 GRAND TOTALS	52,308,276 0 52,308,276 96,098 52,404,374	434,000 0 434,000 434,000	52,838,374
			054-052	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	5,099,457 0 5,099,457 0 5,099,457	0 0 0 0 0	5,099,457
			054-062	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	785,217 0 785,217 0 785,217	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	799,217

TRJ640P TRB060	AN		AUDI TAX AGENCY	RUN DATE: TIME:			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	054-063	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 3 UNSECURED 35 GRAND TOTALS	6,209,303 0 6,209,303 26,264 6,235,567	126,000 0 126,000 126,000	6,361,567
			054-064	127 SECURED 0 PUBLIC UTILITY 127 SECURED TOTAL 195 UNSECURED 322 GRAND TOTALS	159,503,004 0 159,503,004 31,055,157 190,558,161	0 0 0 0 0	190,558,161
			054-067	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	5,024,290 0 5,024,290 17,873 5,042,163	70,000 0 70,000 70,000	5,112,163
			054-068	245 SECURED 0 PUBLIC UTILITY 245 SECURED TOTAL 38 UNSECURED 283 GRAND TOTALS	108,004,768 0 108,004,768 1,368,596 109,373,364	1,251,600 0 1,251,600 1,251,600	110,624,964
			054-069	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	5,559,482 0 5,559,482 0 5,559,482	0 0 0 0 0	5,559,482
			054-071	70 SECURED 0 PUBLIC UTILITY 70 SECURED TOTAL 6 UNSECURED 76 GRAND TOTALS	21,702,581 0 21,702,581 64,274 21,766,855	140,000 0 140,000 0 140,000	21,906,855
			054-073	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	3,963,701 0 3,963,701 6,832 3,970,533	35,000 0 35,000 35,000	4,005,533
			054-075	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 2 UNSECURED 11 GRAND TOTALS	3,215,843 0 3,215,843 48,512 3,264,355	56,000 0 56,000 0 56,000	3,320,355
			054-076	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	2,866,141 0 2,866,141 6,050 2,872,191	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,914,191

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION / VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	054-085	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 1 UNSECURED 19 GRAND TOTALS	3,857,748 0 3,857,748 23,903 3,881,651	35,000 0 35,000 35,000	3,916,651
			054-087	147 SECURED 0 PUBLIC UTILITY 147 SECURED TOTAL 9 UNSECURED 156 GRAND TOTALS	29,746,823 0 29,746,823 554,933 30,301,756	683,673 0 683,673 0 683,673	30,985,429
			054-091	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	279,110 0 279,110 0 279,110	7,000 0 7,000 7,000	286,110
			054-095	121 SECURED 0 PUBLIC UTILITY 121 SECURED TOTAL 4 UNSECURED 125 GRAND TOTALS	25,408,127 0 25,408,127 64,782 25,472,909	595,000 0 595,000 0 595,000	26,067,909
			054-097	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 2 UNSECURED 8 GRAND TOTALS	676,857 0 676,857 57,693 734,550	0 0 0 0 0	734,550
			054-098	47 SECURED 0 PUBLIC UTILITY 47 SECURED TOTAL 33 UNSECURED 80 GRAND TOTALS	24,633,725 0 24,633,725 3,237,894 27,871,619	0 0 0 0 0	27,871,619
			054-101	1,223 SECURED 0 PUBLIC UTILITY 1,223 SECURED TOTAL 238 UNSECURED 1,461 GRAND TOTALS	396,745,274 0 396,745,274 13,951,868 410,697,142	5,145,000 0 5,145,000 0 5,145,000	415,842,142
			054-103	432 SECURED 0 PUBLIC UTILITY 432 SECURED TOTAL 33 UNSECURED 465 GRAND TOTALS	125,337,742 0 125,337,742 678,697 126,016,439	2,198,000 0 2,198,000 0 2,198,000	128,214,439
			054-106	121 SECURED 0 FUBLIC UTILITY 121 SECURED TOTAL 10 UNSECURED 131 GRAND TOTALS	51,750,509 0 51,750,509 118,134 51,868,643	649,600 0 649,600 649,600	52,518,243

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	054-107	80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 6 UNSECURED 86 GRAND TOTALS	37,217,356 0 37,217,356 121,393 37,338,749	417,200 0 417,200 417,200	37,755,949
			054-109	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 4 UNSECURED 72 GRAND TOTALS	14,217,319 0 14,217,319 55,116 14,272,435	327,600 0 327,600 327,600	14,600,035
			054-115	114 SECURED O PUBLIC UTILITY 114 SECURED TOTAL 4 UNSECURED 118 GRAND TOTALS	52,325,704 0 52,325,704 47,658 52,373,362	462,000 0 462,000 462,000	52,835,362
			054-116	39 SECURED 0 PUBLIC UTILITY 39 SECURED TOTAL 1 UNSECURED 40 GRAND TOTALS	13,646,830 0 13,646,830 12,350 13,659,180	189,000 0 189,000 0 189,000	13,848,180
			054-117	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
			054-119	41 SECURED 0 PUBLIC UTILITY 41 SECURED TOTAL 4 UNSECURED 45 GRAND TOTALS	8,437,966 0 8,437,966 50,849 8,488,815	210,000 0 210,000 210,000	8,698,815
			054-123	212 SECURED 0 PUBLIC UTILITY 212 SECURED TOTAL 8 UNSECURED 220 GRAND TOTALS	90,297,183 0 90,297,183 150,215 90,447,398	987,000 0 987,000 0 987,000	91,434,398
			054-124	538 SECURED 0 PUBLIC UTILITY 538 SECURED TOTAL 48 UNSECURED 586 GRAND TOTALS	164,232,613 0 164,232,613 824,189 165,056,802	2,874,200 0 2,874,200 2,874,200	167,931,002
			054-125	104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 12 UNSECURED 116 GRAND TOTALS	51,957,113 0 51,957,113 172,512 52,129,625	579,600 0 579,600 579,600	52,709,225

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP Y VALUE DE	ARATION		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	054-126	0 90 12	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,500,505 0 40,500,505 270,490 40,770,995	551,600 0 551,600 0 551,600	41,322,595
			054-127	0 58 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,131,103 0 27,131,103 18,803 27,149,906	320,600 0 320,600 0 320,600	27,470,506
			054-134	0 24 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,897,778 0 7,897,778 8,000 7,905,778	126,000 0 126,000 0 126,000	8,031,778
			054-135	0 3,118 184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,862,456,047 0 1,862,456,047 4,596,789 1,867,052,836	12,149,200 0 12,149,200 0 12,149,200	1,879,202,036
			054-141	0 61 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,926,355 0 19,926,355 11,210 19,937,565	245,000 0 245,000 0 245,000	20,182,565
			054-146	0 81 7	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,455,842 0 18,455,842 685,477 19,141,319	180,600 0 180,600 0 180,600	19,321,919
			054-147	1 0 1 0 1	PUBLIC UTILITY SECURED TOTAL UNSECURED	6,160,800 0 6,160,800 0 6,160,800	0 0 0 0 0	6,160,800
			054-160	0 167 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	58,127,791 0 58,127,791 127,350 58,255,141	656,600 0 656,600 0 656,600	58,911,741
			054-166	0 35 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,446,331 0 20,446,331 10,810 20,457,141	180,600 0 180,600 0 180,600	20,637,741

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST	RUN DATE: 07/25/2007 TIME: 11:32:55 PAGE: 391		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	054-168	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 9 UNSECURED 119 GRAND TOTALS	22,223,914 0 22,223,914 178,397 22,402,311	511,000 0 511,000 511,000	22,913,311
			054-169	236 SECURED 0 PUBLIC UTILITY 236 SECURED TOTAL 15 UNSECURED 251 GRAND TOTALS	65,159,780 0 65,159,780 174,697 65,334,477	802,200 0 802,200 802,200	66,136,677
			054-170	15 SECURED 0 PUBLIC UTILITY 15 SECURED TOTAL 0 UNSECURED 15 GRAND TOTALS	2,336,097 0 2,336,097 0 2,336,097	70,000 0 70,000 70,000	2,406,097
			054-173	411 SECURED 0 PUBLIC UTILITY 411 SECURED TOTAL 38 UNSECURED 449 GRAND TOTALS	121,269,461 0 121,269,461 560,266 121,829,727	1,835,400 0 1,835,400 0 1,835,400	123,665,127
			054-174	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	2,842,711 0 2,842,711 0 2,842,711	42,000 0 42,000 0 42,000	2,884,711
			054-179	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	74,759 0 74,759 0 74,759	0 0 0 0 0	74,759
			054-180	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 3 UNSECURED 62 GRAND TOTALS	16,863,777 0 16,863,777 23,724 16,887,501	266,000 0 266,000 0 266,000	17,153,501
			054-182	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	3,158,741 0 3,158,741 8,078 3,166,819	49,000 0 49,000 0 49,000	3,215,819
			054-184	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 0 UNSECURED 75 GRAND TOTALS	31,964,142 0 31,964,142 0 31,964,142	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	31,978,142

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:32:55 PAGE: 392
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	054-185	0 99 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,890,951 0 36,890,951 20,000 36,910,951	$183,400 \\ 0 \\ 183,400 \\ 0 \\ 183,400$	37,094,351
			054-186	0 116 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,000,543 0 56,000,543 78,900 56,079,443	273,000 0 273,000 273,000	56,352,443
			054-187	0 13 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,746,503 0 6,746,503 6,375 6,752,878	70,000 0 70,000 70,000	6,822,878
			054-188	0 3 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,324 0 521,324 0 521,324	0 0 0 0 0	521,324
			054-189	0 139 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	89,616,002 0 89,616,002 0 89,616,002	0 0 0 0 0	89,616,002
			055-002	0 93 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,527,232 0 4,527,232 3,200 4,530,432	7,000 0 7,000 7,000	4,537,432
			055-003	0 19 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,427,791 0 4,427,791 25,200 4,452,991	56,000 0 56,000 0 56,000	4,508,991
			055-006	0 19 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	282,421 0 282,421 23,402 305,823	0 0 0 0 0	305,823
			055-015	0 10 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,031,382 0 1,031,382 322,216 1,353,598	21,000 0 21,000 0 21,000	1,374,598

TRJ640P TRB060	AN		AUD TAX AGENC	RUN DATE: TIME:	07/25/2007 11:32:55 PAGE: 393		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	055-016	141 SECURED	32,598,991 Z 0	679,000 0	
				0 PUBLIC UTILITY 141 SECURED TOTAL 9 UNSECURED	32,598,991 162,547	679,000	
				150 GRAND TOTALS	32,761,538	679,000	33,440,538
			055-024	97 SECURED 0 PUBLIC UTILITY	13,613,406 Z 0	243,600	
				97 SECURED TOTAL 3 UNSECURED	13,613,406 34,237	243,600 0	
				100 GRAND TOTALS	13,647,643	243,600	13,891,243
			055-026	345 SECURED 0 PUBLIC UTILITY	75,618,014 Z 0	1,288,000	
				345 SECURED TOTAL 25 UNSECURED	75,618,014 507,438	1,288,000	
				370 GRAND TOTALS	76,125,452	1,288,000	77,413,452
			055-027	187 SECURED 0 PUBLIC UTILITY	33,753,671 Z 0	476,000 0	
				187 SECURED TOTAL 9 UNSECURED	33,753,671 100,791	476,000 0	
				196 GRAND TOTALS	33,854,462	476,000	34,330,462
			055-028	1,547 SECURED 0 PUBLIC UTILITY	363,997,710 Z 0	5,820,513 0	
				1,547 SECURED TOTAL 106 UNSECURED	363,997,710 2,806,290	5,820,513 0	
				1,653 GRAND TOTALS	366,804,000	5,820,513	372,624,513
			055-031	1 SECURED 0 PUBLIC UTILITY		0	
				1 SECURED TOTAL 0 UNSECURED	6,460	0	C 4 C 0
			055 022	1 GRAND TOTALS	6,460	0	6,460
			055-033	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL	431,140 0 431,140	0 0 0	
				7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	$431,140 \\ 0 \\ 431,140$	0	431,140
			055-034	8 SECURED	2,548,076	28,000	431,140
			000 001	0 PUBLIC UTILITY 8 SECURED TOTAL		28,000	
				0 UNSECURED 8 GRAND TOTALS	2,548,076 0 2,548,076	28,000	2,576,076
			059-004	250 SECURED	21,487,345	119,000	2,3,0,010
			059-004	0 PUBLIC UTILITY 250 SECURED TOTAL		119,000	
				8 UNSECURED 258 GRAND TOTALS	153,776 21,641,121	119,000 0	21,760,121

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP Y VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:32:55 PAGE: 394
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	059-011		SECURED PUBLIC UTILITY	2,874,403	21,000 0	
				15 2	SECURED TOTAL UNSECURED GRAND TOTALS	2,874,403 13,853 2,888,256	21,000 0 21,000	2,909,256
			059-019		SECURED	6,132,425 0	70,000	
				29 2	PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,132,425 81,000 6,213,425	70,000 70,000	6,283,425
			059-026		SECURED PUBLIC UTILITY	338,154 0	0 0	
				4	SECURED TOTAL UNSECURED	338,154	0	
					GRAND TOTALS	338,154	0	338,154
			059-029		SECURED PUBLIC UTILITY	51,476,645 0	630,000 0	
				15	SECURED TOTAL UNSECURED	51,476,645 741,678	630,000 0	
					GRAND TOTALS	52,218,323	630,000	52,848,323
			059-031	0	SECURED PUBLIC UTILITY	9,842,454	196,000	
				1	SECURED TOTAL UNSECURED GRAND TOTALS	9,842,454 5,445 9,847,899	196,000 0 196,000	10,043,899
			059-032		SECURED PUBLIC UTILITY	1,589,049 0	14,000	
				9	SECURED TOTAL UNSECURED	1,589,049 6,947	14,000	
					GRAND TOTALS	1,595,996	14,000	1,609,996
			059-035	0	SECURED PUBLIC UTILITY	2,568,020 0	56,000 0	
				0	SECURED TOTAL UNSECURED	2,568,020	56,000	
			050 026		GRAND TOTALS	2,568,020	56,000	2,624,020
			059-036	0	SECURED PUBLIC UTILITY	923,034 0 923,034	14,000 0 14,000	
				0	SECURED TOTAL UNSECURED GRAND TOTALS	923,034 0 923,034	14,000 0 14,000	937,034
		059-037		SECURED	949,784	14,000	FC0,,CC	
			059-037	0	PUBLIC UTILITY SECURED TOTAL	949,784	14,000	
				0	UNSECURED GRAND TOTALS	0 949,784	0 14,000	963,784

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP Y VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:32:55 PAGE: 395
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	059-038	0 10 1	SECURED TOTAL	2,526,520 0 2,526,520 20,900 2,547,420	35,000 0 35,000 0 35,000	2,582,420
			059-039	0 21 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,687,425 0 5,687,425 9,841 5,697,266	56,000 56,000 56,000	5,753,266
			059-040	0 4,373 273	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	789,779,650 0 789,779,650 9,826,945 799,606,595	15,046,967 0 15,046,967 0 15,046,967	814,653,562
			059-045	0 12 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,468,904 0 2,468,904 8,938 2,477,842	49,000 0 49,000 0 49,000	2,526,842
			072-000	0 114 8	SECURED TOTAL	24,859,268 0 24,859,268 73,949 24,933,217	600,600 0 600,600 0 600,600	25,533,817
			072-003	0 5 2	SECURED TOTAL	862,606 0 862,606 72,903 935,509	0 0 0 0 0	935,509
			072-005	0 38 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,068,479 0 4,068,479 788,468 4,856,947	7,000 0 7,000 7,000 7,000	4,863,947
			072-009	0 14 2	SECURED TOTAL	2,063,209 0 2,063,209 21,464 2,084,673	56,000 0 56,000 56,000	2,140,673
			072-015	0 132 7	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,681,599 0 33,681,599 77,710 33,759,309	642,600 0 642,600 0 642,600	34,401,909

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	072-020	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 2 UNSECURED 47 GRAND TOTALS	10,895,828 0 10,895,828 40,830 10,936,658	196,000 0 196,000 0 196,000	11,132,658
			072-027	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	10,531 0 10,531 0 10,531	0 0 0 0 0	10,531
			072-034	30 SECURED 0 PUBLIC UTILITY 30 SECURED TOTAL 2 UNSECURED 32 GRAND TOTALS	8,902,373 0 8,902,373 91,267 8,993,640	154,000 0 154,000 0 154,000	9,147,640
			072-036	473 SECURED 0 PUBLIC UTILITY 473 SECURED TOTAL 26 UNSECURED 499 GRAND TOTALS	101,035,292 0 101,035,292 481,804 101,517,096	1,251,600 0 1,251,600 0 1,251,600	102,768,696
			072-039	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	3,174,528 0 3,174,528 74,430 3,248,958	77,000 0 77,000 0 77,000	3,325,958
			072-040	48 SECURED 0 PUBLIC UTILITY 48 SECURED TOTAL 3 UNSECURED 51 GRAND TOTALS	10,601,313 0 10,601,313 17,055 10,618,368	126,000 0 126,000 0 126,000	10,744,368
			072-041	761 SECURED 0 PUBLIC UTILITY 761 SECURED TOTAL 33 UNSECURED 794 GRAND TOTALS	173,375,682 0 173,375,682 1,222,748 174,598,430	3,089,800 0 3,089,800 0 3,089,800	177,688,230
			072-042	336 SECURED 0 PUBLIC UTILITY 336 SECURED TOTAL 31 UNSECURED 367 GRAND TOTALS	97,911,140 0 97,911,140 2,289,613 100,200,753	1,580,600 0 1,580,600 0 1,580,600	101,781,353
			072-044	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	32,512 0 32,512 0 32,512	0 0 0 0 0	32,512

TRJ640P TRB060	AN		TAX F	CORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:32:55 PAGE: 397	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	072-046	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 1 UNSECURED 18 GRAND TOTALS	2,421,192 0 2,421,192 8,464 2,429,656	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,471,656
			072-048	322 SECURED 0 PUBLIC UTILITY 322 SECURED TOTAL 82 UNSECURED 404 GRAND TOTALS	89,913,927 0 89,913,927 4,368,809 94,282,736	1,271,200 0 1,271,200 1,271,200	95,553,936
			072-051	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 0 UNSECURED 19 GRAND TOTALS	5,237,673 0 5,237,673 0 5,237,673	77,000 0 77,000 77,000	5,314,673
			072-053	170 SECURED 0 PUBLIC UTILITY 170 SECURED TOTAL 23 UNSECURED 193 GRAND TOTALS	56,242,429 0 56,242,429 349,873 56,592,302	873,600 0 873,600 0 873,600	57,465,902
			072-054	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 1 UNSECURED 29 GRAND TOTALS	3,379,874 0 3,379,874 10,267 3,390,141	56,000 0 56,000 56,000	3,446,141
			072-060	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	724,351 0 724,351 0 724,351	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	738,351
			072-062	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	3,655,878 0 3,655,878 0 3,655,878	56,000 0 56,000 0 56,000	3,711,878
			072-064	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	484,073 0 484,073 0 484,073	14,000 0 14,000 0 14,000	498,073
			072-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	33,726 0 33,726 0 33,726	0 0 0 0 0	33,726

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	072-067	151 SECURED 0 PUBLIC UTILITY 151 SECURED TOTAL 23 UNSECURED 174 GRAND TOTALS	85,076,644 0 85,076,644 412,323 85,488,967	620,200 0 620,200 620,200	86,109,167
			072-068	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	668,912 0 668,912 0 668,912	14,000 0 14,000 14,000	682,912
			072-069	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	1,788,915 0 1,788,915 0 1,788,915	0 0 0 0 0	1,788,915
			072-070	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	927,180 0 927,180 0 927,180	0 0 0 0 0	927,180
			072-073	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,222,102 0 1,222,102 0 1,222,102	0 0 0 0 0	1,222,102
			072-079	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,281,056 0 1,281,056 53,738 1,334,794	21,000 0 21,000 0 21,000	1,355,794
			072-085	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 14 UNSECURED 124 GRAND TOTALS	21,549,071 0 21,549,071 361,140 21,910,211	245,000 0 245,000 0 245,000	22,155,211
			073-000	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 24 GRAND TOTALS	412,479 0 412,479 0 412,479	0 0 0 0 0	412,479
			073-001	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 2 UNSECURED 70 GRAND TOTALS	9,113,251 0 9,113,251 32,562 9,145,813	161,000 0 161,000 0 161,000	9,306,813

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	073-002	287 SECURED 0 PUBLIC UTILITY 287 SECURED TOTAL 3 UNSECURED 290 GRAND TOTALS	16,577,234 0 16,577,234 33,717 16,610,951	105,000 0 105,000 0 105,000	16,715,951
			075-006	279 SECURED 0 PUBLIC UTILITY 279 SECURED TOTAL 33 UNSECURED 312 GRAND TOTALS	62,556,153 0 62,556,153 1,274,249 63,830,402	28,000 0 28,000 0 28,000	63,858,402
			075-007	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	197,887 0 197,887 0 197,887	0 0 0 0 0	197,887
			075-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	330,724 0 330,724 0 330,724	0 0 0 0 0	330,724
			075-022	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	2,205,061 0 2,205,061 0 2,205,061	0 0 0 0 0	2,205,061
				075-025	311 SECURED 0 PUBLIC UTILITY 311 SECURED TOTAL 14 UNSECURED 325 GRAND TOTALS	19,000,936 0 19,000,936 752,182 19,753,118	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$
			075-036	3,364 SECURED 0 PUBLIC UTILITY 3,364 SECURED TOTAL 116 UNSECURED 3,480 GRAND TOTALS	826,511,633 0 826,511,633 9,229,429 835,741,062	6,720,000 0 6,720,000 0 6,720,000	842,461,062
			075-041	4,227 SECURED 0 PUBLIC UTILITY 4,227 SECURED TOTAL 165 UNSECURED 4,392 GRAND TOTALS	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 0 7,378,000	940,891,134
			075-043	4 SECURED 1 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	536,627 23,970 560,597 0 560,597	0 0 0 0 0	560,597

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	075-044	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	18,319 0 18,319 3,297 21,616	0 0 0 0 0	21,616
			075-045	535 SECURED 0 PUBLIC UTILITY 535 SECURED TOTAL 2 UNSECURED 537 GRAND TOTALS	61,457,640 0 61,457,640 105,359 61,562,999	35,000 0 35,000 35,000	61,597,999
			075-046	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 5 UNSECURED 72 GRAND TOTALS	46,206,398 0 46,206,398 134,756 46,341,154	35,000 0 35,000 35,000	46,376,154
			076-001	46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 0 UNSECURED 46 GRAND TOTALS	18,934,461 0 18,934,461 0 18,934,461	7,000 0 7,000 7,000 7,000	18,941,461
			076-006	256 SECURED 0 PUBLIC UTILITY 256 SECURED TOTAL 18 UNSECURED 274 GRAND TOTALS	103,575,636 0 103,575,636 257,986 103,833,622	1,012,200 0 1,012,200 0 1,012,200	104,845,822
			076-007	397 SECURED 0 PUBLIC UTILITY 397 SECURED TOTAL 23 UNSECURED 420 GRAND TOTALS	146,698,822 0 146,698,822 535,024 147,233,846	1,108,800 0 1,108,800 0 1,108,800	148,342,646
			076-008	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	41,744 0 41,744 35,110 76,854	0 0 0 0 0	76,854
			076-009	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	3,579,937 0 3,579,937 23,328 3,603,265	49,000 0 49,000 0 49,000	3,652,265
			076-010	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	7,644,558 0 7,644,558 0 7,644,558	0 0 0 0 0	7,644,558

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:55 PAGE: 401
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	076-011	80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 9 UNSECURED 89 GRAND TOTALS	27,822,064 0 27,822,064 93,003 27,915,067	301,000 0 301,000 0 301,000	28,216,067
			076-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	425,790 0 425,790 0 425,790	0 0 0 0 0	425,790
			076-014	40 SECURED 0 FUBLIC UTILITY 40 SECURED TOTAL 4 UNSECURED 44 GRAND TOTALS	16,593,161 0 16,593,161 77,662 16,670,823	154,000 0 154,000 0 154,000	16,824,823
			076-015	132 SECURED 0 FUBLIC UTILITY 132 SECURED TOTAL 12 UNSECURED 144 GRAND TOTALS	46,504,070 0 46,504,070 356,759 46,860,829	572,600 0 572,600 572,600	47,433,429
			076-016	94 SECURED 0 PUBLIC UTILITY 94 SECURED TOTAL 10 UNSECURED 104 GRAND TOTALS	26,683,963 0 26,683,963 117,053 26,801,016	397,600 0 397,600 397,600	27,198,616
			076-017	74 SECURED 0 PUBLIC UTILITY 74 SECURED TOTAL 177 UNSECURED 251 GRAND TOTALS	157,488,291 0 157,488,291 86,587,579 244,075,870	0 0 0 0 0	244,075,870
			076-019	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	916,899 0 916,899 0 916,899	0 0 0 0 0	916,899
			076-026	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 0 UNSECURED 18 GRAND TOTALS	5,437,440 0 5,437,440 0 5,437,440	28,000 0 28,000 0 28,000	5,465,440
			076-029	252 SECURED 0 PUBLIC UTILITY 252 SECURED TOTAL 4 UNSECURED 256 GRAND TOTALS	102,602,392 0 102,602,392 258,670 102,861,062	1,192,800 0 1,192,800 0 1,192,800	104,053,862

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	076-030	197 SECURED 0 PUBLIC UTILITY 197 SECURED TOTAL 1 UNSECURED 198 GRAND TOTALS	85,166,295 0 85,166,295 16,583 85,182,878	812,000 0 812,000 812,000	85,994,878
			076-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			078-001	678 SECURED 0 PUBLIC UTILITY 678 SECURED TOTAL 31 UNSECURED 709 GRAND TOTALS	125,892,985 0 125,892,985 469,705 126,362,690	1,549,933 0 1,549,933 0 1,549,933	127,912,623
			078-002	158 SECURED 0 PUBLIC UTILITY 158 SECURED TOTAL 7 UNSECURED 165 GRAND TOTALS	28,461,919 0 28,461,919 1,015,960 29,477,879	595,000 0 595,000 0 595,000	30,072,879
			078-003	35 SECURED 1 PUBLIC UTILITY 36 SECURED TOTAL 4 UNSECURED 40 GRAND TOTALS	5,396,859 218,671 5,615,530 35,372 5,650,902	84,000 0 84,000 0 84,000	5,734,902
			078-010	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 3 UNSECURED 48 GRAND TOTALS	9,903,816 0 9,903,816 109,419 10,013,235	236,600 0 236,600 0 236,600	10,249,835
			078-019	62 SECURED 0 PUBLIC UTILITY 62 SECURED TOTAL 5 UNSECURED 67 GRAND TOTALS	19,086,581 0 19,086,581 100,478 19,187,059	313,600 0 313,600 0 313,600	19,500,659
			078-029	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	610,548 0 610,548 0 610,548	7,000 0 7,000 0 7,000	617,548
			078-036	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	88,172 0 88,172 0 88,172	0 0 0 0 0	88,172

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:56 PAGE: 403
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	078-057	118 SECURED 0 PUBLIC UTILITY	65,829,984 0	35,000	
				118 SECURED TOTAL	65,829,984	35,000	
				216 UNSECURED 334 GRAND TOTALS	32,433,363 98,263,347	35,000	98,298,347
			078-065	207 SECURED 0 PUBLIC UTILITY	97,136,368 0	1,099,000	
				207 SECURED TOTAL	97,136,368	1,099,000	
				28 UNSECURED 235 GRAND TOTALS	436,035 97,572,403	1,099,000	98,671,403
			078-070	54 SECURED 0 PUBLIC UTILITY	50,716,862 0	7,000	
				54 SECURED TOTAL 38 UNSECURED	50,716,862 11,878,608	7,000	
				92 GRAND TOTALS	62,595,470	7,000	62,602,470
			078-072	13 SECURED 0 PUBLIC UTILITY	2,959,875 0	70,000	
				13 SECURED TOTAL 1 UNSECURED	2,959,875 6,327	70,000	
				14 GRAND TOTALS	2,966,202	70,000	3,036,202
			078-074	89 SECURED 0 PUBLIC UTILITY	33,751,394 0	385,000	
				89 SECURED TOTAL 11 UNSECURED	33,751,394 117,474	385,000	
				100 GRAND TOTALS	33,868,868	385,000	34,253,868
			078-077	16 SECURED 0 PUBLIC UTILITY	2,083,006	35,000	
				16 SECURED TOTAL 0 UNSECURED	2,083,006	35,000	
				16 GRAND TOTALS	2,083,006	35,000	2,118,006
			078-079	1,337 SECURED 1 PUBLIC UTILITY	239,354,202 596,772	5,068,000 0	
				1,338 SECURED TOTAL 115 UNSECURED	239,950,974 3,317,603	5,068,000	
				1,453 GRAND TOTALS	243,268,577	5,068,000	248,336,577
			078-082	18 SECURED 0 PUBLIC UTILITY	3,741,010	21,000	
				18 SECURED TOTAL 2 UNSECURED	3,741,010 160,968	21,000	
				20 GRAND TOTALS	3,901,978	21,000	3,922,978
		(078-084	448 SECURED 0 PUBLIC UTILITY	109,669,816	2,276,400	
				448 SECURED TOTAL 30 UNSECURED	109,669,816 287,683	2,276,400	
				478 GRAND TOTALS	109,957,499	2,276,400	112,233,899

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	078-086	41 SECURED 0 PUBLIC UTILITY 41 SECURED TOTAL 4 UNSECURED 45 GRAND TOTALS	10,000,262 0 10,000,262 108,845 10,109,107	222,600 0 222,600 222,600	10,331,707
			078-090	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 0 UNSECURED 17 GRAND TOTALS	$422,201 \\ 0 \\ 422,201 \\ 0 \\ 422,201$	7,000 0 7,000 7,000	429,201
			078-093	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 4 UNSECURED 36 GRAND TOTALS	11,061,531 0 11,061,531 87,863 11,149,394	161,000 0 161,000 0 161,000	11,310,394
			078-098	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 2 UNSECURED 14 GRAND TOTALS	3,141,766 0 3,141,766 53,932 3,195,698	54,600 0 54,600 0 54,600	3,250,298
			078-099	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	18,527 0 18,527 0 18,527	0 0 0 0 0	18,527
			078-100	3,018 SECURED 0 PUBLIC UTILITY 3,018 SECURED TOTAL 374 UNSECURED 3,392 GRAND TOTALS	701,712,293 0 701,712,293 27,041,831 728,754,124	12,180,028 0 12,180,028 0 12,180,028	740,934,152
			078-103	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	145,920 0 145,920 0 145,920	0 0 0 0 0	145,920
			078-105	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 1 UNSECURED 41 GRAND TOTALS	16,971,272 0 16,971,272 6,921 16,978,193	131,600 0 131,600 0 131,600	17,109,793
			078-106	72 SECURED 0 PUBLIC UTILITY 72 SECURED TOTAL 5 UNSECURED 77 GRAND TOTALS	15,191,952 0 15,191,952 61,314 15,253,266	329,000 0 329,000 329,000	15,582,266

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:32:56 PAGE: 405		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20370	COUNTY SCHOOL SERVICES	10100	078-112	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	1,731,919 0 1,731,919 0 1,731,919	0 0 0 0 0	1,731,919	
			078-113	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	19,680 0 19,680 19,680	0 0 0 0 0	19,680	
			078-120	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	7,043,778 0 7,043,778 14,293 7,058,071	54,600 0 54,600 0 54,600	7,112,671	
			083-001	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 1 UNSECURED 9 GRAND TOTALS	893,567 0 893,567 2,290,777 3,184,344	0 0 0 0 0	3,184,344	
			083-003	 34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 1 UNSECURED 35 GRAND TOTALS 	918,495 0 918,495 1,588,376 2,506,871	0 0 0 0 0	2,506,871	
			083-021	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	57,775 0 57,775 0 57,775	0 0 0 0 0	57,775	
			083-028	690 SECURED 0 PUBLIC UTILITY 690 SECURED TOTAL 35 UNSECURED 725 GRAND TOTALS	114,026,600 0 114,026,600 613,519 114,640,119	2,437,588 0 2,437,588 0 2,437,588	117,077,707	
			083-029	235 SECURED 0 PUBLIC UTILITY 235 SECURED TOTAL 17 UNSECURED 252 GRAND TOTALS	28,636,054 0 28,636,054 190,281 28,826,335	469,000 0 469,000 0 469,000	29,295,335	
			083-035	208 SECURED 0 PUBLIC UTILITY 208 SECURED TOTAL 4 UNSECURED 212 GRAND TOTALS	$21,501,512 \\ 0 \\ 21,501,512 \\ 34,462 \\ 21,535,974$	19,600 0 19,600 0 19,600	21,555,574	

TRJ640P TRB060	AN		AUD TAX AGENC	RUN DATE: TIME:	07/25/2007 11:32:56 PAGE: 406			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	083-042		SECURED	13,329,266	287,000	
					SECURED TOTAL	0 13,329,266	0 287,000	
				3 84	UNSECURED GRAND TOTALS	26,531 13,355,797	0 287,000	13,642,797
			083-044		SECURED	51,561,518	910,000	
				320	PUBLIC UTILITY SECURED TOTAL	0 51,561,518	910,000	
					UNSECURED GRAND TOTALS	1,311,518 52,873,036	0 910,000	53,783,036
			083-045		SECURED PUBLIC UTILITY	88,510,110	1,181,600	
				770	SECURED TOTAL	88,510,110	1,181,600	
					UNSECURED GRAND TOTALS	234,803 88,744,913	1,181,600	89,926,513
			083-048		SECURED	533,229,451	8,143,800 0	
				2,061	PUBLIC UTILITY SECURED TOTAL	40,500 533,269,951	8,143,800	
					UNSECURED GRAND TOTALS	4,178,302 537,448,253	8,143,800	545,592,053
			083-050	516 0	SECURED	115,315,623 0	1,141,000	
				516	PUBLIC UTILITY SECURED TOTAL UNSECURED	115,315,623	1,141,000	
					GRAND TOTALS	482,070 115,797,693	1,141,000	116,938,693
			083-053		SECURED PUBLIC UTILITY	51,760,442	732,200	
				310	SECURED TOTAL UNSECURED	51,760,442 374,003	732,200 7,000	
					GRAND TOTALS	52,134,445	739,200	52,873,645
			083-054	9 0		2,033,402	0 0	
				9	SECURED TOTAL	2,033,402	0	
					GRAND TOTALS	2,033,402	0	2,033,402
			083-055	81 0	SECURED PUBLIC UTILITY	10,007,669 0	112,000	
				-	SECURED TOTAL	10,007,669 32,428	112,000	
					GRAND TOTALS	10,040,097	112,000	10,152,097
					SECURED PUBLIC UTILITY	182,285,645 0	3,572,800	
				1,079	SECURED TOTAL UNSECURED	0 182,285,645 1,045,047	3,572,800	
					GRAND TOTALS	183,330,692	3,572,800	186,903,492

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP Y VALUE DE	ARATION		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	083-057	0 24 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,182,220 0 5,182,220 24,859 5,207,079	126,000 0 126,000 126,000	5,333,079
			083-058	0 94 4	SECURED TOTAL	26,921,430 0 26,921,430 51,330 26,972,760	$\begin{array}{c} 448,000\\ 0\\ 448,000\\ 0\\ 448,000\end{array}$	27,420,760
			083-060	0 72 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,257,841 0 15,257,841 31,715 15,289,556	294,000 0 294,000 0 294,000	15,583,556
			083-064	1 1,261 129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	187,971,635 721,092 188,692,727 5,526,111 194,218,838	3,233,400 0 3,233,400 0 3,233,400	197,452,238
			083-065	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	106,600 0 106,600 106,600	0 0 0 0 0	106,600
			083-067		PUBLIC UTILITY	176,064 0 176,064 0 176,064	0 0 0 0 0	176,064
			083-068	0 11 1	SECURED TOTAL	1,956,122 0 1,956,122 30,780 1,986,902	14,000 0 14,000 0 14,000	2,000,902
			083-069	0 22 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,732,550 0 2,732,550 8,436 2,740,986	63,000 63,000 63,000	2,803,986
			083-071		PUBLIC UTILITY	1,635,558 0 1,635,558 0 1,635,558	28,000 0 28,000 28,000 28,000	1,663,558

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATI TIMI	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	083-072	8 SECURED 0 PUBLIC UTILI 8 SECURED TOTA 0 UNSECURED 8 GRAND TOTALS	L 1,961,866 0	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	1,982,866
			083-074	4 SECURED 0 PUBLIC UTILI 4 SECURED TOTA 0 UNSECURED 4 GRAND TOTALS	L 693,817 0	7,000 0 7,000 0 7,000	700,817
			083-076	22 SECURED 0 PUBLIC UTILI 22 SECURED TOTA 3 UNSECURED 25 GRAND TOTALS	L 842,805 66,230	0 0 0 0 0	909,035
			083-079	39 SECURED 0 PUBLIC UTILI 39 SECURED TOTA 0 UNSECURED 39 GRAND TOTALS	L 203,221 0	0 0 0 0 0	203,221
			083-080	98 SECURED 0 PUBLIC UTILI 98 SECURED TOTA 1 UNSECURED 99 GRAND TOTALS	L 17,707,338 18,681	369,600 0 369,600 0 369,600	18,095,619
			083-081	2 SECURED 0 PUBLIC UTILI 2 SECURED TOTA 0 UNSECURED 2 GRAND TOTALS	L 277,949 0	0 0 0 0 0	277,949
			083-082	1 SECURED 0 PUBLIC UTILI 1 SECURED TOTA 0 UNSECURED 1 GRAND TOTALS	L 281,477 0	0 0 0 0 0	281,477
			085-005	133 SECURED 0 PUBLIC UTILI 133 SECURED TOTA 7 UNSECURED 140 GRAND TOTALS	L 26,565,062 94,954	536,200 0 536,200 0 536,200	27,196,216
			085-008	239 SECURED 0 PUBLIC UTILI 239 SECURED TOTA 12 UNSECURED 251 GRAND TOTALS	L 54,255,065 193,767	$744,800 \\ 0 \\ 744,800 \\ 0 \\ 744,800$	55,193,632

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST	RUN DATE TIME		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	085-009	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 1 UNSECURED 8 GRAND TOTALS	987,733 0 987,733 5,000 992,733	0 0 0 0 0	992,733
			085-011	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	81,157 0 81,157 0 81,157	0 0 0 0 0	81,157
			085-015	60 SECURED 0 PUBLIC UTILITY 60 SECURED TOTAL 4 UNSECURED 64 GRAND TOTALS	12,720,938 0 12,720,938 34,957 12,755,895	245,000 0 245,000 0 245,000	13,000,895
			085-016	3,002 SECURED 0 PUBLIC UTILITY 3,002 SECURED TOTAL 173 UNSECURED 3,175 GRAND TOTALS	630,034,123 0 630,034,123 4,683,814 634,717,937	11,669,000 0 11,669,000 0 11,669,000	646,386,937
			085-017	47 SECURED 0 PUBLIC UTILITY 47 SECURED TOTAL 2 UNSECURED 49 GRAND TOTALS	9,683,959 0 9,683,959 15,561 9,699,520	175,000 0 175,000 0 175,000	9,874,520
			085-021	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	712,517 0 712,517 0 712,517	21,000 0 21,000 0 21,000	733,517
			085-022	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 8 UNSECURED 75 GRAND TOTALS	15,597,462 0 15,597,462 167,599 15,765,061	259,000 0 259,000 0 259,000	16,024,061
			090-002	27 SECURED 0 PUBLIC UTILITY 27 SECURED TOTAL 3 UNSECURED 30 GRAND TOTALS	4,944,297 0 4,944,297 35,300 4,979,597	105,000 0 105,000 105,000	5,084,597
			090-011	17 SECURED 1 PUBLIC UTILITY 18 SECURED TOTAL 2 UNSECURED 20 GRAND TOTALS	2,588,193 16,950 2,605,143 13,400 2,618,543	56,000 56,000 56,000	2,674,543

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	090-012	916 SECURED 1 PUBLIC UTILITY 917 SECURED TOTAL 34 UNSECURED 951 GRAND TOTALS	129,018,569 9,929 129,028,498 636,808 129,665,306	2,196,600 0 2,196,600 2,196,600	131,861,906
			090-013	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 3 UNSECURED 11 GRAND TOTALS	294,795 0 294,795 10,800 305,595	0 0 0 0 0	305,595
			090-015	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 30 UNSECURED 40 GRAND TOTALS	630,383 0 630,383 334,730 965,113	7,000 0 7,000 7,000 7,000	972,113
			090-017	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	151,371 0 151,371 3,200 154,571	0 0 0 0 0	154,571
			090-018	52 SECURED 0 PUBLIC UTILITY 52 SECURED TOTAL 2 UNSECURED 54 GRAND TOTALS	$14,285,571 \\ 0 \\ 14,285,571 \\ 58,000 \\ 14,343,571 \end{cases}$	133,000 0 133,000 0 133,000	14,476,571
			090-022	1,241 SECURED 1 PUBLIC UTILITY 1,242 SECURED TOTAL 326 UNSECURED 1,568 GRAND TOTALS	214,110,431 253,650 214,364,081 5,602,025 219,966,106	4,946,200 0 4,946,200 0 4,946,200	224,912,306
			090-023	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	123,884 0 123,884 0 123,884	7,000 0 7,000 0 7,000	130,884
			090-026	86 SECURED 0 PUBLIC UTILITY 86 SECURED TOTAL 10 UNSECURED 96 GRAND TOTALS	20,053,661 0 20,053,661 155,595 20,209,256	341,600 0 341,600 0 341,600	20,550,856
			090-027	276 SECURED 0 PUBLIC UTILITY 276 SECURED TOTAL 26 UNSECURED 302 GRAND TOTALS	62,986,564 0 62,986,564 440,180 63,426,744	1,136,800 0 1,136,800 1,136,800	64,563,544

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION / VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	090-031	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 3 UNSECURED 113 GRAND TOTALS	29,116,011 0 29,116,011 40,931 29,156,942	511,000 0 511,000 511,000	29,667,942
			090-033	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,104,199 0 2,104,199 33,000 2,137,199	7,000 0 7,000 7,000	2,144,199
			090-034	0 SECURED 0 PUBLIC UTILITY 0 SECURED TOTAL 1 UNSECURED 1 GRAND TOTALS	0 0 2,000 2,000	0 0 0 0 0	2,000
			090-038	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 0 UNSECURED 21 GRAND TOTALS	2,003,621 0 2,003,621 0 2,003,621	21,000 0 21,000 0 21,000	2,024,621
			093-001	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	407,951 0 407,951 0 407,951	0 0 0 0 0	407,951
			093-002	14 SECURED 0 PUBLIC UTILITY 14 SECURED TOTAL 0 UNSECURED 14 GRAND TOTALS	1,817,902 0 1,817,902 0 1,817,902	14,000 0 14,000 0 14,000	1,831,902
			093-003	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	1,197,533 0 1,197,533 32,490 1,230,023	14,000 0 14,000 0 14,000	1,244,023
			093-004	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	372,672 0 372,672 0 372,672	0 0 0 0 0	372,672
			093-005	2,537 SECURED 0 PUBLIC UTILITY 2,537 SECURED TOTAL 123 UNSECURED 2,660 GRAND TOTALS	416,811,004 0 416,811,004 3,401,789 420,212,793	5,747,000 0 5,747,000 5,747,000	425,959,793

TRJ640P TRB060	AN		TAX	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:56 PAGE: 412
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	093-008	297 SECURED 0 PUBLIC UTILITY 297 SECURED TOTAL 6 UNSECURED 303 GRAND TOTALS	33,402,034 0 33,402,034 48,013 33,450,047	705,600 0 705,600 705,600	34,155,647
			093-009	145 SECURED 0 PUBLIC UTILITY 145 SECURED TOTAL 6 UNSECURED 151 GRAND TOTALS	31,061,861 0 31,061,861 78,304 31,140,165	546,000 0 546,000 0 546,000	31,686,165
			093-010	196 SECURED 0 PUBLIC UTILITY 196 SECURED TOTAL 1 UNSECURED 197 GRAND TOTALS	34,650,394 0 34,650,394 10,935 34,661,329	595,000 0 595,000 595,000	35,256,329
			093-013	1,225 SECURED 0 PUBLIC UTILITY 1,225 SECURED TOTAL 13 UNSECURED 1,238 GRAND TOTALS	125,284,789 0 125,284,789 203,343 125,488,132	1,799,000 0 1,799,000 1,799,000	127,287,132
			093-014	97 SECURED 0 PUBLIC UTILITY 97 SECURED TOTAL 5 UNSECURED 102 GRAND TOTALS	29,870,462 0 29,870,462 119,249 29,989,711	294,000 0 294,000 0 294,000	30,283,711
			095-003	198 SECURED 0 PUBLIC UTILITY 198 SECURED TOTAL 9 UNSECURED 207 GRAND TOTALS	12,707,435 0 12,707,435 1,333,467 14,040,902	0 0 0 0 0	14,040,902
			095-007	177 SECURED 0 PUBLIC UTILITY 177 SECURED TOTAL 9 UNSECURED 186 GRAND TOTALS	22,764,663 0 22,764,663 108,526 22,873,189	126,000 0 126,000 0 126,000	22,999,189
			095-010	496 SECURED 0 PUBLIC UTILITY 496 SECURED TOTAL 5 UNSECURED 501 GRAND TOTALS	41,592,860 0 41,592,860 238,464 41,831,324	217,000 0 217,000 0 217,000	42,048,324
			095-012	354 SECURED 0 PUBLIC UTILITY 354 SECURED TOTAL 1 UNSECURED 355 GRAND TOTALS	18,177,530 0 18,177,530 3,500 18,181,030	0 0 0 0 0	18,181,030

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	100-001	0		51,126 0 51,126 0 51,126	0 0 0 0 0	51,126
			100-006	0 399 26	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	132,259,556 0 132,259,556 460,330 132,719,886	2,039,800 0 2,039,800 2,039,800	134,759,686
			100-007	0 4 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	556,402 0 556,402 556,402	0 0 0 0 0	556,402
			100-012	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	232,607 0 232,607 0 232,607	7,000 0 7,000 7,000 7,000	239,607
			100-013	0 2,644 334	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,146,719,178 0 1,146,719,178 7,243,390 1,153,962,568	11,316,200 0 11,316,200 11,316,200	1,165,278,768
			100-024	0 16 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,343,736 0 2,343,736 0 2,343,736	49,000 0 49,000 49,000	2,392,736
			100-031	0 60 6	SECURED TOTAL	18,521,878 0 18,521,878 93,720 18,615,598	231,000 0 231,000 0 231,000	18,846,598
			100-033	0 3 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	448,157 0 448,157 0 448,157	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	462,157
			100-035	0 2,716 242	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,304,195 0 728,304,195 8,207,684 736,511,879	11,048,800 0 11,048,800 0 11,048,800	747,560,679

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP Y VALUE DE	ARATION		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	100-059		SECURED	9,817,049	126,000	
				29	PUBLIC UTILITY SECURED TOTAL	0 9,817,049	0 126,000	
					UNSECURED GRAND TOTALS	0 9,817,049	0 126,000	9,943,049
			100-060	334 0	SECURED	82,572,096 0	1,510,600 0	
				334	SECURED TOTAL	82,572,096	1,510,600	
					UNSECURED GRAND TOTALS	375,550 82,947,646	1,510,600	84,458,246
			100-065	53 0	SECURED PUBLIC UTILITY	9,408,002 0	196,000	
				53	SECURED TOTAL UNSECURED	9,408,002 18,863	196,000 0	
					GRAND TOTALS	9,426,865	196,000	9,622,865
			100-070	67 0	SECURED PUBLIC UTILITY	27,168,833 0	299,600 0	
				67	SECURED TOTAL UNSECURED	27,168,833 140,877	299,600 0	
					GRAND TOTALS	27,309,710	299,600	27,609,310
			100-074	2 0	SECURED PUBLIC UTILITY	342,139 0	7,000	
				2 0	SECURED TOTAL	342,139 0	7,000	
				2	GRAND TOTALS	342,139	7,000	349,139
			100-075	78 0	SECURED PUBLIC UTILITY	59,487,558 0	406,000 0	
					SECURED TOTAL UNSECURED	59,487,558 374,743	406,000 0	
				88	GRAND TOTALS	59,862,301	406,000	60,268,301
			100-080	34 0	SECURED PUBLIC UTILITY	10,390,440 0	126,000 0	
				б		10,390,440 197,952	126,000 0	
				40	GRAND TOTALS	10,588,392	126,000	10,714,392
			100-086	1 0	PUBLIC UTILITY	8,776 0	0 0	
					UNSECURED	8,776 0	0 0	
				1		8,776	0	8,776
			100-091	0		21,876,484	250,600	
				б	SECURED TOTAL UNSECURED	21,876,484 65,169	250,600	
				56	GRAND TOTALS	21,941,653	250,600	22,192,253

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP Y VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:32:56 PAGE: 415
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	100-093	0 73	SECURED TOTAL	24,901,339 0 24,901,339	350,000 0 350,000	
				86	UNSECURED GRAND TOTALS	140,250 25,041,589	0 350,000	25,391,589
			100-094	3 0	PUBLIC UTILITY	543,900 0 543,900 0 543,900	21,000 0 21,000 0 21,000	564,900
			100-095	0 45 1	SECURED TOTAL UNSECURED	10,669,370 0 10,669,370 17,100	182,000 0 182,000	10,000,470
			100-096	90 0	GRAND TOTALS SECURED PUBLIC UTILITY SECURED TOTAL	10,686,470 22,808,792 22,808,792	182,000 422,800 0 422,800	10,868,470
				4 94	UNSECURED GRAND TOTALS	161,696 22,970,488	7,000 429,800	23,400,288
			100-100	0 106 17	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	42,324,161 0 42,324,161 188,982 42,513,143	376,600 0 376,600 376,600	42,889,743
			100-103	0 29 2	SECURED TOTAL	5,647,130 0 5,647,130 50,067 5,697,197	140,000 0 140,000 0 140,000	5,837,197
			100-104	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	354,911 0 354,911 0 354,911	7,000 0 7,000 7,000 7,000	361,911
			100-105	0 24 0	SECURED TOTAL	6,785,189 0 6,785,189 0 6,785,189	133,000 0 133,000 133,000	6,918,189
			100-106	8 0 8 2 10	PUBLIC UTILITY SECURED TOTAL	3,255,597 0 3,255,597 19,674 3,275,271	35,000 0 35,000 35,000	3,310,271

TRJ640P TRB060	AN		TAX	ITORS DEPARTMEN RATE PREPARATI Y VALUE DETAIL	ON		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	100-110	135 SECU		50,738,201	502,600	
				135 SECU	IC UTILITY RED TOTAL	0 50,738,201	0 502,600 0	
				176 UNSE 311 GRAN	ID TOTALS	1,536,793 52,274,994	502,600	52,777,594
			100-115	16 SECU		4,970,655 0	77,000	
				16 SECU	IC UTILITY RED TOTAL	4,970,655	77,00Ŏ	
				4 UNSE 20 GRAN	ID TOTALS	48,000 5,018,655	0 77,000	5,095,655
			100-124	163 SECU	RED IC UTILITY	46,492,427 0	847,000	
					IRED TOTAL	46,492,427 76,084	847,000	
					ID TOTALS	46,568,511	847,000	47,415,511
			100-128	393 SECU	NRED LIC UTILITY	195,826,045 0	2,254,000 0	
					IRED TOTAL	195,826,045 386,802	2,254,000	
					ID TOTALS	196,212,847	2,254,000	198,466,847
			100-129	2 SECU 0 PUBL	NRED LIC UTILITY	502,630 0	7,000	
				2 SECU 0 UNSE	IRED TOTAL	502,630 0	7,000	
					ID TOTALS	502,630	7,000	509,630
			100-132	2 SECU 0 PUBL	IRED IC UTILITY	22,243,467 0	0 0	
					IRED TOTAL	22,243,467 306,776	0 0	
					ID TOTALS	22,550,243	Ō	22,550,243
			100-135	88 SECU 0 PUBL	RED IC UTILITY	37,191,788 0	532,000 0	
				88 SECU 13 UNSE	IRED TOTAL CURED	37,191,788 206,684	532,000 0	
				101 GRAN	ID TOTALS	37,398,472	532,000	37,930,472
			100-136		IC UTILITY	25,348,364 0	68,600 0	
				6 UNSE		25,348,364 187,266	68,600 0	
					ID TOTALS	25,535,630	68,600	25,604,230
			100-140		IC UTILITY	609,899 0	14,000	
				0 UNSE	IRED TOTAL CURED	609,899 0	14,000 0	
				2 GRAN	ID TOTALS	609,899	14,000	623,899

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	100-141	 333 SECURED 0 PUBLIC UTILITY 333 SECURED TOTAL 27 UNSECURED 360 GRAND TOTALS 	121,216,031 0 121,216,031 592,272 121,808,303	1,925,000 0 1,925,000 1,925,000	123,733,303
			100-142	220 SECURED 0 PUBLIC UTILITY 220 SECURED TOTAL 16 UNSECURED 236 GRAND TOTALS	82,341,993 0 82,341,993 205,548 82,547,541	1,253,000 0 1,253,000 1,253,000	83,800,541
			100-145	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 10 UNSECURED 78 GRAND TOTALS	54,794,588 0 54,794,588 180,897 54,975,485	343,000 0 343,000 0 343,000	55,318,485
			100-146	159 SECURED 0 PUBLIC UTILITY 159 SECURED TOTAL 16 UNSECURED 175 GRAND TOTALS	74,544,142 0 74,544,142 259,111 74,803,253	903,000 0 903,000 903,000	75,706,253
			100-148	79 SECURED 0 PUBLIC UTILITY 79 SECURED TOTAL 11 UNSECURED 90 GRAND TOTALS	62,707,597 0 62,707,597 183,869 62,891,466	215,600 0 215,600 215,600	63,107,066
			100-150	102 SECURED 0 PUBLIC UTILITY 102 SECURED TOTAL 9 UNSECURED 111 GRAND TOTALS	33,040,939 0 33,040,939 159,001 33,199,940	308,000 0 308,000 308,000	33,507,940
			100-152	138 SECURED 0 PUBLIC UTILITY 138 SECURED TOTAL 15 UNSECURED 153 GRAND TOTALS	81,399,712 0 81,399,712 281,937 81,681,649	546,000 0 546,000 0 546,000	82,227,649
			100-153	27 SECURED 0 PUBLIC UTILITY 27 SECURED TOTAL 4 UNSECURED 31 GRAND TOTALS	7,272,563 0 7,272,563 46,536 7,319,099	154,000 0 154,000 0 154,000	7,473,099
			100-154	69 SECURED 0 PUBLIC UTILITY 69 SECURED TOTAL 9 UNSECURED 78 GRAND TOTALS	55,248,452 0 55,248,452 142,002 55,390,454	191,800 0 191,800 0 191,800	55,582,254

TRJ640P TRB060	AN		AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST			RUN DATE: 07/25/2007 TIME: 11:32:56 PAGE: 418		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20370	COUNTY SCHOOL SERVICES	10100	100-155	 34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 4 UNSECURED 38 GRAND TOTALS 	17,186,457 0 17,186,457 38,706 17,225,163	147,000 0 147,000 147,000	17,372,163	
			100-157	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 5 UNSECURED 55 GRAND TOTALS	24,565,145 0 24,565,145 77,919 24,643,064	182,000 0 182,000 0 182,000	24,825,064	
			100-160	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 0 UNSECURED 11 GRAND TOTALS	5,564,454 0 5,564,454 0 5,564,454	56,000 0 56,000 56,000	5,620,454	
			100-161	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 2 UNSECURED 30 GRAND TOTALS	6,412,603 0 6,412,603 11,727 6,424,330	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	6,564,330	
			100-164	112 SECURED 0 PUBLIC UTILITY 112 SECURED TOTAL 3 UNSECURED 115 GRAND TOTALS	33,773,663 0 33,773,663 45,654 33,819,317	546,000 0 546,000 546,000	34,365,317	
			100-165	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	34,881 0 34,881 0 34,881	0 0 0 0 0	34,881	
			100-166	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	112,333 0 112,333 0 112,333	7,000 0 7,000 0 7,000	119,333	
			100-168	746 SECURED 0 PUBLIC UTILITY 746 SECURED TOTAL 19 UNSECURED 765 GRAND TOTALS	371,616,368 0 371,616,368 298,819 371,915,187	1,400,000 0 1,400,000 1,400,000	373,315,187	
			100-171	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	9,940,709 0 9,940,709 35,000 9,975,709	54,600 0 54,600 54,600	10,030,309	

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	100-172	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	5,115,523 0 5,115,523 0 5,115,523	21,000 0 21,000 21,000	5,136,523
			100-173	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 1 UNSECURED 9 GRAND TOTALS	2,813,942 0 2,813,942 3,953 2,817,895	28,000 0 28,000 0 28,000	2,845,895
			100-174	668 SECURED 0 PUBLIC UTILITY 668 SECURED TOTAL 61 UNSECURED 729 GRAND TOTALS	192,439,314 0 192,439,314 1,894,861 194,334,175	2,881,200 0 2,881,200 2,881,200	197,215,375
			100-175	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	1,450,580 0 1,450,580 0 1,450,580	0 0 0 0 0	1,450,580
			100-178	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 1 UNSECURED 5 GRAND TOTALS	712,752 0 712,752 4,000 716,752	14,000 0 14,000 0 14,000	730,752
			100-180	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	193,024 0 193,024 0 193,024	7,000 0 7,000 7,000	200,024
			100-182	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,924,990 0 2,924,990 19,683 2,944,673	70,000 0 70,000 0 70,000	3,014,673
			100-184	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 2 UNSECURED 28 GRAND TOTALS	18,205,932 0 18,205,932 30,206 18,236,138	91,000 0 91,000 0 91,000	18,327,138
			100-185	92 SECURED 0 PUBLIC UTILITY 92 SECURED TOTAL 4 UNSECURED 96 GRAND TOTALS	41,027,118 0 41,027,118 37,757 41,064,875	525,000 0 525,000 0 525,000	41,589,875

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	100-186		SECURED	157,926,700	798,000	
				196	PUBLIC UTILITY SECURED TOTAL	0 157,926,700	0 798,000	
					UNSECURED GRAND TOTALS	629,781 158,556,481	0 798,000	159,354,481
			100-190		SECURED	16,250,000	91,000	
				0 PUBLIC UTILITY 48 SECURED TOTAL	0 16,250,000	91,000		
					UNSECURED GRAND TOTALS	4,130,602 20,380,602	0 91,000	20,471,602
			100-191		SECURED	4,839,690 0	14,000	
				12	0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED	4,839,690	14,000	
					GRAND TOTALS	4,839,690	14,000	4,853,690
			100-192		SECURED PUBLIC UTILITY	9,929,371 0	96,600 0	
					SECURED TOTAL	9,929,371 145,089	96,600	
					GRAND TOTALS	10,074,460	96,600	10,171,060
			100-193		SECURED PUBLIC UTILITY	4,222,709	49,000 0	
				9		4,222,709 0	49,000	
					GRAND TOTALS	4,222,709	49,000	4,271,709
			100-194		SECURED PUBLIC UTILITY	45,251,121 0	529,200 0	
				120	SECURED TOTAL UNSECURED	45,251,121 198,550	529,200 0	
					GRAND TOTALS	45,449,671	529,200	45,978,871
			100-195		SECURED PUBLIC UTILITY	43,354,102	432,600	
				77	SECURED TOTAL UNSECURED	43,354,102 342,407	432,600	
					GRAND TOTALS	43,696,509	432,600	44,129,109
			100-197	89 0	SECURED PUBLIC UTILITY	59,200,051 0	476,000 0	
					SECURED TOTAL	59,200,051 543,487	476,000	
					GRAND TOTALS	59,743,538	476,000	60,219,538
		:	100-198	75 0	SECURED PUBLIC UTILITY	50,349,671 0	371,000	
				-	75 SECURED TOTAL	50,349,671 134,329	371,000	
					GRAND TOTALS	50,484,000	371,000	50,855,000

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:32:57 PAGE: 421		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20370	COUNTY SCHOOL SERVICES	10100	100-199	82 SECURED 0 PUBLIC UTILITY 82 SECURED TOTAL 4 UNSECURED 86 GRAND TOTALS	60,857,807 0 60,857,807 60,941 60,918,748	362,600 0 362,600 362,600	61,281,348	
			100-202	298 SECURED 0 PUBLIC UTILITY 298 SECURED TOTAL 7 UNSECURED 305 GRAND TOTALS	42,007,413 0 42,007,413 74,794 42,082,207	686,000 0 686,000 686,000	42,768,207	
			100-203	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 0 UNSECURED 13 GRAND TOTALS	3,497,599 0 3,497,599 0 3,497,599	70,000 0 70,000 0 70,000	3,567,599	
			100-204	96 SECURED 0 PUBLIC UTILITY 96 SECURED TOTAL 5 UNSECURED 101 GRAND TOTALS	24,958,611 0 24,958,611 97,966 25,056,577	446,600 0 446,600 0 446,600	25,503,177	
			100-205	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	133,994 0 133,994 0 133,994	7,000 0 7,000 0 7,000	140,994	
			100-206	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 12 UNSECURED 147 GRAND TOTALS	37,694,352 0 37,694,352 115,933 37,810,285	714,000 0 714,000 0 714,000	38,524,285	
			100-209	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	550,058 0 550,058 0 550,058	0 0 0 0 0	550,058	
			100-210	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	142,999 0 142,999 0 142,999	0 0 0 0 0	142,999	
			100-211	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 7,000	55,131	

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	100-216	174 SECURED O PUBLIC UTILITY 174 SECURED TOTAL 15 UNSECURED 189 GRAND TOTALS	78,904,220 0 78,904,220 342,782 79,247,002	800,800 0 800,800 0 800,800	80,047,802
			100-219	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	5,119,990 0 5,119,990 5,119,990	7,000 0 7,000 7,000	5,126,990
			100-220	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 0 UNSECURED 32 GRAND TOTALS	19,766,154 0 19,766,154 0 19,766,154	7,000 0 7,000 7,000	19,773,154
			100-221	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	1,504,277 0 1,504,277 0 1,504,277	12,600 0 12,600 0 12,600	1,516,877
			100-222	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	120,593 0 120,593 0 120,593	0 0 0 0 0	120,593
			100-223	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	25,241,693 0 25,241,693 12,000 25,253,693	47,600 0 47,600 0 47,600	25,301,293
			100-224	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	713,148 0 713,148 0 713,148	0 0 0 0	713,148
			100-225	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 0 UNSECURED 17 GRAND TOTALS	10,831,499 0 10,831,499 0 10,831,499	28,000 0 28,000 0 28,000	10,859,499
			100-226	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 7 UNSECURED 96 GRAND TOTALS	31,086,636 0 31,086,636 126,766 31,213,402	$427,000 \\ 0 \\ 427,000 \\ 0 \\ 427,000$	31,640,402

TRJ640P TRB060	AN		TAX I	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	COUNTY SCHOOL SERVICES	10100	100-227	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 3 UNSECURED 27 GRAND TOTALS	9,822,502 0 9,822,502 37,669 9,860,171	63,000 0 63,000 63,000	9,923,171
			100-228	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 0 UNSECURED 58 GRAND TOTALS	4,921,408 0 4,921,408 0 4,921,408	0 0 0 0 0	4,921,408
			100-230	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	10,814,040 0 10,814,040 0 10,814,040	0 0 0 0 0	10,814,040
* TAX AREA * TAX AREA			TOTALS	11 PUBLIC UTILITY 125,162 SECURED TOTAL 25 11 UNSECURED	5,435,423,363 2,897,447 5,438,320,810 568,527,826 6,006,848,636	273,869,219 0 273,869,219 14,000 273,883,219	26,280,731,855
30022	GEORGETWN DIVIDE RECREATN	10100	072-060	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	724,351 0 724,351 0 724,351	14,000 0 14,000 0 14,000	738,351
			083-001	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 1 UNSECURED 9 GRAND TOTALS	893,567 0 893,567 2,290,777 3,184,344	0 0 0 0 0	3,184,344
			083-003	 34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 1 UNSECURED 35 GRAND TOTALS 	918,495 0 918,495 1,588,376 2,506,871	0 0 0 0 0	2,506,871
			083-021	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	57,775 0 57,775 0 57,775	0 0 0 0 0	57,775
			083-028	690 SECURED 0 PUBLIC UTILITY 690 SECURED TOTAL 35 UNSECURED 725 GRAND TOTALS	114,026,600 0 114,026,600 613,519 114,640,119	2,437,588 0 2,437,588 0 2,437,588	117,077,707

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30022	GEORGETWN DIVIDE RECREATN	10100	083-029	235 SECURED 0 PUBLIC UTILITY 235 SECURED TOTAL 17 UNSECURED 252 GRAND TOTALS	28,636,054 0 28,636,054 190,281 28,826,335	469,000 0 469,000 0 469,000	29,295,335
			083-035	208 SECURED 0 PUBLIC UTILITY 208 SECURED TOTAL 4 UNSECURED 212 GRAND TOTALS	21,501,512 0 21,501,512 34,462 21,535,974	19,600 0 19,600 0 19,600	21,555,574
			083-042	81 SECURED 0 PUBLIC UTILITY 81 SECURED TOTAL 3 UNSECURED 84 GRAND TOTALS	13,329,266 0 13,329,266 26,531 13,355,797	287,000 0 287,000 287,000	13,642,797
			083-044	320 SECURED 0 PUBLIC UTILITY 320 SECURED TOTAL 18 UNSECURED 338 GRAND TOTALS	51,561,518 0 51,561,518 1,311,518 52,873,036	910,000 0 910,000 0 910,000	53,783,036
			083-045	770 SECURED 0 PUBLIC UTILITY 770 SECURED TOTAL 22 UNSECURED 792 GRAND TOTALS	88,510,110 0 88,510,110 234,803 88,744,913	1,181,600 0 1,181,600 0 1,181,600	89,926,513
			083-048	2,060 SECURED 1 PUBLIC UTILITY 2,061 SECURED TOTAL 135 UNSECURED 2,196 GRAND TOTALS	533,229,451 40,500 533,269,951 4,178,302 537,448,253	8,143,800 0 8,143,800 0 8,143,800	545,592,053
			083-050	516 SECURED 0 PUBLIC UTILITY 516 SECURED TOTAL 24 UNSECURED 540 GRAND TOTALS	115,315,623 0 115,315,623 482,070 115,797,693	1,141,000 0 1,141,000 0 1,141,000	116,938,693
			083-053	 310 SECURED 0 PUBLIC UTILITY 310 SECURED TOTAL 22 UNSECURED 332 GRAND TOTALS 	51,760,442 0 51,760,442 374,003 52,134,445	732,200 0 732,200 7,000 739,200	52,873,645
			083-054	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	2,033,402 0 2,033,402 0 2,033,402	0 0 0 0 0	2,033,402

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30022	GEORGETWN DIVIDE RECREATN	10100	083-055		SECURED	10,007,669	112,000	
				81	PUBLIC UTILITY SECURED TOTAL	0 10,007,669	0 112,000 0	
					UNSECURED GRAND TOTALS	32,428 10,040,097	112,000	10,152,097
			083-056	1,079	SECURED PUBLIC UTILITY	182,285,645 0	3,572,800	
				1,079	SECURED TOTAL UNSECURED	182,285,645 1,045,047	3,572,800	
					GRAND TOTALS	183,330,692	3,572,800	186,903,492
			083-057		SECURED PUBLIC UTILITY	5,182,220 0	126,000	
				24	SECURED TOTAL UNSECURED	5,182,220 24,859	126,000	
					GRAND TOTALS	5,207,079	126,000	5,333,079
			083-058		SECURED PUBLIC UTILITY	26,921,430 0	448,000	
				94	SECURED TOTAL UNSECURED	26,921,430 51,330	448,000	
				98	GRAND TOTALS	26,972,760	448,000	27,420,760
		083-060	083-060		SECURED PUBLIC UTILITY	15,257,841 0	294,000 0	
				72	SECURED TOTAL UNSECURED	15,257,841 31,715	294,000 0	
					GRAND TOTALS	15,289,556	294,000	15,583,556
			083-064		SECURED PUBLIC UTILITY	187,971,635 721,092	3,233,400	
				1,261	SECURED TOTAL UNSECURED	188,692,727 5,526,111	3,233,400	
				1,390	GRAND TOTALS	194,218,838	3,233,400	197,452,238
			083-071		SECURED PUBLIC UTILITY	1,635,558 0	28,000 0	
				0	SECURED TOTAL UNSECURED	1,635,558 0	28,000 0	
					GRAND TOTALS	1,635,558	28,000	1,663,558
			083-072	0	SECURED PUBLIC UTILITY	1,961,866	21,000	
				0	SECURED TOTAL UNSECURED	1,961,866 0	21,000	
				8	GRAND TOTALS	1,961,866	21,000	1,982,866
			083-076	0	SECURED PUBLIC UTILITY	842,805	0	
				3	SECURED TOTAL UNSECURED	842,805 66,230	0	
				25	GRAND TOTALS	909,035	0	909,035

TRJ640P AN TRB060		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCYDESCRIPT	ION TAX	TAX RATE S AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30022 GEORGETWN D	IVIDE RECREATN 1010	0 083-079	39 SECURED 0 PUBLIC UTILITY 39 SECURED TOTAL 0 UNSECURED 39 GRAND TOTALS	203,221 0 203,221 0 203,221	0 0 0 0 0	203,221
		083-081	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	277,949 0 277,949 0 277,949	0 0 0 0 0	277,949
		083-082	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	281,477 0 281,477 0 281,477	0 0 0 0 0	281,477
* TAX AREA HASH * TAX AREA COUNTS	2,148,324 26	TOTALS	7,945 SECURED 2 PUBLIC UTILITY 7,947 SECURED TOTAL 2 UNSECURED 8,419 GRAND TOTAL	1,455,327,482 761,592 1,456,089,074 18,102,362 1,474,191,436	23,170,988 0 23,170,988 7,000 23,177,988	1,497,369,424
30030 KELSEY CEME	TERY DISTRICT 1010	0 083-028	690 SECURED 0 PUBLIC UTILITY 690 SECURED TOTAL 35 UNSECURED 725 GRAND TOTALS	114,026,600 0 114,026,600 613,519 114,640,119	2,437,588 0 2,437,588 0 2,437,588	117,077,707
		083-029	235 SECURED 0 PUBLIC UTILITY 235 SECURED TOTAL 17 UNSECURED 252 GRAND TOTALS	28,636,054 0 28,636,054 190,281 28,826,335	469,000 0 469,000 0 469,000	29,295,335
		090-017	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	151,371 0 151,371 3,200 154,571	0 0 0 0 0	154,571
		090-038	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 0 UNSECURED 21 GRAND TOTALS	2,003,621 0 2,003,621 0 2,003,621	21,000 0 21,000 0 21,000	2,024,621
* TAX AREA HASH * TAX AREA COUNTS	346,112 4	TOTALS	957 SECURED 0 PUBLIC UTILITY 957 SECURED TOTAL 0 UNSECURED 1,010 GRAND TOTAL	144,817,646 0 144,817,646 807,000 145,624,646	2,927,588 0 2,927,588 0 2,927,588	148,552,234

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30040	HAPPY HOMESTEAD CEMETERY	10100	002-001	0 26 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,935,152 0 3,935,152 19,297 3,954,449	49,000 0 49,000 49,000	4,003,449
			002-002	2 21,395 1,342	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,213,512,444 641,753 3,214,154,197 69,347,298 3,283,501,495	16,428,335 0 16,428,335 16,428,335	3,299,929,830
			002-007	0 25,779 153	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	756,660,523 0 756,660,523 32,196,860 788,857,383	133,000 0 133,000 0 133,000	788,990,383
			002-010	0 6 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,562,298 0 5,562,298 214,016 5,776,314	0 0 0 0 0	5,776,314
			075-006	0 279 33	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,556,153 0 62,556,153 1,274,249 63,830,402	28,000 0 28,000 0 28,000	63,858,402
			075-007	0 10 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	197,887 0 197,887 0 197,887	0 0 0 0 0	197,887
			075-012	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	330,724 0 330,724 0 330,724	0 0 0 0 0	330,724
			075-022	0 29 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,205,061 0 2,205,061 0 2,205,061	0 0 0 0 0	2,205,061
			075-025	0 311 14	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,000,936 0 19,000,936 752,182 19,753,118	14,000 0 14,000 14,000	19,767,118

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:57 PAGE: 428
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30040	HAPPY HOMESTEAD CEMETER	x 10100	075-036	3,364 SECURED 0 PUBLIC UTILITY 3,364 SECURED TOTAL 116 UNSECURED 3,480 GRAND TOTALS	826,511,633 0 826,511,633 9,229,429 835,741,062	6,720,000 0 6,720,000 6,720,000	842,461,062
			075-041	4,227 SECURED 0 PUBLIC UTILITY 4,227 SECURED TOTAL 165 UNSECURED 4,392 GRAND TOTALS	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 7,378,000	940,891,134
			075-043	4 SECURED 1 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	536,627 23,970 560,597 0 560,597	0 0 0 0 0	560,597
			075-044	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	18,319 0 18,319 3,297 21,616	0 0 0 0 0	21,616
			075-045	535 SECURED 0 PUBLIC UTILITY 535 SECURED TOTAL 2 UNSECURED 537 GRAND TOTALS	61,457,640 0 61,457,640 105,359 61,562,999	35,000 0 35,000 35,000	61,597,999
			075-046	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 5 UNSECURED 72 GRAND TOTALS	46,206,398 0 46,206,398 134,756 46,341,154	35,000 0 35,000 35,000	46,376,154
* TAX AREA * TAX AREA			TOTALS	56,033 SECURED 3 PUBLIC UTILITY 56,036 SECURED TOTAL 3 UNSECURED 57,874 GRAND TOTAL	5,926,472,700 665,723 5,927,138,423 119,008,972 6,046,147,395	30,820,335 0 30,820,335 0 30,820,335	6,076,967,730
30045	COUNTY WATER AGENCY	10100	001-002	107 SECURED 0 PUBLIC UTILITY 107 SECURED TOTAL 123 UNSECURED 230 GRAND TOTALS	35,210,758 0 35,210,758 6,307,694 41,518,452	0 0 0 0 0	41,518,452
			001-027	241 SECURED 0 PUBLIC UTILITY 241 SECURED TOTAL 90 UNSECURED 331 GRAND TOTALS	77,224,794 0 77,224,794 15,224,792 92,449,586	490,000 0 490,000 490,000	92,939,586

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	001-043	3,655 SECURED 1 PUBLIC UTILITY 3,656 SECURED TOTAL 453 UNSECURED 4,109 GRAND TOTALS	765,643,254 374,160 766,017,414 29,389,277 795,406,691	11,581,371 0 11,581,371 0 11,581,371	806,988,062
			001-057	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	34,915 0 34,915 0 34,915	0 0 0 0 0	34,915
			002-001	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	3,935,152 0 3,935,152 19,297 3,954,449	49,000 0 49,000 0 49,000	4,003,449
			002-002	21,393 SECURED 2 PUBLIC UTILITY 21,395 SECURED TOTAL 1,342 UNSECURED 22,737 GRAND TOTALS	3,213,512,444 641,753 3,214,154,197 69,347,298 3,283,501,495	16,428,335 0 16,428,335 0 16,428,335	3,299,929,830
			002-007	25,779 SECURED 0 PUBLIC UTILITY 25,779 SECURED TOTAL 153 UNSECURED 25,932 GRAND TOTALS	756,660,523 0 756,660,523 32,196,860 788,857,383	133,000 0 133,000 0 133,000	788,990,383
			002-010	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 6 UNSECURED 12 GRAND TOTALS	5,562,298 0 5,562,298 214,016 5,776,314	0 0 0 0 0	5,776,314
			054-000	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 1 UNSECURED 8 GRAND TOTALS	3,234,617 0 3,234,617 7,865 3,242,482	14,000 0 14,000 0 14,000	3,256,482
			054-001	63 SECURED 0 PUBLIC UTILITY 63 SECURED TOTAL 10 UNSECURED 73 GRAND TOTALS	16,596,584 0 16,596,584 209,185 16,805,769	334,600 0 334,600 0 334,600	17,140,369
			054-002	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	233,751 0 233,751 0 233,751	0 0 0 0 0	233,751

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:32:57 PAGE: 430	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	COUNTY WATER AGENCY	10100	054-005	0 348 32	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	165,508,887 0 165,508,887 569,108 166,077,995	1,446,200 0 1,446,200 0 1,446,200	167,524,195	
			054-007	0 1,822 304	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	912,333,428 0 912,333,428 51,676,202 964,009,630	7,545,211 0 7,545,211 0 7,545,211	971,554,841	
			054-009	0 2,213 339	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	683,922,717 0 683,922,717 26,296,288 710,219,005	9,224,600 0 9,224,600 0 9,224,600	719,443,605	
				054-013	0 59 5	SECURED TOTAL	12,246,986 0 12,246,986 44,308 12,291,294	285,600 0 285,600 0 285,600	12,576,894
			054-019	0 1 0		48,131 0 48,131 0 48,131	7,000 0 7,000 7,000 7,000	55,131	
		054-043	0 61 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,301,189 0 29,301,189 15,432 29,316,621	245,000 0 245,000 245,000	29,561,621		
			054-044	0 9 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,840,165 0 7,840,165 0 7,840,165	35,000 0 35,000 0 35,000	7,875,165	
			054-047	2 0 2 0 2	PUBLIC UTILITY SECURED TOTAL	2,282,000 0 2,282,000 2,282,000	0 0 0 0 0	2,282,000	
			054-050	0 104 8	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	52,308,276 0 52,308,276 96,098 52,404,374	$434,000 \\ 0 \\ 434,000 \\ 0 \\ 434,000$	52,838,374	

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION ? VALUE DETAIL LIST	RUN DATE: 07/25/2007 TIME: 11:32:57 PAGE: 431			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	COUNTY WATER AGENCY	10100	054-052	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	5,099,457 0 5,099,457 5,099,457	0 0 0 0 0	5,099,457	
			054-062	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	785,217 0 785,217 0 785,217	14,000 0 14,000 0 14,000	799,217	
			054-063	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 3 UNSECURED 35 GRAND TOTALS	6,209,303 0 6,209,303 26,264 6,235,567	126,000 0 126,000 0 126,000	6,361,567	
			054-064	127 SECURED 0 PUBLIC UTILITY 127 SECURED TOTAL 195 UNSECURED 322 GRAND TOTALS	159,503,004 0 159,503,004 31,055,157 190,558,161	0 0 0 0 0	190,558,161	
			054-067	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	5,024,290 0 5,024,290 17,873 5,042,163	70,000 0 70,000 0 70,000	5,112,163	
			054-068	245 SECURED 0 PUBLIC UTILITY 245 SECURED TOTAL 38 UNSECURED 283 GRAND TOTALS	108,004,768 0 108,004,768 1,368,596 109,373,364	1,251,600 0 1,251,600 0 1,251,600	110,624,964	
			054-069	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	5,559,482 0 5,559,482 0 5,559,482	0 0 0 0 0	5,559,482	
			054-071	70 SECURED 0 PUBLIC UTILITY 70 SECURED TOTAL 6 UNSECURED 76 GRAND TOTALS	21,702,581 0 21,702,581 64,274 21,766,855	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	21,906,855	
			054-073	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	3,963,701 0 3,963,701 6,832 3,970,533	35,000 0 35,000 0 35,000	4,005,533	

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	054-075	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 2 UNSECURED 11 GRAND TOTALS	3,215,843 0 3,215,843 48,512 3,264,355	56,000 0 56,000 56,000	3,320,355
			054-076	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	2,866,141 0 2,866,141 6,050 2,872,191	42,000 0 42,000 0 42,000	2,914,191
			054-085	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 1 UNSECURED 19 GRAND TOTALS	3,857,748 0 3,857,748 23,903 3,881,651	35,000 0 35,000 0 35,000	3,916,651
			054-087	147 SECURED 0 PUBLIC UTILITY 147 SECURED TOTAL 9 UNSECURED 156 GRAND TOTALS	29,746,823 0 29,746,823 554,933 30,301,756	683,673 0 683,673 0 683,673	30,985,429
			054-091	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	279,110 0 279,110 0 279,110	7,000 0 7,000 7,000 7,000	286,110
			054-095	121 SECURED 0 PUBLIC UTILITY 121 SECURED TOTAL 4 UNSECURED 125 GRAND TOTALS	25,408,127 0 25,408,127 64,782 25,472,909	595,000 0 595,000 0 595,000	26,067,909
			054-097	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 2 UNSECURED 8 GRAND TOTALS	676,857 0 676,857 57,693 734,550	0 0 0 0 0	734,550
			054-098	 47 SECURED 0 PUBLIC UTILITY 47 SECURED TOTAL 33 UNSECURED 80 GRAND TOTALS 	24,633,725 0 24,633,725 3,237,894 27,871,619	0 0 0 0 0	27,871,619
			054-101	1,223 SECURED 0 PUBLIC UTILITY 1,223 SECURED TOTAL 238 UNSECURED 1,461 GRAND TOTALS	396,745,274 0 396,745,274 13,951,868 410,697,142	5,145,000 0 5,145,000 0 5,145,000	415,842,142

TRJ640P TRB060	AN		TAX	ITORS DEPAR RATE PREPA Y VALUE DET	ARATION		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	054-103	0 432 33	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,337,742 0 125,337,742 678,697 126,016,439	2,198,000 0 2,198,000 2,198,000	128,214,439
			054-106	0 121 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,750,509 0 51,750,509 118,134 51,868,643	649,600 0 649,600 0 649,600	52,518,243
			054-107	0 80 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,217,356 0 37,217,356 121,393 37,338,749	417,200 0 417,200 0 417,200	37,755,949
			054-109	0 68 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,217,319 0 14,217,319 55,116 14,272,435	327,600 0 327,600 0 327,600	14,600,035
			054-115	0 114 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	52,325,704 0 52,325,704 47,658 52,373,362	462,000 0 462,000 0 462,000	52,835,362
			054-116	0 39 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,646,830 0 13,646,830 12,350 13,659,180	189,000 0 189,000 0 189,000	13,848,180
			054-117	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
			054-119	0 41 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,437,966 0 8,437,966 50,849 8,488,815	210,000 0 210,000 0 210,000	8,698,815
			054-123	0 212 8	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	90,297,183 0 90,297,183 150,215 90,447,398	987,000 0 987,000 987,000	91,434,398

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP Y VALUE DE	ARATION		RUN DATH TIMH	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	054-124	0 538 48	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	164,232,613 0 164,232,613 824,189 165,056,802	2,874,200 0 2,874,200 2,874,200 2,874,200	167,931,002
			054-125	0 104 12	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,957,113 0 51,957,113 172,512 52,129,625	579,600 0 579,600 0 579,600	52,709,225
			054-126	0 90 12	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	40,500,505 0 40,500,505 270,490 40,770,995	551,600 0 551,600 0 551,600	41,322,595
			054-127	0 58 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,131,103 0 27,131,103 18,803 27,149,906	320,600 0 320,600 0 320,600	27,470,506
			054-134	0 24 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,897,778 0 7,897,778 8,000 7,905,778	126,000 0 126,000 0 126,000	8,031,778
			054-135	0 3,118 184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,862,456,047 0 1,862,456,047 4,596,789 1,867,052,836	12,149,200 0 12,149,200 0 12,149,200	1,879,202,036
			054-141	0 61 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,926,355 0 19,926,355 11,210 19,937,565	245,000 0 245,000 0 245,000	20,182,565
			054-146	0 81 7	SECURED TOTAL	18,455,842 0 18,455,842 685,477 19,141,319	180,600 0 180,600 0 180,600	19,321,919
			054-147	1 0 1 0 1	PUBLIC UTILITY SECURED TOTAL	6,160,800 0 6,160,800 0 6,160,800	0 0 0 0 0	6,160,800

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION & VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:57 PAGE: 435	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	COUNTY WATER AGENCY	10100	054-160	167 SECURED 0 PUBLIC UTILITY 167 SECURED TOTAL 6 UNSECURED 173 GRAND TOTALS	58,127,791 0 58,127,791 127,350 58,255,141	656,600 0 656,600 656,600	58,911,741	
			054-166	35 SECURED 0 PUBLIC UTILITY 35 SECURED TOTAL 1 UNSECURED 36 GRAND TOTALS	20,446,331 0 20,446,331 10,810 20,457,141	180,600 0 180,600 0 180,600	20,637,741	
			054-168	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 9 UNSECURED 119 GRAND TOTALS	22,223,914 0 22,223,914 178,397 22,402,311	511,000 0 511,000 511,000	22,913,311	
			054-169	236 SECURED 0 PUBLIC UTILITY 236 SECURED TOTAL 15 UNSECURED 251 GRAND TOTALS	65,159,780 0 65,159,780 174,697 65,334,477	802,200 0 802,200 802,200	66,136,677	
			054-170	15 SECURED 0 PUBLIC UTILITY 15 SECURED TOTAL 0 UNSECURED 15 GRAND TOTALS	2,336,097 0 2,336,097 0 2,336,097	70,000 0 70,000 70,000	2,406,097	
				054-173	411 SECURED 0 PUBLIC UTILITY 411 SECURED TOTAL 38 UNSECURED 449 GRAND TOTALS	121,269,461 0 121,269,461 560,266 121,829,727	1,835,400 0 1,835,400 1,835,400	123,665,127
				054-174	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	2,842,711 0 2,842,711 0 2,842,711	42,000 0 42,000 0 42,000	2,884,711
			054-179	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	74,759 0 74,759 0 74,759	0 0 0 0 0	74,759	
			054-180	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 3 UNSECURED 62 GRAND TOTALS	16,863,777 0 16,863,777 23,724 16,887,501	266,000 0 266,000 266,000	17,153,501	

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	054-182	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	3,158,741 0 3,158,741 8,078 3,166,819	49,000 0 49,000 49,000	3,215,819
			054-184	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 0 UNSECURED 75 GRAND TOTALS	31,964,142 0 31,964,142 0 31,964,142	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	31,978,142
			054-185	99 SECURED 0 PUBLIC UTILITY 99 SECURED TOTAL 1 UNSECURED 100 GRAND TOTALS	36,890,951 0 36,890,951 20,000 36,910,951	183,400 0 183,400 0 183,400	37,094,351
			054-186	116 SECURED 0 PUBLIC UTILITY 116 SECURED TOTAL 3 UNSECURED 119 GRAND TOTALS	56,000,543 0 56,000,543 78,900 56,079,443	273,000 0 273,000 273,000	56,352,443
			054-187	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	6,746,503 0 6,746,503 6,375 6,752,878	70,000 0 70,000 0 70,000	6,822,878
			054-188	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	521,324 0 521,324 0 521,324	0 0 0 0 0	521,324
			054-189	139 SECURED 0 PUBLIC UTILITY 139 SECURED TOTAL 0 UNSECURED 139 GRAND TOTALS	89,616,002 0 89,616,002 0 89,616,002	0 0 0 0 0	89,616,002
			055-002	93 SECURED 0 PUBLIC UTILITY 93 SECURED TOTAL 1 UNSECURED 94 GRAND TOTALS	4,527,232 0 4,527,232 3,200 4,530,432	7,000 0 7,000 0 7,000	4,537,432
			055-003	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	$\begin{array}{c} 4,427,791\ 0\ 4,427,791\ 25,200\ 4,452,991 \end{array}$	56,000 0 56,000 56,000	4,508,991

TRJ640P TRB060	AN	TZ	JDITORS DEPARTMENT AX RATE PREPARATION ICY VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX TAX RATE CLASS AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100 055-006	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	282,421 0 282,421 23,402 305,823	0 0 0 0 0	305,823
		055-015	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 9 UNSECURED 19 GRAND TOTALS	1,031,382 0 1,031,382 322,216 1,353,598	21,000 0 21,000 0 21,000	1,374,598
		055-016	141 SECURED O PUBLIC UTILITY 141 SECURED TOTAL 9 UNSECURED 150 GRAND TOTALS	32,598,991 0 32,598,991 162,547 32,761,538	679,000 0 679,000 0 679,000	33,440,538
		055-024	97 SECURED 0 PUBLIC UTILITY 97 SECURED TOTAL 3 UNSECURED 100 GRAND TOTALS	13,613,406 0 13,613,406 34,237 13,647,643	243,600 0 243,600 243,600	13,891,243
		055-026	 345 SECURED 0 PUBLIC UTILITY 345 SECURED TOTAL 25 UNSECURED 370 GRAND TOTALS 	75,618,014 0 75,618,014 507,438 76,125,452	1,288,000 0 1,288,000 1,288,000	77,413,452
		055-027	187 SECURED 0 PUBLIC UTILITY 187 SECURED TOTAL 9 UNSECURED 196 GRAND TOTALS	33,753,671 0 33,753,671 100,791 33,854,462	476,000 0 476,000 476,000	34,330,462
		055-028	1,547 SECURED 0 PUBLIC UTILITY 1,547 SECURED TOTAL 106 UNSECURED 1,653 GRAND TOTALS	363,997,710 0 363,997,710 2,806,290 366,804,000	5,820,513 0 5,820,513 0 5,820,513	372,624,513
		055-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	6,460 0 6,460 0 6,460	0 0 0 0 0	6,460
		055-033	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	$\begin{array}{c} 431,140\\ 0\\ 431,140\\ 0\\ 431,140\end{array}$	0 0 0 0	431,140

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	055-034	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	2,548,076 0 2,548,076 0 2,548,076	28,000 0 28,000 28,000	2,576,076
			059-004	250 SECURED 0 PUBLIC UTILITY 250 SECURED TOTAL 8 UNSECURED 258 GRAND TOTALS	21,487,345 0 21,487,345 153,776 21,641,121	119,000 0 119,000 0 119,000	21,760,121
			059-011	15 SECURED 0 PUBLIC UTILITY 15 SECURED TOTAL 2 UNSECURED 17 GRAND TOTALS	2,874,403 0 2,874,403 13,853 2,888,256	21,000 0 21,000 21,000	2,909,256
			059-019	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 2 UNSECURED 31 GRAND TOTALS	6,132,425 0 6,132,425 81,000 6,213,425	70,000 0 70,000 70,000	6,283,425
			059-026	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	338,154 0 338,154 0 338,154	0 0 0 0 0	338,154
			059-029	292 SECURED 0 PUBLIC UTILITY 292 SECURED TOTAL 15 UNSECURED 307 GRAND TOTALS	51,476,645 0 51,476,645 741,678 52,218,323	630,000 0 630,000 630,000	52,848,323
			059-031	46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 1 UNSECURED 47 GRAND TOTALS	9,842,454 0 9,842,454 5,445 9,847,899	196,000 0 196,000 0 196,000	10,043,899
			059-032	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	1,589,049 0 1,589,049 6,947 1,595,996	14,000 0 14,000 0 14,000	1,609,996
			059-035	<pre>18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 0 UNSECURED 18 GRAND TOTALS</pre>	2,568,020 0 2,568,020 0 2,568,020	56,000 0 56,000 0 56,000	2,624,020

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP Y VALUE DE'	ARATION		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	059-036	6 0	SECURED PUBLIC UTILITY	923,034 0	14,000	
				6 0	SECURED TOTAL	923,034	14,000	
				6		923,034	14,000	937,034
			059-037	4 0	SECURED PUBLIC UTILITY	949,784 0	14,000 0	
				0	SECURED TOTAL UNSECURED	949,784 0	14,000 0	
				4	GRAND TOTALS	949,784	14,000	963,784
			059-038	0		2,526,520 0	35,000 0	
				1	SECURED TOTAL UNSECURED	2,526,520 20,900	35,000	
			050 000		GRAND TOTALS	2,547,420	35,000	2,582,420
			059-039	0		5,687,425	56,000	
				1	SECURED TOTAL UNSECURED GRAND TOTALS	5,687,425 9,841 5,697,266	56,000 0 56,000	5,753,266
			059-040		SECURED	789,779,650	15,046,967	5,755,200
			039 010	0	PUBLIC UTILITY SECURED TOTAL	789,779,650 789,779,650	15,046,967	
				273	UNSECURED GRAND TOTALS	9,826,945 799,606,595	15,046,967	814,653,562
			059-045		SECURED	2,468,904	49,000	
				0 12	PUBLIC UTILITY SECURED TOTAL	0 2,468,904	0 49,000	
					UNSECURED GRAND TOTALS	8,938 2,477,842	0 49,000	2,526,842
			069-003		SECURED	15,050,094	63,000	
					SECURED TOTAL	0 15,050,094 78,010	63,000 0	
				3 61	UNSECURED GRAND TOTALS	78,810 15,128,904	63,000	15,191,904
			069-007	767 0	SECURED PUBLIC UTILITY	372,286,642 0	294,000 0	
				767	SECURED TOTAL UNSECURED	372,286,642 1,627,698	294,000	
					GRAND TOTALS	373,914,340	294,000	374,208,340
			069-013	7 0	SECURED PUBLIC UTILITY	6,254,754 0	21,000 0	
				7 0	SECURED TOTAL	6,254,754 0	21,000 0	
				7	GRAND TOTALS	6,254,754	21,000	6,275,754

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	069-014	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	232,912 0 232,912 0 232,912	0 0 0 0 0	232,912
			069-015	1,316 SECURED 0 PUBLIC UTILITY 1,316 SECURED TOTAL 38 UNSECURED 1,354 GRAND TOTALS	286,895,909 0 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 0 1,012,200	289,500,120
			072-000	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 8 UNSECURED 122 GRAND TOTALS	24,859,268 0 24,859,268 73,949 24,933,217	600,600 0 600,600 0 600,600	25,533,817
			072-003	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 2 UNSECURED 7 GRAND TOTALS	862,606 0 862,606 72,903 935,509	0 0 0 0 0	935,509
			072-005	38 SECURED 0 PUBLIC UTILITY 38 SECURED TOTAL 5 UNSECURED 43 GRAND TOTALS	4,068,479 0 4,068,479 788,468 4,856,947	7,000 0 7,000 7,000 7,000	4,863,947
			072-009	14 SECURED 0 PUBLIC UTILITY 14 SECURED TOTAL 2 UNSECURED 16 GRAND TOTALS	2,063,209 0 2,063,209 21,464 2,084,673	56,000 0 56,000 56,000	2,140,673
			072-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 7 UNSECURED 139 GRAND TOTALS	33,681,599 0 33,681,599 77,710 33,759,309	642,600 0 642,600 642,600	34,401,909
			072-020	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 2 UNSECURED 47 GRAND TOTALS	10,895,828 0 10,895,828 40,830 10,936,658	196,000 0 196,000 196,000	11,132,658
			072-027	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	10,531 0 10,531 0 10,531	0 0 0 0 0	10,531

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:58 PAGE: 441
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	072-034	30 SECURED 0 PUBLIC UTILITY 30 SECURED TOTAL 2 UNSECURED 32 GRAND TOTALS	8,902,373 0 8,902,373 91,267 8,993,640	154,000 0 154,000 0 154,000	9,147,640
			072-036	473 SECURED 0 PUBLIC UTILITY 473 SECURED TOTAL 26 UNSECURED 499 GRAND TOTALS	101,035,292 0 101,035,292 481,804 101,517,096	1,251,600 0 1,251,600 1,251,600	102,768,696
			072-039	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	3,174,528 0 3,174,528 74,430 3,248,958	77,000 0 77,000 77,000	3,325,958
			072-040	48 SECURED 0 PUBLIC UTILITY 48 SECURED TOTAL 3 UNSECURED 51 GRAND TOTALS	10,601,313 0 10,601,313 17,055 10,618,368	126,000 0 126,000 0 126,000	10,744,368
			072-041	761 SECURED 0 PUBLIC UTILITY 761 SECURED TOTAL 33 UNSECURED 794 GRAND TOTALS	173,375,682 0 173,375,682 1,222,748 174,598,430	3,089,800 0 3,089,800 0 3,089,800	177,688,230
			072-042	336 SECURED 0 PUBLIC UTILITY 336 SECURED TOTAL 31 UNSECURED 367 GRAND TOTALS	97,911,140 0 97,911,140 2,289,613 100,200,753	1,580,600 0 1,580,600 1,580,600	101,781,353
			072-044	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	32,512 0 32,512 0 32,512	0 0 0 0 0	32,512
			072-046	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 1 UNSECURED 18 GRAND TOTALS	2,421,192 0 2,421,192 8,464 2,429,656	42,000 0 42,000 42,000	2,471,656
			072-048	322 SECURED 0 PUBLIC UTILITY 322 SECURED TOTAL 82 UNSECURED 404 GRAND TOTALS	89,913,927 0 89,913,927 4,368,809 94,282,736	1,271,200 0 1,271,200 1,271,200	95,553,936

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	072-051	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 0 UNSECURED 19 GRAND TOTALS	5,237,673 0 5,237,673 0 5,237,673	77,000 0 77,000 77,000	5,314,673
			072-053	170 SECURED 0 PUBLIC UTILITY 170 SECURED TOTAL 23 UNSECURED 193 GRAND TOTALS	56,242,429 0 56,242,429 349,873 56,592,302	873,600 0 873,600 0 873,600	57,465,902
			072-054	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 1 UNSECURED 29 GRAND TOTALS	3,379,874 0 3,379,874 10,267 3,390,141	56,000 0 56,000 56,000	3,446,141
			072-060	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	724,351 0 724,351 0 724,351	14,000 0 14,000 0 14,000	738,351
			072-062	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	3,655,878 0 3,655,878 0 3,655,878	56,000 0 56,000 56,000	3,711,878
			072-064	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	484,073 0 484,073 0 484,073	14,000 0 14,000 0 14,000	498,073
			072-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	33,726 0 33,726 0 33,726	0 0 0 0 0	33,726
			072-067	151 SECURED 0 PUBLIC UTILITY 151 SECURED TOTAL 23 UNSECURED 174 GRAND TOTALS	85,076,644 0 85,076,644 412,323 85,488,967	620,200 0 620,200 0 620,200	86,109,167
			072-068	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	668,912 0 668,912 0 668,912	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	682,912

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	072-069	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	1,788,915 0 1,788,915 0 1,788,915	0 0 0 0 0	1,788,915
			072-070	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	927,180 0 927,180 0 927,180	0 0 0 0 0	927,180
			072-073	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,222,102 0 1,222,102 0 1,222,102	0 0 0 0 0	1,222,102
			072-079	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,281,056 0 1,281,056 53,738 1,334,794	21,000 0 21,000 21,000	1,355,794
			072-085	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 14 UNSECURED 124 GRAND TOTALS	21,549,071 0 21,549,071 361,140 21,910,211	245,000 0 245,000 0 245,000	22,155,211
			073-000	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 24 GRAND TOTALS	412,479 0 412,479 0 412,479	0 0 0 0 0	412,479
			073-001	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 2 UNSECURED 70 GRAND TOTALS	9,113,251 0 9,113,251 32,562 9,145,813	161,000 0 161,000 0 161,000	9,306,813
			073-002	287 SECURED 0 PUBLIC UTILITY 287 SECURED TOTAL 3 UNSECURED 290 GRAND TOTALS	16,577,234 0 16,577,234 33,717 16,610,951	105,000 0 105,000 0 105,000	16,715,951
			075-006	279 SECURED 0 PUBLIC UTILITY 279 SECURED TOTAL 33 UNSECURED 312 GRAND TOTALS	62,556,153 0 62,556,153 1,274,249 63,830,402	28,000 0 28,000 0 28,000	63,858,402

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	075-007	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	197,887 0 197,887 0 197,887	0 0 0 0 0	197,887
			075-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	330,724 0 330,724 0 330,724	0 0 0 0 0	330,724
			075-022	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	2,205,061 0 2,205,061 0 2,205,061	0 0 0 0 0	2,205,061
			075-025	311 SECURED 0 PUBLIC UTILITY 311 SECURED TOTAL 14 UNSECURED 325 GRAND TOTALS	19,000,936 0 19,000,936 752,182 19,753,118	14,000 0 14,000 0 14,000	19,767,118
			075-036	3,364 SECURED 0 PUBLIC UTILITY 3,364 SECURED TOTAL 116 UNSECURED 3,480 GRAND TOTALS	826,511,633 0 826,511,633 9,229,429 835,741,062	6,720,000 0 6,720,000 6,720,000	842,461,062
			075-041	4,227 SECURED 0 PUBLIC UTILITY 4,227 SECURED TOTAL 165 UNSECURED 4,392 GRAND TOTALS	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 7,378,000	940,891,134
			075-043	4 SECURED 1 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	536,627 23,970 560,597 0 560,597	0 0 0 0 0	560,597
			075-044	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	18,319 0 18,319 3,297 21,616	0 0 0 0 0	21,616
			075-045	535 SECURED 0 PUBLIC UTILITY 535 SECURED TOTAL 2 UNSECURED 537 GRAND TOTALS	61,457,640 0 61,457,640 105,359 61,562,999	35,000 0 35,000 0 35,000	61,597,999

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DA TI	TE: 07/25/2007 ME: 11:32:58 PAGE: 445
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	075-046	67 SECURED 0 PUBLIC U 67 SECURED 5 UNSECUREI 72 GRAND TO	FOTAL 46,206,398 D 134,756	35,000 0 35,000 0 35,000	46,376,154
			076-001	46 SECURED 0 PUBLIC U 46 SECURED 7 0 UNSECUREI 46 GRAND TO	TOTAL 18,934,461 D 0	7,000 0 7,000 7,000 7,000	18,941,461
			076-006	256 SECURED 0 PUBLIC U 256 SECURED 18 UNSECUREI 274 GRAND TO	TOTAL 103,575,636 D 257,986	1,012,200 0 1,012,200 0 1,012,200	104,845,822
			076-007	397 SECURED 0 PUBLIC U 397 SECURED 23 UNSECUREN 420 GRAND TO	TOTAL 146,698,822 D 535,024	1,108,800 0 1,108,800 0 1,108,800	148,342,646
			076-008	2 SECURED 0 PUBLIC U 2 SECURED 1 UNSECUREN 3 GRAND TO	FOTAL 41,744 0 35,110	0 0 0 0 0	76,854
			076-009	11 SECURED 0 PUBLIC U 11 SECURED 7 1 UNSECUREN 12 GRAND TO	TOTAL 3,579,937 23,328	49,000 0 49,000 49,000	3,652,265
			076-010	3 SECURED 0 PUBLIC U 3 SECURED 0 UNSECUREI 3 GRAND TO	TOTAL 7,644,558	0 0 0 0 0	7,644,558
			076-011	80 SECURED 0 PUBLIC U 80 SECURED 9 UNSECUREI 89 GRAND TO	TOTAL 27,822,064 D 93,003	301,000 0 301,000 0 301,000	28,216,067
			076-012	1 SECURED 0 PUBLIC U 1 SECURED 0 UNSECUREN 1 GRAND TO	TOTAL 425,790 D 0	0 0 0 0 0	425,790

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP Y VALUE DE	ARATION		RUN DAT TIM	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	076-014	0 40 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,593,161 0 16,593,161 77,662 16,670,823	154,000 0 154,000 154,000	16,824,823
			076-015	0 132 12	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,504,070 0 46,504,070 356,759 46,860,829	572,600 0 572,600 572,600	47,433,429
			076-016	0 94 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,683,963 0 26,683,963 117,053 26,801,016	397,600 0 397,600 397,600	27,198,616
			076-017	0 74 177	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	157,488,291 0 157,488,291 86,587,579 244,075,870	0 0 0 0 0	244,075,870
			076-019	0 5 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	916,899 0 916,899 0 916,899	0 0 0 0 0	916,899
			076-026	0 18 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,437,440 0 5,437,440 0 5,437,440	28,000 0 28,000 0 28,000	5,465,440
			076-029	0 252 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	102,602,392 0 102,602,392 258,670 102,861,062	1,192,800 0 1,192,800 0 1,192,800	104,053,862
			076-030	0 197 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	85,166,295 0 85,166,295 16,583 85,182,878	812,000 0 812,000 0 812,000	85,994,878
			076-031	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	078-001	678 SECURED 0 PUBLIC UTILI 678 SECURED TOTA 31 UNSECURED 709 GRAND TOTALS	AL 125,892,985 469,705	1,549,933 0 1,549,933 1,549,933	127,912,623
			078-002	158 SECURED 0 PUBLIC UTILI 158 SECURED TOTA 7 UNSECURED 165 GRAND TOTALS	AL 28,461,919 1,015,960	595,000 0 595,000 595,000	30,072,879
			078-003	35 SECURED 1 PUBLIC UTILI 36 SECURED TOTA 4 UNSECURED 40 GRAND TOTALS	AL 5,615,530 35,372	84,000 0 84,000 84,000	5,734,902
			078-010	45 SECURED 0 PUBLIC UTILI 45 SECURED TOTA 3 UNSECURED 48 GRAND TOTALS	AL 9,903,816 109,419	236,600 0 236,600 236,600	10,249,835
			078-019	62 SECURED 0 PUBLIC UTILI 62 SECURED TOTA 5 UNSECURED 67 GRAND TOTALS	AL 19,086,581 100,478	313,600 0 313,600 313,600	19,500,659
			078-029	3 SECURED 0 PUBLIC UTILI 3 SECURED TOTA 0 UNSECURED 3 GRAND TOTALS	AL 610,548 0	7,000 0 7,000 7,000	617,548
			078-036	5 SECURED 0 PUBLIC UTILI 5 SECURED TOTA 0 UNSECURED 5 GRAND TOTALS	AL 88,172 0	0 0 0 0 0	88,172
			078-057	118 SECURED 0 PUBLIC UTILI 118 SECURED TOTA 216 UNSECURED 334 GRAND TOTALS	AL 65,829,984 32,433,363	35,000 0 35,000 35,000	98,298,347
			078-065	207 SECURED 0 PUBLIC UTILI 207 SECURED TOTA 28 UNSECURED 235 GRAND TOTALS	AL 97,136,368 436,035	1,099,000 0 1,099,000 1,099,000	98,671,403

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	Г		RUN DATE: TIME:	07/25/2007 11:32:58 PAGE: 448
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	078-070	54 SECURED 0 PUBLIC U 54 SECURED 38 UNSECURE 92 GRAND TO	JTILITY TOTAL ED	50,716,862 0 50,716,862 11,878,608 62,595,470	7,000 0 7,000 7,000 7,000	62,602,470
			078-072	13 SECURED 0 PUBLIC U 13 SECURED 1 UNSECURE 14 GRAND TO	TOTAL ED	2,959,875 0 2,959,875 6,327 2,966,202	70,000 0 70,000 70,000	3,036,202
			078-074	89 SECURED 0 PUBLIC U 89 SECURED 11 UNSECURE 100 GRAND TO	TOTAL ED	33,751,394 0 33,751,394 117,474 33,868,868	385,000 0 385,000 0 385,000	34,253,868
			078-077	16 SECURED 0 PUBLIC U 16 SECURED 0 UNSECURE 16 GRAND TO	TOTAL ED	2,083,006 0 2,083,006 0 2,083,006	35,000 0 35,000 0 35,000	2,118,006
			078-079	1,337 SECURED 1 PUBLIC U 1,338 SECURED 115 UNSECURE 1,453 GRAND TO	JTILITY TOTAL 2 ED	39,354,202 596,772 39,950,974 3,317,603 43,268,577	5,068,000 0 5,068,000 5,068,000	248,336,577
			078-082	18 SECURED 0 PUBLIC U 18 SECURED 2 UNSECURE 20 GRAND TO	TOTAL ED	3,741,010 0 3,741,010 160,968 3,901,978	21,000 0 21,000 0 21,000	3,922,978
			078-084	448 SECURED 0 PUBLIC U 448 SECURED 30 UNSECURE 478 GRAND TO	JTILITY TOTAL 1 ED	09,669,816 0 09,669,816 287,683 09,957,499	2,276,400 0 2,276,400 0 2,276,400	112,233,899
			078-086	41 SECURED 0 PUBLIC U 41 SECURED 4 UNSECURE 45 GRAND TO	JTILITY TOTAL ED	10,000,262 0 10,000,262 108,845 10,109,107	222,600 0 222,600 0 222,600	10,331,707
			078-090	17 SECURED 0 PUBLIC U 17 SECURED 0 UNSECURE 17 GRAND TO	TOTAL ED	$422,201 \\ 0 \\ 422,201 \\ 0 \\ 422,201 \\ 0 \\ 422,201 \\ 0 \\ 0$	7,000 0 7,000 7,000	429,201

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:32:58 PAGE: 449
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	078-093	0 32 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,061,531 0 11,061,531 87,863 11,149,394	161,000 0 161,000 0 161,000	11,310,394
			078-098	0 12 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,141,766 0 3,141,766 53,932 3,195,698	54,600 0 54,600 54,600	3,250,298
			078-099	0 3 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,527 0 18,527 0 18,527	0 0 0 0 0	18,527
			078-100	0 3,018 374	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	701,712,293 0 701,712,293 27,041,831 728,754,124	12,180,028 0 12,180,028 0 12,180,028	740,934,152
			078-103	0 2 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	145,920 0 145,920 0 145,920	0 0 0 0 0	145,920
			078-105	0 40 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,971,272 0 16,971,272 6,921 16,978,193	131,600 0 131,600 0 131,600	17,109,793
			078-106	0 72 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,191,952 0 15,191,952 61,314 15,253,266	329,000 0 329,000 0 329,000	15,582,266
			078-112	0 9 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,731,919 0 1,731,919 0 1,731,919	0 0 0 0 0	1,731,919
			078-113	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,680 0 19,680 0 19,680	0 0 0 0 0	19,680

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP Y VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:32:58 PAGE: 450
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	078-120	-	SECURED	7,043,778	54,600	
					PUBLIC UTILITY SECURED TOTAL	0 7,043,778	0 54,600	
				1 14	UNSECURED GRAND TOTALS	14,293 7,058,071	54,600	7,112,671
			083-001		SECURED	893,567	0	
				0	PUBLIC UTILITY SECURED TOTAL	0 893,567	Ō	
				1 9	UNSECURED GRAND TOTALS	2,290,777 3,184,344	0 0	3,184,344
			083-003	34 0	SECURED PUBLIC UTILITY	918,495 0	0	
				34	SECURED TOTAL	918,495	0	
				1 35	UNSECURED GRAND TOTALS	1,588,376 2,506,871	0 0	2,506,871
			083-021	6	SECURED	57,775 0	0	
				06	PUBLIC UTILITY SECURED TOTAL	57,775	Ō	
				0 6	UNSECURED GRAND TOTALS	0 57,775	0 0	57,775
			083-028	690 0	SECURED PUBLIC UTILITY	114,026,600 0	2,437,588	
				690	SECURED TOTAL	114,026,600	2,437,588	
					UNSECURED GRAND TOTALS	613,519 114,640,119	2,437,588	117,077,707
			083-029		SECURED PUBLIC UTILITY	28,636,054 0	469,000 0	
				235	SECURED TOTAL	28,636,054	469,000	
					UNSECURED GRAND TOTALS	190,281 28,826,335	469,000	29,295,335
			083-035		SECURED PUBLIC UTILITY	21,501,512 0	19,600 0	
				208	SECURED TOTAL UNSECURED	21,501,512 34,462	19,600	
					GRAND TOTALS	21,535,974	19,600	21,555,574
			083-042	81 0	SECURED PUBLIC UTILITY	13,329,266 0	287,000 0	
				81	SECURED TOTAL	13,329,266	287,000	
					UNSECURED GRAND TOTALS	26,531 13,355,797	287,000	13,642,797
			083-044		SECURED	51,561,518 0	910,000 0	
				320	PUBLIC UTILITY SECURED TOTAL	51,561,518	910,000 [°]	
					UNSECURED GRAND TOTALS	1,311,518 52,873,036	0 910,000	53,783,036

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	083-045		SECURED	88,510,110	1,181,600	
				770	PUBLIC UTILITY SECURED TOTAL UNSECURED	0 88,510,110 234,803	0 1,181,600 0	
				792	GRAND TOTALS	88,744,913	1,181,600	89,926,513
			083-048		SECURED PUBLIC UTILITY	533,229,451 40,500	8,143,800 0	
				2,061	SECURED TOTAL UNSECURED	533,269,951 4,178,302	8,143,800	
					GRAND TOTALS	537,448,253	8,143,800	545,592,053
				0 8	SECURED PUBLIC UTILITY	115,315,623 0	1,141,000	
				516	516 SECURED TOTAL 24 UNSECURED	115,315,623 482,070	1,141,000	
					GRAND TOTALS	115,797,693	1,141,000	116,938,693
			083-053		SECURED PUBLIC UTILITY	51,760,442 0	732,200 0	
				310	SECURED TOTAL	51,760,442	732,200	
					UNSECURED GRAND TOTALS	374,003 52,134,445	7,000 739,200	52,873,645
			083-054		SECURED	2,033,402	0 0	
				9	PUBLIC UTILITY SECURED TOTAL	2,033,402	0	
					UNSECURED GRAND TOTALS	2,033,402	0	2,033,402
			083-055		81 SECURED	10,007,669 0	112,000	
				81	PUBLIC UTILITY SECURED TOTAL	10,007,669	112,000	
					UNSECURED GRAND TOTALS	32,428 10,040,097	112,000	10,152,097
			083-056	1,079	SECURED	182,285,645 0	3,572,800	
				1,079	PUBLIC UTILITY SECURED TOTAL	182,285,645	3,572,800	
					UNSECURED GRAND TOTALS	1,045,047 183,330,692	3,572,800	186,903,492
			083-057		SECURED	5,182,220	126,000	
				24	PUBLIC UTILITY SECURED TOTAL	0 5,182,220	0 126,000	
					UNSECURED GRAND TOTALS	24,859 5,207,079	126,000	5,333,079
			083-058		SECURED	26,921,430	448,000	
			9	94	0 PUBLIC UTILITY 94 SECURED TOTAL	0 26,921,430	448,000	
					UNSECURED GRAND TOTALS	51,330 26,972,760	0 448,000	27,420,760

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	083-060	72 SECURED 0 PUBLIC UTILITY 72 SECURED TOTAL 4 UNSECURED 76 GRAND TOTALS	15,257,841 0 15,257,841 31,715 15,289,556	294,000 0 294,000 0 294,000	15,583,556
			083-064	1,260 SECURED 1 PUBLIC UTILITY 1,261 SECURED TOTAL 129 UNSECURED 1,390 GRAND TOTALS	187,971,635 721,092 188,692,727 5,526,111 194,218,838	3,233,400 0 3,233,400 0 3,233,400	197,452,238
			083-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	106,600 0 106,600 106,600	0 0 0 0 0	106,600
			083-067	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	176,064 0 176,064 0 176,064	0 0 0 0 0	176,064
			083-068	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,956,122 0 1,956,122 30,780 1,986,902	14,000 0 14,000 14,000	2,000,902
			083-069	22 SECURED 0 PUBLIC UTILITY 22 SECURED TOTAL 1 UNSECURED 23 GRAND TOTALS	2,732,550 0 2,732,550 8,436 2,740,986	63,000 63,000 63,000	2,803,986
			083-071	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	1,635,558 0 1,635,558 0 1,635,558	28,000 0 28,000 0 28,000	1,663,558
			083-072	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,961,866 0 1,961,866 0 1,961,866	21,000 0 21,000 0 21,000	1,982,866
			083-074	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	693,817 0 693,817 0 693,817	7,000 0 7,000 7,000	700,817

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST	RUN DATE: 07/25/2007 TIME: 11:32:58 PAGE: 453		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	083-076	22 SECURED 0 PUBLIC UTILITY 22 SECURED TOTAL 3 UNSECURED 25 GRAND TOTALS	842,805 0 842,805 66,230 909,035	0 0 0 0 0	909,035
			083-079	39 SECURED 0 PUBLIC UTILITY 39 SECURED TOTAL 0 UNSECURED 39 GRAND TOTALS	203,221 0 203,221 0 203,221	0 0 0 0 0	203,221
			083-080	98 SECURED 0 PUBLIC UTILITY 98 SECURED TOTAL 1 UNSECURED 99 GRAND TOTALS	17,707,338 0 17,707,338 18,681 17,726,019	369,600 0 369,600 369,600	18,095,619
			083-081	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	277,949 0 277,949 0 277,949	0 0 0 0 0	277,949
			083-082	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	281,477 0 281,477 0 281,477	0 0 0 0 0	281,477
			085-005	133 SECURED 0 PUBLIC UTILITY 133 SECURED TOTAL 7 UNSECURED 140 GRAND TOTALS	26,565,062 0 26,565,062 94,954 26,660,016	536,200 0 536,200 536,200	27,196,216
			085-008	239 SECURED 0 PUBLIC UTILITY 239 SECURED TOTAL 12 UNSECURED 251 GRAND TOTALS	54,255,065 0 54,255,065 193,767 54,448,832	744,800 0 744,800 0 744,800	55,193,632
			085-009	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 1 UNSECURED 8 GRAND TOTALS	987,733 0 987,733 5,000 992,733	0 0 0 0 0	992,733
			085-011	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	81,157 0 81,157 0 81,157	0 0 0 0 0	81,157

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	085-015	60 SECURED 0 PUBLIC UTILITY 60 SECURED TOTAL 4 UNSECURED 64 GRAND TOTALS	12,720,938 0 12,720,938 34,957 12,755,895	245,000 0 245,000 245,000	13,000,895
			085-016	3,002 SECURED 0 PUBLIC UTILITY 3,002 SECURED TOTAL 173 UNSECURED 3,175 GRAND TOTALS	630,034,123 0 630,034,123 4,683,814 634,717,937	11,669,000 0 11,669,000 11,669,000	646,386,937
			085-017	47 SECURED 0 PUBLIC UTILITY 47 SECURED TOTAL 2 UNSECURED 49 GRAND TOTALS	9,683,959 0 9,683,959 15,561 9,699,520	175,000 0 175,000 0 175,000	9,874,520
			085-021	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	712,517 0 712,517 0 712,517	21,000 0 21,000 0 21,000	733,517
			085-022	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 8 UNSECURED 75 GRAND TOTALS	15,597,462 0 15,597,462 167,599 15,765,061	259,000 0 259,000 0 259,000	16,024,061
			090-002	27 SECURED 0 PUBLIC UTILITY 27 SECURED TOTAL 3 UNSECURED 30 GRAND TOTALS	4,944,297 0 4,944,297 35,300 4,979,597	105,000 0 105,000 0 105,000	5,084,597
			090-011	17 SECURED 1 PUBLIC UTILITY 18 SECURED TOTAL 2 UNSECURED 20 GRAND TOTALS	2,588,193 16,950 2,605,143 13,400 2,618,543	56,000 0 56,000 0 56,000	2,674,543
			090-012	916 SECURED 1 PUBLIC UTILITY 917 SECURED TOTAL 34 UNSECURED 951 GRAND TOTALS	129,018,569 9,929 129,028,498 636,808 129,665,306	2,196,600 0 2,196,600 0 2,196,600	131,861,906
			090-013	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 3 UNSECURED 11 GRAND TOTALS	294,795 0 294,795 10,800 305,595	0 0 0 0 0	305,595

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	090-015	0 10 30	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	630,383 0 630,383 334,730 965,113	7,000 0 7,000 7,000	972,113
			090-017	0 11 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	151,371 0 151,371 3,200 154,571	0 0 0 0 0	154,571
			090-018	0 52 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,285,571 0 14,285,571 58,000 14,343,571	133,000 0 133,000 133,000	14,476,571
			090-022	1 1,242 326	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	214,110,431 253,650 214,364,081 5,602,025 219,966,106	4,946,200 0 4,946,200 4,946,200	224,912,306
			090-023	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,884 0 123,884 0 123,884	7,000 0 7,000 7,000	130,884
			090-026	0 86 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,053,661 0 20,053,661 155,595 20,209,256	341,600 0 341,600 0 341,600	20,550,856
			090-027	0 276 26	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,986,564 0 62,986,564 440,180 63,426,744	1,136,800 0 1,136,800 0 1,136,800	64,563,544
			090-031	0 110 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,116,011 0 29,116,011 40,931 29,156,942	511,000 0 511,000 0 511,000	29,667,942
			090-033	0 12 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,104,199 0 2,104,199 33,000 2,137,199	7,000 0 7,000 7,000	2,144,199

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:32:58 PAGE: 456
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	090-034	0 0 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 2,000 2,000	0 0 0 0 0	2,000
			090-038	0 21 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,003,621 0 2,003,621 0 2,003,621	21,000 0 21,000 0 21,000	2,024,621
			093-001	0 29 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	407,951 0 407,951 0 407,951	0 0 0 0 0	407,951
			093-002	0 14 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,817,902 0 1,817,902 0 1,817,902	14,000 0 14,000 0 14,000	1,831,902
			093-003	0 10 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,197,533 0 1,197,533 32,490 1,230,023	14,000 0 14,000 14,000	1,244,023
			093-004	0 4 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	372,672 0 372,672 0 372,672	0 0 0 0 0	372,672
			093-005	0 2,537 123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	416,811,004 0 416,811,004 3,401,789 420,212,793	5,747,000 0 5,747,000 5,747,000	425,959,793
			093-008	0 297 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,402,034 0 33,402,034 48,013 33,450,047	705,600 0 705,600 705,600	34,155,647
			093-009	0 145 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,061,861 0 31,061,861 78,304 31,140,165	546,000 0 546,000 546,000	31,686,165

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP Y VALUE DE	ARATION		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	093-010	0 196 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,650,394 0 34,650,394 10,935 34,661,329	595,000 0 595,000 0 595,000	35,256,329
			093-013	0 1,225 13	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,284,789 0 125,284,789 203,343 125,488,132	1,799,000 0 1,799,000 0 1,799,000	127,287,132
			093-014	0 97 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,870,462 0 29,870,462 119,249 29,989,711	294,000 0 294,000 0 294,000	30,283,711
			095-003	0 198 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,707,435 0 12,707,435 1,333,467 14,040,902	0 0 0 0 0	14,040,902
			095-007	0 177 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,764,663 0 22,764,663 108,526 22,873,189	126,000 0 126,000 0 126,000	22,999,189
			095-010	0 496 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,592,860 0 41,592,860 238,464 41,831,324	217,000 0 217,000 0 217,000	42,048,324
			095-012	0 354 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,177,530 0 18,177,530 3,500 18,181,030	0 0 0 0 0	18,181,030
			100-001	0 2	SECURED TOTAL UNSECURED	51,126 0 51,126 0 51,126	0 0 0 0 0	51,126
			100-006	0 399 26	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$132,259,556 \\ 0 \\ 132,259,556 \\ 460,330 \\ 132,719,886$	2,039,800 0 2,039,800 2,039,800	134,759,686

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	COUNTY WATER AGENCY	10100	100-007	4 0 4 0 4	SECURED TOTAL UNSECURED	556,402 0 556,402 556,402	0 0 0 0 0	556,402	
			100-012	0 1 0		232,607 0 232,607 232,607	7,000 0 7,000 7,000 7,000	239,607	
			100-013	0 2,644 334	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,146,719,178 0 1,146,719,178 7,243,390 1,153,962,568	11,316,200 0 11,316,200 11,316,200	1,165,278,768	
			100-024	0 16 0	SECURED TOTAL	2,343,736 0 2,343,736 0 2,343,736	49,000 0 49,000 49,000	2,392,736	
				100-031	0 60 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,521,878 0 18,521,878 93,720 18,615,598	231,000 0 231,000 0 231,000	18,846,598
				100-033	0 3 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	448,157 0 448,157 0 448,157	14,000 0 14,000 0 14,000	462,157
			100-035	0 2,716 242	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,304,195 0 728,304,195 8,207,684 736,511,879	11,048,800 0 11,048,800 0 11,048,800	747,560,679	
			100-059	0 29	SECURED TOTAL UNSECURED	9,817,049 0 9,817,049 0 9,817,049	126,000 0 126,000 0 126,000	9,943,049	
			100-060	0 334 20	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	82,572,096 0 82,572,096 375,550 82,947,646	1,510,600 0 1,510,600 1,510,600	84,458,246	

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DAT TIN	TE: 07/25/2007 ME: 11:32:59 PAGE: 459	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	COUNTY WATER AGENCY	10100	100-065	53 SECURED 0 PUBLIC UTIL 53 SECURED TOT 1 UNSECURED 54 GRAND TOTAL	AL 9,408,002 18,863	196,000 0 196,000 0 196,000	9,622,865	
				100-070	67 SECURED 0 PUBLIC UTIL 67 SECURED TOT 7 UNSECURED 74 GRAND TOTAL	AL 27,168,833 140,877	299,600 0 299,600 0 299,600	27,609,310
			100-074	2 SECURED 0 PUBLIC UTIL 2 SECURED TOT 0 UNSECURED 2 GRAND TOTAL	'AL 342,139 0	7,000 0 7,000 7,000 7,000	349,139	
			100-075	78 SECURED 0 PUBLIC UTIL 78 SECURED TOT 10 UNSECURED 88 GRAND TOTAL	AL 59,487,558 374,743	406,000 0 406,000 0 406,000	60,268,301	
			100-080	34 SECURED 0 PUBLIC UTIL 34 SECURED TOT 6 UNSECURED 40 GRAND TOTAL	AL 10,390,440 197,952	126,000 0 126,000 0 126,000	10,714,392	
				100-086	1 SECURED 0 PUBLIC UTIL 1 SECURED TOT 0 UNSECURED 1 GRAND TOTAL	'AL 8,776 0	0 0 0 0 0	8,776
			100-091	50 SECURED 0 PUBLIC UTIL 50 SECURED TOT 6 UNSECURED 56 GRAND TOTAL	AL 21,876,484 65,169	250,600 0 250,600 0 250,600	22,192,253	
			100-093	73 SECURED 0 PUBLIC UTIL 73 SECURED TOT 13 UNSECURED 86 GRAND TOTAL	AL 24,901,339 140,250	350,000 0 350,000 0 350,000	25,391,589	
			100-094	3 SECURED 0 PUBLIC UTIL 3 SECURED TOT 0 UNSECURED 3 GRAND TOTAL	AL 543,900 0	21,000 0 21,000 21,000	564,900	

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:32:59 PAGE: 460		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	COUNTY WATER AGENCY	10100	100-095	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 1 UNSECURED 46 GRAND TOTALS	10,669,370 0 10,669,370 17,100 10,686,470	182,000 0 182,000 182,000	10,868,470	
			100-096	90 SECURED 0 PUBLIC UTILITY 90 SECURED TOTAL 4 UNSECURED 94 GRAND TOTALS	22,808,792 0 22,808,792 161,696 22,970,488	422,800 0 422,800 7,000 429,800	23,400,288	
				100-100	106 SECURED 0 PUBLIC UTILITY 106 SECURED TOTAL 17 UNSECURED 123 GRAND TOTALS	42,324,161 0 42,324,161 188,982 42,513,143	376,600 0 376,600 376,600	42,889,743
			100-103	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 2 UNSECURED 31 GRAND TOTALS	5,647,130 0 5,647,130 50,067 5,697,197	140,000 0 140,000 0 140,000	5,837,197	
				100-104	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	354,911 0 354,911 0 354,911	7,000 0 7,000 7,000	361,911
			100-105	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 24 GRAND TOTALS	6,785,189 0 6,785,189 0 6,785,189	133,000 0 133,000 0 133,000	6,918,189	
			100-106	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 2 UNSECURED 10 GRAND TOTALS	3,255,597 0 3,255,597 19,674 3,275,271	35,000 0 35,000 35,000	3,310,271	
			100-110	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 176 UNSECURED 311 GRAND TOTALS	50,738,201 0 50,738,201 1,536,793 52,274,994	502,600 0 502,600 502,600	52,777,594	
			100-115	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 4 UNSECURED 20 GRAND TOTALS	4,970,655 0 4,970,655 48,000 5,018,655	77,000 0 77,000 77,000	5,095,655	

TRJ640P TRB060	AN		TAX	ITORS DEPART RATE PREPAR VALUE DETA	ATION		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	100-124	0 P 163 S 9 U	ECURED UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	46,492,427 0 46,492,427 76,084 46,568,511	847,000 0 847,000 0 847,000	47,415,511
			100-128	0 P1 393 S3 33 U1	ECURED UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	195,826,045 0 195,826,045 386,802 196,212,847	2,254,000 0 2,254,000 0 2,254,000	198,466,847
			100-129	0 P1 2 S3 0 U1	ECURED UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	502,630 0 502,630 0 502,630	7,000 0 7,000 0 7,000	509,630
			100-132	0 P1 2 S3 1 U1	ECURED UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	22,243,467 0 22,243,467 306,776 22,550,243	0 0 0 0 0	22,550,243
			100-135	0 P1 88 S3 13 U1	ECURED UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	37,191,788 0 37,191,788 206,684 37,398,472	532,000 0 532,000 0 532,000	37,930,472
			100-136	0 P1 33 S1 6 U1	ECURED UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	25,348,364 0 25,348,364 187,266 25,535,630	68,600 0 68,600 0 68,600	25,604,230
			100-140	0 P1 2 S1 0 U1	ECURED UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	609,899 0 609,899 0 609,899	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	623,899
			100-141	0 P1 333 S1 27 U1	ECURED UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	121,216,031 0 121,216,031 592,272 121,808,303	1,925,000 0 1,925,000 1,925,000	123,733,303
			100-142	0 P1 220 S1 16 U1	ECURED UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	82,341,993 0 82,341,993 205,548 82,547,541	1,253,000 0 1,253,000 1,253,000	83,800,541

TRJ640P TRB060	AN		TAX 1	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:59 PAGE: 462
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	100-145	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 10 UNSECURED 78 GRAND TOTALS	54,794,588 0 54,794,588 180,897 54,975,485	343,000 0 343,000 0 343,000	55,318,485
			100-146	159 SECURED 0 PUBLIC UTILITY 159 SECURED TOTAL 16 UNSECURED 175 GRAND TOTALS	74,544,142 0 74,544,142 259,111 74,803,253	903,000 0 903,000 903,000	75,706,253
			100-148	79 SECURED 0 PUBLIC UTILITY 79 SECURED TOTAL 11 UNSECURED 90 GRAND TOTALS	62,707,597 0 62,707,597 183,869 62,891,466	215,600 0 215,600 215,600	63,107,066
			100-150	102 SECURED 0 PUBLIC UTILITY 102 SECURED TOTAL 9 UNSECURED 111 GRAND TOTALS	33,040,939 0 33,040,939 159,001 33,199,940	308,000 0 308,000 308,000	33,507,940
			100-152	138 SECURED 0 PUBLIC UTILITY 138 SECURED TOTAL 15 UNSECURED 153 GRAND TOTALS	81,399,712 0 81,399,712 281,937 81,681,649	546,000 0 546,000 0 546,000	82,227,649
			100-153	27 SECURED 0 PUBLIC UTILITY 27 SECURED TOTAL 4 UNSECURED 31 GRAND TOTALS	7,272,563 0 7,272,563 46,536 7,319,099	154,000 0 154,000 0 154,000	7,473,099
			100-154	69 SECURED 0 PUBLIC UTILITY 69 SECURED TOTAL 9 UNSECURED 78 GRAND TOTALS	55,248,452 0 55,248,452 142,002 55,390,454	191,800 0 191,800 0 191,800	55,582,254
			100-155	 34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 4 UNSECURED 38 GRAND TOTALS 	17,186,457 0 17,186,457 38,706 17,225,163	147,000 0 147,000 0 147,000	17,372,163
			100-157	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 5 UNSECURED 55 GRAND TOTALS	24,565,145 0 24,565,145 77,919 24,643,064	182,000 0 182,000 182,000	24,825,064

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DA TI	TE: 07/25/2007 ME: 11:32:59 PAGE: 463
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	100-160	11 SECURED	5,564,454	56,000 0	
				0 PUBLIC UTIL 11 SECURED TOT 0 UNSECURED		56,000	
				11 GRAND TOTAL		56,000	5,620,454
			100-161	28 SECURED 0 PUBLIC UTIL	6,412,603	140,000	
				28 SECURED TOT 2 UNSECURED		140,000	
				30 GRAND TOTAL		140,000	6,564,330
			100-164	112 SECURED 0 PUBLIC UTIL	33,773,663	546,000	
				112 SECURED TOT 3 UNSECURED		546,000	
				115 GRAND TOTAL		546,000	34,365,317
			100-165	1 SECURED 0 PUBLIC UTIL	34,881 JITY 0	0 0	
				1 SECURED TOT 0 UNSECURED		0	
				1 GRAND TOTAL	LS 34,881	0	34,881
			100-166	2 SECURED 0 PUBLIC UTIL	112,333 JITY 0	7,000 0	
				2 SECURED TOT 0 UNSECURED	CAL 112,333 0	7,000 0	
				2 GRAND TOTAL	LS 112,333	7,000	119,333
			100-168	746 SECURED 0 PUBLIC UTIL	371,616,368 JITY 0	1,400,000 0	
				746 SECURED TOT 19 UNSECURED	298,819	1,400,000 0	
				765 GRAND TOTAL		1,400,000	373,315,187
			100-171	17 SECURED 0 PUBLIC UTIL		54,600 0	
				17 SECURED TOT 2 UNSECURED	35,000	54,600	
				19 GRAND TOTAL		54,600	10,030,309
			100-172	10 SECURED 0 PUBLIC UTIL		21,000	
				10 SECURED TOT 0 UNSECURED	0	21,000	
			100 190	10 GRAND TOTAL		21,000	5,136,523
			100-173	8 SECURED 0 PUBLIC UTIL		28,000	
				8 SECURED TOT 1 UNSECURED	3,953	28,000	
				9 GRAND TOTAL	LS 2,817,895	28,000	2,845,895

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	100-174	668 SECURED 0 PUBLIC UTILITY 668 SECURED TOTAL 61 UNSECURED 729 GRAND TOTALS	192,439,314 0 192,439,314 1,894,861 194,334,175	2,881,200 0 2,881,200 2,881,200	197,215,375
			100-175	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	1,450,580 0 1,450,580 1,450,580	0 0 0 0 0	1,450,580
			100-178	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 1 UNSECURED 5 GRAND TOTALS	712,752 0 712,752 4,000 716,752	14,000 0 14,000 0 14,000	730,752
			100-180	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	193,024 0 193,024 0 193,024	7,000 0 7,000 0 7,000	200,024
			100-182	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,924,990 0 2,924,990 19,683 2,944,673	70,000 0 70,000 0 70,000	3,014,673
			100-184	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 2 UNSECURED 28 GRAND TOTALS	18,205,932 0 18,205,932 30,206 18,236,138	91,000 0 91,000 0 91,000	18,327,138
			100-185	92 SECURED 0 PUBLIC UTILITY 92 SECURED TOTAL 4 UNSECURED 96 GRAND TOTALS	41,027,118 0 41,027,118 37,757 41,064,875	525,000 0 525,000 0 525,000	41,589,875
			100-186	196 SECURED 0 PUBLIC UTILITY 196 SECURED TOTAL 31 UNSECURED 227 GRAND TOTALS	157,926,700 0 157,926,700 629,781 158,556,481	798,000 0 798,000 0 798,000	159,354,481
			100-190	48 SECURED 0 PUBLIC UTILITY 48 SECURED TOTAL 270 UNSECURED 318 GRAND TOTALS	16,250,000 0 16,250,000 4,130,602 20,380,602	91,000 0 91,000 91,000	20,471,602

TRJ640P TRB060	AN		AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST		RUN DATE: TIME:		
TAX AGENCY	DESCRIPTION	TAX TAX I CLASS ARI		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	COUNTY WATER AGENCY	10100 100-:	91 12 SECURED 0 PUBLIC UTILIT 12 SECURED TOTAI 0 UNSECURED 12 GRAND TOTALS		14,000 0 14,000 14,000	4,853,690	
		100-:	92 21 SECURED 0 PUBLIC UTILIT 21 SECURED TOTAL 3 UNSECURED 24 GRAND TOTALS		96,600 0 96,600 96,600	10,171,060	
		100-:	.93 9 SECURED 0 PUBLIC UTILIT 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS		49,000 0 49,000 49,000	4,271,709	
		100-:	.94 120 SECURED 0 PUBLIC UTILIT 120 SECURED TOTAL 10 UNSECURED 130 GRAND TOTALS		529,200 0 529,200 529,200	45,978,871	
			100-:	95 77 SECURED 0 PUBLIC UTILIT 77 SECURED TOTAI 14 UNSECURED 91 GRAND TOTALS		432,600 0 432,600 0 432,600	44,129,109
		100-:	97 89 SECURED 0 PUBLIC UTILIT 89 SECURED TOTAI 9 UNSECURED 98 GRAND TOTALS		476,000 0 476,000 0 476,000	60,219,538	
		100-:	98 75 SECURED 0 PUBLIC UTILIT 75 SECURED TOTAI 8 UNSECURED 83 GRAND TOTALS		371,000 0 371,000 0 371,000	50,855,000	
		100-:	.99 82 SECURED 0 PUBLIC UTILIT 82 SECURED TOTAI 4 UNSECURED 86 GRAND TOTALS		362,600 0 362,600 362,600	61,281,348	
		100-:	202 298 SECURED 0 PUBLIC UTILIT 298 SECURED TOTAL 7 UNSECURED 305 GRAND TOTALS		686,000 0 686,000 0 686,000	42,768,207	

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DAT TIM		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	COUNTY WATER AGENCY	10100	100-203	13 SECURED 0 PUBLIC UTILITY	3,497,599 Y 0	70,000		
				13 SECURED TOTAL 0 UNSECURED	3,497,599	70,000		
				13 GRAND TOTALS	3,497,599	70,000	3,567,599	
			100-204	96 SECURED 0 PUBLIC UTILITY	24,958,611 Y 0	446,600 0		
					96 SECURED TOTAL 5 UNSECURED 101 GRAND TOTALS	24,958,611 97,966 25,056,577	446,600 0 446,600	25,503,177
			100-205	1 SECURED	133,994	7,000		
				0 PUBLIC UTILITY 1 SECURED TOTAL	133,994	7,000		
				0 UNSECURED 1 GRAND TOTALS	0 133,994	0 7,000	140,994	
			100-206	135 SECURED 0 PUBLIC UTILITY	37,694,352 Y	714,000		
				135 SECURED TOTAL 12 UNSECURED	37,694,352 115,933	714,000		
				147 GRAND TOTALS	37,810,285	714,000	38,524,285	
				2 SECURED 0 PUBLIC UTILITY	550,058 Y 0	0 0		
				2 SECURED TOTAL 0 UNSECURED	550,058 0	0 0		
				2 GRAND TOTALS	550,058	0	550,058	
			100-210	3 SECURED 0 PUBLIC UTILITY		0		
				3 SECURED TOTAL 0 UNSECURED	142,999	0	140,000	
			100-211	3 GRAND TOTALS 1 SECURED	142,999 48,131	0 7,000	142,999	
			100-211	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL		7,000		
				0 UNSECURED 1 GRAND TOTALS	10,131 0 48,131	7,000	55,131	
			100-216	174 SECURED	78,904,220	800,800		
				0 PUBLIC UTILITY 174 SECURED TOTAL	Y 0 78,904,220	0 800,800		
				15 UNSECURED 189 GRAND TOTALS	342,782 79,247,002	0 800,800	80,047,802	
				9 SECURED	5,119,990	7,000		
				0 PUBLIC UTILITY 9 SECURED TOTAL 0 INCECUDED	Y 0 5,119,990 0	7,000		
				0 UNSECURED 9 GRAND TOTALS	0 5,119,990	0 7,000	5,126,990	

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100	100-220	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 0 UNSECURED 32 GRAND TOTALS	19,766,154 0 19,766,154 0 19,766,154	7,000 0 7,000 7,000 7,000	19,773,154
			100-221	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	1,504,277 0 1,504,277 0 1,504,277	12,600 0 12,600 0 12,600	1,516,877
			100-222	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	120,593 0 120,593 0 120,593	0 0 0 0 0	120,593
			100-223	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	25,241,693 0 25,241,693 12,000 25,253,693	47,600 0 47,600 0 47,600	25,301,293
			100-224	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	713,148 0 713,148 0 713,148	0 0 0 0 0	713,148
			100-225	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 0 UNSECURED 17 GRAND TOTALS	10,831,499 0 10,831,499 0 10,831,499	28,000 0 28,000 0 28,000	10,859,499
			100-226	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 7 UNSECURED 96 GRAND TOTALS	31,086,636 0 31,086,636 126,766 31,213,402	427,000 0 427,000 0 427,000	31,640,402
			100-227	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 3 UNSECURED 27 GRAND TOTALS	9,822,502 0 9,822,502 37,669 9,860,171	63,000 0 63,000 63,000	9,923,171
			100-228	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 0 UNSECURED 58 GRAND TOTALS	4,921,408 0 4,921,408 0 4,921,408	0 0 0 0 0	4,921,408

TRJ640P TRB060	AN		AUDITORS DEPA TAX RATE PREP AGENCY VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:32:59 PAGE: 468
TAX AGENCY	DESCRIPTION		X RATE PARCEL AREA COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	COUNTY WATER AGENCY	10100 10	0 1 0		10,814,040 0 10,814,040 0 10,814,040	0 0 0 0 0	10,814,040
* TAX AREA * TAX AREA		T	11 127,317 11	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	26,116,143,674 2,897,447 26,119,041,121 571,826,345 26,690,867,466	275,259,419 0 275,259,419 14,000 275,273,419	26,966,140,885
30050	DIAM SPRINGS/EL DOR FIRE	10100 05	0 18 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,857,748 0 3,857,748 23,903 3,881,651	35,000 0 35,000 35,000	3,916,651
		05	0 147 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,746,823 0 29,746,823 554,933 30,301,756	683,673 0 683,673 0 683,673	30,985,429
		07.	0 14 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,063,209 0 2,063,209 21,464 2,084,673	56,000 0 56,000 56,000	2,140,673
		07.	0 151 23	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	85,076,644 0 85,076,644 412,323 85,488,967	620,200 0 620,200 620,200	86,109,167
		07.	3 0	PUBLIC UTILITY	668,912 0 668,912 0 668,912	14,000 0 14,000 14,000	682,912
		07.	0	PUBLIC UTILITY SECURED TOTAL	1,788,915 0 1,788,915 0 1,788,915	0 0 0 0 0	1,788,915
		07	0 678 31	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,892,985 0 125,892,985 469,705 126,362,690	1,549,933 0 1,549,933 1,549,933	127,912,623

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:59 PAGE: 469
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30050	DIAM SPRINGS/EL DOR FIRE	10100	078-003	35 SECURED 1 FUBLIC UTILITY 36 SECURED TOTAL 4 UNSECURED 40 GRAND TOTALS	5,396,859 218,671 5,615,530 35,372 5,650,902	84,000 0 84,000 0 84,000	5,734,902
			078-010	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 3 UNSECURED 48 GRAND TOTALS	9,903,816 0 9,903,816 109,419 10,013,235	236,600 0 236,600 236,600	10,249,835
			078-019	62 SECURED 0 PUBLIC UTILITY 62 SECURED TOTAL 5 UNSECURED 67 GRAND TOTALS	19,086,581 0 19,086,581 100,478 19,187,059	313,600 0 313,600 313,600	19,500,659
			078-036	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	88,172 0 88,172 0 88,172	0 0 0 0 0	88,172
			078-057	118 SECURED 0 FUBLIC UTILITY 118 SECURED TOTAL 216 UNSECURED 334 GRAND TOTALS	65,829,984 0 65,829,984 32,433,363 98,263,347	35,000 0 35,000 0 35,000	98,298,347
			078-065	207 SECURED 0 FUBLIC UTILITY 207 SECURED TOTAL 28 UNSECURED 235 GRAND TOTALS	97,136,368 0 97,136,368 436,035 97,572,403	1,099,000 0 1,099,000 1,099,000	98,671,403
			078-070	54 SECURED 0 FUBLIC UTILITY 54 SECURED TOTAL 38 UNSECURED 92 GRAND TOTALS	50,716,862 0 50,716,862 11,878,608 62,595,470	7,000 0 7,000 7,000 7,000	62,602,470
			078-074	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 11 UNSECURED 100 GRAND TOTALS	33,751,394 0 33,751,394 117,474 33,868,868	385,000 0 385,000 0 385,000	34,253,868
			078-079	1,337 SECURED 1 FUBLIC UTILITY 1,338 SECURED TOTAL 115 UNSECURED 1,453 GRAND TOTALS	239,354,202 596,772 239,950,974 3,317,603 243,268,577	5,068,000 0 5,068,000 5,068,000	248,336,577

TRJ640P TRB060	AN		TAX RAT	RS DEPARTMENT TE PREPARATION ALUE DETAIL LIST	Г		RUN DATE: TIME:	07/25/2007 11:32:59 PAGE: 470
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30050	DIAM SPRINGS/EL DOR FIRE	10100	078-082	18 SECURED 0 PUBLIC U 18 SECURED 2 UNSECURE 20 GRAND TO	TOTAL ED	3,741,010 0 3,741,010 160,968 3,901,978	21,000 0 21,000 21,000	3,922,978
			078-084	448 SECURED 0 PUBLIC U 448 SECURED 30 UNSECURE 478 GRAND TO	TOTAL ED	109,669,816 0 109,669,816 287,683 109,957,499	2,276,400 0 2,276,400 2,276,400	112,233,899
			078-086	41 SECURED 0 PUBLIC U 41 SECURED 4 UNSECURE 45 GRAND TO	TOTAL ED	10,000,262 0 10,000,262 108,845 10,109,107	222,600 0 222,600 222,600	10,331,707
			078-093	32 SECURED 0 PUBLIC U 32 SECURED 4 UNSECURE 36 GRAND TO	TOTAL ED	11,061,531 0 11,061,531 87,863 11,149,394	161,000 0 161,000 161,000	11,310,394
			078-098	12 SECURED 0 PUBLIC U 12 SECURED 2 UNSECURE 14 GRAND TO	TOTAL ED	3,141,766 0 3,141,766 53,932 3,195,698	54,600 0 54,600 54,600	3,250,298
			078-100	3,018 SECURED 0 PUBLIC U 3,018 SECURED 374 UNSECURE 3,392 GRAND TO	TOTAL ED	701,712,293 0 701,712,293 27,041,831 728,754,124	12,180,028 0 12,180,028 0 12,180,028	740,934,152
			078-103	2 SECURED 0 PUBLIC U 2 SECURED 0 UNSECURE 2 GRAND TC	TOTAL ED	145,920 0 145,920 0 145,920	0 0 0 0 0	145,920
			078-105	40 SECURED 0 PUBLIC U 40 SECURED 1 UNSECURE 41 GRAND TO	TOTAL ED	16,971,272 0 16,971,272 6,921 16,978,193	131,600 0 131,600 0 131,600	17,109,793
			078-106	72 SECURED 0 PUBLIC U 72 SECURED 5 UNSECURE 77 GRAND TO	TOTAL ED	15,191,952 0 15,191,952 61,314 15,253,266	329,000 0 329,000 329,000	15,582,266

TRJ640P TRB060	AN			TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTIO	N	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30050	DIAM SPRINGS/	EL DOR FIRE	10100	078-112	9 0	PUBLIC UTILITY SECURED TOTAL	1,731,919 0 1,731,919 0 1,731,919	0 0 0 0 0	1,731,919
				078-120	0 13 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,043,778 0 7,043,778 14,293 7,058,071	54,600 0 54,600 54,600	7,112,671
				100-095	0 45 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,669,370 0 10,669,370 17,100 10,686,470	182,000 0 182,000 182,000	10,868,470
				100-096	0 90 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,808,792 0 22,808,792 161,696 22,970,488	422,800 0 422,800 7,000 429,800	23,400,288
				100-161	0 28 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,412,603 0 6,412,603 11,727 6,424,330	140,000 0 140,000 0 140,000	6,564,330
				100-205	0 1 0		133,994 0 133,994 0 133,994	7,000 0 7,000 7,000	140,994
				100-206	0 135 12	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,694,352 0 37,694,352 115,933 37,810,285	714,000 0 714,000 714,000	38,524,285
* TAX AREA * TAX AREA		2,536,651 32		TOTALS	2 6,974 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	1,728,490,104 815,443 1,729,305,547 78,040,786 1,807,346,333	27,083,634 0 27,083,634 7,000 27,090,634	1,834,436,967
30051	MOSQUITO FIRE	PROTECTION	10100	055-010	0 0 0		0 0 0 0 0	0 0 0 0 0	

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30051	MOSQUITO FIRE PROTECTION	10100	090-011	17 SECURED 1 PUBLIC UTILITY 18 SECURED TOTAL 2 UNSECURED 20 GRAND TOTALS	2,588,193 16,950 2,605,143 13,400 2,618,543	56,000 0 56,000 56,000	2,674,543
			090-012	916 SECURED 1 PUBLIC UTILITY 917 SECURED TOTAL 34 UNSECURED 951 GRAND TOTALS	129,018,569 9,929 129,028,498 636,808 129,665,306	2,196,600 0 2,196,600 2,196,600	131,861,906
* TAX AREA * TAX AREA			TOTALS	933 SECURED 2 PUBLIC UTILITY 935 SECURED TOTAL 2 UNSECURED 971 GRAND TOTAL	131,606,762 26,879 131,633,641 650,208 132,283,849	2,252,600 0 2,252,600 2,252,600	134,536,449
30052	DIAMOND SPRNG INDUST FIRE	10100	078-036	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	88,172 0 88,172 0 88,172	0 0 0 0 0	88,172
			078-057	118 SECURED 0 PUBLIC UTILITY 118 SECURED TOTAL 216 UNSECURED 334 GRAND TOTALS	65,829,984 0 65,829,984 32,433,363 98,263,347	35,000 0 35,000 0 35,000	98,298,347
			078-070	54 SECURED 0 PUBLIC UTILITY 54 SECURED TOTAL 38 UNSECURED 92 GRAND TOTALS	50,716,862 0 50,716,862 11,878,608 62,595,470	7,000 0 7,000 7,000	62,602,470
* TAX AREA * TAX AREA			TOTALS	177 SECURED 0 PUBLIC UTILITY 177 SECURED TOTAL 0 UNSECURED 431 GRAND TOTAL	116,635,018 0 116,635,018 44,311,971 160,946,989	42,000 0 42,000 0 42,000	160,988,989
30053	LATROBE FIRE PROTECTION	10100	076-007	397 SECURED 0 PUBLIC UTILITY 397 SECURED TOTAL 23 UNSECURED 420 GRAND TOTALS	146,698,822 0 146,698,822 535,024 147,233,846	1,108,800 0 1,108,800 0 1,108,800	148,342,646
			076-008	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	41,744 0 41,744 35,110 76,854	0 0 0 0 0	76,854

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30053	LATROBE FIRE PROTECTION	10100	076-011	80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 9 UNSECURED 89 GRAND TOTALS	27,822,064 0 27,822,064 93,003 27,915,067	301,000 0 301,000 301,000	28,216,067
			076-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 12 UNSECURED 144 GRAND TOTALS	46,504,070 0 46,504,070 356,759 46,860,829	572,600 0 572,600 572,600	47,433,429
			076-019	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	916,899 0 916,899 0 916,899	0 0 0 0 0	916,899
* TAX AREA * TAX AREA			TOTALS	616 SECURED O PUBLIC UTILITY 616 SECURED TOTAL O UNSECURED 661 GRAND TOTAL	221,983,599 0 221,983,599 1,019,896 223,003,495	1,982,400 0 1,982,400 0 1,982,400	224,985,895
30070	GEORGETOWN FIRE PROTCTION	10100	055-021	0 SECURED 0 PUBLIC UTILITY 0 SECURED TOTAL 0 UNSECURED 0 GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			083-044	320 SECURED 0 PUBLIC UTILITY 320 SECURED TOTAL 18 UNSECURED 338 GRAND TOTALS	51,561,518 0 51,561,518 1,311,518 52,873,036	910,000 0 910,000 910,000	53,783,036
			083-045	770 SECURED 0 PUBLIC UTILITY 770 SECURED TOTAL 22 UNSECURED 792 GRAND TOTALS	88,510,110 0 88,510,110 234,803 88,744,913	1,181,600 0 1,181,600 0 1,181,600	89,926,513
			083-064	1,260 SECURED 1 PUBLIC UTILITY 1,261 SECURED TOTAL 129 UNSECURED 1,390 GRAND TOTALS	187,971,635 721,092 188,692,727 5,526,111 194,218,838	3,233,400 0 3,233,400 0 3,233,400	197,452,238
* TAX AREA * TAX AREA			TOTALS	2,350 SECURED 1 PUBLIC UTILITY 2,351 SECURED TOTAL 1 UNSECURED 2,520 GRAND TOTAL	328,043,263 721,092 328,764,355 7,072,432 335,836,787	5,325,000 0 5,325,000 5,325,000	341,161,787

TRJ640P TRB060	AN	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST				RUN DATE: TIME:	07/25/2007 11:32:59 PAGE: 474
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30090	LAKE VALLEY FIRE PROTECTN	10100	002-010	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 6 UNSECURED 12 GRAND TOTALS	5,562,298 0 5,562,298 214,016 5,776,314	0 0 0 0 0	5,776,314
			075-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	330,724 0 330,724 0 330,724	0 0 0 0 0	330,724
			075-025	311 SECURED 0 PUBLIC UTILITY 311 SECURED TOTAL 14 UNSECURED 325 GRAND TOTALS	19,000,936 0 19,000,936 752,182 19,753,118	14,000 0 14,000 14,000	19,767,118
			075-036	3,364 SECURED 0 PUBLIC UTILITY 3,364 SECURED TOTAL 116 UNSECURED 3,480 GRAND TOTALS	826,511,633 0 826,511,633 9,229,429 835,741,062	6,720,000 0 6,720,000 6,720,000	842,461,062
			075-041	4,227 SECURED 0 PUBLIC UTILITY 4,227 SECURED TOTAL 165 UNSECURED 4,392 GRAND TOTALS	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 7,378,000	940,891,134
			075-045	535 SECURED 0 PUBLIC UTILITY 535 SECURED TOTAL 2 UNSECURED 537 GRAND TOTALS	61,457,640 0 61,457,640 105,359 61,562,999	35,000 0 35,000 0 35,000	61,597,999
			075-046	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 5 UNSECURED 72 GRAND TOTALS	46,206,398 0 46,206,398 134,756 46,341,154	35,000 0 35,000 0 35,000	46,376,154
* TAX AREA * TAX AREA			TOTALS	8,511 SECURED 0 PUBLIC UTILITY 8,511 SECURED TOTAL 0 UNSECURED 8,819 GRAND TOTAL	1,886,850,534 0 1,886,850,534 16,167,971 1,903,018,505	14,182,000 0 14,182,000 0 14,182,000	1,917,200,505
30095	EL DORADO COUNTY FIRE DST	10100	001-002	107 SECURED 0 PUBLIC UTILITY 107 SECURED TOTAL 123 UNSECURED 230 GRAND TOTALS	35,210,758 0 35,210,758 6,307,694 41,518,452	0 0 0 0 0	41,518,452

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:32:59 PAGE: 475
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIRE DST	10100	001-027	0 241 90	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,224,794 0 77,224,794 15,224,792 92,449,586	490,000 0 490,000 490,000	92,939,586
			001-043	1 3,656 453	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	765,643,254 374,160 766,017,414 29,389,277 795,406,691	11,581,371 0 11,581,371 0 11,581,371	806,988,062
			001-057	0 2 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,915 0 34,915 0 34,915	0 0 0 0 0	34,915
			054-001	0 63 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,596,584 0 16,596,584 209,185 16,805,769	334,600 0 334,600 0 334,600	17,140,369
			054-013	0 59 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,246,986 0 12,246,986 44,308 12,291,294	285,600 0 285,600 0 285,600	12,576,894
			054-019	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 7,000	55,131
			054-047	0 2 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,282,000 0 2,282,000 0 2,282,000	0 0 0 0 0	2,282,000
			054-062	0 2 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	785,217 0 785,217 0 785,217	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 $	799,217
			054-063	0 32 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,209,303 0 6,209,303 26,264 6,235,567	126,000 0 126,000 126,000	6,361,567

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:59 PAGE: 476
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIRE DST	10100	054-067	12 SECURED 0 PUBLIC UTILITY	5,024,290 0	70,000 0	
				12 SECURED TOTAL 1 UNSECURED	5,024,290	70,000	
				13 GRAND TOTALS	17,873 5,042,163	70,000	5,112,163
			054-068	245 SECURED 0 PUBLIC UTILITY	108,004,768 0	1,251,600	
				245 SECURED TOTAL 38 UNSECURED	108,004,768 1,368,596	1,251,600	
				283 GRAND TOTALS	109,373,364	1,251,600	110,624,964
			054-073	13 SECURED 0 PUBLIC UTILITY	3,963,701 0	35,000	
				13 SECURED TOTAL 1 UNSECURED	3,963,701 6,832	35,000 0	
				14 GRAND TOTALS	3,970,533	35,000	4,005,533
			054-075	9 SECURED 0 PUBLIC UTILITY	3,215,843	56,000 0	
				9 SECURED TOTAL 2 UNSECURED	3,215,843 48,512	56,000	
				11 GRAND TOTALS	3,264,355	56,000	3,320,355
			054-076	9 SECURED 0 PUBLIC UTILITY	2,866,141	42,000	
				9 SECURED TOTAL 1 UNSECURED	2,866,141 6,050	42,000	
				10 GRAND TOTALS	2,872,191	42,000	2,914,191
			054-091	1 SECURED 0 PUBLIC UTILITY	279,110 0	7,000	
				1 SECURED TOTAL 0 UNSECURED	279,110 0	7,000 0	
				1 GRAND TOTALS	279,110	7,000	286,110
			054-095	121 SECURED 0 PUBLIC UTILITY	25,408,127 0	595,000 0	
				121 SECURED TOTAL 4 UNSECURED	25,408,127 64,782	595,000 0	
				125 GRAND TOTALS	25,472,909	595,000	26,067,909
			054-097	6 SECURED 0 PUBLIC UTILITY	676,857	0	
				6 SECURED TOTAL 2 UNSECURED	676,857 57,693	0	
			054 000	8 GRAND TOTALS	734,550	0	734,550
			054-098	47 SECURED 0 PUBLIC UTILITY	24,633,725	0	
				47 SECURED TOTAL 33 UNSECURED	24,633,725 3,237,894	0	00 001 610
				80 GRAND TOTALS	27,871,619	0	27,871,619

TRJ640P TRB060	AN		TAX R	ORS DEPARTM ATE PREPARA VALUE DETAII	TION		RUN DATE: TIME:	07/25/2007 11:32:59 PAGE: 477
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIRE DST	10100	054-101	1,223 SEC	CURED BLIC UTILITY	396,745,274 0	5,145,000 0	
				1,223 SEG	CURED TOTAL SECURED	396,745,274 13,951,868	5,145,000	
					AND TOTALS	410,697,142	5,145,000	415,842,142
			054-109		BLIC UTILITY	14,217,319 0	327,600 0	
				4 UNS	CURED TOTAL SECURED	14,217,319 55,116	327,600	
			054 116		AND TOTALS	14,272,435	327,600	14,600,035
			054-116		CURED BLIC UTILITY CURED TOTAL	13,646,830 0 13,646,830	189,000 0 189,000	
				1 UNS	SECURED AND TOTALS	12,350 13,659,180	189,000	13,848,180
			054-119	41 SEC		8,437,966	210,000	13,010,100
				41 SEC	BLIC UTILITY CURED TOTAL	0 8,437,966	0 210,000	
					SECURED AND TOTALS	50,849 8,488,815	0 210,000	8,698,815
			054-127	58 SEC 0 PUE		27,131,103	320,600	
				58 SEG	BLIC UTILITY CURED TOTAL SECURED	27,131,103 18,803	320,600	
					AND TOTALS	27,149,906	320,600	27,470,506
			054-134	24 SEC 0 PUH	CURED BLIC UTILITY	7,897,778 0	126,000 0	
				1 UNS	CURED TOTAL SECURED	7,897,778 8,000	126,000 0	
			054 146		AND TOTALS	7,905,778	126,000	8,031,778
			054-146		BLIC UTILITY	18,455,842 0 18,455,842	180,600	
				7 UNS	CURED TOTAL SECURED AND TOTALS	18,455,842 685,477 19,141,319	180,600 0 180,600	19,321,919
			054-160	167 SEG		58,127,791	656,600	19,521,919
				0 PUH	BLIC UTILITY CURED TOTAL	0 58,127,791	0 656,600	
					SECURED AND TOTALS	127,350 58,255,141	0 656,600	58,911,741
			054-166	35 SE(20,446,331	180,600	
				35 SEG	BLIC UTILITY CURED TOTAL	0 20,446,331 10,810	0 180,600 0	
					SECURED AND TOTALS	10,810 20,457,141	180,600	20,637,741

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:59 PAGE: 478
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIRE DST	10100	054-168	110 SECURED	22,223,914	511,000	
				0 PUBLIC UTILITY 110 SECURED TOTAL	0 22,223,914	0 511,000	
				9 UNSECURED 119 GRAND TOTALS	178,397 22,402,311	0 511,000	22,913,311
			054-169	236 SECURED	65,159,780	802,200	
				0 PUBLIC UTILITY 236 SECURED TOTAL	0 65,159,780	802,200	
				15 UNSECURED 251 GRAND TOTALS	174,697 65,334,477	0 802,200	66,136,677
			054-170	15 SECURED 0 PUBLIC UTILITY	2,336,097	70,000	
				15 SECURED TOTAL	2,336,097 0	70,000	
				0 UNSECURED 15 GRAND TOTALS	2,336,097	70,000	2,406,097
			054-173	411 SECURED 0 PUBLIC UTILITY	121,269,461 0	1,835,400 0	
				411 SECURED TOTAL 38 UNSECURED	121,269,461 560,266	1,835,400	
				449 GRAND TOTALS	121,829,727	1,835,400	123,665,127
			054-180	59 SECURED 0 PUBLIC UTILITY	16,863,777 0	266,000	
				59 SECURED TOTAL 3 UNSECURED	16,863,777 23,724	266,000 0	
				62 GRAND TOTALS	16,887,501	266,000	17,153,501
			054-182	9 SECURED 0 PUBLIC UTILITY	3,158,741	49,000 0	
				9 SECURED TOTAL 1 UNSECURED	3,158,741 8,078	49,000	
				10 GRAND TOTALS	3,166,819	49,000	3,215,819
			055-003	19 SECURED 0 PUBLIC UTILITY	4,427,791 0	56,000 0	
				19 SECURED TOTAL 1 UNSECURED	4,427,791 25,200	56,000	
				20 GRAND TOTALS	4,452,991	56,000	4,508,991
			055-016	141 SECURED 0 PUBLIC UTILITY	32,598,991 0	679,000 0	
				141 SECURED TOTAL 9 UNSECURED	32,598,991 162,547	679,000	
				150 GRAND TOTALS	32,761,538	679,000	33,440,538
			055-024	97 SECURED 0 PUBLIC UTILITY	13,613,406 0	243,600	
				97 SECURED TOTAL 3 UNSECURED	13,613,406 34,237	243,600	
				100 GRAND TOTALS	13,647,643	243,600	13,891,243

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:32:59 PAGE: 479
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIRE DST	10100	055-026	345 SECURED	75,618,014	1,288,000	
				0 PUBLIC UTILITY 345 SECURED TOTAL	0 75,618,014	0 1,288,000	
				25 UNSECURED 370 GRAND TOTALS	507,438 76,125,452	0 1,288,000	77,413,452
			055-027	187 SECURED 0 PUBLIC UTILITY	33,753,671	476,000	
				187 SECURED TOTAL	33,753,671	476,000	
				9 UNSECURED 196 GRAND TOTALS	100,791 33,854,462	0 476,000	34,330,462
			055-028	1,547 SECURED 0 PUBLIC UTILITY	363,997,710	5,820,513	
				1,547 SECURED TOTAL	363,997,710	5,820,513	
				106 UNSECURED 1,653 GRAND TOTALS	2,806,290 366,804,000	5,820,513	372,624,513
			055-034	8 SECURED 0 PUBLIC UTILITY	2,548,076	28,000 0	
				8 SECURED TOTAL 0 UNSECURED	2,548,076	28,000	
				8 GRAND TOTALS	2,548,076	28,000	2,576,076
		059-011	059-011	15 SECURED 0 PUBLIC UTILITY	2,874,403	21,000 0	
				15 SECURED TOTAL 2 UNSECURED	2,874,403 13,853	21,000	
				17 GRAND TOTALS	2,888,256	21,000	2,909,256
			059-019	29 SECURED 0 PUBLIC UTILITY	6,132,425 0	70,000 0	
				29 SECURED TOTAL 2 UNSECURED	6,132,425 81,000	70,000	
				31 GRAND TOTALS	6,213,425	70,000	6,283,425
			059-029	292 SECURED 0 PUBLIC UTILITY	51,476,645 0	630,000	
				292 SECURED TOTAL 15 UNSECURED	51,476,645 741,678	630,000	
				307 GRAND TOTALS	52,218,323	630,000	52,848,323
			059-031	46 SECURED 0 PUBLIC UTILITY	9,842,454 0	196,000	
				46 SECURED TOTAL 1 UNSECURED	9,842,454 5,445	196,000 0	
				47 GRAND TOTALS	9,847,899	196,000	10,043,899
			059-036	6 SECURED 0 PUBLIC UTILITY	923,034 0	14,000	
				6 SECURED TOTAL 0 UNSECURED	923,034	14,000	
				6 GRAND TOTALS	923,034	14,000	937,034

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST	RUN DATE: TIME:	07/25/2007 11:33:00 PAGE: 480	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIRE DST	10100	059-037	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	949,784 0 949,784 0 949,784	14,000 0 14,000 0 14,000	963,784
			059-038	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	2,526,520 0 2,526,520 20,900 2,547,420	35,000 0 35,000 0 35,000	2,582,420
			059-039	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 1 UNSECURED 22 GRAND TOTALS	5,687,425 0 5,687,425 9,841 5,697,266	56,000 0 56,000 56,000	5,753,266
			059-040	4,373 SECURED 0 PUBLIC UTILITY 4,373 SECURED TOTAL 273 UNSECURED 4,646 GRAND TOTALS	789,779,650 0 789,779,650 9,826,945 799,606,595	15,046,967 0 15,046,967 0 15,046,967	814,653,562
			072-000	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 8 UNSECURED 122 GRAND TOTALS	24,859,268 0 24,859,268 73,949 24,933,217	600,600 0 600,600 0 600,600	25,533,817
			072-020	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 2 UNSECURED 47 GRAND TOTALS	10,895,828 0 10,895,828 40,830 10,936,658	196,000 0 196,000 0 196,000	11,132,658
			072-027	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	10,531 0 10,531 0 10,531	0 0 0 0 0	10,531
			072-036	473 SECURED 0 PUBLIC UTILITY 473 SECURED TOTAL 26 UNSECURED 499 GRAND TOTALS	101,035,292 0 101,035,292 481,804 101,517,096	1,251,600 0 1,251,600 1,251,600	102,768,696
			072-040	48 SECURED 0 PUBLIC UTILITY 48 SECURED TOTAL 3 UNSECURED 51 GRAND TOTALS	10,601,313 0 10,601,313 17,055 10,618,368	126,000 0 126,000 0 126,000	10,744,368

TRJ640P TRB060	AN		AUDI TAX AGENCY	RUN DATE: TIME:			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIRE DST	10100	072-041	761 SECURED 0 PUBLIC UTILITY 761 SECURED TOTAL 33 UNSECURED 794 GRAND TOTALS	173,375,682 0 173,375,682 1,222,748 174,598,430	3,089,800 0 3,089,800 0 3,089,800	177,688,230
			072-044	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	32,512 0 32,512 0 32,512	0 0 0 0 0	32,512
			072-048	322 SECURED 0 PUBLIC UTILITY 322 SECURED TOTAL 82 UNSECURED 404 GRAND TOTALS	89,913,927 0 89,913,927 4,368,809 94,282,736	1,271,200 0 1,271,200 0 1,271,200	95,553,936
			072-060	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	724,351 0 724,351 0 724,351	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	738,351
			072-062	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	3,655,878 0 3,655,878 0 3,655,878	56,000 0 56,000 0 56,000	3,711,878
			072-064	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	484,073 0 484,073 0 484,073	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	498,073
			072-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	33,726 0 33,726 0 33,726	0 0 0 0 0	33,726
			072-079	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,281,056 0 1,281,056 53,738 1,334,794	21,000 0 21,000 0 21,000	1,355,794
			076-006	256 SECURED 0 PUBLIC UTILITY 256 SECURED TOTAL 18 UNSECURED 274 GRAND TOTALS	103,575,636 0 103,575,636 257,986 103,833,622	1,012,200 0 1,012,200 1,012,200	104,845,822

TRJ640P TRB060	AN		TAX	TORS DEPAR RATE PREPAR VALUE DETA	RATION		RUN DATE: TIME:	07/25/2007 11:33:00 PAGE: 482
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIRE DST	10100	076-009		SECURED PUBLIC UTILITY	3,579,937 0	49,000 0	
				11 s 1 t	SECURED TOTAL UNSECURED GRAND TOTALS	3,579,937 23,328 3,603,265	49,000 0 49,000	3,652,265
			076-014	40 s 0 l	SECURED PUBLIC UTILITY	16,593,161 0	154,000 0	
				40 s 4 t	SECURED TOTAL UNSECURED GRAND TOTALS	16,593,161 77,662 16,670,823	154,000 0 154,000	16,824,823
			076-016		SECURED	26,683,963 0	397,600	
				94 5	PUBLIC UTILITY SECURED TOTAL UNSECURED	26,683,963 117,053	397,600 0	
				104 (GRAND TOTALS	26,801,016	397,600	27,198,616
			076-026	0 1	SECURED PUBLIC UTILITY SECURED TOTAL	5,437,440 0 5,437,440	28,000 0 28,000	
				0 τ	UNSECURED GRAND TOTALS	5,437,440 5,437,440	28,000	5,465,440
			078-002		SECURED	28,461,919 0	595,000 0	
				158 \$	PUBLIC UTILITY SECURED TOTAL UNSECURED	28,461,919 1,015,960	595,000 0	
				165 (GRAND TOTALS	29,477,879	595,000	30,072,879
			078-029	0 1	SECURED PUBLIC UTILITY SECURED TOTAL	610,548 0 610,548	7,000 0 7,000	
				0 τ	UNSECURED GRAND TOTALS	610,548 0	7,000	617,548
			078-072	13 \$	SECURED	2,959,875	70,000	
				13 \$	PUBLIC UTILITY SECURED TOTAL UNSECURED	0 2,959,875 6,327	70,000	
				14 0	GRAND TOTALS	2,966,202	70,000	3,036,202
			078-077	0 1	SECURED PUBLIC UTILITY	2,083,006	35,000	
				0 τ	SECURED TOTAL UNSECURED GRAND TOTALS	2,083,006 0 2,083,006	35,000 0 35,000	2,118,006
			083-048 2,0 2,0			533,229,451	8,143,800	2,110,000
				1 H 2,061 S	2,060 SECURED 1 PUBLIC UTILITY 2,061 SECURED TOTAL	40,500 533,269,951	0 8,143,800	
					UNSECURED GRAND TOTALS	4,178,302 537,448,253	0 8,143,800	545,592,053

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:00 PAGE: 483
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIRE DST	10100	083-050	516 SECURED	115,315,623 0	1,141,000 0	
				0 PUBLIC UTILITY 516 SECURED TOTAL 24 UNSECURED	115,315,623	1,141,000	
				540 GRAND TOTALS	482,070 115,797,693	1,141,000	116,938,693
			083-057	24 SECURED 0 PUBLIC UTILITY	5,182,220	126,000	
				24 SECURED TOTAL 2 UNSECURED	5,182,220 24,859	126,000	
				26 GRAND TOTALS	5,207,079	126,000	5,333,079
			083-058	94 SECURED 0 PUBLIC UTILITY	26,921,430 0	448,000	
				94 SECURED TOTAL 4 UNSECURED	26,921,430 51,330	448,000	
				98 GRAND TOTALS	26,972,760	448,000	27,420,760
			083-060	72 SECURED 0 PUBLIC UTILITY	15,257,841 0	294,000 0	
				72 SECURED TOTAL 4 UNSECURED	15,257,841 31,715	294,000	
				76 GRAND TOTALS	15,289,556	294,000	15,583,556
			083-068	11 SECURED 0 PUBLIC UTILITY	1,956,122 0	14,000 0	
				11 SECURED TOTAL 1 UNSECURED	1,956,122 30,780	14,000 0	
				12 GRAND TOTALS	1,986,902	14,000	2,000,902
			083-071	7 SECURED 0 PUBLIC UTILITY	1,635,558 0	28,000 0	
				7 SECURED TOTAL 0 UNSECURED	1,635,558 0	28,000 0	
				7 GRAND TOTALS	1,635,558	28,000	1,663,558
			083-072	8 SECURED 0 PUBLIC UTILITY	1,961,866	21,000	
				8 SECURED TOTAL 0 UNSECURED	1,961,866	21,000	
				8 GRAND TOTALS	1,961,866	21,000	1,982,866
			083-074	4 SECURED 0 PUBLIC UTILITY	693,817 0 602,017	7,000	
				4 SECURED TOTAL 0 UNSECURED	693,817 0 602,017	7,000	
			002 001	4 GRAND TOTALS	693,817	7,000	700,817
			083-081	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL	277,949 0 277,949	0 0 0	
				2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	277,949 0 277,949	0 0	277,949
				Z GRAND IVIALS	211,243	U	277,949

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:00 PAGE: 484
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIRE DST	10100	083-082	1 SECURED 0 PUBLIC U 1 SECURED 0 UNSECUREI 1 GRAND TO	TOTAL 281,477 0 0	0 0 0 0 0	281,477
			085-005	133 SECURED 0 PUBLIC U 133 SECURED 7 UNSECUREI 140 GRAND TO	TOTAL 26,565,062 94,954	536,200 0 536,200 536,200	27,196,216
			085-008	239 SECURED 0 PUBLIC U 239 SECURED 12 UNSECUREI 251 GRAND TO	TOTAL 54,255,065 0 193,767	744,800 0 744,800 744,800	55,193,632
			085-011	1 SECURED 0 PUBLIC U 1 SECURED 7 0 UNSECUREI 1 GRAND TO	TOTAL 81,157 0 0	0 0 0 0 0	81,157
			085-015	60 SECURED 0 PUBLIC U 60 SECURED 4 UNSECUREI 64 GRAND TO	TOTAL 12,720,938 34,957	245,000 0 245,000 245,000	13,000,895
			085-016	3,002 SECURED 0 PUBLIC U 3,002 SECURED 173 UNSECUREI 3,175 GRAND TO	TOTAL 630,034,123 0 4,683,814	11,669,000 0 11,669,000 11,669,000	646,386,937
			085-017	47 SECURED 0 PUBLIC U 47 SECURED 2 UNSECUREI 49 GRAND TO	TOTAL 9,683,959 0 15,561	175,000 0 175,000 175,000	9,874,520
			085-021	6 SECURED 0 PUBLIC U 6 SECURED 0 UNSECUREI 6 GRAND TO	TOTAL 712,517 0 0	21,000 0 21,000 0 21,000	733,517
			085-022	67 SECURED 0 PUBLIC U 67 SECURED 8 UNSECUREI 75 GRAND TO	TOTAL 15,597,462 0 167,599	259,000 0 259,000 259,000	16,024,061

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:00 PAGE: 485
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EL DORADO COUNTY FIRE DST	10100	090-002		SECURED	4,944,297	105,000	
					PUBLIC UTILITY SECURED TOTAL	0 4,944,297	0 105,000	
				3 30	UNSECURED GRAND TOTALS	35,300 4,979,597	105,000	5,084,597
			090-018		SECURED	14,285,571	133,000	
					PUBLIC UTILITY SECURED TOTAL	0 14,285,571	133,000	
					UNSECURED GRAND TOTALS	58,000 14,343,571	133,000	14,476,571
			090-022		SECURED PUBLIC UTILITY	214,110,431 253,650	4,946,200	
				1,242	SECURED TOTAL	214,364,081	4,946,200	
					UNSECURED GRAND TOTALS	5,602,025 219,966,106	4,946,200	224,912,306
			090-023	1 0		123,884	7,000	
				1 0	SECURED TOTAL UNSECURED	123,884	7,000	
					GRAND TOTALS	123,884	7,000	130,884
			090-026	86 0	SECURED PUBLIC UTILITY	20,053,661 0	341,600 0	
				86	SECURED TOTAL UNSECURED	20,053,661 155,595	341,600	
					GRAND TOTALS	20,209,256	341,600	20,550,856
			090-027		SECURED PUBLIC UTILITY	62,986,564 0	1,136,800	
				276	SECURED TOTAL UNSECURED	62,986,564 440,180	1,136,800	
					GRAND TOTALS	63,426,744	1,136,800	64,563,544
			090-031		SECURED PUBLIC UTILITY	29,116,011 0	511,000 0	
					SECURED TOTAL UNSECURED	29,116,011 40,931	511,000	
					GRAND TOTALS	29,156,942	511,000	29,667,942
			093-002		SECURED PUBLIC UTILITY	1,817,902 0	14,000	
				14	SECURED TOTAL UNSECURED	1,817,902 0	14,000	
					GRAND TOTALS	1,817,902	14,000	1,831,902
			093-003		SECURED PUBLIC UTILITY	1,197,533 0	14,000	
				10	SECURED TOTAL UNSECURED	1,197,533 32,490	14,000	
					GRAND TOTALS	1,230,023	14,000	1,244,023

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST			RUN DATE: 07/25/2007 TIME: 11:33:00 PAGE: 486	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30095	EL DORADO COUNTY FIRE DST	10100	095-007	177 SECURED 0 PUBLIC UTILITY 177 SECURED TOTAL 9 UNSECURED 186 GRAND TOTALS	22,764,663 0 22,764,663 108,526 22,873,189	126,000 0 126,000 0 126,000	22,999,189	
			095-010	496 SECURED 0 PUBLIC UTILITY 496 SECURED TOTAL 5 UNSECURED 501 GRAND TOTALS	41,592,860 0 41,592,860 238,464 41,831,324	217,000 0 217,000 0 217,000	42,048,324	
			095-012	354 SECURED 0 PUBLIC UTILITY 354 SECURED TOTAL 1 UNSECURED 355 GRAND TOTALS	18,177,530 0 18,177,530 3,500 18,181,030	0 0 0 0 0	18,181,030	
			100-033	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	448,157 0 448,157 0 448,157	14,000 0 14,000 0 14,000	462,157	
			100-059	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	9,817,049 0 9,817,049 0 9,817,049	126,000 0 126,000 0 126,000	9,943,049	
			100-086	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	8,776 0 8,776 0 8,776	0 0 0 0 0	8,776	
			100-194	120 SECURED 0 PUBLIC UTILITY 120 SECURED TOTAL 10 UNSECURED 130 GRAND TOTALS	45,251,121 0 45,251,121 198,550 45,449,671	529,200 0 529,200 0 529,200	45,978,871	
			100-222	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	120,593 0 120,593 0 120,593	0 0 0 0 0	120,593	
* TAX AREI * TAX AREI			TOTALS	26,105 SECURED 3 PUBLIC UTILITY 26,108 SECURED TOTAL 3 UNSECURED 28,620 GRAND TOTAL	5,829,291,669 668,310 5,829,959,979 110,872,220 5,940,832,199	91,520,451 0 91,520,451 0 91,520,451	6,032,352,650	

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION & VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:00 PAGE: 487
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30096	EDC FIRE-PLACERVILLE CITY	10100	001-002	107 SECURED 0 PUBLIC UTILITY 107 SECURED TOTAL 123 UNSECURED 230 GRAND TOTALS	35,210,758 0 35,210,758 6,307,694 41,518,452	0 0 0 0 0	41,518,452
			001-027	241 SECURED 0 PUBLIC UTILITY 241 SECURED TOTAL 90 UNSECURED 331 GRAND TOTALS	77,224,794 0 77,224,794 15,224,792 92,449,586	490,000 0 490,000 490,000	92,939,586
			001-043	3,655 SECURED 1 PUBLIC UTILITY 3,656 SECURED TOTAL 453 UNSECURED 4,109 GRAND TOTALS	765,643,254 374,160 766,017,414 29,389,277 795,406,691	11,581,371 0 11,581,371 11,581,371	806,988,062
			001-057	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	34,915 0 34,915 0 34,915	0 0 0 0 0	34,915
* TAX AREA * TAX AREA			TOTALS	4,005 SECURED 1 PUBLIC UTILITY 4,006 SECURED TOTAL 1 UNSECURED 4,672 GRAND TOTAL	878,113,721 374,160 878,487,881 50,921,763 929,409,644	12,071,371 0 12,071,371 0 12,071,371	941,481,015
30097	EDC FIRE-OUTSIDE PLCRVLLE	10100	055-024	97 SECURED 0 PUBLIC UTILITY 97 SECURED TOTAL 3 UNSECURED 100 GRAND TOTALS	13,613,406 0 13,613,406 34,237 13,647,643	243,600 0 243,600 243,600	13,891,243
			055-026	345 SECURED O PUBLIC UTILITY 345 SECURED TOTAL 25 UNSECURED 370 GRAND TOTALS	75,618,014 0 75,618,014 507,438 76,125,452	1,288,000 0 1,288,000 0 1,288,000	77,413,452
			072-000	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 8 UNSECURED 122 GRAND TOTALS	24,859,268 0 24,859,268 73,949 24,933,217	600,600 0 600,600 0 600,600	25,533,817
			072-027	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	10,531 0 10,531 0 10,531	0 0 0 0 0	10,531

TRJ640P TRB060	AN		TA	DITORS DEPARTMENT X RATE PREPARATION CY VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30097	EDC FIRE-OUTSIDE PLCRVLLE	10100	072-040	48 SECURED O PUBLIC UTILITY 48 SECURED TOTAL 3 UNSECURED 51 GRAND TOTALS	10,601,313 0 10,601,313 17,055 10,618,368	126,000 0 126,000 0 126,000	10,744,368
			072-041	761 SECURED O PUBLIC UTILITY 761 SECURED TOTAL 33 UNSECURED 794 GRAND TOTALS	173,375,682 0 173,375,682 1,222,748 174,598,430	3,089,800 0 3,089,800 0 3,089,800	177,688,230
			072-062	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	3,655,878 0 3,655,878 0 3,655,878	56,000 0 56,000 0 56,000	3,711,878
			078-002	158 SECURED O PUBLIC UTILITY 158 SECURED TOTAL 7 UNSECURED 165 GRAND TOTALS	28,461,919 0 28,461,919 1,015,960 29,477,879	595,000 0 595,000 0 595,000	30,072,879
			078-072	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	2,959,875 0 2,959,875 6,327 2,966,202	70,000 0 70,000 0 70,000	3,036,202
			090-018	52 SECURED 0 PUBLIC UTILITY 52 SECURED TOTAL 2 UNSECURED 54 GRAND TOTALS	14,285,571 0 14,285,571 58,000 14,343,571	133,000 0 133,000 0 133,000	14,476,571
			090-022	1,241 SECURED 1 PUBLIC UTILITY 1,242 SECURED TOTAL 326 UNSECURED 1,568 GRAND TOTALS	214,110,431 253,650 214,364,081 5,602,025 219,966,106	4,946,200 0 4,946,200 0 4,946,200	224,912,306
			090-023	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	123,884 0 123,884 0 123,884	7,000 0 7,000 0 7,000	130,884
* TAX ARE. * TAX ARE.			TOTALS	2,841 SECURED 1 PUBLIC UTILITY 2,842 SECURED TOTAL 1 UNSECURED 3,250 GRAND TOTAL	561,675,772 253,650 561,929,422 8,537,739 570,467,161	11,155,200 0 11,155,200 11,155,200	581,622,361

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30098	EDC FIRE-SHINGLE SPRINGS	10100	054-001	63 SECURED 0 PUBLIC UTILITY 63 SECURED TOTAL 10 UNSECURED 73 GRAND TOTALS	16,596,584 0 16,596,584 209,185 16,805,769	334,600 0 334,600 0 334,600	17,140,369
			054-013	59 SECURED O PUBLIC UTILITY 59 SECURED TOTAL 5 UNSECURED 64 GRAND TOTALS	$12,246,986 \\ 0 \\ 12,246,986 \\ 44,308 \\ 12,291,294$	285,600 0 285,600 285,600	12,576,894
			054-019	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 48,131	7,000 0 7,000 7,000 7,000	55,131
			054-047	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	2,282,000 0 2,282,000 0 2,282,000	0 0 0 0 0	2,282,000
			054-062	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	785,217 0 785,217 0 785,217	14,000 0 14,000 0 14,000	799,217
			054-063	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 3 UNSECURED 35 GRAND TOTALS	6,209,303 0 6,209,303 26,264 6,235,567	126,000 0 126,000 126,000	6,361,567
			054-067	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	5,024,290 0 5,024,290 17,873 5,042,163	70,000 0 70,000 70,000 70,000	5,112,163
			054-068	245 SECURED 0 PUBLIC UTILITY 245 SECURED TOTAL 38 UNSECURED 283 GRAND TOTALS	108,004,768 0 108,004,768 1,368,596 109,373,364	1,251,600 0 1,251,600 1,251,600	110,624,964
			054-073	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	3,963,701 0 3,963,701 6,832 3,970,533	35,000 0 35,000 0 35,000	4,005,533

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30098	EDC FIRE-SHINGLE SPRINGS	10100	054-075	9		3,215,843	56,000 0	
				0 9 2	SECURED TOTAL	0 3,215,843 48,512	56,000	
					GRAND TOTALS	3,264,355	56,000	3,320,355
			054-076		SECURED PUBLIC UTILITY	2,866,141	42,000	
				9		2,866,141 6,050	42,000	
					GRAND TOTALS	2,872,191	42,000	2,914,191
			054-091		SECURED PUBLIC UTILITY	279,110 0	7,000	
				1	SECURED TOTAL UNSECURED	279,110 0	7,000	
					GRAND TOTALS	279,110	7,000	286,110
			054-095		SECURED PUBLIC UTILITY	25,408,127 0	595,000 0	
					SECURED TOTAL	25,408,127 64,782	595,000	
					GRAND TOTALS	25,472,909	595,000	26,067,909
			054-097	6 0	SECURED PUBLIC UTILITY	676,857 0	0 0	
				б	SECURED TOTAL UNSECURED	676,857 57,693	0 0	
				8		734,550	0	734,550
			054-098		SECURED PUBLIC UTILITY	24,633,725 0	0	
				47	SECURED TOTAL UNSECURED	24,633,725 3,237,894	0 0	
				80	GRAND TOTALS	27,871,619	0	27,871,619
			054-101		SECURED PUBLIC UTILITY	396,745,274 0	5,145,000	
				1,223	SECURED TOTAL UNSECURED	396,745,274 13,951,868	5,145,000	
					GRAND TOTALS	410,697,142	5,145,000	415,842,142
			054-109	68 0	SECURED PUBLIC UTILITY	14,217,319 0	327,600	
				68	SECURED TOTAL UNSECURED	14,217,319 55,116	327,600	
					GRAND TOTALS	14,272,435	327,600	14,600,035
			054-116		SECURED PUBLIC UTILITY	13,646,830 0	189,000 0	
					SECURED TOTAL	13,646,830 12,350	189,000	
					GRAND TOTALS	13,659,180	189,000	13,848,180

TRJ640P TRB060	AN		AUDIT TAX R AGENCY	RUN DATE: TIME:	07/25/2007 11:33:00 PAGE: 491		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30098	EDC FIRE-SHINGLE SPRINGS	10100	054-119	41 SECURED 0 PUBLIC UTILITY 41 SECURED TOTAL 4 UNSECURED 45 GRAND TOTALS	8,437,966 0 8,437,966 50,849 8,488,815	210,000 0 210,000 0 210,000	8,698,815
			054-127	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 2 UNSECURED 60 GRAND TOTALS	27,131,103 0 27,131,103 18,803 27,149,906	320,600 0 320,600 320,600	27,470,506
			054-134	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 1 UNSECURED 25 GRAND TOTALS	7,897,778 0 7,897,778 8,000 7,905,778	126,000 0 126,000 0 126,000	8,031,778
			054-146	81 SECURED 0 PUBLIC UTILITY 81 SECURED TOTAL 7 UNSECURED 88 GRAND TOTALS	18,455,842 0 18,455,842 685,477 19,141,319	180,600 0 180,600 0 180,600	19,321,919
			054-160	167 SECURED 0 PUBLIC UTILITY 167 SECURED TOTAL 6 UNSECURED 173 GRAND TOTALS	58,127,791 0 58,127,791 127,350 58,255,141	656,600 0 656,600 0 656,600	58,911,741
			054-166	35 SECURED 0 PUBLIC UTILITY 35 SECURED TOTAL 1 UNSECURED 36 GRAND TOTALS	20,446,331 0 20,446,331 10,810 20,457,141	180,600 0 180,600 0 180,600	20,637,741
			054-168	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 9 UNSECURED 119 GRAND TOTALS	22,223,914 0 22,223,914 178,397 22,402,311	511,000 0 511,000 0 511,000	22,913,311
			054-169	236 SECURED 0 PUBLIC UTILITY 236 SECURED TOTAL 15 UNSECURED 251 GRAND TOTALS	65,159,780 0 65,159,780 174,697 65,334,477	802,200 0 802,200 0 802,200	66,136,677
			054-170	15 SECURED 0 PUBLIC UTILITY 15 SECURED TOTAL 0 UNSECURED 15 GRAND TOTALS	2,336,097 0 2,336,097 0 2,336,097	70,000 0 70,000 70,000	2,406,097

TRJ640P TRB060	AN		TAX	TORS DEPAI RATE PREPA VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:00 PAGE: 492
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30098	EDC FIRE-SHINGLE SPRINGS	10100	054-173		SECURED	121,269,461	1,835,400	
				411	PUBLIC UTILITY SECURED TOTAL	0 121,269,461	0 1,835,400	
					UNSECURED GRAND TOTALS	560,266 121,829,727	0 1,835,400	123,665,127
			054-180		SECURED	16,863,777	266,000	
					PUBLIC UTILITY SECURED TOTAL	0 16,863,777	266,000	
					UNSECURED GRAND TOTALS	23,724 16,887,501	0 266,000	17,153,501
			054-182	9 0	SECURED PUBLIC UTILITY	3,158,741 0	49,000 0	
					SECURED TOTAL	3,158,741 8,078	49,000	
					GRAND TOTALS	3,166,819	49,000	3,215,819
			076-006	256 0	SECURED PUBLIC UTILITY	103,575,636 0	1,012,200	
				256	SECURED TOTAL UNSECURED	103,575,636 257,986	1,012,200	
					GRAND TOTALS	103,833,622	1,012,200	104,845,822
			076-009		SECURED PUBLIC UTILITY	3,579,937 0	49,000 0	
				11	SECURED TOTAL UNSECURED	3,579,937 23,328	49,000 0	
					GRAND TOTALS	3,603,265	49,000 [°]	3,652,265
			076-014		SECURED PUBLIC UTILITY	16,593,161 0	154,000	
				40	40 SECURED TOTAL 4 UNSECURED	16,593,161 77,662	154,000 0	
					GRAND TOTALS	16,670,823	154,000 [°]	16,824,823
			076-016		SECURED PUBLIC UTILITY	26,683,963 0	397,600 0	
				94	SECURED TOTAL UNSECURED	26,683,963 117,053	397,600	
					GRAND TOTALS	26,801,016	397,600	27,198,616
			076-026		SECURED PUBLIC UTILITY	5,437,440 0	28,000	
					SECURED TOTAL	5,437,440	28,000	
					GRAND TOTALS	5,437,440	28,000	5,465,440
		C	078-029		SECURED PUBLIC UTILITY	610,548 0	7,000	
			3 SE	SECURED TOTAL	610,548 0	7,000		
				-	GRAND TOTALS	610,548	7,000	617,548

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION V VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:00 PAGE: 493
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30098	EDC FIRE-SHINGLE SPRINGS	10100	078-077	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 0 UNSECURED 16 GRAND TOTALS	2,083,006 0 2,083,006 0 2,083,006	35,000 0 35,000 35,000	2,118,006
			100-033	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	448,157 0 448,157 0 448,157	14,000 0 14,000 14,000	462,157
			100-059	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	9,817,049 0 9,817,049 0 9,817,049	126,000 0 126,000 0 126,000	9,943,049
			100-194	120 SECURED 0 PUBLIC UTILITY 120 SECURED TOTAL 10 UNSECURED 130 GRAND TOTALS	45,251,121 0 45,251,121 198,550 45,449,671	529,200 0 529,200 0 529,200	45,978,871
* TAX AREA * TAX AREA			TOTALS	3,788 SECURED 0 PUBLIC UTILITY 3,788 SECURED TOTAL 0 UNSECURED 4,261 GRAND TOTAL	1,222,438,805 0 1,222,438,805 21,628,353 1,244,067,158	16,045,400 0 16,045,400 0 16,045,400	1,260,112,558
30099	EDC FIRE-STRAWBERRY ANNEX	10100	095-007	177 SECURED 0 PUBLIC UTILITY 177 SECURED TOTAL 9 UNSECURED 186 GRAND TOTALS	22,764,663 0 22,764,663 108,526 22,873,189	126,000 0 126,000 0 126,000	22,999,189
			095-012	354 SECURED 0 PUBLIC UTILITY 354 SECURED TOTAL 1 UNSECURED 355 GRAND TOTALS	18,177,530 0 18,177,530 3,500 18,181,030	0 0 0 0 0	18,181,030
* TAX AREA * TAX AREA			TOTALS	531 SECURED 0 PUBLIC UTILITY 531 SECURED TOTAL 0 UNSECURED 541 GRAND TOTAL	40,942,193 0 40,942,193 112,026 41,054,219	126,000 0 126,000 0 126,000	41,180,219
30100	EDC FIRE-COLOMA/LOTUS	10100	072-020	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 2 UNSECURED 47 GRAND TOTALS	10,895,828 0 10,895,828 40,830 10,936,658	196,000 0 196,000 196,000	11,132,658

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30100	EDC FIRE-COLOMA/LOTUS	10100	072-036	473 SECURED 0 PUBLIC UTII 473 SECURED TOT 26 UNSECURED 499 GRAND TOTAI	CAL 101,035,292 481,804	1,251,600 0 1,251,600 1,251,600	102,768,696
			072-048	322 SECURED 0 PUBLIC UTII 322 SECURED TOT 82 UNSECURED 404 GRAND TOTAI	CAL 89,913,927 4,368,809	1,271,200 0 1,271,200 1,271,200	95,553,936
			072-064	5 SECURED 0 PUBLIC UTII 5 SECURED TOT 0 UNSECURED 5 GRAND TOTAI	CAL 484,073 0	14,000 0 14,000 14,000	498,073
			072-065	1 SECURED 0 PUBLIC UTII 1 SECURED TOT 0 UNSECURED 1 GRAND TOTAL	TAL 33,726 0	0 0 0 0 0	33,726
			072-079	11 SECURED 0 PUBLIC UTII 11 SECURED TOT 1 UNSECURED 12 GRAND TOTAL	AL 1,281,056 53,738	21,000 0 21,000 0 21,000	1,355,794
			083-068	11 SECURED 0 PUBLIC UTII 11 SECURED TOT 1 UNSECURED 12 GRAND TOTAI	AL 1,956,122 30,780	14,000 0 14,000 0 14,000	2,000,902
			083-074	4 SECURED 0 PUBLIC UTII 4 SECURED TOT 0 UNSECURED 4 GRAND TOTAI	CAL 693,817 0	7,000 0 7,000 7,000	700,817
* TAX AREA * TAX AREA	HASH 598,454 COUNTS 8		TOTALS	872 SECURED 0 PUBLIC UTII 872 SECURED TOT 0 UNSECURED 984 GRAND TOTAL	CAL 206,293,841 4,975,961	2,774,800 0 2,774,800 0 2,774,800	214,044,602
30101	EDC FIRE-PLEASANT VALLEY	10100	055-003	19 SECURED 0 PUBLIC UTII 19 SECURED TOT 1 UNSECURED 20 GRAND TOTAI	AL 4,427,791 25,200	56,000 0 56,000 56,000	4,508,991

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:00 PAGE: 495		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE		
30101	EDC FIRE-PLEASANT VALLEY	10100	059-011	15 SECURED 0 PUBLIC UTILITY 15 SECURED TOTAL 2 UNSECURED 17 GRAND TOTALS	2,874,403 0 2,874,403 13,853 2,888,256	21,000 0 21,000 0 21,000	2,909,256		
			059-019	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 2 UNSECURED 31 GRAND TOTALS	6,132,425 0 6,132,425 81,000 6,213,425	70,000 0 70,000 0 70,000	6,283,425		
			059-036	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	923,034 0 923,034 0 923,034	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	937,034		
			085-008	239 SECURED 0 PUBLIC UTILITY 239 SECURED TOTAL 12 UNSECURED 251 GRAND TOTALS	54,255,065 0 54,255,065 193,767 54,448,832	744,800 0 744,800 0 744,800	55,193,632		
					085-011	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	81,157 0 81,157 0 81,157	0 0 0 0 0	81,157
			085-015	60 SECURED 0 PUBLIC UTILITY 60 SECURED TOTAL 4 UNSECURED 64 GRAND TOTALS	12,720,938 0 12,720,938 34,957 12,755,895	245,000 0 245,000 0 245,000	13,000,895		
			085-016	3,002 SECURED 0 PUBLIC UTILITY 3,002 SECURED TOTAL 173 UNSECURED 3,175 GRAND TOTALS	630,034,123 0 630,034,123 4,683,814 634,717,937	11,669,000 0 11,669,000 0 11,669,000	646,386,937		
			085-017	 47 SECURED 0 PUBLIC UTILITY 47 SECURED TOTAL 2 UNSECURED 49 GRAND TOTALS 	9,683,959 0 9,683,959 15,561 9,699,520	175,000 0 175,000 0 175,000	9,874,520		
			085-021	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	712,517 0 712,517 0 712,517	$21,000 \\ 0 \\ 21,000 \\ 0 \\ 21,000$	733,517		

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30101	EDC FIRE-PLEASANT VALLEY	10100	085-022	0	SECURED PUBLIC UTILITY	15,597,462 0	259,000	
				8	SECURED TOTAL UNSECURED GRAND TOTALS	15,597,462 167,599 15,765,061	259,000 0 259,000	16,024,061
			090-002	0	SECURED PUBLIC UTILITY	4,944,297	105,000	
				3	SECURED TOTAL UNSECURED GRAND TOTALS	4,944,297 35,300 4,979,597	105,000 0 105,000	5,084,597
			090-027		SECURED PUBLIC UTILITY	62,986,564 0	1,136,800 0	
				26	SECURED TOTAL UNSECURED GRAND TOTALS	62,986,564 440,180 63,426,744	1,136,800 0 1,136,800	64,563,544
			090-031	110	SECURED	29,116,011	511,000	01,000,011
				110 3	PUBLIC UTILITY SECURED TOTAL UNSECURED	0 29,116,011 40,931	0 511,000 0	
					GRAND TOTALS	29,156,942	511,000	29,667,942
			093-002	0	SECURED PUBLIC UTILITY SECURED TOTAL	1,817,902 0 1,817,902	14,000 0 14,000	
				0	UNSECURED GRAND TOTALS	0 1,817,902	14,000	1,831,902
			093-003		SECURED PUBLIC UTILITY	1,197,533 0	14,000 0	
				1	SECURED TOTAL UNSECURED GRAND TOTALS	1,197,533 32,490 1,230,023	14,000 0 14,000	1,244,023
* TAX AREA * TAX AREA			TOTALS		SECURED PUBLIC UTILITY	837,505,181 0	15,055,600 0	
				3,928 0	SECURED TOTAL UNSECURED	837,505,181 5,764,652	15,055,600 0	
20100		10100	050 044		GRAND TOTAL	843,269,833	15,055,600	858,325,433
30102	EDC FIRE-NORTHSIDE	10100	072-044	0 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED	32,512 0 32,512 0	0 0 0 0	
					GRAND TOTALS	32,512	0	32,512
			072-060	0 9	SECURED PUBLIC UTILITY SECURED TOTAL	724,351 0 724,351	14,000 0 14,000	
					UNSECURED GRAND TOTALS	0 724,351	0 14,000	738,351

TRJ640P TRB060	AN		TAX	ITORS DEPAR RATE PREPA VALUE DET	RATION		RUN DATE: TIME:	07/25/2007 11:33:00 PAGE: 497
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30102	EDC FIRE-NORTHSIDE	10100	083-048	1 2,061 135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	533,229,451 40,500 533,269,951 4,178,302 537,448,253	8,143,800 0 8,143,800 0 8,143,800	545,592,053
			083-050	0 516 24	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,315,623 0 115,315,623 482,070 115,797,693	1,141,000 0 1,141,000 1,141,000	116,938,693
			083-057	0 24 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,182,220 0 5,182,220 24,859 5,207,079	126,000 0 126,000 126,000	5,333,079
			083-058	0 94 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,921,430 0 26,921,430 51,330 26,972,760	$\begin{array}{c} 448,000\\ 0\\ 448,000\\ 0\\ 448,000\end{array}$	27,420,760
		083-060	0 72 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,257,841 0 15,257,841 31,715 15,289,556	294,000 0 294,000 0 294,000	15,583,556	
		083-071	0 7 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,635,558 0 1,635,558 0 1,635,558	28,000 0 28,000 0 28,000	1,663,558	
		083-072	0 8 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,961,866 0 1,961,866 0 1,961,866	21,000 0 21,000 0 21,000	1,982,866	
			083-081	0 2 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	277,949 0 277,949 0 277,949	0 0 0 0 0	277,949
			083-082	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$281,477 \\ 0 \\ 281,477 \\ 0 \\ 281,477$	0 0 0 0 0	281,477

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30102	EDC FIRE-NORTHSIDE	10100	100-086	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	8,776 0 8,776 0 8,776	0 0 0 0 0	8,776
* TAX AREA * TAX AREA			TOTALS	2,795 SECURED 1 PUBLIC UTILITY 2,796 SECURED TOTAL 1 UNSECURED 2,965 GRAND TOTAL	700,829,054 40,500 700,869,554 4,768,276 705,637,830	10,215,800 0 10,215,800 0 10,215,800	715,853,630
30103	EDC FIRE-POLLCK PN/CAMINO	10100	055-016	141 SECURED 0 PUBLIC UTILITY 141 SECURED TOTAL 9 UNSECURED 150 GRAND TOTALS	32,598,991 0 32,598,991 162,547 32,761,538	679,000 0 679,000 679,000	33,440,538
			055-027	187 SECURED 0 PUBLIC UTILITY 187 SECURED TOTAL 9 UNSECURED 196 GRAND TOTALS	33,753,671 0 33,753,671 100,791 33,854,462	476,000 0 476,000 0 476,000	34,330,462
			055-028	1,547 SECURED 0 PUBLIC UTILITY 1,547 SECURED TOTAL 106 UNSECURED 1,653 GRAND TOTALS	363,997,710 0 363,997,710 2,806,290 366,804,000	5,820,513 0 5,820,513 0 5,820,513	372,624,513
			055-034	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	2,548,076 0 2,548,076 0 2,548,076	28,000 0 28,000 0 28,000	2,576,076
			059-029	292 SECURED 0 PUBLIC UTILITY 292 SECURED TOTAL 15 UNSECURED 307 GRAND TOTALS	51,476,645 0 51,476,645 741,678 52,218,323	630,000 0 630,000 0 630,000	52,848,323
			059-031	46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 1 UNSECURED 47 GRAND TOTALS	9,842,454 0 9,842,454 5,445 9,847,899	196,000 0 196,000 0 196,000	10,043,899
			059-037	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	949,784 0 949,784 0 949,784	14,000 0 14,000 0 14,000	963,784

TRJ640P TRB060	AN		TAX	TORS DEPAR RATE PREPA VALUE DET	ARATION		RUN DATE: TIME:	07/25/2007 11:33:00 PAGE: 499
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30103	EDC FIRE-POLLCK PN/CAMINO	10100	059-038	0 10 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,526,520 0 2,526,520 20,900 2,547,420	35,000 0 35,000 35,000	2,582,420
			059-039	0 21 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,687,425 0 5,687,425 9,841 5,697,266	56,000 0 56,000 56,000	5,753,266
			059-040	0 4,373 273	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	789,779,650 0 789,779,650 9,826,945 799,606,595	15,046,967 0 15,046,967 0 15,046,967	814,653,562
			085-005	0 133 7	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,565,062 0 26,565,062 94,954 26,660,016	536,200 0 536,200 0 536,200	27,196,216
			090-026	0 86 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,053,661 0 20,053,661 155,595 20,209,256	341,600 0 341,600 0 341,600	20,550,856
			095-010	0 496 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,592,860 0 41,592,860 238,464 41,831,324	217,000 0 217,000 0 217,000	42,048,324
* TAX AREA * TAX AREA			TOTALS	0 7,344 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	1,381,372,509 0 1,381,372,509 14,163,450 1,395,535,959	24,076,280 0 24,076,280 0 24,076,280	1,419,612,239
30105	PIONEER FIRE PROTECTION	10100	073-001	0 68 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,113,251 0 9,113,251 32,562 9,145,813	161,000 0 161,000 161,000	9,306,813
			073-002	0 287 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,577,234 0 16,577,234 33,717 16,610,951	105,000 0 105,000 105,000	16,715,951

TRJ640P TRB060	AN		TAX	DITORS DEPARTMENT X RATE PREPARATION YY VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:00 PAGE: 500
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30105	PIONEER FIRE PROTECTION	10100	093-005	2,537 SECURED 0 PUBLIC UTILITY 2,537 SECURED TOTAL 123 UNSECURED 2,660 GRAND TOTALS	416,811,004 0 416,811,004 3,401,789 420,212,793	5,747,000 0 5,747,000 5,747,000	425,959,793
			093-008	297 SECURED 0 PUBLIC UTILITY 297 SECURED TOTAL 6 UNSECURED 303 GRAND TOTALS	33,402,034 0 33,402,034 48,013 33,450,047	705,600 0 705,600 705,600	34,155,647
			093-009	145 SECURED 0 PUBLIC UTILITY 145 SECURED TOTAL 6 UNSECURED 151 GRAND TOTALS	31,061,861 0 31,061,861 78,304 31,140,165	546,000 0 546,000 546,000	31,686,165
			093-010	196 SECURED 0 PUBLIC UTILITY 196 SECURED TOTAL 1 UNSECURED 197 GRAND TOTALS	34,650,394 0 34,650,394 10,935 34,661,329	595,000 0 595,000 595,000	35,256,329
			093-013	1,225 SECURED 0 PUBLIC UTILITY 1,225 SECURED TOTAL 13 UNSECURED 1,238 GRAND TOTALS	125,284,789 0 125,284,789 203,343 125,488,132	1,799,000 0 1,799,000 0 1,799,000	127,287,132
			093-014	97 SECURED 0 PUBLIC UTILITY 97 SECURED TOTAL 5 UNSECURED 102 GRAND TOTALS	29,870,462 0 29,870,462 119,249 29,989,711	294,000 0 294,000 0 294,000	30,283,711
* TAX AREA * TAX AREA			TOTALS	4,852 SECURED 0 PUBLIC UTILITY 4,852 SECURED TOTAL 0 UNSECURED 5,011 GRAND TOTAL	696,771,029 0 696,771,029 3,927,912 700,698,941	9,952,600 0 9,952,600 9,952,600	710,651,541
30111	RESCUE FIRE PROTECTION	10100	072-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 7 UNSECURED 139 GRAND TOTALS	33,681,599 0 33,681,599 77,710 33,759,309	642,600 0 642,600 642,600	34,401,909
			072-034	30 SECURED 0 PUBLIC UTILITY 30 SECURED TOTAL 2 UNSECURED 32 GRAND TOTALS	8,902,373 0 8,902,373 91,267 8,993,640	154,000 0 154,000 0 154,000	9,147,640

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30111	RESCUE FIRE PROTECTION	10100	072-039	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	3,174,528 0 3,174,528 74,430 3,248,958	77,000 0 77,000 77,000	3,325,958
			072-042	 336 SECURED 0 PUBLIC UTILITY 336 SECURED TOTAL 31 UNSECURED 367 GRAND TOTALS 	97,911,140 0 97,911,140 2,289,613 100,200,753	1,580,600 0 1,580,600 0 1,580,600	101,781,353
			072-051	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 0 UNSECURED 19 GRAND TOTALS	5,237,673 0 5,237,673 0 5,237,673	77,000 0 77,000 0 77,000	5,314,673
			072-053	170 SECURED 0 PUBLIC UTILITY 170 SECURED TOTAL 23 UNSECURED 193 GRAND TOTALS	56,242,429 0 56,242,429 349,873 56,592,302	873,600 0 873,600 0 873,600	57,465,902
			072-070	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	927,180 0 927,180 927,180 927,180	0 0 0 0 0	927,180
			072-073	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,222,102 0 1,222,102 0 1,222,102	0 0 0 0 0	1,222,102
			072-085	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 14 UNSECURED 124 GRAND TOTALS	21,549,071 0 21,549,071 361,140 21,910,211	245,000 0 245,000 0 245,000	22,155,211
			100-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	232,607 0 232,607 0 232,607	7,000 0 7,000 0 7,000	239,607
			100-031	60 SECURED 0 PUBLIC UTILITY 60 SECURED TOTAL 6 UNSECURED 66 GRAND TOTALS	18,521,878 0 18,521,878 93,720 18,615,598	$231,000 \\ 0 \\ 231,000 \\ 0 \\ 231,000$	18,846,598

TRJ640P TRB060	AN	1	AUDITORS DEPARTMENT TAX RATE PREPARATION GENCY VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX TAX RA CLASS AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30111	RESCUE FIRE PROTECTION	10100 100-00	0 334 SECURED 0 PUBLIC UTILITY 334 SECURED TOTAL 20 UNSECURED 354 GRAND TOTALS	82,572,096 0 82,572,096 375,550 82,947,646	1,510,600 0 1,510,600 1,510,600	84,458,246
		100-09	1 50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 6 UNSECURED 56 GRAND TOTALS	21,876,484 0 21,876,484 65,169 21,941,653	250,600 0 250,600 250,600	22,192,253
		100-09	3 73 SECURED 0 PUBLIC UTILITY 73 SECURED TOTAL 13 UNSECURED 86 GRAND TOTALS	24,901,339 0 24,901,339 140,250 25,041,589	350,000 0 350,000 0 350,000	25,391,589
		100-09	4 3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	543,900 0 543,900 0 543,900	21,000 0 21,000 0 21,000	564,900
		100-10	3 29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 2 UNSECURED 31 GRAND TOTALS	5,647,130 0 5,647,130 50,067 5,697,197	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	5,837,197
		100-10	5 24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 24 GRAND TOTALS	6,785,189 0 6,785,189 0 6,785,189	133,000 0 133,000 0 133,000	6,918,189
		100-1:	9 2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	502,630 0 502,630 0 502,630	7,000 0 7,000 0 7,000	509,630
		100-1	2 138 SECURED 0 PUBLIC UTILITY 138 SECURED TOTAL 15 UNSECURED 153 GRAND TOTALS	81,399,712 0 81,399,712 281,937 81,681,649	546,000 0 546,000 546,000	82,227,649
		100-1	3 27 SECURED 0 PUBLIC UTILITY 27 SECURED TOTAL 4 UNSECURED 31 GRAND TOTALS	7,272,563 0 7,272,563 46,536 7,319,099	$154,000 \\ 0 \\ 154,000 \\ 0 \\ 154,000$	7,473,099

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30111	RESCUE FIRE PROTECTION	10100	100-155	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 4 UNSECURED 38 GRAND TOTALS	17,186,457 0 17,186,457 38,706 17,225,163	147,000 0 147,000 0 147,000	17,372,163
			100-160	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 0 UNSECURED 11 GRAND TOTALS	5,564,454 0 5,564,454 0 5,564,454	56,000 0 56,000 0 56,000	5,620,454
			100-164	112 SECURED 0 PUBLIC UTILITY 112 SECURED TOTAL 3 UNSECURED 115 GRAND TOTALS	33,773,663 0 33,773,663 45,654 33,819,317	546,000 0 546,000 0 546,000	34,365,317
			100-165	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	34,881 0 34,881 0 34,881	0 0 0 0 0	34,881
			100-166	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	112,333 0 112,333 0 112,333	7,000 0 7,000 7,000	119,333
			100-173	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 1 UNSECURED 9 GRAND TOTALS	2,813,942 0 2,813,942 3,953 2,817,895	28,000 0 28,000 0 28,000	2,845,895
			100-174	668 SECURED 0 PUBLIC UTILITY 668 SECURED TOTAL 61 UNSECURED 729 GRAND TOTALS	192,439,314 0 192,439,314 1,894,861 194,334,175	2,881,200 0 2,881,200 2,881,200	197,215,375
			100-204	96 SECURED 0 PUBLIC UTILITY 96 SECURED TOTAL 5 UNSECURED 101 GRAND TOTALS	24,958,611 0 24,958,611 97,966 25,056,577	446,600 0 446,600 0 446,600	25,503,177
			100-210	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	142,999 0 142,999 0 142,999	0 0 0 0 0	142,999

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30111	RESCUE FIRE PROTECTION	10100	100-211	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 7,000 7,000	55,131
			100-223	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	25,241,693 0 25,241,693 12,000 25,253,693	47,600 0 47,600 47,600	25,301,293
			100-226	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 7 UNSECURED 96 GRAND TOTALS	31,086,636 0 31,086,636 126,766 31,213,402	427,000 0 427,000 427,000	31,640,402
			100-227	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 3 UNSECURED 27 GRAND TOTALS	9,822,502 0 9,822,502 37,669 9,860,171	63,000 0 63,000 63,000	9,923,171
			100-228	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 0 UNSECURED 58 GRAND TOTALS	4,921,408 0 4,921,408 0 4,921,408	0 0 0 0 0	4,921,408
* TAX AREA * TAX AREA			TOTALS	2,697 SECURED 0 PUBLIC UTILITY 2,697 SECURED TOTAL 0 UNSECURED 2,927 GRAND TOTAL	827,250,647 0 827,250,647 6,554,837 833,805,484	11,656,400 0 11,656,400 11,656,400	845,461,884
30118	GARDEN VALLEY FIRE DSTRCT	10100	072-046	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 1 UNSECURED 18 GRAND TOTALS	2,421,192 0 2,421,192 8,464 2,429,656	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,471,656
			083-028	690 SECURED 0 PUBLIC UTILITY 690 SECURED TOTAL 35 UNSECURED 725 GRAND TOTALS	114,026,600 0 114,026,600 613,519 114,640,119	2,437,588 2,437,588 2,437,588 2,437,588	117,077,707
			083-029	235 SECURED 0 PUBLIC UTILITY 235 SECURED TOTAL 17 UNSECURED 252 GRAND TOTALS	28,636,054 0 28,636,054 190,281 28,826,335	469,000 0 469,000 0 469,000	29,295,335

TRJ640P TRB060	AN		TAX F	ORS DEPA ATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:33:01 PAGE: 505
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30118	GARDEN VALLEY FIRE DSTRCT	10100	083-042		SECURED	13,329,266	287,000	
					PUBLIC UTILITY SECURED TOTAL	0 13,329,266 26,521	0 287,000 0	
					UNSECURED GRAND TOTALS	26,531 13,355,797	287,000	13,642,797
			083-053		SECURED PUBLIC UTILITY	51,760,442 0	732,200	
				310	SECURED TOTAL UNSECURED	51,760,442 374,003	732,200 7,000	
					GRAND TOTALS	52,134,445	739,200	52,873,645
			083-054		SECURED PUBLIC UTILITY	2,033,402	0 0	
					SECURED TOTAL UNSECURED	2,033,402 0	0 0	
				9	GRAND TOTALS	2,033,402	0	2,033,402
			083-055	0	SECURED PUBLIC UTILITY	10,007,669 0	112,000 0	
				4	SECURED TOTAL UNSECURED	10,007,669 32,428	112,000 0	
					GRAND TOTALS	10,040,097	112,000	10,152,097
			083-056	0	SECURED PUBLIC UTILITY	182,285,645	3,572,800	
				44	SECURED TOTAL UNSECURED	182,285,645 1,045,047	3,572,800	
					GRAND TOTALS	183,330,692	3,572,800	186,903,492
			083-069	0	SECURED PUBLIC UTILITY	2,732,550	63,000	
				1	SECURED TOTAL UNSECURED	2,732,550 8,436	63,000	
			083-080		GRAND TOTALS SECURED	2,740,986 17,707,338	63,000 369,600	2,803,986
			083-080	0		17,707,338 0 17,707,338	369,600 369,600	
				1		18,681 17,726,019	369,600 369,600	18,095,619
			090-017		SECURED	151,371	0	20,000,020
				0	PUBLIC UTILITY SECURED TOTAL	151,371	0 0	
				1	UNSECURED GRAND TOTALS	3,200 154,571	0 0	154,571
			090-033		SECURED	2,104,199	7,000	- , - · -
				0	PUBLIC UTILITY SECURED TOTAL	0 2,104,199	0 7,000	
					UNSECURED GRAND TOTALS	33,000 2,137,199	0 7,000	2,144,199

TRJ640P TRB060	AN		AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:01 PAGE: 506
TAX AGENCY	DESCRIPTION		RATE PARCEL REA COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30118	GARDEN VALLEY FIRE DSTRCT	10100 090	-034 0 SECURED 0 PUBLIC UTILITY 0 SECURED TOTAL 1 UNSECURED 1 GRAND TOTALS	x 0 0 2,000 2,000	0 0 0 0 0	2,000
		090	-038 21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 0 UNSECURED 21 GRAND TOTALS	2,003,621 0 2,003,621 0 2,003,621	21,000 0 21,000 0 21,000	2,024,621
* TAX AREA * TAX AREA		TO	TALS 2,666 SECURED 0 PUBLIC UTILITY 2,666 SECURED TOTAL 0 UNSECURED 2,797 GRAND TOTAL	429,199,349 0 429,199,349 2,355,590 431,554,939	8,113,188 0 8,113,188 7,000 8,120,188	439,675,127
30119	MEEKS BAY FIRE PROTECTION	10100 069	-003 58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 3 UNSECURED 61 GRAND TOTALS	15,050,094 7 15,050,094 78,810 15,128,904	63,000 0 63,000 63,000	15,191,904
		069	-007 767 SECURED 0 PUBLIC UTILITY 767 SECURED TOTAL 69 UNSECURED 836 GRAND TOTALS	372,286,642 0 372,286,642 1,627,698 373,914,340	294,000 0 294,000 0 294,000	374,208,340
		069	-014 7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	232,912 0 232,912 0 232,912	0 0 0 0 0	232,912
		069	-015 1,316 SECURED 0 PUBLIC UTILITY 1,316 SECURED TOTAL 38 UNSECURED 1,354 GRAND TOTALS	286,895,909 7 0 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 0 1,012,200	289,500,120
* TAX AREZ * TAX AREZ		ТО	TALS 2,148 SECURED 0 PUBLIC UTILITY 2,148 SECURED TOTAL 0 UNSECURED 2,258 GRAND TOTAL	674,465,557 0 674,465,557 3,298,519 677,764,076	1,369,200 0 1,369,200 0 1,369,200	679,133,276
30120	GEORGETWN DIVIDE PUD BOND	10100 055	-006 19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	282,421 0 282,421 23,402 305,823	0 0 0 0 0	305,823

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST	RUN DATE: TIME:	07/25/2007 11:33:01 PAGE: 507	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30120	GEORGETWN DIVIDE PUD BOND	10100	055-031	1 SECURED 0 FUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	6,460 0 6,460 0 6,460	0 0 0 0 0	6,460
			072-003	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 2 UNSECURED 7 GRAND TOTALS	862,606 0 862,606 72,903 935,509	0 0 0 0 0	935,509
			072-044	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	32,512 0 32,512 0 32,512	0 0 0 0 0	32,512
			072-060	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	724,351 0 724,351 0 724,351	14,000 0 14,000 0 14,000	738,351
			072-064	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	484,073 0 484,073 0 484,073	14,000 0 14,000 0 14,000	498,073
			072-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	33,726 0 33,726 0 33,726	0 0 0 0 0	33,726
			083-001	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 1 UNSECURED 9 GRAND TOTALS	893,567 0 893,567 2,290,777 3,184,344	0 0 0 0 0	3,184,344
			083-021	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	57,775 0 57,775 0 57,775	0 0 0 0 0	57,775
			083-028	690 SECURED 0 PUBLIC UTILITY 690 SECURED TOTAL 35 UNSECURED 725 GRAND TOTALS	114,026,600 0 114,026,600 613,519 114,640,119	2,437,588 0 2,437,588 0 2,437,588	117,077,707

TRJ640P TRB060	AN		TAX F	ORS DEPA ATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:33:01 PAGE: 508
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30120	GEORGETWN DIVIDE PUD BOND	10100	083-042	81 0	SECURED	13,329,266 0	287,000 0	
				-	PUBLIC UTILITY SECURED TOTAL UNSECURED	13,329,266 26,531	287,000 0	
				84	GRAND TOTALS	13,355,797	287,000	13,642,797
			083-044	320 0	SECURED PUBLIC UTILITY	51,561,518 0	910,000 0	
					SECURED TOTAL UNSECURED	51,561,518 1,311,518	910,000	
					GRAND TOTALS	52,873,036	910,000	53,783,036
			083-048		SECURED PUBLIC UTILITY	533,229,451 40,500	8,143,800	
				2,061	SECURED TOTAL UNSECURED	533,269,951 4,178,302	8,143,800	
					GRAND TOTALS	537,448,253	8,143,800	545,592,053
			083-053		SECURED	51,760,442 0	732,200	
				310	PUBLIC UTILITY SECURED TOTAL	51,760,442	732,200	
				332	UNSECURED GRAND TOTALS	374,003 52,134,445	7,000 739,200	52,873,645
			083-056		SECURED	182,285,645	3,572,800	
					PUBLIC UTILITY SECURED TOTAL	0 182,285,645	0 3,572,800	
					UNSECURED GRAND TOTALS	1,045,047 183,330,692	3,572,800	186,903,492
			083-057		SECURED	5,182,220	126,000	
					PUBLIC UTILITY SECURED TOTAL	0 5,182,220	0 126,000	
					UNSECURED GRAND TOTALS	24,859 5,207,079	0 126,000	5,333,079
			083-058		SECURED	26,921,430 0	448,000	
					PUBLIC UTILITY SECURED TOTAL	26,921,430	448,000	
				4 98	UNSECURED GRAND TOTALS	51,330 26,972,760	448,000	27,420,760
			083-064		SECURED	187,971,635	3,233,400	
					PUBLIC UTILITY SECURED TOTAL	721,092 188,692,727	0 3,233,400	
					UNSECURED GRAND TOTALS	5,526,111 194,218,838	0 3,233,400	197,452,238
			083-067		SECURED	176,064	0	
				1		0 176,064	0	
					UNSECURED GRAND TOTALS	0 176,064	0 0	176,064

TRJ640P TRB060	AN			TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	[TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30120	GEORGETWN DIVI	DE PUD BOND	10100	083-071		PUBLIC UTILITY SECURED TOTAL	1,635,558 0 1,635,558 1,635,558	28,000 0 28,000 28,000	1,663,558
				083-074	0 4 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	693,817 0 693,817 0 693,817	7,000 0 7,000 7,000	700,817
				083-079	0 39 0	SECURED TOTAL	203,221 0 203,221 0 203,221	0 0 0 0 0	203,221
				083-080	0 98 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,707,338 0 17,707,338 18,681 17,726,019	369,600 0 369,600 0 369,600	18,095,619
				083-082		PUBLIC UTILITY	281,477 0 281,477 0 281,477	0 0 0 0 0	281,477
				090-038	0 21 0	SECURED TOTAL	2,003,621 0 2,003,621 0 2,003,621	21,000 0 21,000 0 21,000	2,024,621
* TAX AREA * TAX AREA		,972,236 25		TOTALS	2 6,146 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	1,192,346,794 761,592 1,193,108,386 15,556,983 1,208,665,369	20,344,388 0 20,344,388 7,000 20,351,388	1,229,016,757
30121	GEORGETOWN PUD)	10100	055-006	0 19 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	282,421 0 282,421 23,402 305,823	0 0 0 0 0	305,823
				055-031	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,460 0 6,460 0 6,460	0 0 0 0 0	6,460

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30121	GEORGETOWN PUD	10100	072-003	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 2 UNSECURED 7 GRAND TOTALS	862,606 0 862,606 72,903 935,509	0 0 0 0 0	935,509
			072-044	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	32,512 0 32,512 0 32,512	0 0 0 0 0	32,512
			072-060	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	724,351 0 724,351 0 724,351	14,000 0 14,000 0 14,000	738,351
			072-064	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	484,073 0 484,073 0 484,073	14,000 0 14,000 0 14,000	498,073
			072-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	33,726 0 33,726 0 33,726	0 0 0 0 0	33,726
			083-001	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 1 UNSECURED 9 GRAND TOTALS	893,567 0 893,567 2,290,777 3,184,344	0 0 0 0 0	3,184,344
			083-021	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	57,775 0 57,775 0 57,775	0 0 0 0 0	57,775
			083-028	690 SECURED 0 PUBLIC UTILITY 690 SECURED TOTAL 35 UNSECURED 725 GRAND TOTALS	114,026,600 0 114,026,600 613,519 114,640,119	2,437,588 0 2,437,588 0 2,437,588	117,077,707
			083-042	81 SECURED 0 PUBLIC UTILITY 81 SECURED TOTAL 3 UNSECURED 84 GRAND TOTALS	13,329,266 0 13,329,266 26,531 13,355,797	287,000 0 287,000 0 287,000	13,642,797

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION & VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:01 PAGE: 511
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30121	GEORGETOWN PUD	10100	083-044	320 SECURED	51,561,518	910,000	
				0 PUBLIC UTILITY 320 SECURED TOTAL	0 51,561,518	910,000	
				18 UNSECURED 338 GRAND TOTALS	1,311,518 52,873,036	0 910,000	53,783,036
			083-048	2,060 SECURED	533,229,451	8,143,800	
				1 PUBLIC UTILITY 2,061 SECURED TOTAL	40,500 533,269,951	8,143,800	
				135 UNSECURED 2,196 GRAND TOTALS	4,178,302 537,448,253	0 8,143,800	545,592,053
			083-053	310 SECURED 0 PUBLIC UTILITY	51,760,442 0	732,200	
				310 SECURED TOTAL 22 UNSECURED	51,760,442 374,003	732,200 7,000	
				332 GRAND TOTALS	52,134,445	739,200	52,873,645
			083-056	1,079 SECURED 0 PUBLIC UTILITY	182,285,645 0	3,572,800 0	
				1,079 SECURED TOTAL 44 UNSECURED	182,285,645 1,045,047	3,572,800	
				1,123 GRAND TOTALS	183,330,692	3,572,800	186,903,492
			083-057	24 SECURED 0 PUBLIC UTILITY	5,182,220 0	126,000	
				24 SECURED TOTAL 2 UNSECURED	5,182,220 24,859	126,000	
				26 GRAND TOTALS	5,207,079	126,000	5,333,079
			083-058	94 SECURED 0 PUBLIC UTILITY	26,921,430 0	448,000 0	
				94 SECURED TOTAL 4 UNSECURED	26,921,430 51,330	448,000	
				98 GRAND TOTALS	26,972,760	448,000	27,420,760
			083-064	1,260 SECURED 1 PUBLIC UTILITY	187,971,635 721,092	3,233,400	
				1,261 SECURED TOTAL 129 UNSECURED	188,692,727 5,526,111	3,233,400	
				1,390 GRAND TOTALS	194,218,838	3,233,400	197,452,238
			083-067	1 SECURED 0 PUBLIC UTILITY	176,064 0	0 0	
				1 SECURED TOTAL 0 UNSECURED	176,064 0	0 0	
				1 GRAND TOTALS	176,064	0	176,064
			083-071	7 SECURED 0 PUBLIC UTILITY	1,635,558 0	28,000	
				7 SECURED TOTAL 0 UNSECURED	1,635,558	28,000	
				7 GRAND TOTALS	1,635,558	28,000	1,663,558

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP Y VALUE DE	ARATION		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30121	GEORGETOWN PUD	10100	083-074	0 4 0	SECURED TOTAL	693,817 0 693,817 0 693,817	7,000 0 7,000 7,000 7,000	700,817
			083-079	0 39 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	203,221 0 203,221 0 203,221	0 0 0 0 0	203,221
			083-080	0 98 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	17,707,338 0 17,707,338 18,681 17,726,019	369,600 0 369,600 369,600	18,095,619
			083-082	1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	281,477 0 281,477 0 281,477	0 0 0 0 0	281,477
			090-038	0 21 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,003,621 0 2,003,621 0 2,003,621	21,000 0 21,000 0 21,000	2,024,621
* TAX AREA * TAX AREA	HASH 1,97 COUNTS 2	2,236	TOTALS	2 6,146 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	1,192,346,794 761,592 1,193,108,386 15,556,983 1,208,665,369	20,344,388 0 20,344,388 7,000 20,351,388	1,229,016,757
30130	KIRKWOOD MEADOWS :	PUD 10100	075-043	1 5 0		536,627 23,970 560,597 0 560,597	0 0 0 0 0	560,597
* TAX AREA * TAX AREA	HASH 7 COUNTS	5,043 L	TOTALS	1 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	536,627 23,970 560,597 0 560,597	0 0 0 0 0	560,597
30145	SOUTH TAHOE PUD	10100	002-002	2 21,395 1,342	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,213,512,444 641,753 3,214,154,197 69,347,298 3,283,501,495	16,428,335 0 16,428,335 0 16,428,335	3,299,929,830

TRJ640P TRB060	AN			TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:01 PAGE: 513
TAX AGENCY	DESCRIPTION		TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30145	SOUTH TAHOE PUI	D	10100	002-007	0 25,779 153	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	756,660,523 0 756,660,523 32,196,860 788,857,383	133,000 0 133,000 0 133,000	788,990,383
				002-010	0 6 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,562,298 0 5,562,298 214,016 5,776,314	0 0 0 0 0	5,776,314
				075-006	0 279 33	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,556,153 0 62,556,153 1,274,249 63,830,402	28,000 0 28,000 28,000	63,858,402
				075-036	0 3,364 116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	826,511,633 0 826,511,633 9,229,429 835,741,062	6,720,000 0 6,720,000 6,720,000	842,461,062
				075-041	0 4,227 165	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 7,378,000	940,891,134
				075-046	0 67 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,206,398 0 46,206,398 134,756 46,341,154	35,000 0 35,000 35,000	46,376,154
* TAX AREA * TAX AREA		306,148 7		TOTALS	2 55,117 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	5,838,790,354 641,753 5,839,432,107 118,128,837 5,957,560,944	30,722,335 0 30,722,335 30,722,335	5,988,283,279
30170	TAHOE CITY PUD	ZONE1 BOND	10100	069-003	0 58 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 0 63,000 63,000	15,191,904
				069-015	0 1,316 38	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	286,895,909 0 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 1,012,200	289,500,120

TRJ640P AN TRB060	TAX R	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE	
TAX AGENCYDESCRIPTION	TAX TAX RATE CLASS AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH 138,018 * TAX AREA COUNTS 2	TOTALS	1,374 SECURED 0 PUBLIC UTILITY 1,374 SECURED TOTAL 0 UNSECURED 1,415 GRAND TOTAL	301,946,003 0 301,946,003 1,670,821 303,616,824	1,075,200 0 1,075,200 1,075,200	304,692,024
30171 TAHOE CITY PUD, ANNEX II	10100 069-003	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 3 UNSECURED 61 GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 0 63,000 63,000	15,191,904
	069-015	1,316 SECURED 0 PUBLIC UTILITY 1,316 SECURED TOTAL 38 UNSECURED 1,354 GRAND TOTALS	286,895,909 0 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 0 1,012,200	289,500,120
* TAX AREA HASH 138,018 * TAX AREA COUNTS 2	TOTALS	1,374 SECURED 0 PUBLIC UTILITY 1,374 SECURED TOTAL 0 UNSECURED 1,415 GRAND TOTAL	301,946,003 0 301,946,003 1,670,821 303,616,824	1,075,200 0 1,075,200 0 1,075,200	304,692,024
30175 TAHOE CITY PUD ZONE2 BON	10100 069-007	767 SECURED 0 PUBLIC UTILITY 767 SECURED TOTAL 69 UNSECURED 836 GRAND TOTALS	372,286,642 0 372,286,642 1,627,698 373,914,340	294,000 0 294,000 0 294,000	374,208,340
	069-013	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	6,254,754 0 6,254,754 0 6,254,754	21,000 0 21,000 0 21,000	6,275,754
* TAX AREA HASH 138,020 * TAX AREA COUNTS 2	TOTALS	774 SECURED 0 PUBLIC UTILITY 774 SECURED TOTAL 0 UNSECURED 843 GRAND TOTAL	378,541,396 0 378,541,396 1,627,698 380,169,094	315,000 0 315,000 0 315,000	380,484,094
30176 TAHOE CITY PUD, ANNEX II.	10100 069-007	767 SECURED 0 PUBLIC UTILITY 767 SECURED TOTAL 69 UNSECURED 836 GRAND TOTALS	372,286,642 0 372,286,642 1,627,698 373,914,340	294,000 0 294,000 0 294,000	374,208,340
	069-013	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	6,254,754 0 6,254,754 6,254,754	21,000 0 21,000 21,000	6,275,754

TRJ640P AN TRB060		AUDITORS DEE TAX RATE PRE AGENCY VALUE I	PARATION		RUN DATE: TIME:	07/25/2007 11:33:01 PAGE: 515
TAX AGENCYDESCRIPTION	TAX CLASS	TAX RATE PARCE S AREA COUN		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH * TAX AREA COUNTS	138,020 2	77	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 3 GRAND TOTAL	378,541,396 0 378,541,396 1,627,698 380,169,094	315,000 0 315,000 0 315,000	380,484,094
30178 TAHOE/TRUCKEE	SANITATION 10100	5	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 3 UNSECURED 1 GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 0 63,000 0 63,000	15,191,904
		76 6	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 9 UNSECURED 6 GRAND TOTALS	372,286,642 0 372,286,642 1,627,698 373,914,340	294,000 0 294,000 0 294,000	374,208,340
		069-013	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	6,254,754 0 6,254,754 0 6,254,754	21,000 0 21,000 0 21,000	6,275,754
		1,31	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 8 UNSECURED 4 GRAND TOTALS	286,895,909 0 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 1,012,200	289,500,120
* TAX AREA HASH * TAX AREA COUNTS	276,038 4	2,14	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTAL	680,487,399 0 680,487,399 3,298,519 683,785,918	1,390,200 0 1,390,200 1,390,200	685,176,118
30190 EL DORADO HILL	S WTR/FIRE 10100	34	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 2 UNSECURED 30 GRAND TOTALS	165,508,887 0 165,508,887 569,108 166,077,995	1,446,200 0 1,446,200 1,446,200	167,524,195
		1,82 30	22 SECURED 0 PUBLIC UTILITY 22 SECURED TOTAL 24 UNSECURED 26 GRAND TOTALS	912,333,428 0 912,333,428 51,676,202 964,009,630	7,545,211 0 7,545,211 0 7,545,211	971,554,841
		6	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 1 UNSECURED 2 GRAND TOTALS	29,301,189 0 29,301,189 15,432 29,316,621	245,000 0 245,000 245,000	29,561,621

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30190	EL DORADO HILLS WTR/FIRE	10100	054-044	9		7,840,165	35,000	
				0 9 0	SECURED TOTAL	0 7,840,165 0	0 35,000 0	
				9		7,840,165	35,000	7,875,165
			054-050	104	SECURED PUBLIC UTILITY	52,308,276 0	434,000	
					SECURED TOTAL	52,308,276 96,098	434,000	
					GRAND TOTALS	52,404,374	434,000	52,838,374
			054-052	8 0	SECURED PUBLIC UTILITY	5,099,457 0	0 0	
				8 0		5,099,457 0	0 0	
				8		5,099,457	0	5,099,457
			054-064	0		159,503,004	0	
				195	SECURED TOTAL UNSECURED GRAND TOTALS	159,503,004 31,055,157 190,558,161	0 0 0	190,558,161
			054-071		SECURED PUBLIC UTILITY	21,702,581 0	140,000	
				70	SECURED TOTAL UNSECURED	21,702,581 64,274	140,000	
					GRAND TOTALS	21,766,855	140,000	21,906,855
			054-103	432 0	SECURED PUBLIC UTILITY	125,337,742 0	2,198,000 0	
				33	SECURED TOTAL UNSECURED	125,337,742 678,697	2,198,000 0	
					GRAND TOTALS	126,016,439	2,198,000	128,214,439
			054-106	0	SECURED PUBLIC UTILITY	51,750,509	649,600	
				10	SECURED TOTAL UNSECURED	51,750,509 118,134	649,600	
			054-107		GRAND TOTALS	51,868,643 37,217,356	649,600	52,518,243
			054-107	0	SECURED PUBLIC UTILITY SECURED TOTAL	37,217,350 0 37,217,356	417,200 0 417,200	
				6		121,393 37,338,749	417,200 0 417,200	37,755,949
			054-115		SECURED	52,325,704	462,000	5,,,55,717
				0	PUBLIC UTILITY SECURED TOTAL	52,325,704	462,000	
				4	UNSECURED GRAND TOTALS	47,658 52,373,362	0 462,000	52,835,362
						-	-	•

TRJ640P TRB060	AN		TAX	TORS DEPART RATE PREPAR VALUE DETA	RATION		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30190	EL DORADO HILLS WTR/FIRE	10100	054-123	0 E 212 S 8 U	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	90,297,183 0 90,297,183 150,215 90,447,398	987,000 0 987,000 0 987,000	91,434,398
			054-125	0 E 104 S 12 U	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,957,113 0 51,957,113 172,512 52,129,625	579,600 0 579,600 0 579,600	52,709,225
			054-135	0 E 3,118 S 184 U	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,862,456,047 0 1,862,456,047 4,596,789 1,867,052,836	12,149,200 0 12,149,200 0 12,149,200	1,879,202,036
			054-141	0 E 61 S 2 U	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,926,355 0 19,926,355 11,210 19,937,565	245,000 0 245,000 0 245,000	20,182,565
			054-184	0 E 75 S 0 T	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,964,142 0 31,964,142 0 31,964,142	14,000 0 14,000 0 14,000	31,978,142
			054-185	0 E 99 S 1 U	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,890,951 0 36,890,951 20,000 36,910,951	$183,400 \\ 0 \\ 183,400 \\ 0 \\ 183,400 \\ 0 \\ 183,400 \\ 0 \\ 183,400 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	37,094,351
			054-186	0 E 116 S 3 U	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,000,543 0 56,000,543 78,900 56,079,443	273,000 0 273,000 0 273,000	56,352,443
			054-187	0 E 13 S 1 U	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,746,503 0 6,746,503 6,375 6,752,878	70,000 0 70,000 70,000	6,822,878
			054-188	0 E 3 S 0 T	SECURED PUBLIC UTILITY SECURED TOTAL JNSECURED GRAND TOTALS	521,324 0 521,324 0 521,324	0 0 0 0 0	521,324

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:01 PAGE: 518
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30190	EL DORADO HILLS WTR/FIRE	10100	054-189	<pre>139 SECURED 0 PUBLIC UTILITY 139 SECURED TOTAL 0 UNSECURED 139 GRAND TOTALS</pre>	89,616,002 0 89,616,002 0 89,616,002	0 0 0 0 0	89,616,002
			076-008	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	41,744 0 41,744 35,110 76,854	0 0 0 0 0	76,854
			076-010	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	7,644,558 0 7,644,558 0 7,644,558	0 0 0 0 0	7,644,558
			076-017	74 SECURED 0 PUBLIC UTILITY 74 SECURED TOTAL 177 UNSECURED 251 GRAND TOTALS	157,488,291 0 157,488,291 86,587,579 244,075,870	0 0 0 0 0	244,075,870
			076-029	252 SECURED 0 PUBLIC UTILITY 252 SECURED TOTAL 4 UNSECURED 256 GRAND TOTALS	102,602,392 0 102,602,392 258,670 102,861,062	1,192,800 0 1,192,800 1,192,800	104,053,862
			076-030	197 SECURED 0 PUBLIC UTILITY 197 SECURED TOTAL 1 UNSECURED 198 GRAND TOTALS	85,166,295 0 85,166,295 16,583 85,182,878	812,000 0 812,000 0 812,000	85,994,878
			076-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			100-006	399 SECURED 0 PUBLIC UTILITY 399 SECURED TOTAL 26 UNSECURED 425 GRAND TOTALS	132,259,556 0 132,259,556 460,330 132,719,886	2,039,800 0 2,039,800 2,039,800	134,759,686
			100-013	2,644 SECURED 0 PUBLIC UTILITY 2,644 SECURED TOTAL 334 UNSECURED 2,978 GRAND TOTALS	1,146,719,178 0 1,146,719,178 7,243,390 1,153,962,568	11,316,200 0 11,316,200 11,316,200	1,165,278,768

TRJ640P TRB060	AN		TAX I	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:33:01 PAGE: 519		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30190	EL DORADO HILLS WTR/FIRE	10100	100-065	53 SECURED 0 PUBLIC UTILITY 53 SECURED TOTAL 1 UNSECURED 54 GRAND TOTALS	9,408,002 0 9,408,002 18,863 9,426,865	196,000 0 196,000 0 196,000	9,622,865	
			100-070	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 7 UNSECURED 74 GRAND TOTALS	27,168,833 0 27,168,833 140,877 27,309,710	299,600 0 299,600 299,600	27,609,310	
			100-075	78 SECURED 0 PUBLIC UTILITY 78 SECURED TOTAL 10 UNSECURED 88 GRAND TOTALS	59,487,558 0 59,487,558 374,743 59,862,301	406,000 0 406,000 406,000	60,268,301	
			100-080	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 6 UNSECURED 40 GRAND TOTALS	10,390,440 0 10,390,440 197,952 10,588,392	126,000 0 126,000 126,000	10,714,392	
			100-100	106 SECURED 0 PUBLIC UTILITY 106 SECURED TOTAL 17 UNSECURED 123 GRAND TOTALS	42,324,161 0 42,324,161 188,982 42,513,143	376,600 0 376,600 376,600	42,889,743	
			100-106	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 2 UNSECURED 10 GRAND TOTALS	3,255,597 0 3,255,597 19,674 3,275,271	35,000 0 35,000 0 35,000	3,310,271	
			100-115	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 4 UNSECURED 20 GRAND TOTALS	4,970,655 0 4,970,655 48,000 5,018,655	77,000 0 77,000 77,000	5,095,655	
			100-128	393 SECURED 0 PUBLIC UTILITY 393 SECURED TOTAL 33 UNSECURED 426 GRAND TOTALS	195,826,045 0 195,826,045 386,802 196,212,847	2,254,000 0 2,254,000 0 2,254,000	198,466,847	
			100-132	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	22,243,467 0 22,243,467 306,776 22,550,243	0 0 0 0 0	22,550,243	

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:01 PAGE: 520
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30190	EL DORADO HILLS WTR/FIRE	10100	100-135		SECURED	37,191,788	532,000	
				0 88		0 37,191,788	0 532,000	
					UNSECURED GRAND TOTALS	206,684 37,398,472	0 532,000	37,930,472
			100-136		SECURED	25,348,364	68,600	
					PUBLIC UTILITY SECURED TOTAL	0 25,348,364	68,600	
				6 39	UNSECURED GRAND TOTALS	187,266 25,535,630	0 68,600	25,604,230
			100-140		SECURED PUBLIC UTILITY	609,899 0	14,000	
					SECURED TOTAL	609,899 0	14,000	
				-	GRAND TOTALS	609,899	14,000	623,899
			100-141		SECURED PUBLIC UTILITY	121,216,031	1,925,000	
				333	SECURED TOTAL UNSECURED	121,216,031 592,272	1,925,000	
					GRAND TOTALS	121,808,303	1,925,000	123,733,303
			100-142		SECURED PUBLIC UTILITY	82,341,993 0	1,253,000	
				220	SECURED TOTAL UNSECURED	82,341,993 205,548	1,253,000	
					GRAND TOTALS	82,547,541	1,253,000	83,800,541
			100-145	0 P 68 S	3 SECURED) PUBLIC UTILITY	54,794,588 0	343,000	
					SECURED TOTAL UNSECURED	54,794,588 180,897	343,000	
					GRAND TOTALS	54,975,485	343,000	55,318,485
			100-146	0		74,544,142 0	903,000 0	
				16	SECURED TOTAL UNSECURED	74,544,142 259,111	903,000 0	
					GRAND TOTALS	74,803,253	903,000	75,706,253
		100-148	0	SECURED PUBLIC UTILITY	62,707,597	215,600		
			11	SECURED TOTAL UNSECURED	62,707,597 183,869	215,600		
				90		62,891,466	215,600	63,107,066
			100-150	0	SECURED PUBLIC UTILITY	33,040,939	308,000	
				9	SECURED TOTAL	33,040,939 159,001	308,000	
				111	GRAND TOTALS	33,199,940	308,000	33,507,940

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:01 PAGE: 521
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30190	EL DORADO HILLS WTR/FIRE	10100	100-154		SECURED	55,248,452	191,800	
					PUBLIC UTILITY SECURED TOTAL	0 55,248,452	0 191,800	
				9 78	UNSECURED GRAND TOTALS	142,002 55,390,454	0 191,800	55,582,254
			100-168	746 0	SECURED	371,616,368 0	1,400,000	
				746	PUBLIC UTILITY SECURED TOTAL	371,616,368	1,400,000	
					UNSECURED GRAND TOTALS	298,819 371,915,187	0 1,400,000	373,315,187
			100-178		SECURED PUBLIC UTILITY	712,752 0	14,000	
				4	SECURED TOTAL UNSECURED	712,752 4,000	14,000	
					GRAND TOTALS	716,752	14,000	730,752
			100-180		SECURED PUBLIC UTILITY	193,024 0	7,000	
				1	SECURED TOTAL UNSECURED	193,024 0	7,000	
					GRAND TOTALS	193,024	7,000	200,024
			100-182	12	SECURED PUBLIC UTILITY	2,924,990 0	70,000	
					SECURED TOTAL UNSECURED	2,924,990 19,683	70,000	
					GRAND TOTALS	2,944,673	70,000	3,014,673
			100-184	26 0	SECURED PUBLIC UTILITY	18,205,932 0	91,000 0	
					SECURED TOTAL UNSECURED	18,205,932 30,206	91,000 0	
				28	GRAND TOTALS	18,236,138	91,000	18,327,138
			100-186	196 0	SECURED PUBLIC UTILITY	157,926,700 0	798,000 0	
				31	SECURED TOTAL UNSECURED	157,926,700 629,781	798,000 0	
					GRAND TOTALS	158,556,481	798,000	159,354,481
			100-195	0	SECURED PUBLIC UTILITY	43,354,102 0	432,600 0	
				14	SECURED TOTAL UNSECURED	43,354,102 342,407	432,600	
					GRAND TOTALS	43,696,509	432,600	44,129,109
			100-197	0	SECURED PUBLIC UTILITY	59,200,051	476,000	
				9	SECURED TOTAL UNSECURED	59,200,051 543,487	476,000	
				98	GRAND TOTALS	59,743,538	476,000	60,219,538

TRJ640P TRB060	AN	TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX TAX RATE CLASS AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30190	EL DORADO HILLS WTR/FIRE	10100 100-198	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 8 UNSECURED 83 GRAND TOTALS	50,349,671 0 50,349,671 134,329 50,484,000	371,000 0 371,000 0 371,000	50,855,000
		100-199	82 SECURED 0 PUBLIC UTILITY 82 SECURED TOTAL 4 UNSECURED 86 GRAND TOTALS	60,857,807 0 60,857,807 60,941 60,918,748	362,600 0 362,600 362,600	61,281,348
		100-216	174 SECURED 0 PUBLIC UTILITY 174 SECURED TOTAL 15 UNSECURED 189 GRAND TOTALS	78,904,220 0 78,904,220 342,782 79,247,002	800,800 0 800,800 800,800	80,047,802
		100-219	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	5,119,990 0 5,119,990 0 5,119,990	7,000 0 7,000 7,000	5,126,990
		100-220	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 0 UNSECURED 32 GRAND TOTALS	19,766,154 0 19,766,154 0 19,766,154	7,000 0 7,000 0 7,000	19,773,154
		100-224	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	713,148 0 713,148 0 713,148	0 0 0 0 0	713,148
		100-225	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 0 UNSECURED 17 GRAND TOTALS	10,831,499 0 10,831,499 0 10,831,499	28,000 0 28,000 0 28,000	10,859,499
		100-230	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	10,814,040 0 10,814,040 0 10,814,040	0 0 0 0 0	10,814,040
* TAX AREA * TAX AREA		TOTALS	14,269 SECURED 0 PUBLIC UTILITY 14,269 SECURED TOTAL 0 UNSECURED 15,924 GRAND TOTAL	7,312,135,474 0 7,312,135,474 190,285,570 7,502,421,044	57,823,411 0 57,823,411 0 57,823,411	7,560,244,455

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:02 PAGE: 523
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30226	CAMERON PARK CSD - FIRE	10100	054-009	2,213 SECURED 0 PUBLIC UTILITY 2,213 SECURED TOTAL 339 UNSECURED 2,552 GRAND TOTALS	683,922,717 0 683,922,717 26,296,288 710,219,005	9,224,600 0 9,224,600 0 9,224,600	719,443,605
			054-124	538 SECURED 0 PUBLIC UTILITY 538 SECURED TOTAL 48 UNSECURED 586 GRAND TOTALS	164,232,613 0 164,232,613 824,189 165,056,802	2,874,200 0 2,874,200 2,874,200	167,931,002
			054-126	90 SECURED 0 PUBLIC UTILITY 90 SECURED TOTAL 12 UNSECURED 102 GRAND TOTALS	40,500,505 0 40,500,505 270,490 40,770,995	551,600 0 551,600 0 551,600	41,322,595
			054-127	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 2 UNSECURED 60 GRAND TOTALS	27,131,103 0 27,131,103 18,803 27,149,906	320,600 0 320,600 320,600	27,470,506
			054-160	167 SECURED 0 PUBLIC UTILITY 167 SECURED TOTAL 6 UNSECURED 173 GRAND TOTALS	58,127,791 0 58,127,791 127,350 58,255,141	656,600 0 656,600 656,600	58,911,741
			054-166	35 SECURED 0 PUBLIC UTILITY 35 SECURED TOTAL 1 UNSECURED 36 GRAND TOTALS	20,446,331 0 20,446,331 10,810 20,457,141	180,600 0 180,600 0 180,600	20,637,741
			054-174	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	2,842,711 0 2,842,711 0 2,842,711	42,000 0 42,000 0 42,000	2,884,711
			054-182	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	3,158,741 0 3,158,741 8,078 3,166,819	49,000 0 49,000 0 49,000	3,215,819
			100-035	2,716 SECURED 0 PUBLIC UTILITY 2,716 SECURED TOTAL 242 UNSECURED 2,958 GRAND TOTALS	728,304,195 0 728,304,195 8,207,684 736,511,879	11,048,800 0 11,048,800 0 11,048,800	747,560,679

TRJ640P TRB060	AN		TAX F	CORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:02 PAGE: 524
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30226	CAMERON PARK CSD - FIRE	10100	100-074	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	342,139 0 342,139 0 342,139	7,000 0 7,000 7,000	349,139
			100-110	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 176 UNSECURED 311 GRAND TOTALS	50,738,201 0 50,738,201 1,536,793 52,274,994	502,600 0 502,600 502,600	52,777,594
			100-124	163 SECURED 0 PUBLIC UTILITY 163 SECURED TOTAL 9 UNSECURED 172 GRAND TOTALS	46,492,427 0 46,492,427 76,084 46,568,511	847,000 0 847,000 0 847,000	47,415,511
			100-157	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 5 UNSECURED 55 GRAND TOTALS	24,565,145 0 24,565,145 77,919 24,643,064	182,000 0 182,000 0 182,000	24,825,064
			100-171	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	9,940,709 0 9,940,709 35,000 9,975,709	54,600 0 54,600 54,600	10,030,309
			100-185	92 SECURED 0 PUBLIC UTILITY 92 SECURED TOTAL 4 UNSECURED 96 GRAND TOTALS	41,027,118 0 41,027,118 37,757 41,064,875	525,000 0 525,000 525,000	41,589,875
			100-191	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	4,839,690 0 4,839,690 4,839,690	14,000 0 14,000 0 14,000	4,853,690
			100-192	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 3 UNSECURED 24 GRAND TOTALS	9,929,371 0 9,929,371 145,089 10,074,460	96,600 0 96,600 96,600	10,171,060
			100-193	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	4,222,709 0 4,222,709 4,222,709	49,000 0 49,000 0 49,000	4,271,709

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30226	CAMERON PARK CSD -	- FIRE 10100	100-194	120 SECURED 0 PUBLIC UTILITY 120 SECURED TOTAL 10 UNSECURED 130 GRAND TOTALS	45,251,121 0 45,251,121 198,550 45,449,671	529,200 0 529,200 529,200	45,978,871
			100-202	298 SECURED 0 PUBLIC UTILITY 298 SECURED TOTAL 7 UNSECURED 305 GRAND TOTALS	42,007,413 0 42,007,413 74,794 42,082,207	686,000 0 686,000 686,000	42,768,207
			100-203	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 0 UNSECURED 13 GRAND TOTALS	3,497,599 0 3,497,599 0 3,497,599	70,000 0 70,000 70,000	3,567,599
			100-209	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	550,058 0 550,058 0 550,058	0 0 0 0 0	550,058
			100-221	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	1,504,277 0 1,504,277 0 1,504,277	12,600 0 12,600 0 12,600	1,516,877
			100-228	58 SECURED O PUBLIC UTILITY 58 SECURED TOTAL O UNSECURED 58 GRAND TOTALS	4,921,408 0 4,921,408 0 4,921,408	0 0 0 0 0	4,921,408
* TAX AREA * TAX AREA			TOTALS	6,831 SECURED 0 PUBLIC UTILITY 6,831 SECURED TOTAL 0 UNSECURED 7,698 GRAND TOTAL	2,018,496,092 0 2,018,496,092 37,945,678 2,056,441,770	28,523,600 0 28,523,600 0 28,523,600	2,084,965,370
30227	CAMERON PRK CSD BO	DND-2005 10100	054-009	2,213 SECURED 0 PUBLIC UTILITY 2,213 SECURED TOTAL 339 UNSECURED 2,552 GRAND TOTALS	683,922,717 0 683,922,717 26,296,288 710,219,005	9,224,600 0 9,224,600 0 9,224,600	719,443,605
			054-124	538 SECURED 0 PUBLIC UTILITY 538 SECURED TOTAL 48 UNSECURED 586 GRAND TOTALS	164,232,613 0 164,232,613 824,189 165,056,802	2,874,200 0 2,874,200 2,874,200	167,931,002

TRJ640P TRB060	AN		TAX 1	FORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:33:02 PAGE: 526
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30227	CAMERON PRK CSD BOND-2005	10100	054-126	90 0	SECURED	40,500,505 0	551,600 0	
				90	SECURED TOTAL	40,500,505	551,600	
					UNSECURED GRAND TOTALS	270,490 40,770,995	551,600	41,322,595
			054-127	58 SECURED 0 PUBLIC UTILITY		27,131,103 0	320,600	
				-	SECURED TOTAL	27,131,103 18,803	320,600	
					GRAND TOTALS	27,149,906	320,600	27,470,506
			054-160		SECURED PUBLIC UTILITY	58,127,791 0	656,600	
				167	SECURED TOTAL UNSECURED	58,127,791 127,350	656,600 0	
					GRAND TOTALS	58,255,141	656,600	58,911,741
			054-166	35 0	SECURED PUBLIC UTILITY	20,446,331 0	180,600	
					SECURED TOTAL	20,446,331 10,810	180,600	
					GRAND TOTALS	20,457,141	180,600	20,637,741
			054-174	10 0	SECURED PUBLIC UTILITY	2,842,711 0	42,000	
					SECURED TOTAL	2,842,711	42,000	
					GRAND TOTALS	2,842,711	42,000	2,884,711
			054-182	9 0	SECURED PUBLIC UTILITY	3,158,741	49,000 0	
				9		3,158,741 8,078	49,000 0	
					GRAND TOTALS	3,166,819	49,000	3,215,819
			100-035		SECURED PUBLIC UTILITY	728,304,195 0	11,048,800 0	
				2,716	SECURED TOTAL UNSECURED	728,304,195 8,207,684	11,048,800 0	
				2,958	GRAND TOTALS	736,511,879	11,048,800	747,560,679
			100-074		SECURED PUBLIC UTILITY	342,139 0	7,000	
					SECURED TOTAL	342,139 0	7,000	
				2	GRAND TOTALS	342,139	7,000	349,139
			13 17	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 176 UNSECURED	50,738,201 0	502,600 0		
					50,738,201 1,536,793	502,600 0		
					GRAND TOTALS	52,274,994	502,600	52,777,594

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:02 PAGE: 527
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30227	CAMERON PRK CSD BOND-2005	10100	100-124	163 SECURED 0 PUBLIC UTILITY 163 SECURED TOTAL 9 UNSECURED 172 GRAND TOTALS	46,492,427 0 46,492,427 76,084 46,568,511	847,000 0 847,000 847,000	47,415,511
			100-157	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 5 UNSECURED 55 GRAND TOTALS	24,565,145 0 24,565,145 77,919 24,643,064	182,000 0 182,000 182,000	24,825,064
			100-171	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	9,940,709 0 9,940,709 35,000 9,975,709	54,600 0 54,600 54,600	10,030,309
			100-185	92 SECURED 0 PUBLIC UTILITY 92 SECURED TOTAL 4 UNSECURED 96 GRAND TOTALS	41,027,118 0 41,027,118 37,757 41,064,875	525,000 0 525,000 525,000	41,589,875
			100-191	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	4,839,690 0 4,839,690 0 4,839,690	14,000 0 14,000 0 14,000	4,853,690
			100-192	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 3 UNSECURED 24 GRAND TOTALS	9,929,371 0 9,929,371 145,089 10,074,460	96,600 0 96,600 96,600	10,171,060
			100-193	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	4,222,709 0 4,222,709 0 4,222,709	49,000 0 49,000 0 49,000	4,271,709
			100-194	120 SECURED 0 PUBLIC UTILITY 120 SECURED TOTAL 10 UNSECURED 130 GRAND TOTALS	45,251,121 0 45,251,121 198,550 45,449,671	529,200 0 529,200 529,200	45,978,871
			100-202	298 SECURED 0 PUBLIC UTILITY 298 SECURED TOTAL 7 UNSECURED 305 GRAND TOTALS	$\begin{array}{r} 42,007,413\\0\\42,007,413\\74,794\\42,082,207\end{array}$	686,000 0 686,000 686,000	42,768,207

TRJ640P TRB060	AN		TAX I	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:02 PAGE: 528
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30227	CAMERON PRK CSD BOND-2005	10100	100-203	13 SECURED 0 PUBLIC UTILIT 13 SECURED TOTAL 0 UNSECURED 13 GRAND TOTALS	3,497,599 Y 3,497,599 3,497,599 3,497,599	70,000 0 70,000 70,000	3,567,599
		:	100-209	2 SECURED 0 PUBLIC UTILIT 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS		0 0 0 0 0	550,058
		:	100-221	3 SECURED 0 PUBLIC UTILIT 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS		12,600 0 12,600 12,600	1,516,877
		:	100-228	58 SECURED 0 PUBLIC UTILIT 58 SECURED TOTAL 0 UNSECURED 58 GRAND TOTALS		0 0 0 0 0	4,921,408
* TAX AREA * TAX AREA			TOTALS	6,831 SECURED 0 PUBLIC UTILIT 6,831 SECURED TOTAL 0 UNSECURED 7,698 GRAND TOTAL	2,018,496,092 Y 0 2,018,496,092 37,945,678 2,056,441,770	28,523,600 0 28,523,600 0 28,523,600	2,084,965,370
30228	NASHVILLE TRAIL CSD	10100	085-021	6 SECURED 0 PUBLIC UTILIT 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS		21,000 0 21,000 0 21,000	733,517
			085-022	67 SECURED 0 PUBLIC UTILIT 67 SECURED TOTAL 8 UNSECURED 75 GRAND TOTALS	15,597,462 Y 15,597,462 167,599 15,765,061	259,000 0 259,000 0 259,000	16,024,061
* TAX AREA * TAX AREA			TOTALS	73 SECURED 0 PUBLIC UTILIT 73 SECURED TOTAL 0 UNSECURED 81 GRAND TOTAL	16,309,979 Y 0 16,309,979 167,599 16,477,578	280,000 0 280,000 0 280,000	16,757,578
30229	GRIZZLY FLATS CSD	10100	093-013	1,225 SECURED 0 PUBLIC UTILIT 1,225 SECURED TOTAL 13 UNSECURED 1,238 GRAND TOTALS		1,799,000 0 1,799,000 1,799,000	127,287,132

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA * TAX AREA			TOTALS	1,225 SECURED 0 PUBLIC UTILITY 1,225 SECURED TOTAL 0 UNSECURED 1,238 GRAND TOTAL	125,284,789 0 125,284,789 203,343 125,488,132	1,799,000 0 1,799,000 1,799,000	127,287,132
30230	CAMERON PARK CSD-RECREATN	10100	054-009	2,213 SECURED 0 PUBLIC UTILITY 2,213 SECURED TOTAL 339 UNSECURED 2,552 GRAND TOTALS	683,922,717 0 683,922,717 26,296,288 710,219,005	9,224,600 0 9,224,600 9,224,600	719,443,605
			054-124	538 SECURED 0 PUBLIC UTILITY 538 SECURED TOTAL 48 UNSECURED 586 GRAND TOTALS	164,232,613 0 164,232,613 824,189 165,056,802	2,874,200 0 2,874,200 0 2,874,200	167,931,002
			054-126	90 SECURED 0 PUBLIC UTILITY 90 SECURED TOTAL 12 UNSECURED 102 GRAND TOTALS	40,500,505 0 40,500,505 270,490 40,770,995	551,600 0 551,600 0 551,600	41,322,595
			054-127	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 2 UNSECURED 60 GRAND TOTALS	27,131,103 0 27,131,103 18,803 27,149,906	320,600 0 320,600 320,600 320,600	27,470,506
			054-160	167 SECURED 0 PUBLIC UTILITY 167 SECURED TOTAL 6 UNSECURED 173 GRAND TOTALS	58,127,791 0 58,127,791 127,350 58,255,141	656,600 0 656,600 0 656,600	58,911,741
			054-166	35 SECURED 0 PUBLIC UTILITY 35 SECURED TOTAL 1 UNSECURED 36 GRAND TOTALS	20,446,331 0 20,446,331 10,810 20,457,141	180,600 0 180,600 0 180,600	20,637,741
			054-174	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	2,842,711 0 2,842,711 0 2,842,711	42,000 0 42,000 42,000	2,884,711
			054-182	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	3,158,741 0 3,158,741 8,078 3,166,819	49,000 0 49,000 0 49,000	3,215,819

TRJ640P TRB060	AN		AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST			RUN DATE: 07/25/2007 TIME: 11:33:02 PAGE: 530		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30230	CAMERON PARK CSD-RECREATN	10100	100-035	2,716 SECURED 0 PUBLIC UTILITY 2,716 SECURED TOTAL 242 UNSECURED 2,958 GRAND TOTALS	728,304,195 0 728,304,195 8,207,684 736,511,879	11,048,800 0 11,048,800 11,048,800	747,560,679	
			100-074	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	342,139 0 342,139 0 342,139	7,000 0 7,000 7,000 7,000	349,139	
			100-110	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 176 UNSECURED 311 GRAND TOTALS	50,738,201 0 50,738,201 1,536,793 52,274,994	502,600 0 502,600 502,600	52,777,594	
			100-124	163 SECURED O PUBLIC UTILITY 163 SECURED TOTAL 9 UNSECURED 172 GRAND TOTALS	46,492,427 0 46,492,427 76,084 46,568,511	847,000 0 847,000 0 847,000	47,415,511	
			100-157	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 5 UNSECURED 55 GRAND TOTALS	24,565,145 0 24,565,145 77,919 24,643,064	182,000 0 182,000 0 182,000	24,825,064	
			100-171	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	9,940,709 0 9,940,709 35,000 9,975,709	54,600 0 54,600 0 54,600	10,030,309	
					100-185	92 SECURED 0 PUBLIC UTILITY 92 SECURED TOTAL 4 UNSECURED 96 GRAND TOTALS	41,027,118 0 41,027,118 37,757 41,064,875	525,000 0 525,000 0 525,000
			100-191	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	4,839,690 0 4,839,690 0 4,839,690	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	4,853,690	
			100-192	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 3 UNSECURED 24 GRAND TOTALS	9,929,371 0 9,929,371 145,089 10,074,460	96,600 0 96,600 96,600	10,171,060	

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:02 PAGE: 531
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30230	CAMERON PARK CSD-RECREATN	10100	100-193	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	4,222,709 0 4,222,709 0 4,222,709	49,000 0 49,000 0 49,000	4,271,709
			100-194	120 SECURED 0 PUBLIC UTILITY 120 SECURED TOTAL 10 UNSECURED 130 GRAND TOTALS	45,251,121 0 45,251,121 198,550 45,449,671	529,200 0 529,200 529,200	45,978,871
			100-202	298 SECURED 0 PUBLIC UTILITY 298 SECURED TOTAL 7 UNSECURED 305 GRAND TOTALS	$42,007,413 \\ 0 \\ 42,007,413 \\ 74,794 \\ 42,082,207$	686,000 0 686,000 686,000	42,768,207
			100-203	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 0 UNSECURED 13 GRAND TOTALS	3,497,599 0 3,497,599 3,497,599	70,000 0 70,000 70,000	3,567,599
			100-209	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	550,058 0 550,058 0 550,058	0 0 0 0 0	550,058
			100-221	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	1,504,277 0 1,504,277 1,504,277	12,600 0 12,600 0 12,600	1,516,877
			100-228	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 0 UNSECURED 58 GRAND TOTALS	4,921,408 0 4,921,408 0 4,921,408	0 0 0 0 0	4,921,408
* TAX AREA * TAX AREA			TOTALS	6,831 SECURED 0 PUBLIC UTILITY 6,831 SECURED TOTAL 0 UNSECURED 7,698 GRAND TOTAL	2,018,496,092 0 2,018,496,092 37,945,678 2,056,441,770	28,523,600 0 28,523,600 0 28,523,600	2,084,965,370
30231	EAST CHINA HILL CSD	10100	078-008	0 SECURED 0 PUBLIC UTILITY 0 SECURED TOTAL 0 UNSECURED 0 GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	

TRJ640P TRB060	· · · · · · · · · · · · · · · · · · ·			AUDITORS DEPARTMENT TAX RATE PREPARATION GENCY VALUE DETAIL LIST			RUN DATE: 07/25/2007 TIME: 11:33:02 PAGE: 532	
TAX AGENCYDES	CRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30231 EAST C	HINA HILL CSD	10100	078-019	62 SECURED 0 PUBLIC U 62 SECURED 5 UNSECURE 67 GRAND TC	TOTAL D	19,086,581 0 19,086,581 100,478 19,187,059	313,600 0 313,600 313,600	19,500,659
* TAX AREA HASH * TAX AREA COUNTS	156,027 2		TOTALS	62 SECURED 0 PUBLIC U 62 SECURED 0 UNSECURE 67 GRAND TC	TOTAL D	19,086,581 0 19,086,581 100,478 19,187,059	313,600 0 313,600 313,600	19,500,659
30232 EL DOR	ADO HILLS CSD	10100	054-007	1,822 SECURED 0 PUBLIC U 1,822 SECURED 304 UNSECURE 2,126 GRAND TC	JTILITY TOTAL S D	912,333,428 0 912,333,428 51,676,202 964,009,630	7,545,211 0 7,545,211 0 7,545,211	971,554,841
			054-050	104 SECURED 0 PUBLIC U 104 SECURED 8 UNSECURE 112 GRAND TC	TOTAL D	52,308,276 0 52,308,276 96,098 52,404,374	434,000 0 434,000 434,000	52,838,374
			054-069	12 SECURED 0 PUBLIC U 12 SECURED 0 UNSECURE 12 GRAND TC	TOTAL D	5,559,482 0 5,559,482 0 5,559,482	0 0 0 0 0	5,559,482
			054-071	70 SECURED 0 PUBLIC U 70 SECURED 6 UNSECURE 76 GRAND TC	TOTAL D	21,702,581 0 21,702,581 64,274 21,766,855	140,000 0 140,000 0 140,000	21,906,855
			054-103	432 SECURED 0 PUBLIC U 432 SECURED 33 UNSECURE 465 GRAND TC	JTILITY TOTAL I D	125,337,742 0 125,337,742 678,697 126,016,439	2,198,000 0 2,198,000 2,198,000	128,214,439
			054-106	121 SECURED 0 PUBLIC U 121 SECURED 10 UNSECURE 131 GRAND TO	TOTAL D	51,750,509 0 51,750,509 118,134 51,868,643	649,600 0 649,600 649,600	52,518,243
			054-107	80 SECURED 0 PUBLIC U 80 SECURED 6 UNSECURE 86 GRAND TC	TOTAL D	37,217,356 0 37,217,356 121,393 37,338,749	417,200 0 417,200 0 417,200	37,755,949

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP Y VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:02 PAGE: 533
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30232	EL DORADO HILLS CSD	10100	054-115		SECURED	52,325,704	462,000 0	
				114	PUBLIC UTILITY SECURED TOTAL	0 52,325,704	462,000	
					UNSECURED GRAND TOTALS	47,658 52,373,362	0 462,000	52,835,362
			054-123		SECURED	90,297,183	987,000	
				212	PUBLIC UTILITY SECURED TOTAL	0 90,297,183	0 987,000	
					UNSECURED GRAND TOTALS	150,215 90,447,398	0 987,000	91,434,398
			054-125		SECURED	51,957,113 0	579,600 0	
				104	PUBLIC UTILITY SECURED TOTAL UNSECURED	51,957,113	579,600 0	
					GRAND TOTALS	172,512 52,129,625	579,600	52,709,225
			054-135		SECURED PUBLIC UTILITY	1,862,456,047 0	12,149,200 0	
				3,118	SECURED TOTAL UNSECURED	1,862,456,047 4,596,789	12,149,200	
					GRAND TOTALS	1,867,052,836	12,149,200	1,879,202,036
			054-141	61 0	SECURED PUBLIC UTILITY	19,926,355 0	245,000 0	
				61	SECURED TOTAL UNSECURED	19,926,355 11,210	245,000	
					GRAND TOTALS	19,937,565	245,000	20,182,565
			054-184	75 0	SECURED PUBLIC UTILITY	31,964,142 0	14,000	
				75	SECURED TOTAL UNSECURED	31,964,142	14,000	
				75	GRAND TOTALS	31,964,142	14,000	31,978,142
			054-185		SECURED PUBLIC UTILITY	36,890,951 0	183,400 0	
				99	SECURED TOTAL UNSECURED	36,890,951 20,000	183,400	
					GRAND TOTALS	36,910,951	183,400	37,094,351
			054-186	116 0	SECURED PUBLIC UTILITY	56,000,543 0	273,000 0	
				-	SECURED TOTAL	56,000,543 78,900	273,000 0	
					GRAND TOTALS	56,079,443	273,000	56,352,443
			054-187		SECURED PUBLIC UTILITY	6,746,503 0	70,000 0	
				13	0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED	6,746,503 6,375	70,000	
					GRAND TOTALS	6,752,878	70,000	6,822,878

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/20 TIME: 11:33: PAGE: 5		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30232	EL DORADO HILLS CSD	10100	054-188	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	521,324 0 521,324 0 521,324	0 0 0 0 0	521,324	
			054-189	139 SECURED 0 PUBLIC UTILITY 139 SECURED TOTAL 0 UNSECURED 139 GRAND TOTALS	89,616,002 0 89,616,002 0 89,616,002	0 0 0 0 0	89,616,002	
			076-029	252 SECURED 0 PUBLIC UTILITY 252 SECURED TOTAL 4 UNSECURED 256 GRAND TOTALS	102,602,392 0 102,602,392 258,670 102,861,062	1,192,800 0 1,192,800 1,192,800	104,053,862	
			076-030	197 SECURED 0 PUBLIC UTILITY 197 SECURED TOTAL 1 UNSECURED 198 GRAND TOTALS	85,166,295 0 85,166,295 16,583 85,182,878	812,000 0 812,000 0 812,000	85,994,878	
			076-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	0 0 0 0 0	0 0 0 0 0		
			100-006	399 SECURED 0 PUBLIC UTILITY 399 SECURED TOTAL 26 UNSECURED 425 GRAND TOTALS	132,259,556 0 132,259,556 460,330 132,719,886	2,039,800 0 2,039,800 2,039,800	134,759,686	
			100-013	2,644 SECURED 0 PUBLIC UTILITY 2,644 SECURED TOTAL 334 UNSECURED 2,978 GRAND TOTALS	1,146,719,178 0 1,146,719,178 7,243,390 1,153,962,568	11,316,200 0 11,316,200 0 11,316,200	1,165,278,768	
			100-075	78 SECURED 0 PUBLIC UTILITY 78 SECURED TOTAL 10 UNSECURED 88 GRAND TOTALS	59,487,558 0 59,487,558 374,743 59,862,301	406,000 0 406,000 406,000	60,268,301	
			100-080	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 6 UNSECURED 40 GRAND TOTALS	10,390,440 0 10,390,440 197,952 10,588,392	126,000 0 126,000 0 126,000	10,714,392	

TRJ640P TRB060	AN		TAX	ITORS DEPART RATE PREPARA VALUE DETA	ATION		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30232	EL DORADO HILLS CSD	10100	100-106	0 PU 8 SI 2 UI	ECURED UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	3,255,597 0 3,255,597 19,674 3,275,271	35,000 0 35,000 35,000	3,310,271
			100-115	0 PU 16 SI 4 UI	ECURED UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	4,970,655 0 4,970,655 48,000 5,018,655	77,000 0 77,000 77,000 77,000	5,095,655
			100-128	0 PU 393 SI 33 UI	ECURED UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	195,826,045 0 195,826,045 386,802 196,212,847	2,254,000 0 2,254,000 2,254,000	198,466,847
			100-132	0 PU 2 SI 1 UN	ECURED UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	22,243,467 0 22,243,467 306,776 22,550,243	0 0 0 0 0	22,550,243
			100-135	0 PU 88 SI 13 UI	ECURED UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	37,191,788 0 37,191,788 206,684 37,398,472	532,000 0 532,000 532,000	37,930,472
			100-136	0 PU 33 SI 6 UN	ECURED UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	25,348,364 0 25,348,364 187,266 25,535,630	68,600 0 68,600 0 68,600	25,604,230
			100-140	0 PT 2 SI 0 UI	ECURED UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	609,899 0 609,899 0 609,899	14,000 0 14,000 0 14,000	623,899
			100-141	0 PT 333 SI 27 UT	ECURED UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	121,216,031 0 121,216,031 592,272 121,808,303	1,925,000 0 1,925,000 1,925,000	123,733,303
			100-142	0 PU 220 SH 16 UN	ECURED UBLIC UTILITY ECURED TOTAL NSECURED RAND TOTALS	82,341,993 0 82,341,993 205,548 82,547,541	1,253,000 0 1,253,000 1,253,000	83,800,541

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME				
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE			
30232	EL DORADO HILLS CSD	10100	100-145	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 10 UNSECURED 78 GRAND TOTALS	54,794,588 0 54,794,588 180,897 54,975,485	343,000 0 343,000 0 343,000	55,318,485			
			100-146	159 SECURED 0 PUBLIC UTILITY 159 SECURED TOTAL 16 UNSECURED 175 GRAND TOTALS	74,544,142 0 74,544,142 259,111 74,803,253	903,000 0 903,000 903,000	75,706,253			
			100-148	79 SECURED 0 PUBLIC UTILITY 79 SECURED TOTAL 11 UNSECURED 90 GRAND TOTALS	62,707,597 0 62,707,597 183,869 62,891,466	215,600 0 215,600 0 215,600	63,107,066			
			100-154	69 SECURED 0 PUBLIC UTILITY 69 SECURED TOTAL 9 UNSECURED 78 GRAND TOTALS	55,248,452 0 55,248,452 142,002 55,390,454	191,800 0 191,800 0 191,800	55,582,254			
				746 SECURED 0 PUBLIC UTILITY 746 SECURED TOTAL 19 UNSECURED 765 GRAND TOTALS	371,616,368 0 371,616,368 298,819 371,915,187	1,400,000 0 1,400,000 0 1,400,000	373,315,187			
			100-180	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	193,024 0 193,024 0 193,024	7,000 0 7,000 7,000 7,000	200,024			
								100-182	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,924,990 0 2,924,990 19,683 2,944,673
			100-184	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 2 UNSECURED 28 GRAND TOTALS	18,205,932 0 18,205,932 30,206 18,236,138	91,000 0 91,000 0 91,000	18,327,138			
			100-186	196 SECURED 0 PUBLIC UTILITY 196 SECURED TOTAL 31 UNSECURED 227 GRAND TOTALS	157,926,700 0 157,926,700 629,781 158,556,481	798,000 0 798,000 0 798,000	159,354,481			

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME									
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE								
30232	EL DORADO HILLS CSD	10100	100-195	77 SECURED 0 PUBLIC UTILITY 77 SECURED TOTAL 14 UNSECURED 91 GRAND TOTALS	$\begin{array}{c} 43,354,102\\0\\43,354,102\\342,407\\43,696,509\end{array}$	432,600 0 432,600 0 432,600	44,129,109								
			100-197	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 9 UNSECURED 98 GRAND TOTALS	59,200,051 0 59,200,051 543,487 59,743,538	476,000 0 476,000 0 476,000	60,219,538								
			100-198	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 8 UNSECURED 83 GRAND TOTALS	50,349,671 0 50,349,671 134,329 50,484,000	371,000 0 371,000 0 371,000	50,855,000								
				82 SECURED 0 PUBLIC UTILITY 82 SECURED TOTAL 4 UNSECURED 86 GRAND TOTALS	60,857,807 0 60,857,807 60,941 60,918,748	362,600 0 362,600 0 362,600	61,281,348								
				174 SECURED 0 PUBLIC UTILITY 174 SECURED TOTAL 15 UNSECURED 189 GRAND TOTALS	78,904,220 0 78,904,220 342,782 79,247,002	800,800 0 800,800 0 800,800	80,047,802								
			100-219	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	5,119,990 0 5,119,990 0 5,119,990	7,000 0 7,000 7,000 7,000	5,126,990								
											100-224	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	713,148 0 713,148 0 713,148	0 0 0 0 0	713,148
			100-225	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 0 UNSECURED 17 GRAND TOTALS	10,831,499 0 10,831,499 0 10,831,499	28,000 0 28,000 0 28,000	10,859,499								
			100-226	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 7 UNSECURED 96 GRAND TOTALS	31,086,636 0 31,086,636 126,766 31,213,402	427,000 0 427,000 427,000	31,640,402								

TRJ640P TRB060	AN		TAX RA	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:02 PAGE: 538
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30232	EL DORADO HILLS CSD	10100	100-227	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 3 UNSECURED 27 GRAND TOTALS	9,822,502 0 9,822,502 37,669 9,860,171	63,000 0 63,000 63,000	9,923,171
			100-230	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	10,814,040 0 10,814,040 0 10,814,040	0 0 0 0 0	10,814,040
* TAX AREZ * TAX AREZ			TOTALS	13,398 SECURED 0 PUBLIC UTILITY 13,398 SECURED TOTAL 0 UNSECURED 14,622 GRAND TOTAL	6,693,755,958 0 6,693,755,958 71,675,896 6,765,431,854	55,386,011 0 55,386,011 0 55,386,011	6,820,817,865
30233	CSA9 ZN98101 SHADOW LANE	10100	078-072	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	2,959,875 0 2,959,875 6,327 2,966,202	70,000 0 70,000 70,000	3,036,202
			090-023	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	123,884 0 123,884 0 123,884	7,000 0 7,000 7,000 7,000	130,884
* TAX AREA * TAX AREA			TOTALS	14 SECURED 0 PUBLIC UTILITY 14 SECURED TOTAL 0 UNSECURED 15 GRAND TOTAL	3,083,759 0 3,083,759 6,327 3,090,086	77,000 0 77,000 77,000	3,167,086
30234	GREENSTONE COUNTRY CSD	10100	072-027	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	10,531 0 10,531 0 10,531	0 0 0 0 0	10,531
			072-067	151 SECURED 0 PUBLIC UTILITY 151 SECURED TOTAL 23 UNSECURED 174 GRAND TOTALS	85,076,644 0 85,076,644 412,323 85,488,967	620,200 0 620,200 0 620,200	86,109,167
			078-065	207 SECURED 0 PUBLIC UTILITY 207 SECURED TOTAL 28 UNSECURED 235 GRAND TOTALS	97,136,368 0 97,136,368 436,035 97,572,403	1,099,000 0 1,099,000 1,099,000	98,671,403

TRJ640P TRB060	AN			TAX	TORS DEPAI RATE PREPA VALUE DET	ARATION		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION-		TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA * TAX AREA		222,159 3		TOTALS	0 359 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	182,223,543 0 182,223,543 848,358 183,071,901	1,719,200 0 1,719,200 1,719,200	184,791,101
30235	CAMERON ESTATES	CSD 1	10100	054-067	0 12 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,024,290 0 5,024,290 17,873 5,042,163	70,000 0 70,000 70,000	5,112,163
				054-068	0 245 38	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	108,004,768 0 108,004,768 1,368,596 109,373,364	1,251,600 0 1,251,600 1,251,600	110,624,964
				054-116	0 39 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,646,830 0 13,646,830 12,350 13,659,180	189,000 0 189,000 0 189,000	13,848,180
* TAX AREA * TAX AREA		162,251 3		TOTALS	0 296 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	126,675,888 0 126,675,888 1,398,819 128,074,707	1,510,600 0 1,510,600 0 1,510,600	129,585,307
30236	CONNIE LANE CSD	1	10100	054-119	$\begin{smallmatrix}&0\\41\\&4\end{smallmatrix}$	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,437,966 0 8,437,966 50,849 8,488,815	210,000 0 210,000 0 210,000	8,698,815
* TAX AREA * TAX AREA		54,119 1		TOTALS	0 41 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	8,437,966 0 8,437,966 50,849 8,488,815	210,000 0 210,000 0 210,000	8,698,815
30237	HICKOK ROAD CSD	1	10100	100-007	0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	556,402 0 556,402 0 556,402	0 0 0 0 0	556,402
				100-012	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	232,607 0 232,607 0 232,607	7,000 0 7,000 7,000	239,607

TRJ640P TRB060	AN		AUDITORS DEPA TAX RATE PREP AGENCY VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:02 PAGE: 540
TAX AGENCY	DESCRIPTION		RATE PARCEL EA COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30237	HICKOK ROAD CSD	10100 100-	0 53 1	SECURED TOTAL	9,408,002 0 9,408,002 18,863 9,426,865	196,000 0 196,000 196,000	9,622,865
		100-	0 8 1	SECURED TOTAL	2,813,942 0 2,813,942 3,953 2,817,895	28,000 0 28,000 28,000 28,000	2,845,895
* TAX AREA * TAX AREA		тот	0 66 0	SECURED TOTAL	13,010,953 0 13,010,953 22,816 13,033,769	231,000 0 231,000 231,000	13,264,769
30238	SPRINGFIELD MEADOWS CSD	10100 054-	0 348 32	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	165,508,887 0 165,508,887 569,108 166,077,995	1,446,200 0 1,446,200 1,446,200	167,524,195
* TAX AREA * TAX AREA	HASH 54,005 COUNTS 1	тот	0 348 0	SECURED TOTAL	165,508,887 0 165,508,887 569,108 166,077,995	1,446,200 0 1,446,200 1,446,200	167,524,195
30239	GRASSY RUN CSD	10100 078-	0 89 11	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,751,394 0 33,751,394 117,474 33,868,868	385,000 0 385,000 385,000	34,253,868
* TAX AREA * TAX AREA		тот	0 89 0	SECURED TOTAL	33,751,394 0 33,751,394 117,474 33,868,868	385,000 0 385,000 0 385,000	34,253,868
30240	EDH CSD BOND-ELECTN 199	₽ 10100 054-	0 1,822 304	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	912,333,428 0 912,333,428 51,676,202 964,009,630	7,545,211 0 7,545,211 0 7,545,211	971,554,841
		054-	0 104 8	SECURED TOTAL	52,308,276 0 52,308,276 96,098 52,404,374	434,000 0 434,000 0 434,000	52,838,374

TRJ640P TRB060	AN		TAX F	CORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30240	EDH CSD BOND-ELECTN 1994	10100	054-069	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	5,559,482 0 5,559,482 0 5,559,482	0 0 0 0 0	5,559,482
			054-071	70 SECURED 0 PUBLIC UTILITY 70 SECURED TOTAL 6 UNSECURED 76 GRAND TOTALS	21,702,581 0 21,702,581 64,274 21,766,855	140,000 0 140,000 140,000	21,906,855
			054-103	432 SECURED 0 PUBLIC UTILITY 432 SECURED TOTAL 33 UNSECURED 465 GRAND TOTALS	125,337,742 0 125,337,742 678,697 126,016,439	2,198,000 0 2,198,000 2,198,000	128,214,439
			054-106	121 SECURED 0 PUBLIC UTILITY 121 SECURED TOTAL 10 UNSECURED 131 GRAND TOTALS	51,750,509 0 51,750,509 118,134 51,868,643	649,600 0 649,600 0 649,600	52,518,243
			054-107	80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 6 UNSECURED 86 GRAND TOTALS	37,217,356 0 37,217,356 121,393 37,338,749	417,200 0 417,200 0 417,200	37,755,949
			054-115	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 4 UNSECURED 118 GRAND TOTALS	52,325,704 0 52,325,704 47,658 52,373,362	462,000 0 462,000 0 462,000	52,835,362
			054-123	212 SECURED 0 PUBLIC UTILITY 212 SECURED TOTAL 8 UNSECURED 220 GRAND TOTALS	90,297,183 0 90,297,183 150,215 90,447,398	987,000 0 987,000 0 987,000	91,434,398
			054-125	104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 12 UNSECURED 116 GRAND TOTALS	51,957,113 0 51,957,113 172,512 52,129,625	579,600 0 579,600 0 579,600	52,709,225
			054-135	3,118 SECURED 0 PUBLIC UTILITY 3,118 SECURED TOTAL 184 UNSECURED 3,302 GRAND TOTALS	1,862,456,047 0 1,862,456,047 4,596,789 1,867,052,836	12,149,200 0 12,149,200 12,149,200	1,879,202,036

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:02 PAGE: 542
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30240	EDH CSD BOND-ELECTN 1994	10100	054-141	0 61 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,926,355 0 19,926,355 11,210 19,937,565	245,000 0 245,000 245,000	20,182,565
			054-184	75 0 75 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,964,142 0 31,964,142 0 31,964,142 0 31,964,142	14,000 0 14,000 0 14,000	31,978,142
			054-185	0 99 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,890,951 0 36,890,951 20,000 36,910,951	183,400 0 183,400 0 183,400	37,094,351
			054-186	0 116 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,000,543 0 56,000,543 78,900 56,079,443	273,000 0 273,000 0 273,000	56,352,443
			054-187	0 13 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,746,503 0 6,746,503 6,375 6,752,878	70,000 0 70,000 0 70,000	6,822,878
			054-188	0 3 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,324 0 521,324 0 521,324	0 0 0 0 0	521,324
			054-189	0 139 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	89,616,002 0 89,616,002 89,616,002	0 0 0 0	89,616,002
			076-029	0 252 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	102,602,392 0 102,602,392 258,670 102,861,062	1,192,800 0 1,192,800 1,192,800	104,053,862
			076-030	0 197 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	85,166,295 0 85,166,295 16,583 85,182,878	812,000 0 812,000 0 812,000	85,994,878

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:33:02 PAGE: 543			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE		
30240	EDH CSD BOND-ELECTN 1994	10100	076-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	0 0 0 0 0	0 0 0 0 0			
			100-006	399 SECURED 0 FUBLIC UTILITY 399 SECURED TOTAL 26 UNSECURED 425 GRAND TOTALS	132,259,556 0 132,259,556 460,330 132,719,886	2,039,800 0 2,039,800 2,039,800	134,759,686		
			100-013	2,644 SECURED 0 PUBLIC UTILITY 2,644 SECURED TOTAL 334 UNSECURED 2,978 GRAND TOTALS	1,146,719,178 0 1,146,719,178 7,243,390 1,153,962,568	11,316,200 0 11,316,200 0 11,316,200	1,165,278,768		
			100-075	78 SECURED 0 PUBLIC UTILITY 78 SECURED TOTAL 10 UNSECURED 88 GRAND TOTALS	59,487,558 0 59,487,558 374,743 59,862,301	406,000 0 406,000 0 406,000	60,268,301		
			100-080	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 6 UNSECURED 40 GRAND TOTALS	10,390,440 0 10,390,440 197,952 10,588,392	126,000 0 126,000 0 126,000	10,714,392		
			100-106	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 2 UNSECURED 10 GRAND TOTALS	3,255,597 0 3,255,597 19,674 3,275,271	35,000 0 35,000 0 35,000	3,310,271		
			100-115	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 4 UNSECURED 20 GRAND TOTALS	4,970,655 0 4,970,655 48,000 5,018,655	77,000 0 77,000 0 77,000	5,095,655		
			100-128	393 SECURED 0 PUBLIC UTILITY 393 SECURED TOTAL 33 UNSECURED 426 GRAND TOTALS	195,826,045 0 195,826,045 386,802 196,212,847	2,254,000 0 2,254,000 0 2,254,000	198,466,847		
			100-132	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	22,243,467 0 22,243,467 306,776 22,550,243	0 0 0 0 0	22,550,243		

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP Y VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:03 PAGE: 544
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30240	EDH CSD BOND-ELECTN 1994	10100	100-135		SECURED	37,191,788	532,000	
					PUBLIC UTILITY SECURED TOTAL	0 37,191,788	0 532,000 0	
					UNSECURED GRAND TOTALS	206,684 37,398,472	532,000	37,930,472
			100-136	33 0	SECURED PUBLIC UTILITY	25,348,364 0	68,600	
				33	SECURED TOTAL UNSECURED	25,348,364 187,266	68,600 0	
					GRAND TOTALS	25,535,630	68,600	25,604,230
			100-140		SECURED PUBLIC UTILITY	609,899 0	14,000	
				2	SECURED TOTAL UNSECURED	609,899 0	14,000 0	
					GRAND TOTALS	609,899	14,000 [°]	623,899
			100-141		SECURED PUBLIC UTILITY	121,216,031 0	1,925,000 0	
				333	SECURED TOTAL UNSECURED	121,216,031 592,272	1,925,000	
					GRAND TOTALS	121,808,303	1,925,000	123,733,303
			100-142		SECURED PUBLIC UTILITY	82,341,993 0	1,253,000 0	
				220	SECURED TOTAL UNSECURED	82,341,993 205,548	1,253,000 0	
				236	GRAND TOTALS	82,547,541	1,253,000	83,800,541
			100-145	68 0	SECURED PUBLIC UTILITY	54,794,588 0	343,000 0	
					68 SECURED TOTAL 10 UNSECURED	54,794,588 180,897	343,000 0	
				78	GRAND TOTALS	54,975,485	343,000	55,318,485
			100-146	0	SECURED PUBLIC UTILITY	74,544,142	903,000	
				16	SECURED TOTAL UNSECURED	74,544,142 259,111	903,000	
					GRAND TOTALS	74,803,253	903,000	75,706,253
			100-148	0	SECURED PUBLIC UTILITY	62,707,597	215,600	
				11	SECURED TOTAL UNSECURED	62,707,597 183,869	215,600	
			100 154	90	GRAND TOTALS	62,891,466	215,600	63,107,066
			100-154	0	SECURED PUBLIC UTILITY	55,248,452	191,800	
				9	SECURED TOTAL UNSECURED	55,248,452 142,002	191,800	
				/8	GRAND TOTALS	55,390,454	191,800	55,582,254

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:03 PAGE: 545
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30240	EDH CSD BOND-ELECTN 1994	10100	100-168	746 SECURED	371,616,368	1,400,000	
				0 PUBLIC UTILITY 746 SECURED TOTAL	0 371,616,368	1,400,000	
				19 UNSECURED 765 GRAND TOTALS	298,819 371,915,187	0 1,400,000	373,315,187
			100-180	1 SECURED	193,024	7,000	
				0 PUBLIC UTILITY 1 SECURED TOTAL	0 193,024	7,000	
				0 UNSECURED 1 GRAND TOTALS	0 193,024	0 7,000	200,024
		100-1	100-182	12 SECURED 0 PUBLIC UTILITY	2,924,990	70,000	
				0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED	2,924,990 19,683	70,000	
				13 GRAND TOTALS	2,944,673	70,000	3,014,673
			100-184	26 SECURED 0 PUBLIC UTILITY	18,205,932 0	91,000 0	
				26 SECURED TOTAL 2 UNSECURED	18,205,932 30,206	91,000	
				28 GRAND TOTALS	18,236,138	91,000	18,327,138
			100-186	196 SECURED O PUBLIC UTILITY	157,926,700 0	798,000 0	
				196 SECURED TOTAL 31 UNSECURED	157,926,700 629,781	798,000 0	
				227 GRAND TOTALS	158,556,481	798,000	159,354,481
			100-195	77 SECURED 0 PUBLIC UTILITY	43,354,102	432,600	
				77 SECURED TOTAL 14 UNSECURED	43,354,102 342,407	432,600	
				91 GRAND TOTALS	43,696,509	432,600	44,129,109
			100-197	89 SECURED 0 PUBLIC UTILITY	59,200,051 0	476,000 0	
				89 SECURED TOTAL 9 UNSECURED	59,200,051 543,487	476,000 0	
				98 GRAND TOTALS	59,743,538	476,000	60,219,538
			100-198	75 SECURED 0 PUBLIC UTILITY	50,349,671 0	371,000 0	
				75 SECURED TOTAL 8 UNSECURED	50,349,671 134,329	371,000 0	
				83 GRAND TOTALS	50,484,000	371,000	50,855,000
		:	100-199	82 SECURED 0 PUBLIC UTILITY	60,857,807 0	362,600 0	
				82 SECURED TOTAL 4 UNSECURED	60,857,807 60,941	362,600 0	
				86 GRAND TOTALS	60,918,748	362,600	61,281,348

TRJ640P TRB060	AN			TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	
TAX AGENCY	DESCRIPTI	ION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30240	EDH CSD BONI	D-ELECTN 1994	10100	100-216	0 174 15	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,904,220 0 78,904,220 342,782 79,247,002	800,800 0 800,800 800,800	80,047,802
				100-219	9 0 9 0 9	PUBLIC UTILITY SECURED TOTAL	5,119,990 0 5,119,990 5,119,990 5,119,990	7,000 0 7,000 7,000	5,126,990
				100-224	0 10 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	713,148 0 713,148 0 713,148	0 0 0 0 0	713,148
				100-225	0 17 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,831,499 0 10,831,499 0 10,831,499	28,000 0 28,000 0 28,000	10,859,499
				100-226	0 89 7	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,086,636 0 31,086,636 126,766 31,213,402	427,000 0 427,000 0 427,000	31,640,402
				100-227	0 24 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,822,502 0 9,822,502 37,669 9,860,171	63,000 0 63,000 63,000	9,923,171
				100-230	1 0 1 0 1	PUBLIC UTILITY SECURED TOTAL	10,814,040 0 10,814,040 0 10,814,040	0 0 0 0 0	10,814,040
* TAX AREA * TAX AREA		4,507,559 54		TOTALS	0 13,398 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	6,693,755,958 0 6,693,755,958 71,675,896 6,765,431,854	55,386,011 0 55,386,011 0 55,386,011	6,820,817,865
30241	FALLEN LEAF	LAKE CSD	10100	075-006	0 279 33	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,556,153 0 62,556,153 1,274,249 63,830,402	28,000 0 28,000 28,000	63,858,402

TRJ640P TRB060	AN		AUDITORS DE TAX RATE PR AGENCY VALUE 1	EPARATION		RUN DATE: TIME:	07/25/2007 11:33:03 PAGE: 547
TAX AGENCY	DESCRIPTION	TAX TA CLASS	CAX RATE PARCI AREA COUI		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30241	FALLEN LEAF LAKE CSD	10100 0'	:	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	197,887 0 197,887 0 197,887	0 0 0 0 0	197,887
* TAX AREA * TAX AREA			2	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 0 UNSECURED 22 GRAND TOTAL	62,754,040 0 62,754,040 1,274,249 64,028,289	28,000 0 28,000 0 28,000	64,056,289
30242	WEST EL LARGO CSD	10100 0'	:	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	3,174,528 0 3,174,528 74,430 3,248,958	77,000 0 77,000 77,000	3,325,958
		0'	072-070	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	927,180 0 927,180 0 927,180	0 0 0 0 0	927,180
* TAX AREA * TAX AREA	HASH 144,109 COUNTS 2		:	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 0 UNSECURED 20 GRAND TOTAL	4,101,708 0 4,101,708 74,430 4,176,138	77,000 0 77,000 0 77,000	4,253,138
30243	KNOLLS PROP OWNERS CSD	10100 0'	:	30 SECURED 0 PUBLIC UTILITY 30 SECURED TOTAL 2 UNSECURED 32 GRAND TOTALS	8,902,373 0 8,902,373 91,267 8,993,640	154,000 0 154,000 0 154,000	9,147,640
* TAX AREA * TAX AREA		·	:	30 SECURED 0 PUBLIC UTILITY 30 SECURED TOTAL 0 UNSECURED 32 GRAND TOTAL	8,902,373 0 8,902,373 91,267 8,993,640	154,000 0 154,000 0 154,000	9,147,640
30244	MARBLE MOUNTAIN CSD	10100 0		51 SECURED 0 PUBLIC UTILITY 51 SECURED TOTAL 1 UNSECURED 52 GRAND TOTALS	29,301,189 0 29,301,189 15,432 29,316,621	245,000 0 245,000 245,000	29,561,621
		01	054-044	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	7,840,165 0 7,840,165 0 7,840,165	35,000 0 35,000 35,000	7,875,165

TRJ640P AN TRB060			TAX I	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:03 PAGE: 548
TAX AGENCYDESCRIPTIC	N	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH * TAX AREA COUNTS	108,087 2		TOTALS	70 SECURED 0 PUBLIC UTILITY 70 SECURED TOTAL 0 UNSECURED 71 GRAND TOTAL	37,141,354 0 37,141,354 15,432 37,156,786	280,000 0 280,000 280,000	37,436,786
30245 HILLWOOD CSD		10100	054-013	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 5 UNSECURED 64 GRAND TOTALS	12,246,986 0 12,246,986 44,308 12,291,294	285,600 0 285,600 285,600	12,576,894
			054-168	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 9 UNSECURED 119 GRAND TOTALS	22,223,914 0 22,223,914 178,397 22,402,311	511,000 0 511,000 511,000	22,913,311
* TAX AREA HASH * TAX AREA COUNTS	108,181 2		TOTALS	169 SECURED 0 PUBLIC UTILITY 169 SECURED TOTAL 0 UNSECURED 183 GRAND TOTAL	34,470,900 0 34,470,900 222,705 34,693,605	796,600 0 796,600 796,600	35,490,205
30246 HOLIDAY LAKES	CSD	10100	054-001	63 SECURED 0 PUBLIC UTILITY 63 SECURED TOTAL 10 UNSECURED 73 GRAND TOTALS	16,596,584 0 16,596,584 209,185 16,805,769	334,600 0 334,600 0 334,600	17,140,369
* TAX AREA HASH * TAX AREA COUNTS	54,001 1		TOTALS	63 SECURED 0 PUBLIC UTILITY 63 SECURED TOTAL 0 UNSECURED 73 GRAND TOTAL	16,596,584 0 16,596,584 209,185 16,805,769	334,600 0 334,600 0 334,600	17,140,369
30247 AUDUBON HILLS	CSD	10100	055-016	141 SECURED 0 PUBLIC UTILITY 141 SECURED TOTAL 9 UNSECURED 150 GRAND TOTALS	32,598,991 0 32,598,991 162,547 32,761,538	679,000 0 679,000 679,000	33,440,538
* TAX AREA HASH * TAX AREA COUNTS	55,016 1		TOTALS	141 SECURED 0 PUBLIC UTILITY 141 SECURED TOTAL 0 UNSECURED 150 GRAND TOTAL	32,598,991 0 32,598,991 162,547 32,761,538	679,000 0 679,000 679,000	33,440,538
30248 LAKEVIEW CSD		10100	054-019	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 0 7,000	55,131

TRJ640P TRB060	AN		AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION		RATE PARCEL REA COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30248	LAKEVIEW CSD	10100 054-	-109 68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 4 UNSECURED 72 GRAND TOTALS	14,217,319 0 14,217,319 55,116 14,272,435	327,600 0 327,600 327,600	14,600,035
* TAX AREA * TAX AREA		TOT	TALS 69 SECURED 0 PUBLIC UTILITY 69 SECURED TOTAL 0 UNSECURED 73 GRAND TOTAL	14,265,450 0 14,265,450 55,116 14,320,566	334,600 0 334,600 0 334,600	14,655,166
30249	SIERRA OAKS CSD	10100 078-	-009 0 SECURED 0 PUBLIC UTILITY 0 SECURED TOTAL 0 UNSECURED 0 GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
		078-	-010 45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 3 UNSECURED 48 GRAND TOTALS	9,903,816 0 9,903,816 109,419 10,013,235	236,600 236,600 236,600	10,249,835
* TAX AREA * TAX AREA		TOT	TALS 45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 0 UNSECURED 48 GRAND TOTAL	9,903,816 0 9,903,816 109,419 10,013,235	236,600 0 236,600 0 236,600	10,249,835
30250	MORTARA CIRCLE CSD	10100 078-	-093 32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 4 UNSECURED 36 GRAND TOTALS	11,061,531 0 11,061,531 87,863 11,149,394	161,000 0 161,000 0 161,000	11,310,394
* TAX AREA * TAX AREA		TOT	TALS 32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 0 UNSECURED 36 GRAND TOTAL	11,061,531 0 11,061,531 87,863 11,149,394	161,000 0 161,000 0 161,000	11,310,394
30251	GARDEN VALLEY RANCH CSD	10100 083-	-042 81 SECURED 0 PUBLIC UTILITY 81 SECURED TOTAL 3 UNSECURED 84 GRAND TOTALS	13,329,266 0 13,329,266 26,531 13,355,797	287,000 0 287,000 0 287,000	13,642,797
		083-	-067 1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	176,064 0 176,064 0 176,064	0 0 0 0 0	176,064

TRJ640P TRB060	AN	TA	DITORS DEPARTMENT X RATE PREPARATION CY VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX TAX RATE CLASS AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30251	GARDEN VALLEY RANCH CSD	10100 083-080	98 SECURED 0 PUBLIC UTILITY 98 SECURED TOTAL 1 UNSECURED 99 GRAND TOTALS	17,707,338 0 17,707,338 18,681 17,726,019	369,600 0 369,600 369,600	18,095,619
* TAX AREA * TAX AREA		TOTALS	180 SECURED 0 PUBLIC UTILITY 180 SECURED TOTAL 0 UNSECURED 184 GRAND TOTAL	31,212,668 0 31,212,668 45,212 31,257,880	656,600 0 656,600 656,600	31,914,480
30252	GOLDEN WEST CSD	10100 078-082	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 2 UNSECURED 20 GRAND TOTALS	3,741,010 0 3,741,010 160,968 3,901,978	21,000 0 21,000 0 21,000	3,922,978
		078-084	448 SECURED 0 PUBLIC UTILITY 448 SECURED TOTAL 30 UNSECURED 478 GRAND TOTALS	109,669,816 0 109,669,816 287,683 109,957,499	2,276,400 0 2,276,400 2,276,400	112,233,899
* TAX AREA * TAX AREA		TOTALS	466 SECURED O PUBLIC UTILITY 466 SECURED TOTAL O UNSECURED 498 GRAND TOTAL	113,410,826 0 113,410,826 448,651 113,859,477	2,297,400 2,297,400 2,297,400 2,297,400	116,156,877
30253	ARROYO VISTA CSD	10100 100-070	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 7 UNSECURED 74 GRAND TOTALS	27,168,833 0 27,168,833 140,877 27,309,710	299,600 0 299,600 299,600	27,609,310
* TAX AREA * TAX AREA		TOTALS	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 0 UNSECURED 74 GRAND TOTAL	27,168,833 0 27,168,833 140,877 27,309,710	299,600 0 299,600 0 299,600	27,609,310
30254	SHOWCASE RANCHES CSD	10100 093-009	145 SECURED O PUBLIC UTILITY 145 SECURED TOTAL 6 UNSECURED 151 GRAND TOTALS	31,061,861 0 31,061,861 78,304 31,140,165	546,000 0 546,000 546,000	31,686,165
* TAX AREA * TAX AREA		TOTALS	145 SECURED O PUBLIC UTILITY 145 SECURED TOTAL O UNSECURED 151 GRAND TOTAL	31,061,861 0 31,061,861 78,304 31,140,165	546,000 0 546,000 546,000	31,686,165

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30255	COSUMNES RIVER CSD	10100	093-010	196 SECURED 0 PUBLIC UTILITY 196 SECURED TOTAL 1 UNSECURED 197 GRAND TOTALS	34,650,394 0 34,650,394 10,935 34,661,329	595,000 0 595,000 595,000	35,256,329
* TAX AREA * TAX AREA			TOTALS	196 SECURED O PUBLIC UTILITY 196 SECURED TOTAL O UNSECURED 197 GRAND TOTAL	34,650,394 0 34,650,394 10,935 34,661,329	595,000 0 595,000 595,000	35,256,329
30256	RISING HILL ROAD CSD	10100	072-000	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 8 UNSECURED 122 GRAND TOTALS	24,859,268 0 24,859,268 73,949 24,933,217	600,600 0 600,600 600,600	25,533,817
* TAX AREA * TAX AREA			TOTALS	114 SECURED O PUBLIC UTILITY 114 SECURED TOTAL O UNSECURED 122 GRAND TOTAL	24,859,268 0 24,859,268 73,949 24,933,217	600,600 0 600,600 600,600	25,533,817
30257	CSA#2-COUNTY SERVICE AREA	10100	072-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 7 UNSECURED 139 GRAND TOTALS	33,681,599 0 33,681,599 77,710 33,759,309	642,600 0 642,600 0 642,600	34,401,909
			072-020	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 2 UNSECURED 47 GRAND TOTALS	10,895,828 0 10,895,828 40,830 10,936,658	196,000 0 196,000 0 196,000	11,132,658
			072-053	170 SECURED 0 PUBLIC UTILITY 170 SECURED TOTAL 23 UNSECURED 193 GRAND TOTALS	56,242,429 0 56,242,429 349,873 56,592,302	873,600 0 873,600 0 873,600	57,465,902
* TAX AREA * TAX AREA	HASH 216,088 COUNTS 3		TOTALS	347 SECURED 0 PUBLIC UTILITY 347 SECURED TOTAL 0 UNSECURED 379 GRAND TOTAL	100,819,856 0 100,819,856 468,413 101,288,269	1,712,200 0 1,712,200 0 1,712,200	103,000,469
30258	CSA#2 ZN A-ARROWBEE RANCH	10100	072-020	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 2 UNSECURED 47 GRAND TOTALS	10,895,828 0 10,895,828 40,830 10,936,658	196,000 0 196,000 196,000	11,132,658

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30258	CSA#2 ZN A-ARROWBEE RANCH	10100	072-053	170 SECURED 0 PUBLIC UTILITY 170 SECURED TOTAL 23 UNSECURED 193 GRAND TOTALS	56,242,429 0 56,242,429 349,873 56,592,302	873,600 0 873,600 873,600	57,465,902
* TAX AREA * TAX AREA			TOTALS	215 SECURED 0 PUBLIC UTILITY 215 SECURED TOTAL 0 UNSECURED 240 GRAND TOTAL	67,138,257 0 67,138,257 390,703 67,528,960	1,069,600 0 1,069,600 1,069,600	68,598,560
30259	CSA#2 ZN B-HIDDEN LAKES	10100	072-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 7 UNSECURED 139 GRAND TOTALS	33,681,599 0 33,681,599 77,710 33,759,309	642,600 0 642,600 642,600	34,401,909
* TAX AREA * TAX AREA			TOTALS	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 0 UNSECURED 139 GRAND TOTAL	33,681,599 0 33,681,599 77,710 33,759,309	642,600 0 642,600 0 642,600	34,401,909
30270	CSA#3-COUNTY SERVICE AREA	10100	002-001	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	3,935,152 0 3,935,152 19,297 3,954,449	49,000 0 49,000 0 49,000	4,003,449
			002-002	21,393 SECURED 2 PUBLIC UTILITY 21,395 SECURED TOTAL 1,342 UNSECURED 22,737 GRAND TOTALS	3,213,512,444 641,753 3,214,154,197 69,347,298 3,283,501,495	16,428,335 0 16,428,335 0 16,428,335	3,299,929,830
			002-007	25,779 SECURED 0 PUBLIC UTILITY 25,779 SECURED TOTAL 153 UNSECURED 25,932 GRAND TOTALS	756,660,523 0 756,660,523 32,196,860 788,857,383	133,000 0 133,000 0 133,000	788,990,383
			002-010	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 6 UNSECURED 12 GRAND TOTALS	5,562,298 0 5,562,298 214,016 5,776,314	0 0 0 0 0	5,776,314
			069-003	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 3 UNSECURED 61 GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 0 63,000 63,000	15,191,904

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:03 PAGE: 553
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30270	CSA#3-COUNTY SERVICE AREA	10100	069-007	767 SECURED 0 PUBLIC UTILITY 767 SECURED TOTAL 69 UNSECURED 836 GRAND TOTALS	372,286,642 0 372,286,642 1,627,698 373,914,340	294,000 0 294,000 0 294,000	374,208,340
			069-013	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	6,254,754 0 6,254,754 0 6,254,754	21,000 0 21,000 0 21,000	6,275,754
			069-014	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	232,912 0 232,912 0 232,912	0 0 0 0 0	232,912
			069-015	1,316 SECURED 0 PUBLIC UTILITY 1,316 SECURED TOTAL 38 UNSECURED 1,354 GRAND TOTALS	286,895,909 0 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 0 1,012,200	289,500,120
			075-006	279 SECURED 0 PUBLIC UTILITY 279 SECURED TOTAL 33 UNSECURED 312 GRAND TOTALS	62,556,153 0 62,556,153 1,274,249 63,830,402	28,000 0 28,000 0 28,000	63,858,402
			075-007	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	197,887 0 197,887 0 197,887	0 0 0 0 0	197,887
			075-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	330,724 0 330,724 0 330,724	0 0 0 0 0	330,724
			075-022	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	2,205,061 0 2,205,061 0 2,205,061	0 0 0 0 0	2,205,061
			075-025	311 SECURED 0 PUBLIC UTILITY 311 SECURED TOTAL 14 UNSECURED 325 GRAND TOTALS	19,000,936 0 19,000,936 752,182 19,753,118	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	19,767,118

TRJ640P TRB060	AN			TAX F	ORS DEPA ATE PREP VALUE DE			RUN DATE: TIME:	
TAX AGENCY	DESCRIPTI	ON	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30270	CSA#3-COUNTY	SERVICE AREA	10100	075-036	0 3,364 116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	826,511,633 0 826,511,633 9,229,429 835,741,062	6,720,000 0 6,720,000 6,720,000	842,461,062
				075-041	0 4,227 165	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 7,378,000	940,891,134
				075-043	1 5 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	536,627 23,970 560,597 0 560,597	0 0 0 0 0	560,597
				075-044	0 2 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,319 0 18,319 3,297 21,616	0 0 0 0 0	21,616
				075-045	0 535 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,457,640 0 61,457,640 105,359 61,562,999	35,000 0 35,000 0 35,000	61,597,999
				075-046	0 67 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,206,398 0 46,206,398 134,756 46,341,154	35,000 0 35,000 0 35,000	46,376,154
* TAX AREA * TAX AREA		1,178,399 20		TOTALS	3 58,191 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	6,607,193,011 665,723 6,607,858,734 122,307,491 6,730,166,225	32,210,535 0 32,210,535 0 32,210,535	6,762,376,760
30271	CSA#3 -ZONE	1, AMBULANCE	10100	069-003	0 58 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 0 63,000 63,000	15,191,904
				069-007	0 767 69	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	372,286,642 0 372,286,642 1,627,698 373,914,340	294,000 0 294,000 294,000	374,208,340

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:03 PAGE: 555
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30271	CSA#3 -ZONE 1, AMBULANCE	10100	069-013	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	6,254,754 0 6,254,754 0 6,254,754	21,000 0 21,000 21,000	6,275,754
			069-014	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	232,912 0 232,912 0 232,912	0 0 0 0 0	232,912
			069-015	1,316 SECURED 0 PUBLIC UTILITY 1,316 SECURED TOTAL 38 UNSECURED 1,354 GRAND TOTALS	286,895,909 0 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 1,012,200	289,500,120
			075-006	279 SECURED 0 PUBLIC UTILITY 279 SECURED TOTAL 33 UNSECURED 312 GRAND TOTALS	62,556,153 0 62,556,153 1,274,249 63,830,402	28,000 0 28,000 0 28,000	63,858,402
			075-007	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	197,887 0 197,887 0 197,887	0 0 0 0 0	197,887
			075-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	330,724 0 330,724 0 330,724	0 0 0 0 0	330,724
			075-022	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	2,205,061 0 2,205,061 0 2,205,061	0 0 0 0 0	2,205,061
			075-025	311 SECURED O PUBLIC UTILITY 311 SECURED TOTAL 14 UNSECURED 325 GRAND TOTALS	19,000,936 0 19,000,936 752,182 19,753,118	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 $	19,767,118
			075-036	3,364 SECURED 0 PUBLIC UTILITY 3,364 SECURED TOTAL 116 UNSECURED 3,480 GRAND TOTALS	826,511,633 0 826,511,633 9,229,429 835,741,062	6,720,000 0 6,720,000 0 6,720,000	842,461,062

TRJ640P TRB060	AN			TAX	ITORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	1	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30271	CSA#3 -ZONE 1,	AMBULANCE	10100	075-041	0 4,227 165	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 7,378,000	940,891,134
				075-043	1 5	SECURED TOTAL UNSECURED	536,627 23,970 560,597 0 560,597	0 0 0 0 0	560,597
				075-044	0 2 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,319 0 18,319 3,297 21,616	0 0 0 0 0	21,616
				075-045	0 535 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,457,640 0 61,457,640 105,359 61,562,999	35,000 0 35,000 35,000	61,597,999
				075-046	0 67 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,206,398 0 46,206,398 134,756 46,341,154	35,000 0 35,000 35,000	46,376,154
* TAX AREA * TAX AREA		.,170,379 16		TOTALS	1 10,985 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	2,627,522,594 23,970 2,627,546,564 20,530,020 2,648,076,584	15,600,200 0 15,600,200 15,600,200	2,663,676,784
30272	CSA#3-ZN 2,SO	SHORE SNOW	10100	069-013	0	PUBLIC UTILITY SECURED TOTAL	6,254,754 0 6,254,754 0 6,254,754	21,000 0 21,000 0 21,000	6,275,754
				075-006	0 279 33	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,556,153 0 62,556,153 1,274,249 63,830,402	28,000 0 28,000 0 28,000	63,858,402
				075-007	0 10 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	197,887 0 197,887 0 197,887	0 0 0 0 0	197,887

TRJ640P TRB060	AN		AUDI TAX AGENCY	RUN DATE: TIME:	07/25/2007 11:33:03 PAGE: 557		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30272	CSA#3-ZN 2,SO SHORE SNOW	10100	075-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	330,724 0 330,724 0 330,724	0 0 0 0 0	330,724
			075-022	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	2,205,061 0 2,205,061 0 2,205,061	0 0 0 0 0	2,205,061
			075-025	311 SECURED 0 PUBLIC UTILITY 311 SECURED TOTAL 14 UNSECURED 325 GRAND TOTALS	19,000,936 0 19,000,936 752,182 19,753,118	14,000 0 14,000 0 14,000	19,767,118
			075-036	3,364 SECURED 0 PUBLIC UTILITY 3,364 SECURED TOTAL 116 UNSECURED 3,480 GRAND TOTALS	826,511,633 0 826,511,633 9,229,429 835,741,062	6,720,000 0 6,720,000 6,720,000	842,461,062
			075-041	4,227 SECURED 0 PUBLIC UTILITY 4,227 SECURED TOTAL 165 UNSECURED 4,392 GRAND TOTALS	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 7,378,000	940,891,134
			075-043	4 SECURED 1 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	536,627 23,970 560,597 0 560,597	0 0 0 0 0	560,597
			075-044	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	18,319 0 18,319 3,297 21,616	0 0 0 0 0	21,616
			075-045	535 SECURED 0 PUBLIC UTILITY 535 SECURED TOTAL 2 UNSECURED 537 GRAND TOTALS	61,457,640 0 61,457,640 105,359 61,562,999	35,000 0 35,000 0 35,000	61,597,999
			075-046	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 5 UNSECURED 72 GRAND TOTALS	46,206,398 0 46,206,398 134,756 46,341,154	35,000 0 35,000 0 35,000	46,376,154

TRJ640P AN TRB060		TAX RAI	RS DEPARTMENT TE PREPARATION ALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCYDESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH * TAX AREA COUNTS	394,340 12	TOTALS	8,836 SECURED 1 PUBLIC UTILITY 8,837 SECURED TOTAL 1 UNSECURED 9,173 GRAND TOTAL	1,953,057,037 23,970 1,953,081,007 17,231,501 1,970,312,508	14,231,000 0 14,231,000 0 14,231,000	1,984,543,508
30273 CSA#3 -ZONE 3, 1	RECREATION 10100	069-003	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 3 UNSECURED 61 GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 0 63,000 63,000	15,191,904
		069-007	767 SECURED 0 PUBLIC UTILITY 767 SECURED TOTAL 69 UNSECURED 836 GRAND TOTALS	372,286,642 0 372,286,642 1,627,698 373,914,340	294,000 0 294,000 0 294,000	374,208,340
		069-013	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	6,254,754 0 6,254,754 0 6,254,754	21,000 0 21,000 0 21,000	6,275,754
		069-014	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	232,912 0 232,912 0 232,912	0 0 0 0 0	232,912
		069-015	1,316 SECURED 0 PUBLIC UTILITY 1,316 SECURED TOTAL 38 UNSECURED 1,354 GRAND TOTALS	286,895,909 0 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 0 1,012,200	289,500,120
		075-006	 279 SECURED 0 PUBLIC UTILITY 279 SECURED TOTAL 33 UNSECURED 312 GRAND TOTALS 	62,556,153 0 62,556,153 1,274,249 63,830,402	28,000 0 28,000 0 28,000	63,858,402
		075-007	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	197,887 0 197,887 0 197,887	0 0 0 0 0	197,887
		075-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	$330,724 \\ 0 \\ 330,724 \\ 0 \\ 330,724$	0 0 0 0 0	330,724

TRJ640P TRB060	AN		AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST			RUN DATE: 07/25/2007 TIME: 11:33:03 PAGE: 559		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30273	CSA#3 -ZONE 3, RECREATION	10100	075-022	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	2,205,061 0 2,205,061 0 2,205,061	0 0 0 0 0	2,205,061	
			075-025	311 SECURED 0 PUBLIC UTILITY 311 SECURED TOTAL 14 UNSECURED 325 GRAND TOTALS	19,000,936 0 19,000,936 752,182 19,753,118	14,000 0 14,000 14,000	19,767,118	
			075-036	3,364 SECURED 0 PUBLIC UTILITY 3,364 SECURED TOTAL 116 UNSECURED 3,480 GRAND TOTALS	826,511,633 0 826,511,633 9,229,429 835,741,062	6,720,000 6,720,000 6,720,000	842,461,062	
			075-043	4 SECURED 1 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	536,627 23,970 560,597 0 560,597	0 0 0 0 0	560,597	
			075-044	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	18,319 0 18,319 3,297 21,616	0 0 0 0 0	21,616	
			075-045	535 SECURED 0 PUBLIC UTILITY 535 SECURED TOTAL 2 UNSECURED 537 GRAND TOTALS	61,457,640 0 61,457,640 105,359 61,562,999	35,000 0 35,000 35,000	61,597,999	
			075-046	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 5 UNSECURED 72 GRAND TOTALS	46,206,398 0 46,206,398 134,756 46,341,154	35,000 0 35,000 35,000	46,376,154	
* TAX AREA * TAX AREA			TOTALS	6,757 SECURED 1 PUBLIC UTILITY 6,758 SECURED TOTAL 1 UNSECURED 7,039 GRAND TOTAL	1,699,741,689 23,970 1,699,765,659 14,797,791 1,714,563,450	8,222,200 0 8,222,200 8,222,200 8,222,200	1,722,785,650	
30274	CSA#3-ZN 4, SOIL ERROSION	10100	069-003	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 3 UNSECURED 61 GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 0 63,000 63,000	15,191,904	

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:03 PAGE: 560
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30274	CSA#3-ZN 4, SOIL ERROSION	10100	069-007	767 SECURED 0 PUBLIC UTILITY 767 SECURED TOTAL 69 UNSECURED 836 GRAND TOTALS	372,286,642 0 372,286,642 1,627,698 373,914,340	294,000 0 294,000 0 294,000	374,208,340
			069-013	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	6,254,754 0 6,254,754 0 6,254,754	21,000 0 21,000 0 21,000	6,275,754
			069-014	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	232,912 0 232,912 0 232,912	0 0 0 0 0	232,912
			069-015	1,316 SECURED O PUBLIC UTILITY 1,316 SECURED TOTAL 38 UNSECURED 1,354 GRAND TOTALS	286,895,909 0 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 0 1,012,200	289,500,120
			075-006	279 SECURED 0 PUBLIC UTILITY 279 SECURED TOTAL 33 UNSECURED 312 GRAND TOTALS	62,556,153 0 62,556,153 1,274,249 63,830,402	28,000 0 28,000 0 28,000	63,858,402
			075-007	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	197,887 0 197,887 0 197,887	0 0 0 0 0	197,887
			075-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	330,724 0 330,724 0 330,724	0 0 0 0 0	330,724
			075-022	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	2,205,061 0 2,205,061 0 2,205,061	0 0 0 0 0	2,205,061
			075-025	311 SECURED 0 PUBLIC UTILITY 311 SECURED TOTAL 14 UNSECURED 325 GRAND TOTALS	19,000,936 0 19,000,936 752,182 19,753,118	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 $	19,767,118

TRJ640P TRB060	AN		AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST			RUN DATE: TIME:	07/25/2007 11:33:03 PAGE: 561		
TAX AGENCY	DESCRIPTI	ON	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30274	CSA#3-ZN 4,	SOIL ERROSION	10100	075-036	0 3,364 116	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	826,511,633 0 826,511,633 9,229,429 835,741,062	6,720,000 0 6,720,000 6,720,000	842,461,062
				075-041	0 4,227 165	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 7,378,000	940,891,134
				075-043	1 5 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	536,627 23,970 560,597 0 560,597	0 0 0 0 0	560,597
				075-044	0 2 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,319 0 18,319 3,297 21,616	0 0 0 0	21,616
				075-045	0 535 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,457,640 0 61,457,640 105,359 61,562,999	35,000 0 35,000 0 35,000	61,597,999
				075-046	0 67 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,206,398 0 46,206,398 134,756 46,341,154	35,000 0 35,000 0 35,000	46,376,154
* TAX AREA * TAX AREA		1,170,379 16		TOTALS	1 10,985 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	2,627,522,594 23,970 2,627,546,564 20,530,020 2,648,076,584	15,600,200 0 15,600,200 0 15,600,200	2,663,676,784
30275	CSA#3 ZONE 5		10100	002-001	0		3,935,152 0 3,935,152 19,297 3,954,449	49,000 0 49,000 0 49,000	4,003,449
				002-002	2 21,395 1,342	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,213,512,444 641,753 3,214,154,197 69,347,298 3,283,501,495	16,428,335 0 16,428,335 16,428,335	3,299,929,830

TRJ640P TRB060	AN		AUDITORS DEP TAX RATE PRE AGENCY VALUE D	PARATION		RUN DATE: TIME:	07/25/2007 11:33:03 PAGE: 562
TAX AGENCY	DESCRIPTION	TAX T CLASS	TAX RATE PARCE AREA COUN		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30275	CSA#3 ZONE 5	10100 0	25,77 15	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 3 UNSECURED 2 GRAND TOTALS	756,660,523 0 756,660,523 32,196,860 788,857,383	133,000 0 133,000 133,000	788,990,383
		0		5 SECURED D PUBLIC UTILITY 5 SECURED TOTAL 5 UNSECURED 2 GRAND TOTALS	5,562,298 0 5,562,298 214,016 5,776,314	0 0 0 0 0	5,776,314
* TAX AREA * TAX AREA			47,20	4 SECURED 2 PUBLIC UTILITY 6 SECURED TOTAL 2 UNSECURED 8 GRAND TOTAL	3,979,670,417 641,753 3,980,312,170 101,777,471 4,082,089,641	16,610,335 0 16,610,335 16,610,335	4,098,699,976
30276	CSA#3-CITY SLT SNOW REMVL	10100 0	2	6 SECURED 9 PUBLIC UTILITY 6 SECURED TOTAL 1 UNSECURED 7 GRAND TOTALS	3,935,152 0 3,935,152 19,297 3,954,449	49,000 0 49,000 0 49,000	4,003,449
		0	21,39 1,34	3 SECURED 2 PUBLIC UTILITY 5 SECURED TOTAL 2 UNSECURED 7 GRAND TOTALS	3,213,512,444 641,753 3,214,154,197 69,347,298 3,283,501,495	16,428,335 0 16,428,335 0 16,428,335	3,299,929,830
		0	25,77 15	9 SECURED 9 PUBLIC UTILITY 9 SECURED TOTAL 3 UNSECURED 2 GRAND TOTALS	756,660,523 0 756,660,523 32,196,860 788,857,383	133,000 0 133,000 133,000	788,990,383
		0		6 SECURED 9 PUBLIC UTILITY 6 SECURED TOTAL 6 UNSECURED 2 GRAND TOTALS	5,562,298 0 5,562,298 214,016 5,776,314	0 0 0 0 0	5,776,314
* TAX AREA * TAX AREA			47,20	4 SECURED 2 PUBLIC UTILITY 5 SECURED TOTAL 2 UNSECURED 8 GRAND TOTAL	3,979,670,417 641,753 3,980,312,170 101,777,471 4,082,089,641	16,610,335 0 16,610,335 0 16,610,335	4,098,699,976
30277	CSA#3-WST SHORE SNOW RMVL	10100 0	5	8 SECURED 9 PUBLIC UTILITY 8 SECURED TOTAL 3 UNSECURED 1 GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 0 63,000 63,000	15,191,904

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30277	CSA#3-WST SHORE SNOW RMVL	10100	069-007	767 SECURED 0 PUBLIC UTILITY 767 SECURED TOTAL 69 UNSECURED 836 GRAND TOTALS	372,286,642 0 372,286,642 1,627,698 373,914,340	294,000 0 294,000 294,000	374,208,340
			069-014	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	232,912 0 232,912 0 232,912	0 0 0 0 0	232,912
			069-015	1,316 SECURED 0 PUBLIC UTILITY 1,316 SECURED TOTAL 38 UNSECURED 1,354 GRAND TOTALS	286,895,909 0 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 1,012,200	289,500,120
* TAX AREA * TAX AREA			TOTALS	2,148 SECURED O PUBLIC UTILITY 2,148 SECURED TOTAL O UNSECURED 2,258 GRAND TOTAL	674,465,557 0 674,465,557 3,298,519 677,764,076	1,369,200 0 1,369,200 0 1,369,200	679,133,276
30280	CSA#5-COUNTY SERVICE AREA	10100	069-003	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 3 UNSECURED 61 GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 0 63,000 63,000	15,191,904
			069-015	1,316 SECURED O PUBLIC UTILITY 1,316 SECURED TOTAL 38 UNSECURED 1,354 GRAND TOTALS	286,895,909 0 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 0 1,012,200	289,500,120
* TAX AREA * TAX AREA			TOTALS	1,374 SECURED O PUBLIC UTILITY 1,374 SECURED TOTAL O UNSECURED 1,415 GRAND TOTAL	301,946,003 0 301,946,003 1,670,821 303,616,824	1,075,200 0 1,075,200 1,075,200	304,692,024
30281	CSA#7 - AMBULANCE	10100	001-002	107 SECURED 0 PUBLIC UTILITY 107 SECURED TOTAL 123 UNSECURED 230 GRAND TOTALS	35,210,758 0 35,210,758 6,307,694 41,518,452	0 0 0 0 0	41,518,452
			001-027	241 SECURED 0 PUBLIC UTILITY 241 SECURED TOTAL 90 UNSECURED 331 GRAND TOTALS	77,224,794 0 77,224,794 15,224,792 92,449,586	490,000 0 490,000 490,000	92,939,586

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:04 PAGE: 564
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	001-043	3,655 SECURED 1 PUBLIC UTILITY 3,656 SECURED TOTAL 453 UNSECURED 4,109 GRAND TOTALS	765,643,254 374,160 766,017,414 29,389,277 795,406,691	11,581,371 0 11,581,371 0 11,581,371	806,988,062
			001-057	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	34,915 0 34,915 0 34,915	0 0 0 0 0	34,915
			054-000	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 1 UNSECURED 8 GRAND TOTALS	3,234,617 0 3,234,617 7,865 3,242,482	14,000 0 14,000 14,000	3,256,482
			054-001	63 SECURED 0 PUBLIC UTILITY 63 SECURED TOTAL 10 UNSECURED 73 GRAND TOTALS	16,596,584 0 16,596,584 209,185 16,805,769	334,600 0 334,600 0 334,600	17,140,369
			054-002	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	233,751 0 233,751 0 233,751	0 0 0 0 0	233,751
			054-005	348 SECURED 0 PUBLIC UTILITY 348 SECURED TOTAL 32 UNSECURED 380 GRAND TOTALS	165,508,887 0 165,508,887 569,108 166,077,995	1,446,200 0 1,446,200 1,446,200	167,524,195
			054-007	1,822 SECURED 0 PUBLIC UTILITY 1,822 SECURED TOTAL 304 UNSECURED 2,126 GRAND TOTALS	912,333,428 0 912,333,428 51,676,202 964,009,630	7,545,211 0 7,545,211 0 7,545,211	971,554,841
			054-009	2,213 SECURED 0 PUBLIC UTILITY 2,213 SECURED TOTAL 339 UNSECURED 2,552 GRAND TOTALS	683,922,717 0 683,922,717 26,296,288 710,219,005	9,224,600 0 9,224,600 9,224,600	719,443,605
			054-013	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 5 UNSECURED 64 GRAND TOTALS	12,246,986 0 12,246,986 44,308 12,291,294	285,600 0 285,600 285,600 285,600	12,576,894

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	054-019	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 0 7,000	55,131
			054-043	61 SECURED 0 PUBLIC UTILITY 61 SECURED TOTAL 1 UNSECURED 62 GRAND TOTALS	29,301,189 0 29,301,189 15,432 29,316,621	245,000 0 245,000 245,000	29,561,621
			054-044	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	7,840,165 0 7,840,165 0 7,840,165	35,000 0 35,000 0 35,000	7,875,165
			054-047	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	2,282,000 0 2,282,000 0 2,282,000	0 0 0 0 0	2,282,000
			054-050	104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 8 UNSECURED 112 GRAND TOTALS	52,308,276 0 52,308,276 96,098 52,404,374	434,000 0 434,000 434,000	52,838,374
			054-052	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	5,099,457 0 5,099,457 0 5,099,457	0 0 0 0 0	5,099,457
			054-062	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	785,217 0 785,217 0 785,217	14,000 0 14,000 0 14,000	799,217
			054-063	 32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 3 UNSECURED 35 GRAND TOTALS 	6,209,303 0 6,209,303 26,264 6,235,567	126,000 0 126,000 126,000	6,361,567
			054-064	127 SECURED 0 PUBLIC UTILITY 127 SECURED TOTAL 195 UNSECURED 322 GRAND TOTALS	159,503,004 0 159,503,004 31,055,157 190,558,161	0 0 0 0	190,558,161

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATIO VALUE DETAIL I	DN		RUN DATE: TIME:	07/25/2007 11:33:04 PAGE: 566
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	054-067		IC UTILITY RED TOTAL CURED	5,024,290 0 5,024,290 17,873 5,042,163	70,000 0 70,000 70,000	5,112,163
			054-068	245 SECUF 0 PUBLJ 245 SECUF 38 UNSEC 283 GRANI	IC UTILITY RED TOTAL CURED	108,004,768 0 108,004,768 1,368,596 109,373,364	1,251,600 0 1,251,600 1,251,600	110,624,964
			054-069		IC UTILITY RED TOTAL CURED	5,559,482 0 5,559,482 0 5,559,482	0 0 0 0 0	5,559,482
			054-071		IC UTILITY RED TOTAL CURED	21,702,581 0 21,702,581 64,274 21,766,855	140,000 0 140,000 0 140,000	21,906,855
			054-073		IC UTILITY RED TOTAL CURED	3,963,701 0 3,963,701 6,832 3,970,533	35,000 0 35,000 0 35,000	4,005,533
			054-075		IC UTILITY RED TOTAL CURED	3,215,843 0 3,215,843 48,512 3,264,355	56,000 0 56,000 56,000	3,320,355
			054-076		IC UTILITY RED TOTAL CURED	2,866,141 0 2,866,141 6,050 2,872,191	42,000 0 42,000 0 42,000	2,914,191
			054-085		IC UTILITY RED TOTAL CURED	3,857,748 0 3,857,748 23,903 3,881,651	35,000 0 35,000 0 35,000	3,916,651
			054-087	147 SECUF 0 PUBLJ 147 SECUF 9 UNSEC 156 GRANI	IC UTILITY RED TOTAL CURED	29,746,823 0 29,746,823 554,933 30,301,756	683,673 0 683,673 0 683,673	30,985,429

TRJ640P TRB060	AN		TAX	ITORS DEPAR RATE PREP <i>I</i> VALUE DET	ARATION		RUN DATE: TIME:	07/25/2007 11:33:04 PAGE: 567
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	054-091	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	279,110 0 279,110 0 279,110	7,000 0 7,000 7,000	286,110
			054-095	0 121 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,408,127 0 25,408,127 64,782 25,472,909	595,000 0 595,000 595,000	26,067,909
			054-097	0 6 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	676,857 0 676,857 57,693 734,550	0 0 0 0 0	734,550
			054-098	0 47 33	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,633,725 0 24,633,725 3,237,894 27,871,619	0 0 0 0 0	27,871,619
			054-101	0 1,223 238	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	396,745,274 0 396,745,274 13,951,868 410,697,142	5,145,000 0 5,145,000 0 5,145,000	415,842,142
			054-103	0 432 33	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,337,742 0 125,337,742 678,697 126,016,439	2,198,000 0 2,198,000 2,198,000	128,214,439
			054-106	0 121 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,750,509 0 51,750,509 118,134 51,868,643	649,600 0 649,600 0 649,600	52,518,243
			054-107	0 80 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,217,356 0 37,217,356 121,393 37,338,749	417,200 0 417,200 0 417,200	37,755,949
			054-109	0 68 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$14,217,319 \\ 0 \\ 14,217,319 \\ 55,116 \\ 14,272,435 \\ \end{array}$	327,600 0 327,600 327,600	14,600,035

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:04 PAGE: 568
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	054-115	114 SECURED	52,325,704 0	462,000 0	
				0 PUBLIC UTILITY 114 SECURED TOTAL 4 UNSECURED 118 GRAND TOTALS	52,325,704 47,658 52,373,362	462,000 0 462,000	52,835,362
			054-116	39 SECURED	13,646,830	189,000	
				0 PUBLIC UTILITY 39 SECURED TOTAL	0 13,646,830	0 189,000	
				1 UNSECURED 40 GRAND TOTALS	12,350 13,659,180	0 189,000	13,848,180
			054-117	1 SECURED 0 PUBLIC UTILITY	15 0	0 0	
				1 SECURED TOTAL 0 UNSECURED	15 0	0 0	
				1 GRAND TOTALS	15	Õ	15
			054-119	41 SECURED 0 PUBLIC UTILITY	8,437,966 0	210,000	
				41 SECURED TOTAL 4 UNSECURED	8,437,966 50,849	210,000	
				45 GRAND TOTALS	8,488,815	210,000	8,698,815
			054-123	212 SECURED 0 PUBLIC UTILITY	90,297,183 0	987,000 0	
				212 SECURED TOTAL 8 UNSECURED	90,297,183 150,215	987,000 0	
				220 GRAND TOTALS	90,447,398	987,000	91,434,398
			054-124	538 SECURED 0 PUBLIC UTILITY	164,232,613 0	2,874,200	
				538 SECURED TOTAL 48 UNSECURED	164,232,613 824,189	2,874,200	
				586 GRAND TOTALS	165,056,802	2,874,200	167,931,002
			054-125	104 SECURED 0 PUBLIC UTILITY	51,957,113 0	579,600 0	
				104 SECURED TOTAL 12 UNSECURED	51,957,113 172,512	579,600	
				116 GRAND TOTALS	52,129,625	579,600	52,709,225
			054-126	90 SECURED 0 PUBLIC UTILITY	40,500,505 0	551,600 0	
				90 SECURED TOTAL 12 UNSECURED	40,500,505 270,490	551,600 0	
				102 GRAND TOTALS	40,770,995	551,600	41,322,595
			054-127	58 SECURED 0 PUBLIC UTILITY	27,131,103	320,600	
				58 SECURED TOTAL 2 UNSECURED	27,131,103 18,803	320,600	
				60 GRAND TOTALS	27,149,906	320,600	27,470,506

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	054-134	0 24 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,897,778 0 7,897,778 8,000 7,905,778	126,000 0 126,000 126,000	8,031,778
			054-135	0 3,118 184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,862,456,047 0 1,862,456,047 4,596,789 1,867,052,836	12,149,200 0 12,149,200 12,149,200	1,879,202,036
			054-141	0 61 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,926,355 0 19,926,355 11,210 19,937,565	245,000 0 245,000 245,000	20,182,565
			054-146	0 81 7	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,455,842 0 18,455,842 685,477 19,141,319	180,600 0 180,600 0 180,600	19,321,919
			054-147	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,160,800 0 6,160,800 0 6,160,800	0 0 0 0 0	6,160,800
			054-160	0 167 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	58,127,791 0 58,127,791 127,350 58,255,141	656,600 0 656,600 656,600	58,911,741
			054-166	0 35 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,446,331 0 20,446,331 10,810 20,457,141	180,600 0 180,600 0 180,600	20,637,741
			054-168	0 110 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,223,914 0 22,223,914 178,397 22,402,311	511,000 0 511,000 0 511,000	22,913,311
			054-169	0 236 15	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	65,159,780 0 65,159,780 174,697 65,334,477	802,200 0 802,200 802,200	66,136,677

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	054-170	15 SECURED 0 PUBLIC UTILITY 15 SECURED TOTAL 0 UNSECURED 15 GRAND TOTALS	2,336,097 0 2,336,097 0 2,336,097	70,000 0 70,000 70,000 70,000	2,406,097
			054-173	411 SECURED 0 PUBLIC UTILITY 411 SECURED TOTAL 38 UNSECURED 449 GRAND TOTALS	121,269,461 0 121,269,461 560,266 121,829,727	1,835,400 0 1,835,400 0 1,835,400	123,665,127
			054-174	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	2,842,711 0 2,842,711 0 2,842,711	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000$	2,884,711
			054-179	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	74,759 0 74,759 0 74,759	0 0 0 0 0	74,759
			054-180	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 3 UNSECURED 62 GRAND TOTALS	16,863,777 0 16,863,777 23,724 16,887,501	266,000 0 266,000 0 266,000	17,153,501
			054-182	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	3,158,741 0 3,158,741 8,078 3,166,819	49,000 0 49,000 0 49,000	3,215,819
			054-184	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 0 UNSECURED 75 GRAND TOTALS	31,964,142 0 31,964,142 0 31,964,142	14,000 0 14,000 0 14,000	31,978,142
			054-185	99 SECURED 0 PUBLIC UTILITY 99 SECURED TOTAL 1 UNSECURED 100 GRAND TOTALS	36,890,951 0 36,890,951 20,000 36,910,951	183,400 0 183,400 0 183,400	37,094,351
			054-186	116 SECURED 0 PUBLIC UTILITY 116 SECURED TOTAL 3 UNSECURED 119 GRAND TOTALS	56,000,543 0 56,000,543 78,900 56,079,443	273,000 0 273,000 0 273,000	56,352,443

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:04 PAGE: 571
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	054-187	0 13 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,746,503 0 6,746,503 6,375 6,752,878	70,000 0 70,000 70,000	6,822,878
			054-188	0 3 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,324 0 521,324 0 521,324	0 0 0 0 0	521,324
			054-189	0 139 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	89,616,002 0 89,616,002 89,616,002	0 0 0 0 0	89,616,002
			055-002	0 93 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,527,232 0 4,527,232 3,200 4,530,432	7,000 0 7,000 7,000	4,537,432
			055-003	0 19 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,427,791 0 4,427,791 25,200 4,452,991	56,000 0 56,000 0 56,000	4,508,991
			055-006	0 19 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	282,421 0 282,421 23,402 305,823	0 0 0 0 0	305,823
			055-015	0 10 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,031,382 0 1,031,382 322,216 1,353,598	21,000 0 21,000 0 21,000	1,374,598
			055-016	0 141 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,598,991 0 32,598,991 162,547 32,761,538	679,000 0 679,000 679,000	33,440,538
			055-024	0 97 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,613,406 0 13,613,406 34,237 13,647,643	243,600 0 243,600 243,600	13,891,243

TRJ640P TRB060	AN		TAX	TTORS DEPARTMENT RATE PREPARATIO VALUE DETAIL I	ON		RUN DATI TIMI	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	055-026		IC UTILITY RED TOTAL CURED	75,618,014 0 75,618,014 507,438 76,125,452	1,288,000 0 1,288,000 1,288,000	77,413,452
			055-027		IC UTILITY RED TOTAL CURED	33,753,671 0 33,753,671 100,791 33,854,462	476,000 0 476,000 0 476,000	34,330,462
			055-028	1,547 SECUH 0 PUBLI 1,547 SECUH 106 UNSEC 1,653 GRANI	IC UTILITY RED TOTAL CURED	363,997,710 0 363,997,710 2,806,290 366,804,000	5,820,513 0 5,820,513 0 5,820,513	372,624,513
			055-031	1 SECUE 0 UNSEC	IC UTILITY RED TOTAL	6,460 0 6,460 6,460	0 0 0 0 0	6,460
			055-033	7 SECUE 0 UNSEC	IC UTILITY RED TOTAL	$431,140 \\ 0 \\ 431,140 \\ 0 \\ 431,140$	0 0 0 0 0	431,140
			055-034	8 SECUE 0 UNSEC	IC UTILITY RED TOTAL	2,548,076 0 2,548,076 0 2,548,076	28,000 0 28,000 0 28,000	2,576,076
			059-004		IC UTILITY RED TOTAL CURED	21,487,345 0 21,487,345 153,776 21,641,121	119,000 0 119,000 119,000	21,760,121
			059-011	15 SECUE 2 UNSEC	IC UTILITY RED TOTAL	2,874,403 0 2,874,403 13,853 2,888,256	21,000 0 21,000 0 21,000	2,909,256
			059-019	29 SECUE 2 UNSEC	IC UTILITY RED TOTAL	6,132,425 0 6,132,425 81,000 6,213,425	70,000 70,000 70,000	6,283,425

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	059-026	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	338,154 0 338,154 0 338,154	0 0 0 0 0	338,154
			059-029	292 SECURED 0 PUBLIC UTILITY 292 SECURED TOTAL 15 UNSECURED 307 GRAND TOTALS	51,476,645 0 51,476,645 741,678 52,218,323	630,000 0 630,000 630,000	52,848,323
			059-031	46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 1 UNSECURED 47 GRAND TOTALS	9,842,454 0 9,842,454 5,445 9,847,899	196,000 0 196,000 0 196,000	10,043,899
			059-032	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	1,589,049 0 1,589,049 6,947 1,595,996	14,000 0 14,000 0 14,000	1,609,996
			059-035	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 0 UNSECURED 18 GRAND TOTALS	2,568,020 0 2,568,020 0 2,568,020	56,000 0 56,000 0 56,000	2,624,020
			059-036	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	923,034 0 923,034 0 923,034	14,000 0 14,000 0 14,000	937,034
			059-037	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	949,784 0 949,784 0 949,784	14,000 0 14,000 0 14,000	963,784
			059-038	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	2,526,520 0 2,526,520 20,900 2,547,420	35,000 0 35,000 0 35,000	2,582,420
			059-039	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 1 UNSECURED 22 GRAND TOTALS	5,687,425 0 5,687,425 9,841 5,697,266	56,000 0 56,000 56,000	5,753,266

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	059-040	4,373 SECURED 0 PUBLIC UTILITY 4,373 SECURED TOTAL 273 UNSECURED 4,646 GRAND TOTALS	789,779,650 0 789,779,650 9,826,945 799,606,595	15,046,967 0 15,046,967 0 15,046,967	814,653,562
			059-045	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,468,904 0 2,468,904 8,938 2,477,842	49,000 0 49,000 0 49,000	2,526,842
			072-000	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 8 UNSECURED 122 GRAND TOTALS	24,859,268 0 24,859,268 73,949 24,933,217	600,600 0 600,600 600,600	25,533,817
			072-003	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 2 UNSECURED 7 GRAND TOTALS	862,606 0 862,606 72,903 935,509	0 0 0 0 0	935,509
			072-005	 38 SECURED 0 PUBLIC UTILITY 38 SECURED TOTAL 5 UNSECURED 43 GRAND TOTALS 	4,068,479 0 4,068,479 788,468 4,856,947	7,000 0 7,000 0 7,000	4,863,947
			072-009	14 SECURED 0 PUBLIC UTILITY 14 SECURED TOTAL 2 UNSECURED 16 GRAND TOTALS	2,063,209 0 2,063,209 21,464 2,084,673	56,000 0 56,000 56,000	2,140,673
			072-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 7 UNSECURED 139 GRAND TOTALS	33,681,599 0 33,681,599 77,710 33,759,309	642,600 0 642,600 0 642,600	34,401,909
			072-020	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 2 UNSECURED 47 GRAND TOTALS	10,895,828 0 10,895,828 40,830 10,936,658	196,000 0 196,000 196,000	11,132,658
			072-027	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	$10,531 \\ 0 \\ 10,531 \\ 0 \\ 10,531 \\ 0 \\ 10,531 \\ \end{array}$	0 0 0 0 0	10,531

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATI TIMI	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	072-034	30 SECURED 0 PUBLIC UTILI 30 SECURED TOTAI 2 UNSECURED 32 GRAND TOTALS		$154,000 \\ 0 \\ 154,000 \\ 0 \\ 154,000 \\ 154,000 \\ 0 \\ 154,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	9,147,640
			072-036	473 SECURED 0 PUBLIC UTILI 473 SECURED TOTAI 26 UNSECURED 499 GRAND TOTALS		1,251,600 0 1,251,600 0 1,251,600	102,768,696
			072-039	17 SECURED 0 PUBLIC UTILI 17 SECURED TOTAI 2 UNSECURED 19 GRAND TOTALS	3,174,528 TY 0 L 3,174,528 74,430 3,248,958	77,000 0 77,000 77,000 77,000	3,325,958
			072-040	48 SECURED 0 PUBLIC UTILI 48 SECURED TOTAI 3 UNSECURED 51 GRAND TOTALS	10,601,313 FY 0 L 10,601,313 17,055 10,618,368	126,000 0 126,000 0 126,000	10,744,368
			072-041	761 SECURED 0 PUBLIC UTILI 761 SECURED TOTAI 33 UNSECURED 794 GRAND TOTALS		3,089,800 0 3,089,800 0 3,089,800	177,688,230
			072-042	336 SECURED 0 PUBLIC UTILI 336 SECURED TOTAI 31 UNSECURED 367 GRAND TOTALS		1,580,600 0 1,580,600 0 1,580,600	101,781,353
			072-044	1 SECURED 0 PUBLIC UTILI 1 SECURED TOTAI 0 UNSECURED 1 GRAND TOTALS		0 0 0 0 0	32,512
			072-046	17 SECURED 0 PUBLIC UTILI 17 SECURED TOTAI 1 UNSECURED 18 GRAND TOTALS		42,000 0 42,000 42,000	2,471,656
			072-048	322 SECURED 0 PUBLIC UTILI 322 SECURED TOTAI 82 UNSECURED 404 GRAND TOTALS		1,271,200 0 1,271,200 0 1,271,200	95,553,936

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	072-051	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 0 UNSECURED 19 GRAND TOTALS	5,237,673 0 5,237,673 0 5,237,673	77,000 0 77,000 77,000 77,000	5,314,673
			072-053	170 SECURED 0 PUBLIC UTILITY 170 SECURED TOTAL 23 UNSECURED 193 GRAND TOTALS	56,242,429 0 56,242,429 349,873 56,592,302	873,600 0 873,600 873,600 873,600	57,465,902
			072-054	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 1 UNSECURED 29 GRAND TOTALS	3,379,874 0 3,379,874 10,267 3,390,141	56,000 0 56,000 56,000	3,446,141
			072-060	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	724,351 0 724,351 0 724,351	14,000 0 14,000 0 14,000	738,351
			072-062	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	3,655,878 0 3,655,878 0 3,655,878	56,000 0 56,000 56,000	3,711,878
			072-064	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	484,073 0 484,073 0 484,073	14,000 0 14,000 0 14,000	498,073
			072-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	33,726 0 33,726 0 33,726	0 0 0 0 0	33,726
			072-067	151 SECURED 0 PUBLIC UTILITY 151 SECURED TOTAL 23 UNSECURED 174 GRAND TOTALS	85,076,644 0 85,076,644 412,323 85,488,967	620,200 0 620,200 0 620,200	86,109,167
			072-068	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	668,912 0 668,912 0 668,912	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	682,912

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:04 PAGE: 577
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	072-069	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	1,788,915 0 1,788,915 0 1,788,915	0 0 0 0 0	1,788,915
			072-070	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	927,180 0 927,180 0 927,180	0 0 0 0 0	927,180
			072-073	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,222,102 0 1,222,102 0 1,222,102	0 0 0 0 0	1,222,102
			072-079	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,281,056 0 1,281,056 53,738 1,334,794	21,000 0 21,000 21,000	1,355,794
			072-085	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 14 UNSECURED 124 GRAND TOTALS	21,549,071 0 21,549,071 361,140 21,910,211	245,000 0 245,000 245,000	22,155,211
			073-000	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 24 GRAND TOTALS	412,479 0 412,479 412,479	0 0 0 0 0	412,479
			073-001	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 2 UNSECURED 70 GRAND TOTALS	9,113,251 0 9,113,251 32,562 9,145,813	161,000 0 161,000 0 161,000	9,306,813
			073-002	287 SECURED 0 PUBLIC UTILITY 287 SECURED TOTAL 3 UNSECURED 290 GRAND TOTALS	16,577,234 0 16,577,234 33,717 16,610,951	105,000 0 105,000 0 105,000	16,715,951
			076-001	46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 0 UNSECURED 46 GRAND TOTALS	18,934,461 0 18,934,461 0 18,934,461	7,000 0 7,000 0 7,000	18,941,461

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:04 PAGE: 578
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	076-006	256 SECURED 0 PUBLIC UTILITY 256 SECURED TOTAL 18 UNSECURED 274 GRAND TOTALS	103,575,636 0 103,575,636 257,986 103,833,622	1,012,200 0 1,012,200 1,012,200	104,845,822
			076-007	397 SECURED 0 PUBLIC UTILITY 397 SECURED TOTAL 23 UNSECURED 420 GRAND TOTALS	146,698,822 0 146,698,822 535,024 147,233,846	1,108,800 0 1,108,800 1,108,800	148,342,646
			076-008	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	41,744 0 41,744 35,110 76,854	0 0 0 0 0	76,854
			076-009	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	3,579,937 0 3,579,937 23,328 3,603,265	49,000 0 49,000 0 49,000	3,652,265
			076-010	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	7,644,558 0 7,644,558 0 7,644,558	0 0 0 0 0	7,644,558
			076-011	80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 9 UNSECURED 89 GRAND TOTALS	27,822,064 0 27,822,064 93,003 27,915,067	301,000 0 301,000 0 301,000	28,216,067
			076-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	425,790 425,790 425,790 425,790	0 0 0 0 0	425,790
			076-014	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 4 UNSECURED 44 GRAND TOTALS	16,593,161 0 16,593,161 77,662 16,670,823	154,000 0 154,000 0 154,000	16,824,823
			076-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 12 UNSECURED 144 GRAND TOTALS	46,504,070 0 46,504,070 356,759 46,860,829	572,600 0 572,600 572,600	47,433,429

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:04 PAGE: 579
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	076-016	94 SECURED 0 PUBLIC UTILITY 94 SECURED TOTAL 10 UNSECURED 104 GRAND TOTALS	26,683,963 0 26,683,963 117,053 26,801,016	397,600 0 397,600 397,600	27,198,616
			076-017	74 SECURED 0 PUBLIC UTILITY 74 SECURED TOTAL 177 UNSECURED 251 GRAND TOTALS	157,488,291 0 157,488,291 86,587,579 244,075,870	0 0 0 0 0	244,075,870
			076-019	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	916,899 0 916,899 0 916,899	0 0 0 0 0	916,899
			076-026	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 0 UNSECURED 18 GRAND TOTALS	5,437,440 0 5,437,440 0 5,437,440	28,000 0 28,000 28,000	5,465,440
			076-029	252 SECURED 0 PUBLIC UTILITY 252 SECURED TOTAL 4 UNSECURED 256 GRAND TOTALS	102,602,392 0 102,602,392 258,670 102,861,062	1,192,800 0 1,192,800 0 1,192,800	104,053,862
			076-030	197 SECURED 0 PUBLIC UTILITY 197 SECURED TOTAL 1 UNSECURED 198 GRAND TOTALS	85,166,295 0 85,166,295 16,583 85,182,878	812,000 0 812,000 0 812,000	85,994,878
			076-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			078-001	678 SECURED 0 PUBLIC UTILITY 678 SECURED TOTAL 31 UNSECURED 709 GRAND TOTALS	125,892,985 0 125,892,985 469,705 126,362,690	1,549,933 0 1,549,933 0 1,549,933	127,912,623
			078-002	158 SECURED 0 PUBLIC UTILITY 158 SECURED TOTAL 7 UNSECURED 165 GRAND TOTALS	28,461,919 0 28,461,919 1,015,960 29,477,879	595,000 0 595,000 595,000	30,072,879

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	Г		RUN DATE: TIME:	07/25/2007 11:33:04 PAGE: 580
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	078-003	35 SECURED 1 PUBLIC U 36 SECURED 4 UNSECURE 40 GRAND TO	TOTAL ED	5,396,859 218,671 5,615,530 35,372 5,650,902	84,000 0 84,000 0 84,000	5,734,902
			078-010	45 SECURED 0 PUBLIC U 45 SECURED 3 UNSECURE 48 GRAND TO	TOTAL ED	9,903,816 0 9,903,816 109,419 10,013,235	236,600 0 236,600 236,600	10,249,835
			078-019	62 SECURED 0 PUBLIC 0 62 SECURED 5 UNSECURE 67 GRAND TO	TOTAL ED	19,086,581 0 19,086,581 100,478 19,187,059	313,600 0 313,600 0 313,600	19,500,659
			078-029	3 SECURED 0 PUBLIC U 3 SECURED 0 UNSECURE 3 GRAND TO	TOTAL ED	610,548 0 610,548 0 610,548	7,000 0 7,000 7,000 7,000	617,548
			078-036	5 SECURED 0 PUBLIC U 5 SECURED 0 UNSECURE 5 GRAND TO	TOTAL ED	88,172 0 88,172 0 88,172	0 0 0 0 0	88,172
			078-057	118 SECURED 0 PUBLIC U 118 SECURED 216 UNSECURE 334 GRAND TO	TOTAL ED	65,829,984 0 65,829,984 32,433,363 98,263,347	35,000 0 35,000 0 35,000	98,298,347
			078-065	207 SECURED 0 PUBLIC U 207 SECURED 28 UNSECURE 235 GRAND TO	TOTAL ED	97,136,368 0 97,136,368 436,035 97,572,403	1,099,000 0 1,099,000 1,099,000	98,671,403
			078-070	54 SECURED 0 PUBLIC U 54 SECURED 38 UNSECURE 92 GRAND TO	TOTAL ED	50,716,862 0 50,716,862 11,878,608 62,595,470	7,000 0 7,000 0 7,000	62,602,470
			078-072	13 SECURED 0 PUBLIC U 13 SECURED 1 UNSECURE 14 GRAND TO	TOTAL ED	2,959,875 0 2,959,875 6,327 2,966,202	70,000 0 70,000 70,000 70,000	3,036,202

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP Y VALUE DE	ARATION		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	078-074	0 89 11	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,751,394 0 33,751,394 117,474 33,868,868	385,000 0 385,000 385,000	34,253,868
			078-077	0 16 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,083,006 0 2,083,006 0 2,083,006	35,000 0 35,000 0 35,000	2,118,006
			078-079	1 1,338 115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	239,354,202 596,772 239,950,974 3,317,603 243,268,577	5,068,000 0 5,068,000 5,068,000	248,336,577
			078-082	0 18 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,741,010 0 3,741,010 160,968 3,901,978	21,000 0 21,000 0 21,000	3,922,978
			078-084	0 448 30	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	109,669,816 0 109,669,816 287,683 109,957,499	2,276,400 0 2,276,400 0 2,276,400	112,233,899
			078-086	0 41 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,000,262 0 10,000,262 108,845 10,109,107	222,600 0 222,600 0 222,600	10,331,707
			078-090	0 17 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	422,201 0 422,201 0 422,201	7,000 0 7,000 7,000 7,000	429,201
			078-093	0 32 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	11,061,531 0 11,061,531 87,863 11,149,394	161,000 0 161,000 0 161,000	11,310,394
			078-098	0 12 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,141,766 0 3,141,766 53,932 3,195,698	54,600 0 54,600 54,600	3,250,298

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	078-099	3 SECURED 0 PUBLIC UT 3 SECURED TO 0 UNSECURED 3 GRAND TOT	OTAL 18,527 0	0 0 0 0 0	18,527
			078-100	3,018 SECURED 0 PUBLIC UT 3,018 SECURED TO 374 UNSECURED 3,392 GRAND TOT	OTAL 701,712,293 27,041,831	12,180,028 0 12,180,028 0 12,180,028	740,934,152
			078-103	2 SECURED 0 PUBLIC UT 2 SECURED TO 0 UNSECURED 2 GRAND TOT	OTAL 145,920 0	0 0 0 0 0	145,920
			078-105	40 SECURED 0 PUBLIC UT 40 SECURED TO 1 UNSECURED 41 GRAND TOT	OTAL 16,971,272 6,921	131,600 0 131,600 131,600	17,109,793
			078-106	72 SECURED 0 PUBLIC UT 72 SECURED TO 5 UNSECURED 77 GRAND TOT	OTAL 15,191,952 61,314	329,000 0 329,000 329,000	15,582,266
			078-112	9 SECURED 0 PUBLIC UT 9 SECURED TO 0 UNSECURED 9 GRAND TOT	OTAL 1,731,919 0	0 0 0 0 0	1,731,919
			078-113	1 SECURED 0 PUBLIC UT 1 SECURED T 0 UNSECURED 1 GRAND TOT.	OTAL 19,680 0	0 0 0 0 0	19,680
			078-120	13 SECURED 0 PUBLIC UT 13 SECURED T 1 UNSECURED 14 GRAND TOT	OTAL 7,043,778 14,293	54,600 0 54,600 54,600	7,112,671
			083-001	8 SECURED 0 PUBLIC UT 8 SECURED TO 1 UNSECURED 9 GRAND TOT	OTAL 893,567 2,290,777	0 0 0 0 0	3,184,344

TRJ640P TRB060	AN	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST					RUN DATE: 07/25/2007 TIME: 11:33:04 PAGE: 583		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE		
30281	CSA#7 - AMBULANCE	10100	083-003	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 1 UNSECURED 35 GRAND TOTALS	918,495 0 918,495 1,588,376 2,506,871	0 0 0 0 0	2,506,871		
			083-021	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	57,775 0 57,775 57,775	0 0 0 0 0	57,775		
			083-028	690 SECURED 0 PUBLIC UTILITY 690 SECURED TOTAL 35 UNSECURED 725 GRAND TOTALS	114,026,600 0 114,026,600 613,519 114,640,119	2,437,588 0 2,437,588 2,437,588	117,077,707		
			083-029	235 SECURED 0 PUBLIC UTILITY 235 SECURED TOTAL 17 UNSECURED 252 GRAND TOTALS	28,636,054 0 28,636,054 190,281 28,826,335	469,000 0 469,000 0 469,000	29,295,335		
			083-035	208 SECURED 0 PUBLIC UTILITY 208 SECURED TOTAL 4 UNSECURED 212 GRAND TOTALS	21,501,512 0 21,501,512 34,462 21,535,974	19,600 0 19,600 19,600	21,555,574		
			083-042	81 SECURED 0 PUBLIC UTILITY 81 SECURED TOTAL 3 UNSECURED 84 GRAND TOTALS	13,329,266 0 13,329,266 26,531 13,355,797	287,000 0 287,000 287,000	13,642,797		
			083-044	320 SECURED 0 PUBLIC UTILITY 320 SECURED TOTAL 18 UNSECURED 338 GRAND TOTALS	51,561,518 0 51,561,518 1,311,518 52,873,036	910,000 0 910,000 0 910,000	53,783,036		
			083-045	770 SECURED 0 PUBLIC UTILITY 770 SECURED TOTAL 22 UNSECURED 792 GRAND TOTALS	88,510,110 0 88,510,110 234,803 88,744,913	1,181,600 0 1,181,600 1,181,600	89,926,513		
			083-048	2,060 SECURED 1 PUBLIC UTILITY 2,061 SECURED TOTAL 135 UNSECURED 2,196 GRAND TOTALS	533,229,45140,500533,269,9514,178,302537,448,253	8,143,800 0 8,143,800 8,143,800 8,143,800	545,592,053		

TRJ640P TRB060	AN		AUD TAX AGENCY	RUN DATE: TIME:	07/25/2007 11:33:04 PAGE: 584		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	083-050	516 SECURED O PUBLIC UTILITY 516 SECURED TOTAL 24 UNSECURED 540 GRAND TOTALS	115,315,623 0 115,315,623 482,070 115,797,693	1,141,000 0 1,141,000 0 1,141,000	116,938,693
			083-053	310 SECURED 0 PUBLIC UTILITY 310 SECURED TOTAL 22 UNSECURED 332 GRAND TOTALS	51,760,442 0 51,760,442 374,003 52,134,445	732,200 0 732,200 7,000 739,200	52,873,645
			083-054	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	2,033,402 0 2,033,402 2,033,402	0 0 0 0 0	2,033,402
			083-055	81 SECURED O PUBLIC UTILITY 81 SECURED TOTAL 4 UNSECURED 85 GRAND TOTALS	10,007,669 0 10,007,669 32,428 10,040,097	112,000 0 112,000 0 112,000	10,152,097
			083-056	1,079 SECURED 0 PUBLIC UTILITY 1,079 SECURED TOTAL 44 UNSECURED 1,123 GRAND TOTALS	182,285,645 0 182,285,645 1,045,047 183,330,692	3,572,800 0 3,572,800 0 3,572,800	186,903,492
			083-057	24 SECURED O PUBLIC UTILITY 24 SECURED TOTAL 2 UNSECURED 26 GRAND TOTALS	5,182,220 0 5,182,220 24,859 5,207,079	126,000 0 126,000 0 126,000	5,333,079
			083-058	94 SECURED O PUBLIC UTILITY 94 SECURED TOTAL 4 UNSECURED 98 GRAND TOTALS	26,921,430 0 26,921,430 51,330 26,972,760	448,000 0 448,000 0 448,000	27,420,760
			083-060	72 SECURED 0 PUBLIC UTILITY 72 SECURED TOTAL 4 UNSECURED 76 GRAND TOTALS	15,257,841 0 15,257,841 31,715 15,289,556	294,000 0 294,000 294,000	15,583,556
			083-064	1,260 SECURED 1 PUBLIC UTILITY 1,261 SECURED TOTAL 129 UNSECURED 1,390 GRAND TOTALS	187,971,635 721,092 188,692,727 5,526,111 194,218,838	3,233,400 0 3,233,400 0 3,233,400	197,452,238

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:33:04 PAGE: 585		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA#7 - AMBULANCE	10100	083-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	106,600 0 106,600 106,600	0 0 0 0 0	106,600	
			083-067	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	176,064 0 176,064 0 176,064	0 0 0 0 0	176,064	
			083-068	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,956,122 0 1,956,122 30,780 1,986,902	14,000 0 14,000 0 14,000	2,000,902	
			083-069	22 SECURED 0 FUBLIC UTILITY 22 SECURED TOTAL 1 UNSECURED 23 GRAND TOTALS	2,732,550 0 2,732,550 8,436 2,740,986	63,000 0 63,000 63,000	2,803,986	
			083-071	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	1,635,558 0 1,635,558 0 1,635,558	28,000 0 28,000 0 28,000	1,663,558	
			083-072	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,961,866 0 1,961,866 0 1,961,866	21,000 0 21,000 0 21,000	1,982,866	
			083-074	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	693,817 0 693,817 0 693,817	7,000 0 7,000 7,000 7,000	700,817	
			083-076	22 SECURED 0 PUBLIC UTILITY 22 SECURED TOTAL 3 UNSECURED 25 GRAND TOTALS	842,805 0 842,805 66,230 909,035	0 0 0 0 0	909,035	
			083-079	 39 SECURED 0 PUBLIC UTILITY 39 SECURED TOTAL 0 UNSECURED 39 GRAND TOTALS 	$203,221 \\ 0 \\ 203,221 \\ 0 \\ 203,221$	0 0 0 0	203,221	

TRJ640P TRB060	AN		TAX	DITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:04 PAGE: 586
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	083-080	98 SECURED 0 PUBLIC UTILITY 98 SECURED TOTAL 1 UNSECURED 99 GRAND TOTALS	17,707,338 0 17,707,338 18,681 17,726,019	369,600 0 369,600 369,600	18,095,619
			083-081	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	277,949 0 277,949 0 277,949	0 0 0 0 0	277,949
			083-082	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	281,477 0 281,477 0 281,477	0 0 0 0 0	281,477
			085-005	133 SECURED 0 PUBLIC UTILITY 133 SECURED TOTAL 7 UNSECURED 140 GRAND TOTALS	26,565,062 0 26,565,062 94,954 26,660,016	536,200 0 536,200 0 536,200	27,196,216
			085-008	239 SECURED 0 PUBLIC UTILITY 239 SECURED TOTAL 12 UNSECURED 251 GRAND TOTALS	54,255,065 0 54,255,065 193,767 54,448,832	744,800 0 744,800 0 744,800	55,193,632
			085-009	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 1 UNSECURED 8 GRAND TOTALS	987,733 0 987,733 5,000 992,733	0 0 0 0 0	992,733
			085-011	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	81,157 0 81,157 0 81,157	0 0 0 0 0	81,157
			085-015	60 SECURED 0 PUBLIC UTILITY 60 SECURED TOTAL 4 UNSECURED 64 GRAND TOTALS	12,720,938 0 12,720,938 34,957 12,755,895	245,000 0 245,000 0 245,000	13,000,895
			085-016	3,002 SECURED 0 PUBLIC UTILITY 3,002 SECURED TOTAL 173 UNSECURED 3,175 GRAND TOTALS	630,034,123 0 630,034,123 4,683,814 634,717,937	11,669,000 0 11,669,000 11,669,000	646,386,937

TRJ640P TRB060	AN		TAX	ITORS DEPAR RATE PREPA Y VALUE DET.	RATION		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	085-017	0 47 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,683,959 0 9,683,959 15,561 9,699,520	175,000 0 175,000 0 175,000	9,874,520
			085-021	0 6 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	712,517 0 712,517 0 712,517	21,000 0 21,000 0 21,000	733,517
			085-022	0 67 8	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,597,462 0 15,597,462 167,599 15,765,061	259,000 0 259,000 0 259,000	16,024,061
			090-002	0 27 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,944,297 0 4,944,297 35,300 4,979,597	105,000 0 105,000 0 105,000	5,084,597
			090-011	1 18 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,588,193 16,950 2,605,143 13,400 2,618,543	56,000 0 56,000 0 56,000	2,674,543
			090-012	1 917 34	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	129,018,569 9,929 129,028,498 636,808 129,665,306	2,196,600 0 2,196,600 0 2,196,600	131,861,906
			090-013	0 8 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	294,795 0 294,795 10,800 305,595	0 0 0 0 0	305,595
			090-015	0 10 30	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	630,383 0 630,383 334,730 965,113	7,000 0 7,000 0 7,000	972,113
			090-017	0 11 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	151,371 0 151,371 3,200 154,571	0 0 0 0 0	154,571

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:05 PAGE: 588
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	090-018	52 SECURED 0 PUBLIC UTILITY 52 SECURED TOTAL 2 UNSECURED 54 GRAND TOTALS	14,285,571 0 14,285,571 58,000 14,343,571	133,000 0 133,000 0 133,000	14,476,571
			090-022	1,241 SECURED 1 PUBLIC UTILITY 1,242 SECURED TOTAL 326 UNSECURED 1,568 GRAND TOTALS	214,110,431 253,650 214,364,081 5,602,025 219,966,106	4,946,200 0 4,946,200 0 4,946,200	224,912,306
			090-023	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	123,884 0 123,884 0 123,884	7,000 0 7,000 7,000 7,000	130,884
			090-026	86 SECURED 0 PUBLIC UTILITY 86 SECURED TOTAL 10 UNSECURED 96 GRAND TOTALS	20,053,661 0 20,053,661 155,595 20,209,256	341,600 0 341,600 0 341,600	20,550,856
			090-027	276 SECURED 0 PUBLIC UTILITY 276 SECURED TOTAL 26 UNSECURED 302 GRAND TOTALS	62,986,564 0 62,986,564 440,180 63,426,744	1,136,800 0 1,136,800 0 1,136,800	64,563,544
			090-031	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 3 UNSECURED 113 GRAND TOTALS	29,116,011 0 29,116,011 40,931 29,156,942	511,000 0 511,000 0 511,000	29,667,942
			090-033	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,104,199 0 2,104,199 33,000 2,137,199	7,000 0 7,000 7,000 7,000	2,144,199
			090-034	0 SECURED 0 PUBLIC UTILITY 0 SECURED TOTAL 1 UNSECURED 1 GRAND TOTALS	0 0 2,000 2,000	0 0 0 0 0	2,000
			090-038	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 0 UNSECURED 21 GRAND TOTALS	2,003,621 0 2,003,621 0 2,003,621	21,000 0 21,000 0 21,000	2,024,621

TRJ640P TRB060	AN		AUDI TAX AGENCY	RUN DATE: TIME:	07/25/2007 11:33:05 PAGE: 589		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	093-001	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	407,951 0 407,951 0 407,951	0 0 0 0 0	407,951
			093-002	14 SECURED O PUBLIC UTILITY 14 SECURED TOTAL O UNSECURED 14 GRAND TOTALS	1,817,902 0 1,817,902 0 1,817,902	14,000 0 14,000 0 14,000	1,831,902
			093-003	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	1,197,533 0 1,197,533 32,490 1,230,023	14,000 0 14,000 0 14,000	1,244,023
			093-004	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	372,672 0 372,672 372,672	0 0 0 0 0	372,672
			093-005	2,537 SECURED 0 PUBLIC UTILITY 2,537 SECURED TOTAL 123 UNSECURED 2,660 GRAND TOTALS	416,811,004 0 416,811,004 3,401,789 420,212,793	5,747,000 0 5,747,000 0 5,747,000	425,959,793
			093-008	297 SECURED 0 PUBLIC UTILITY 297 SECURED TOTAL 6 UNSECURED 303 GRAND TOTALS	33,402,034 0 33,402,034 48,013 33,450,047	705,600 0 705,600 705,600	34,155,647
			093-009	145 SECURED 0 PUBLIC UTILITY 145 SECURED TOTAL 6 UNSECURED 151 GRAND TOTALS	31,061,861 0 31,061,861 78,304 31,140,165	546,000 0 546,000 0 546,000	31,686,165
			093-010	196 SECURED 0 PUBLIC UTILITY 196 SECURED TOTAL 1 UNSECURED 197 GRAND TOTALS	34,650,394 0 34,650,394 10,935 34,661,329	595,000 0 595,000 595,000	35,256,329
			093-013	1,225 SECURED 0 PUBLIC UTILITY 1,225 SECURED TOTAL 13 UNSECURED 1,238 GRAND TOTALS	125,284,789 0 125,284,789 203,343 125,488,132	1,799,000 0 1,799,000 1,799,000	127,287,132

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 – AMBULANCE	10100	093-014	97 SECURED 0 PUBLIC UTILITY 97 SECURED TOTAL 5 UNSECURED 102 GRAND TOTALS	29,870,462 0 29,870,462 119,249 29,989,711	294,000 0 294,000 0 294,000	30,283,711
			095-003	198 SECURED 0 PUBLIC UTILITY 198 SECURED TOTAL 9 UNSECURED 207 GRAND TOTALS	12,707,435 0 12,707,435 1,333,467 14,040,902	0 0 0 0 0	14,040,902
			095-007	177 SECURED 0 PUBLIC UTILITY 177 SECURED TOTAL 9 UNSECURED 186 GRAND TOTALS	22,764,663 0 22,764,663 108,526 22,873,189	126,000 0 126,000 126,000	22,999,189
			095-010	496 SECURED 0 PUBLIC UTILITY 496 SECURED TOTAL 5 UNSECURED 501 GRAND TOTALS	41,592,860 0 41,592,860 238,464 41,831,324	217,000 0 217,000 217,000	42,048,324
			095-012	354 SECURED 0 PUBLIC UTILITY 354 SECURED TOTAL 1 UNSECURED 355 GRAND TOTALS	18,177,530 0 18,177,530 3,500 18,181,030	0 0 0 0 0	18,181,030
			100-001	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	51,126 0 51,126 0 51,126	0 0 0 0 0	51,126
			100-006	399 SECURED 0 PUBLIC UTILITY 399 SECURED TOTAL 26 UNSECURED 425 GRAND TOTALS	132,259,556 0 132,259,556 460,330 132,719,886	2,039,800 0 2,039,800 0 2,039,800	134,759,686
			100-007	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	556,402 0 556,402 0 556,402	0 0 0 0 0	556,402
			100-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	232,607 0 232,607 0 232,607	7,000 0 7,000 7,000 7,000	239,607

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	100-013	2,644 SECURED 0 PUBLIC UTILITY 2,644 SECURED TOTAL 334 UNSECURED 2,978 GRAND TOTALS	1,146,719,178 0 1,146,719,178 7,243,390 1,153,962,568	11,316,200 0 11,316,200 0 11,316,200	1,165,278,768
			100-024	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 0 UNSECURED 16 GRAND TOTALS	2,343,736 0 2,343,736 0 2,343,736	49,000 0 49,000 0 49,000	2,392,736
			100-031	60 SECURED 0 PUBLIC UTILITY 60 SECURED TOTAL 6 UNSECURED 66 GRAND TOTALS	18,521,878 0 18,521,878 93,720 18,615,598	231,000 0 231,000 0 231,000	18,846,598
			100-033	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	448,157 0 448,157 0 448,157	14,000 0 14,000 0 14,000	462,157
			100-035	2,716 SECURED 0 PUBLIC UTILITY 2,716 SECURED TOTAL 242 UNSECURED 2,958 GRAND TOTALS	728,304,195 0 728,304,195 8,207,684 736,511,879	11,048,800 0 11,048,800 0 11,048,800	747,560,679
			100-059	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	9,817,049 0 9,817,049 0 9,817,049	126,000 0 126,000 126,000	9,943,049
			100-060	334 SECURED 0 PUBLIC UTILITY 334 SECURED TOTAL 20 UNSECURED 354 GRAND TOTALS	82,572,096 0 82,572,096 375,550 82,947,646	1,510,600 0 1,510,600 1,510,600	84,458,246
			100-065	53 SECURED 0 PUBLIC UTILITY 53 SECURED TOTAL 1 UNSECURED 54 GRAND TOTALS	9,408,002 0 9,408,002 18,863 9,426,865	196,000 0 196,000 0 196,000	9,622,865
			100-070	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 7 UNSECURED 74 GRAND TOTALS	27,168,833 0 27,168,833 140,877 27,309,710	299,600 0 299,600 0 299,600	27,609,310

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	100-074	2 SECURED 0 PUBLIC UTILI 2 SECURED TOTAI 0 UNSECURED 2 GRAND TOTALS		7,000 0 7,000 7,000	349,139
			100-075	78 SECURED 0 PUBLIC UTILIT 78 SECURED TOTAI 10 UNSECURED 88 GRAND TOTALS	59,487,558 IY 0 L 59,487,558 374,743 59,862,301	406,000 0 406,000 0 406,000	60,268,301
			100-080	34 SECURED 0 PUBLIC UTILIT 34 SECURED TOTAI 6 UNSECURED 40 GRAND TOTALS		126,000 0 126,000 126,000	10,714,392
			100-086	1 SECURED 0 PUBLIC UTILI 1 SECURED TOTAI 0 UNSECURED 1 GRAND TOTALS		0 0 0 0 0	8,776
			100-091	50 SECURED 0 PUBLIC UTILI 50 SECURED TOTAI 6 UNSECURED 56 GRAND TOTALS		250,600 0 250,600 0 250,600	22,192,253
			100-093	73 SECURED 0 PUBLIC UTILIT 73 SECURED TOTAI 13 UNSECURED 86 GRAND TOTALS	24,901,339 TY 0 L 24,901,339 140,250 25,041,589	350,000 0 350,000 0 350,000	25,391,589
			100-094	3 SECURED 0 PUBLIC UTILI 3 SECURED TOTAI 0 UNSECURED 3 GRAND TOTALS		21,000 0 21,000 0 21,000	564,900
			100-095	45 SECURED 0 PUBLIC UTILI 45 SECURED TOTAI 1 UNSECURED 46 GRAND TOTALS		182,000 0 182,000 0 182,000	10,868,470
			100-096	90 SECURED 0 PUBLIC UTILIT 90 SECURED TOTAI 4 UNSECURED 94 GRAND TOTALS	22,808,792 TY 0 L 22,808,792 161,696 22,970,488	$422,800\ 0$ $422,800\ 7,000$ 429,800	23,400,288

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DAT TIN	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	100-100	106 SECURED 0 PUBLIC UT 106 SECURED TO 17 UNSECURED 123 GRAND TOT	OTAL 42,324,161 188,982	376,600 0 376,600 0 376,600	42,889,743
			100-103	29 SECURED 0 PUBLIC UT 29 SECURED TO 2 UNSECURED 31 GRAND TOT	OTAL 5,647,130 50,067	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	5,837,197
			100-104	1 SECURED 0 PUBLIC UT 1 SECURED TO 0 UNSECURED 1 GRAND TOT	OTAL 354,911 0	7,000 0 7,000 7,000 7,000	361,911
			100-105	24 SECURED 0 PUBLIC UT 24 SECURED T 0 UNSECURED 24 GRAND TOT.	OTAL 6,785,189 0	133,000 0 133,000 0 133,000	6,918,189
			100-106	8 SECURED 0 PUBLIC UT 8 SECURED T 2 UNSECURED 10 GRAND TOT.	OTAL 3,255,597 19,674	35,000 0 35,000 0 35,000	3,310,271
			100-110	135 SECURED 0 PUBLIC UT 135 SECURED T 176 UNSECURED 311 GRAND TOT	OTAL 50,738,201 1,536,793	502,600 0 502,600 0 502,600	52,777,594
			100-115	16 SECURED 0 PUBLIC UT 16 SECURED T 4 UNSECURED 20 GRAND TOT.	OTAL 4,970,655 48,000	77,000 0 77,000 0 77,000	5,095,655
			100-124	163 SECURED 0 PUBLIC UT 163 SECURED T 9 UNSECURED 172 GRAND TOT	OTAL 46,492,427 76,084	847,000 0 847,000 0 847,000	47,415,511
			100-128	393 SECURED 0 PUBLIC UT 393 SECURED TO 33 UNSECURED 426 GRAND TOT.	OTAL 195,826,045 386,802	2,254,000 0 2,254,000 0 2,254,000	198,466,847

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	100-129	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	502,630 0 502,630 0 502,630	7,000 0 7,000 7,000 7,000	509,630
			100-132	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	22,243,467 0 22,243,467 306,776 22,550,243	0 0 0 0 0	22,550,243
			100-135	88 SECURED 0 PUBLIC UTILITY 88 SECURED TOTAL 13 UNSECURED 101 GRAND TOTALS	37,191,788 0 37,191,788 206,684 37,398,472	532,000 0 532,000 532,000	37,930,472
			100-136	 33 SECURED 0 PUBLIC UTILITY 33 SECURED TOTAL 6 UNSECURED 39 GRAND TOTALS 	25,348,364 0 25,348,364 187,266 25,535,630	68,600 0 68,600 0 68,600	25,604,230
			100-140	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	609,899 0 609,899 0 609,899	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	623,899
			100-141	 333 SECURED 0 PUBLIC UTILITY 333 SECURED TOTAL 27 UNSECURED 360 GRAND TOTALS 	121,216,031 0 121,216,031 592,272 121,808,303	1,925,000 0 1,925,000 0 1,925,000	123,733,303
			100-142	220 SECURED 0 PUBLIC UTILITY 220 SECURED TOTAL 16 UNSECURED 236 GRAND TOTALS	82,341,993 0 82,341,993 205,548 82,547,541	1,253,000 0 1,253,000 0 1,253,000	83,800,541
			100-145	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 10 UNSECURED 78 GRAND TOTALS	54,794,588 0 54,794,588 180,897 54,975,485	343,000 0 343,000 0 343,000	55,318,485
			100-146	159 SECURED 0 PUBLIC UTILITY 159 SECURED TOTAL 16 UNSECURED 175 GRAND TOTALS	74,544,142 0 74,544,142 259,111 74,803,253	903,000 0 903,000 903,000	75,706,253

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	100-148	79 SECURED 0 PUBLIC UTILITY 79 SECURED TOTAL 11 UNSECURED 90 GRAND TOTALS	62,707,597 0 62,707,597 183,869 62,891,466	215,600 0 215,600 215,600	63,107,066
			100-150	102 SECURED 0 PUBLIC UTILITY 102 SECURED TOTAL 9 UNSECURED 111 GRAND TOTALS	33,040,939 0 33,040,939 159,001 33,199,940	308,000 0 308,000 0 308,000	33,507,940
			100-152	138 SECURED 0 PUBLIC UTILITY 138 SECURED TOTAL 15 UNSECURED 153 GRAND TOTALS	81,399,712 0 81,399,712 281,937 81,681,649	546,000 0 546,000 546,000	82,227,649
			100-153	27 SECURED 0 PUBLIC UTILITY 27 SECURED TOTAL 4 UNSECURED 31 GRAND TOTALS	7,272,563 0 7,272,563 46,536 7,319,099	154,000 0 154,000 0 154,000	7,473,099
			100-154	69 SECURED 0 PUBLIC UTILITY 69 SECURED TOTAL 9 UNSECURED 78 GRAND TOTALS	55,248,452 0 55,248,452 142,002 55,390,454	191,800 0 191,800 0 191,800	55,582,254
			100-155	 34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 4 UNSECURED 38 GRAND TOTALS 	17,186,457 0 17,186,457 38,706 17,225,163	147,000 0 147,000 0 147,000	17,372,163
			100-157	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 5 UNSECURED 55 GRAND TOTALS	24,565,145 0 24,565,145 77,919 24,643,064	182,000 0 182,000 0 182,000	24,825,064
			100-160	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 0 UNSECURED 11 GRAND TOTALS	5,564,454 0 5,564,454 0 5,564,454	56,000 0 56,000 0 56,000	5,620,454
			100-161	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 2 UNSECURED 30 GRAND TOTALS	6,412,603 0 6,412,603 11,727 6,424,330	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000 \\ 140,000 \\ 0 \\ 140,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $	6,564,330

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	100-164	112 SECURED 0 PUBLIC UTILITY 112 SECURED TOTAL 3 UNSECURED 115 GRAND TOTALS	33,773,663 0 33,773,663 45,654 33,819,317	546,000 0 546,000 546,000	34,365,317
			100-165	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	34,881 0 34,881 0 34,881	0 0 0 0 0	34,881
			100-166	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	112,333 0 112,333 0 112,333	7,000 0 7,000 7,000 7,000	119,333
			100-168	746 SECURED 0 PUBLIC UTILITY 746 SECURED TOTAL 19 UNSECURED 765 GRAND TOTALS	371,616,368 0 371,616,368 298,819 371,915,187	1,400,000 0 1,400,000 0 1,400,000	373,315,187
			100-171	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	9,940,709 0 9,940,709 35,000 9,975,709	54,600 0 54,600 0 54,600	10,030,309
			100-172	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	5,115,523 0 5,115,523 0 5,115,523	21,000 0 21,000 21,000	5,136,523
			100-173	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 1 UNSECURED 9 GRAND TOTALS	2,813,942 0 2,813,942 3,953 2,817,895	28,000 0 28,000 0 28,000	2,845,895
			100-174	668 SECURED 0 PUBLIC UTILITY 668 SECURED TOTAL 61 UNSECURED 729 GRAND TOTALS	192,439,314 0 192,439,314 1,894,861 194,334,175	2,881,200 0 2,881,200 0 2,881,200	197,215,375
			100-175	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	1,450,580 0 1,450,580 1,450,580	0 0 0 0 0	1,450,580

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	100-178	4 SECURED 0 PUBLIC UTILIT 4 SECURED TOTAL 1 UNSECURED 5 GRAND TOTALS		14,000 0 14,000 0 14,000	730,752
			100-180	1 SECURED 0 PUBLIC UTILIT 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	193,024 Y 193,024 0 193,024 193,024	7,000 0 7,000 0 7,000	200,024
			100-182	12 SECURED 0 PUBLIC UTILIT 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,924,990 Y 0 2,924,990 19,683 2,944,673	70,000 0 70,000 70,000	3,014,673
			100-184	26 SECURED 0 PUBLIC UTILIT 26 SECURED TOTAL 2 UNSECURED 28 GRAND TOTALS	18,205,932 Y 0 18,205,932 30,206 18,236,138	91,000 0 91,000 91,000	18,327,138
			100-185	92 SECURED 0 PUBLIC UTILIT 92 SECURED TOTAL 4 UNSECURED 96 GRAND TOTALS	41,027,118 Y 0 41,027,118 37,757 41,064,875	525,000 0 525,000 525,000	41,589,875
			100-186	196 SECURED 0 PUBLIC UTILIT 196 SECURED TOTAL 31 UNSECURED 227 GRAND TOTALS	157,926,700 Y 0 157,926,700 629,781 158,556,481	798,000 0 798,000 0 798,000	159,354,481
			100-190	48 SECURED 0 PUBLIC UTILIT 48 SECURED TOTAL 270 UNSECURED 318 GRAND TOTALS		91,000 0 91,000 91,000	20,471,602
			100-191	12 SECURED 0 PUBLIC UTILIT 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	4,839,690 Y 4,839,690 0 4,839,690	14,000 0 14,000 0 14,000	4,853,690
			100-192	21 SECURED 0 PUBLIC UTILIT 21 SECURED TOTAL 3 UNSECURED 24 GRAND TOTALS	9,929,371 Y 9,929,371 145,089 10,074,460	96,600 0 96,600 96,600	10,171,060

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP Y VALUE DE	ARATION		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	100-193	9		4,222,709	49,000	
				0 9	SECURED TOTAL	0 4,222,709	49,000	
				0 9		0 4,222,709	0 49,000	4,271,709
			100-194	120 0	SECURED PUBLIC UTILITY	45,251,121 0	529,200 0	
				120	SECURED TOTAL UNSECURED	45,251,121 198,550	529,200	
					GRAND TOTALS	45,449,671	529,200	45,978,871
			100-195	77 0	SECURED PUBLIC UTILITY	43,354,102	432,600	
				77	SECURED TOTAL UNSECURED	$43,354,102 \\ 342,407$	432,600	
					GRAND TOTALS	43,696,509	432,600	44,129,109
			100-197	89 0	SECURED PUBLIC UTILITY	59,200,051 0	476,000 0	
					SECURED TOTAL UNSECURED	59,200,051 543,487	476,000 0	
				98	GRAND TOTALS	59,743,538	476,000	60,219,538
			100-198		SECURED PUBLIC UTILITY	50,349,671 0	371,000 0	
				8	SECURED TOTAL UNSECURED	50,349,671 134,329	371,000 0	
					GRAND TOTALS	50,484,000	371,000	50,855,000
			100-199	0		60,857,807 0	362,600 0	
				4	SECURED TOTAL UNSECURED	60,857,807 60,941	362,600	
					GRAND TOTALS	60,918,748	362,600	61,281,348
			100-202	0	SECURED PUBLIC UTILITY	42,007,413	686,000	
				7		42,007,413 74,794	686,000	40 560 005
			100 202		GRAND TOTALS	42,082,207	686,000	42,768,207
			100-203	0	SECURED PUBLIC UTILITY SECURED TOTAL	3,497,599 0 3,497,599	70,000 0 70,000	
				0		3,497,599 0 3,497,599	0	3,567,599
			100-204		SECURED	24,958,611	70,000 446,600	צצכ, וטכ, כ
			100-204	0		24,958,611	446,600	
				5		97,966 25,056,577	446,600 446,600	25,503,177
				TOT	OTATIO TOTADO	23,030,311	110,000	23,303,111

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP Y VALUE DE	ARATION		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMBULANCE	10100	100-205	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	133,994 0 133,994 0 133,994	7,000 0 7,000 0 7,000	140,994
			100-206	0 135 12	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,694,352 0 37,694,352 115,933 37,810,285	714,000 0 714,000 0 714,000	38,524,285
			100-209	0 2	UNSECURED	550,058 0 550,058 0 550,058	0 0 0 0 0	550,058
			100-210	0 3 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	142,999 0 142,999 0 142,999	0 0 0 0 0	142,999
			100-211	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 7,000	55,131
			100-216	0 174 15	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	78,904,220 0 78,904,220 342,782 79,247,002	800,800 0 800,800 0 800,800	80,047,802
			100-219	0 9 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,119,990 0 5,119,990 0 5,119,990	7,000 0 7,000 0 7,000	5,126,990
			100-220	0 32 0	SECURED TOTAL	19,766,154 0 19,766,154 0 19,766,154	7,000 0 7,000 0 7,000	19,773,154
			100-221	0 3 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,504,277 0 1,504,277 0 1,504,277	12,600 0 12,600 0 12,600	1,516,877

TRJ640P TRB060	AN			TAX H	CORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:33:05 PAGE: 600
TAX AGENCY	DESCRIPT	ION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA#7 - AMB	JLANCE	10100	100-222	0 1 0		120,593 0 120,593 0 120,593	0 0 0 0 0	120,593
				100-223	0 26 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,241,693 0 25,241,693 12,000 25,253,693	47,600 0 47,600 47,600	25,301,293
				100-224	0 10 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	713,148 0 713,148 0 713,148	0 0 0 0 0	713,148
				100-225	0 17 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,831,499 0 10,831,499 0 10,831,499	28,000 0 28,000 0 28,000	10,859,499
				100-226	0 89 7	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,086,636 0 31,086,636 126,766 31,213,402	427,000 0 427,000 0 427,000	31,640,402
				100-227	0 24 3	SECURED TOTAL	9,822,502 0 9,822,502 37,669 9,860,171	63,000 0 63,000 63,000	9,923,171
				100-228	0 58 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,921,408 0 4,921,408 0 4,921,408	0 0 0 0 0	4,921,408
				100-230	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,814,040 0 10,814,040 0 10,814,040	0 0 0 0 0	10,814,040
* TAX AREA * TAX AREA		26,125,876 334		TOTALS	8 69,126 8	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	19,508,950,663 2,231,724 19,511,182,387 449,518,854 19,960,701,241	243,048,884 0 243,048,884 14,000 243,062,884	20,203,764,125

TRJ640P TRB060	AN			TAX	TORS DEPAI RATE PREPA VALUE DET	ARATION		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION-		TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30282	TAHOE PARADISE	RESORT IMP	10100	075-029	0 0 0 0	SECURED TOTAL UNSECURED	0 0 0 0 0	0 0 0 0 0	
				075-041	0 4,227 165	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 7,378,000	940,891,134
* TAX AREA * TAX AREA		150,070 2		TOTALS	4,227 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 7,378,000	940,891,134
30283	CSA#10-COUNTY S	SERVIC AREA	10100	001-002	0 107 123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,210,758 0 35,210,758 6,307,694 41,518,452	0 0 0 0 0	41,518,452
				001-027	0 241 90	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,224,794 0 77,224,794 15,224,792 92,449,586	490,000 0 490,000 490,000	92,939,586
				001-043	1 3,656 453	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	765,643,254 374,160 766,017,414 29,389,277 795,406,691	11,581,371 0 11,581,371 0 11,581,371	806,988,062
				001-057	0		34,915 0 34,915 0 34,915	0 0 0 0 0	34,915
				002-001	0 26 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,935,152 0 3,935,152 19,297 3,954,449	49,000 0 49,000 49,000	4,003,449
				002-002	2 21,395 1,342	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,213,512,444 641,753 3,214,154,197 69,347,298 3,283,501,495	16,428,335 0 16,428,335 0 16,428,335	3,299,929,830

TRJ640P TRB060	AN		TAX RA	RS DEPARTMENT TE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:05 PAGE: 602
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	002-007	25,779 SECURED 0 PUBLIC UTILITY 25,779 SECURED TOTAL 153 UNSECURED 25,932 GRAND TOTALS	756,660,523 0 756,660,523 32,196,860 788,857,383	133,000 0 133,000 133,000	788,990,383
			002-010	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 6 UNSECURED 12 GRAND TOTALS	5,562,298 0 5,562,298 214,016 5,776,314	0 0 0 0 0	5,776,314
			054-000	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 1 UNSECURED 8 GRAND TOTALS	3,234,617 0 3,234,617 7,865 3,242,482	14,000 0 14,000 0 14,000	3,256,482
			054-001	63 SECURED 0 PUBLIC UTILITY 63 SECURED TOTAL 10 UNSECURED 73 GRAND TOTALS	16,596,584 0 16,596,584 209,185 16,805,769	334,600 0 334,600 0 334,600	17,140,369
			054-002	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	233,751 0 233,751 0 233,751	0 0 0 0 0	233,751
			054-005	 348 SECURED 0 PUBLIC UTILITY 348 SECURED TOTAL 32 UNSECURED 380 GRAND TOTALS 	165,508,887 0 165,508,887 569,108 166,077,995	1,446,200 0 1,446,200 0 1,446,200	167,524,195
			054-007	1,822 SECURED 0 PUBLIC UTILITY 1,822 SECURED TOTAL 304 UNSECURED 2,126 GRAND TOTALS	912,333,428 0 912,333,428 51,676,202 964,009,630	7,545,211 0 7,545,211 0 7,545,211	971,554,841
			054-009	2,213 SECURED 0 PUBLIC UTILITY 2,213 SECURED TOTAL 339 UNSECURED 2,552 GRAND TOTALS	683,922,717 0 683,922,717 26,296,288 710,219,005	9,224,600 0 9,224,600 9,224,600	719,443,605
			054-013	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 5 UNSECURED 64 GRAND TOTALS	12,246,986 0 12,246,986 44,308 12,291,294	285,600 0 285,600 285,600	12,576,894

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:05 PAGE: 603
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	054-019	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 7,000	55,131
			054-043	61 SECURED 0 PUBLIC UTILITY 61 SECURED TOTAL 1 UNSECURED 62 GRAND TOTALS	29,301,189 0 29,301,189 15,432 29,316,621	245,000 0 245,000 245,000	29,561,621
			054-044	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	7,840,165 0 7,840,165 0 7,840,165	35,000 0 35,000 35,000	7,875,165
			054-047	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	2,282,000 0 2,282,000 0 2,282,000	0 0 0 0 0	2,282,000
			054-050	104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 8 UNSECURED 112 GRAND TOTALS	52,308,276 0 52,308,276 96,098 52,404,374	434,000 0 434,000 0 434,000	52,838,374
			054-052	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	5,099,457 0 5,099,457 0 5,099,457	0 0 0 0 0	5,099,457
			054-062	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	785,217 0 785,217 0 785,217	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 $	799,217
			054-063	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 3 UNSECURED 35 GRAND TOTALS	6,209,303 0 6,209,303 26,264 6,235,567	126,000 0 126,000 126,000	6,361,567
			054-064	127 SECURED 0 PUBLIC UTILITY 127 SECURED TOTAL 195 UNSECURED 322 GRAND TOTALS	159,503,004 0 159,503,004 31,055,157 190,558,161	0 0 0 0 0	190,558,161

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:05 PAGE: 604
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	054-067	12 SECURED 0 PUBLIC UTILITY	5,024,290 0	70,000 0	
				12 SECURED TOTAL 1 UNSECURED	5,024,290 17,873	70,000 0	5 110 160
				13 GRAND TOTALS	5,042,163	70,000	5,112,163
			054-068	245 SECURED 0 PUBLIC UTILITY 245 SECURED TOTAL	108,004,768	1,251,600 0 1,251,600	
				245 SECURED TOTAL 38 UNSECURED 283 GRAND TOTALS	108,004,768 1,368,596 109,373,364	1,251,600 0 1,251,600	110,624,964
			054-069	12 SECURED 0 PUBLIC UTILITY	5,559,482 0	0	
				12 SECURED TOTAL 0 UNSECURED	5,559,482 0	0 0	
				12 GRAND TOTALS	5,559,482	Ő	5,559,482
			054-071	70 SECURED 0 PUBLIC UTILITY	21,702,581 0	140,000 0	
				70 SECURED TOTAL 6 UNSECURED	21,702,581 64,274	140,000	
				76 GRAND TOTALS	21,766,855	140,000	21,906,855
			054-073	13 SECURED 0 PUBLIC UTILITY	3,963,701	35,000	
				13 SECURED TOTAL 1 UNSECURED	3,963,701 6,832	35,000	4 005 500
			054 075	14 GRAND TOTALS	3,970,533	35,000	4,005,533
			054-075	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL	3,215,843 0 3,215,843	56,000 0 56,000	
				2 UNSECURED 11 GRAND TOTALS	48,512 3,264,355	56,000 56,000	3,320,355
			054-076	9 SECURED	2,866,141	42,000	5,520,555
			001 070	0 PUBLIC UTILITY 9 SECURED TOTAL	2,866,141	42,000	
				1 UNSECURED 10 GRAND TOTALS	6,050 2,872,191	0 42,000	2,914,191
			054-085	18 SECURED	3,857,748	35,000	
				0 PUBLIC UTILITY 18 SECURED TOTAL	0 3,857,748	0 35,000	
				1 UNSECURED 19 GRAND TOTALS	23,903 3,881,651	0 35,000	3,916,651
		054-087	147 SECURED	29,746,823 0	683,673 0		
				0 PUBLIC UTILITY 147 SECURED TOTAL 9 UNSECURED	0 29,746,823 554,933	683,673 0	
				156 GRAND TOTALS	30,301,756	683,673	30,985,429

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:05 PAGE: 605
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	054-091	0 1 0		279,110 0 279,110 0 279,110	7,000 0 7,000 7,000 7,000	286,110
			054-095	0 121 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,408,127 0 25,408,127 64,782 25,472,909	595,000 0 595,000 595,000	26,067,909
			054-097	0 6 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	676,857 0 676,857 57,693 734,550	0 0 0 0 0	734,550
			054-098	0 47 33	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,633,725 0 24,633,725 3,237,894 27,871,619	0 0 0 0 0	27,871,619
			054-101	0 1,223 238	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	396,745,274 0 396,745,274 13,951,868 410,697,142	5,145,000 0 5,145,000 0 5,145,000	415,842,142
			054-103	0 432 33	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,337,742 0 125,337,742 678,697 126,016,439	2,198,000 0 2,198,000 0 2,198,000	128,214,439
			054-106	0 121 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,750,509 0 51,750,509 118,134 51,868,643	649,600 0 649,600 0 649,600	52,518,243
			054-107	0 80 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,217,356 0 37,217,356 121,393 37,338,749	417,200 0 417,200 0 417,200	37,755,949
			054-109	0 68 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	$14,217,319\ 0$ 14,217,319 55,116 14,272,435	327,600 0 327,600 0 327,600	14,600,035

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION / VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	054-115	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 4 UNSECURED 118 GRAND TOTALS	52,325,704 0 52,325,704 47,658 52,373,362	462,000 0 462,000 462,000	52,835,362
			054-116	39 SECURED 0 PUBLIC UTILITY 39 SECURED TOTAL 1 UNSECURED 40 GRAND TOTALS	13,646,830 0 13,646,830 12,350 13,659,180	189,000 0 189,000 0 189,000	13,848,180
			054-117	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
			054-119	41 SECURED 0 PUBLIC UTILITY 41 SECURED TOTAL 4 UNSECURED 45 GRAND TOTALS	8,437,966 0 8,437,966 50,849 8,488,815	210,000 0 210,000 0 210,000	8,698,815
			054-123	212 SECURED 0 PUBLIC UTILITY 212 SECURED TOTAL 8 UNSECURED 220 GRAND TOTALS	90,297,183 0 90,297,183 150,215 90,447,398	987,000 0 987,000 0 987,000	91,434,398
			054-124	538 SECURED 0 PUBLIC UTILITY 538 SECURED TOTAL 48 UNSECURED 586 GRAND TOTALS	164,232,613 0 164,232,613 824,189 165,056,802	2,874,200 0 2,874,200 2,874,200	167,931,002
			054-125	104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 12 UNSECURED 116 GRAND TOTALS	51,957,113 0 51,957,113 172,512 52,129,625	579,600 0 579,600 579,600	52,709,225
			054-126	90 SECURED 0 PUBLIC UTILITY 90 SECURED TOTAL 12 UNSECURED 102 GRAND TOTALS	40,500,505 0 40,500,505 270,490 40,770,995	551,600 0 551,600 0 551,600	41,322,595
			054-127	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 2 UNSECURED 60 GRAND TOTALS	27,131,103 0 27,131,103 18,803 27,149,906	320,600 0 320,600 320,600	27,470,506

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:33:05 PAGE: 607
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	054-134	0 24 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,897,778 0 7,897,778 8,000 7,905,778	126,000 0 126,000 126,000	8,031,778
			054-135	0 3,118 184	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,862,456,047 0 1,862,456,047 4,596,789 1,867,052,836	12,149,200 0 12,149,200 12,149,200	1,879,202,036
			054-141	0 61 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,926,355 0 19,926,355 11,210 19,937,565	245,000 0 245,000 245,000	20,182,565
			054-146	0 81 7	SECURED TOTAL	18,455,842 0 18,455,842 685,477 19,141,319	180,600 0 180,600 180,600	19,321,919
			054-147	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,160,800 0 6,160,800 6,160,800	0 0 0 0 0	6,160,800
			054-160	0 167 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	58,127,791 0 58,127,791 127,350 58,255,141	656,600 656,600 656,600	58,911,741
			054-166	0 35 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,446,331 0 20,446,331 10,810 20,457,141	180,600 0 180,600 0 180,600	20,637,741
			054-168	0 110 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,223,914 0 22,223,914 178,397 22,402,311	511,000 0 511,000 511,000	22,913,311
			054-169	0 236 15	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	65,159,780 0 65,159,780 174,697 65,334,477	802,200 0 802,200 0 802,200	66,136,677

TRJ640P TRB060	AN		TAX	TORS DEPAR RATE PREPA VALUE DET	RATION		RUN DATE: TIME:	07/25/2007 11:33:05 PAGE: 608
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	054-170	0 15 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,336,097 0 2,336,097 0 2,336,097	70,000 0 70,000 70,000	2,406,097
			054-173	0 411 38	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	121,269,461 0 121,269,461 560,266 121,829,727	1,835,400 0 1,835,400 1,835,400	123,665,127
			054-174	0 10 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,842,711 0 2,842,711 0 2,842,711	42,000 0 42,000 42,000	2,884,711
			054-179	0 2 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	74,759 0 74,759 74,759	0 0 0 0 0	74,759
			054-180	0 59 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,863,777 0 16,863,777 23,724 16,887,501	266,000 0 266,000 0 266,000	17,153,501
			054-182	0 9 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,158,741 0 3,158,741 8,078 3,166,819	49,000 0 49,000 49,000	3,215,819
			054-184	0 75 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,964,142 0 31,964,142 0 31,964,142	14,000 0 14,000 0 14,000	31,978,142
			054-185	0 99 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	36,890,951 0 36,890,951 20,000 36,910,951	183,400 0 183,400 0 183,400	37,094,351
			054-186	0 116 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,000,543 0 56,000,543 78,900 56,079,443	273,000 0 273,000 273,000	56,352,443

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	054-187	0 13 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,746,503 0 6,746,503 6,375 6,752,878	70,000 0 70,000 70,000 70,000	6,822,878
			054-188	0 3 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	521,324 0 521,324 0 521,324	0 0 0 0 0	521,324
			054-189	0 139 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	89,616,002 0 89,616,002 0 89,616,002	0 0 0 0 0	89,616,002
			055-002	0 93 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,527,232 0 4,527,232 3,200 4,530,432	7,000 0 7,000 7,000 7,000	4,537,432
			055-003	0 19 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,427,791 0 4,427,791 25,200 4,452,991	56,000 0 56,000 56,000	4,508,991
			055-006	0 19 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	282,421 0 282,421 23,402 305,823	0 0 0 0 0	305,823
			055-015	0 10 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,031,382 0 1,031,382 322,216 1,353,598	21,000 0 21,000 0 21,000	1,374,598
			055-016	0 141 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,598,991 0 32,598,991 162,547 32,761,538	679,000 0 679,000 679,000	33,440,538
			055-024	0 97 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,613,406 0 13,613,406 34,237 13,647,643	243,600 0 243,600 0 243,600	13,891,243

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:05 PAGE: 610
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	055-026	345 SECURED 0 PUBLIC UTILITY 345 SECURED TOTAL 25 UNSECURED 370 GRAND TOTALS	75,618,014 0 75,618,014 507,438 76,125,452	1,288,000 0 1,288,000 1,288,000	77,413,452
			055-027	187 SECURED 0 PUBLIC UTILITY 187 SECURED TOTAL 9 UNSECURED 196 GRAND TOTALS	33,753,671 0 33,753,671 100,791 33,854,462	476,000 0 476,000 476,000	34,330,462
			055-028	1,547 SECURED 0 PUBLIC UTILITY 1,547 SECURED TOTAL 106 UNSECURED 1,653 GRAND TOTALS	363,997,710 0 363,997,710 2,806,290 366,804,000	5,820,513 0 5,820,513 0 5,820,513	372,624,513
			055-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	6,460 0 6,460 0 6,460	0 0 0 0 0	6,460
			055-033	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	431,140 0 431,140 0 431,140	0 0 0 0 0	431,140
			055-034	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	2,548,076 0 2,548,076 0 2,548,076	28,000 0 28,000 0 28,000	2,576,076
			059-004	250 SECURED 0 PUBLIC UTILITY 250 SECURED TOTAL 8 UNSECURED 258 GRAND TOTALS	21,487,345 0 21,487,345 153,776 21,641,121	119,000 0 119,000 0 119,000	21,760,121
			059-011	15 SECURED 0 PUBLIC UTILITY 15 SECURED TOTAL 2 UNSECURED 17 GRAND TOTALS	2,874,403 0 2,874,403 13,853 2,888,256	21,000 0 21,000 0 21,000	2,909,256
			059-019	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 2 UNSECURED 31 GRAND TOTALS	6,132,425 0 6,132,425 81,000 6,213,425	70,000 0 70,000 70,000	6,283,425

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:05 PAGE: 611
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	059-026	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	338,154 0 338,154 0 338,154	0 0 0 0 0	338,154
			059-029	292 SECURED 0 PUBLIC UTILITY 292 SECURED TOTAL 15 UNSECURED 307 GRAND TOTALS	51,476,645 0 51,476,645 741,678 52,218,323	630,000 0 630,000 630,000	52,848,323
			059-031	46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 1 UNSECURED 47 GRAND TOTALS	9,842,454 0 9,842,454 5,445 9,847,899	196,000 0 196,000 196,000	10,043,899
			059-032	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	1,589,049 0 1,589,049 6,947 1,595,996	14,000 0 14,000 0 14,000	1,609,996
			059-035	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 0 UNSECURED 18 GRAND TOTALS	2,568,020 0 2,568,020 0 2,568,020	56,000 0 56,000 56,000	2,624,020
			059-036	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	923,034 0 923,034 0 923,034	14,000 0 14,000 0 14,000	937,034
			059-037	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	949,784 0 949,784 0 949,784	14,000 0 14,000 0 14,000	963,784
			059-038	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	2,526,520 0 2,526,520 20,900 2,547,420	35,000 0 35,000 0 35,000	2,582,420
			059-039	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 1 UNSECURED 22 GRAND TOTALS	5,687,425 0 5,687,425 9,841 5,697,266	56,000 0 56,000 56,000	5,753,266

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	059-040	4,373 SECURED 0 PUBLIC UTILITY 4,373 SECURED TOTAL 273 UNSECURED 4,646 GRAND TOTALS	789,779,650 0 789,779,650 9,826,945 799,606,595	15,046,967 0 15,046,967 15,046,967	814,653,562
			059-045	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,468,904 0 2,468,904 8,938 2,477,842	49,000 0 49,000 49,000	2,526,842
			069-003	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 3 UNSECURED 61 GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 0 63,000 63,000	15,191,904
			069-007	767 SECURED 0 PUBLIC UTILITY 767 SECURED TOTAL 69 UNSECURED 836 GRAND TOTALS	372,286,642 0 372,286,642 1,627,698 373,914,340	294,000 0 294,000 0 294,000	374,208,340
			069-013	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	6,254,754 0 6,254,754 0 6,254,754	21,000 0 21,000 0 21,000	6,275,754
			069-014	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	232,912 0 232,912 0 232,912	0 0 0 0 0	232,912
			069-015	1,316 SECURED 0 PUBLIC UTILITY 1,316 SECURED TOTAL 38 UNSECURED 1,354 GRAND TOTALS	286,895,909 0 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 0 1,012,200	289,500,120
			072-000	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 8 UNSECURED 122 GRAND TOTALS	24,859,268 0 24,859,268 73,949 24,933,217	600,600 0 600,600 0 600,600	25,533,817
			072-003	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 2 UNSECURED 7 GRAND TOTALS	862,606 0 862,606 72,903 935,509	0 0 0 0 0	935,509

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	RUN DATE: TIME:	07/25/2007 11:33:06 PAGE: 613		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	072-005	0 38 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,068,479 0 4,068,479 788,468 4,856,947	7,000 0 7,000 7,000	4,863,947
			072-009	0 14 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,063,209 0 2,063,209 21,464 2,084,673	56,000 0 56,000 56,000	2,140,673
			072-015	0 132 7	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,681,599 0 33,681,599 77,710 33,759,309	642,600 0 642,600 642,600	34,401,909
			072-020	0 45 2	SECURED TOTAL	10,895,828 0 10,895,828 40,830 10,936,658	196,000 0 196,000 0 196,000	11,132,658
			072-027	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,531 0 10,531 0 10,531	0 0 0 0 0	10,531
			072-034	0 30 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	8,902,373 0 8,902,373 91,267 8,993,640	154,000 0 154,000 0 154,000	9,147,640
			072-036	0 473 26	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	101,035,292 0 101,035,292 481,804 101,517,096	1,251,600 0 1,251,600 0 1,251,600	102,768,696
			072-039	0 17 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,174,528 0 3,174,528 74,430 3,248,958	77,000 0 77,000 0 77,000	3,325,958
			072-040	0 48 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,601,313 0 10,601,313 17,055 10,618,368	126,000 0 126,000 0 126,000	10,744,368

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: TIME:	07/25/2007 11:33:06 PAGE: 614	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	072-041	761 SECURED 0 PUBLIC UTILITY 761 SECURED TOTAL 33 UNSECURED 794 GRAND TOTALS	173,375,682 0 173,375,682 1,222,748 174,598,430	3,089,800 0 3,089,800 3,089,800	177,688,230
			072-042	 336 SECURED 0 PUBLIC UTILITY 336 SECURED TOTAL 31 UNSECURED 367 GRAND TOTALS 	97,911,140 0 97,911,140 2,289,613 100,200,753	1,580,600 0 1,580,600 1,580,600	101,781,353
			072-044	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	32,512 0 32,512 0 32,512	0 0 0 0 0	32,512
			072-046	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 1 UNSECURED 18 GRAND TOTALS	2,421,192 0 2,421,192 8,464 2,429,656	42,000 0 42,000 0 42,000	2,471,656
			072-048	 322 SECURED 0 PUBLIC UTILITY 322 SECURED TOTAL 82 UNSECURED 404 GRAND TOTALS 	89,913,927 0 89,913,927 4,368,809 94,282,736	1,271,200 0 1,271,200 1,271,200	95,553,936
			072-051	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 0 UNSECURED 19 GRAND TOTALS	5,237,673 0 5,237,673 0 5,237,673	77,000 0 77,000 77,000	5,314,673
			072-053	170 SECURED 0 PUBLIC UTILITY 170 SECURED TOTAL 23 UNSECURED 193 GRAND TOTALS	56,242,429 0 56,242,429 349,873 56,592,302	873,600 0 873,600 873,600	57,465,902
			072-054	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 1 UNSECURED 29 GRAND TOTALS	3,379,874 0 3,379,874 10,267 3,390,141	56,000 0 56,000 56,000	3,446,141
			072-060	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	724,351 0 724,351 0 724,351	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 $	738,351

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:06 PAGE: 615
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	072-062	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	3,655,878 0 3,655,878 0 3,655,878	56,000 0 56,000 56,000	3,711,878
			072-064	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	484,073 0 484,073 0 484,073	14,000 0 14,000 0 14,000	498,073
			072-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	33,726 0 33,726 0 33,726	0 0 0 0 0	33,726
			072-067	151 SECURED 0 PUBLIC UTILITY 151 SECURED TOTAL 23 UNSECURED 174 GRAND TOTALS	85,076,644 0 85,076,644 412,323 85,488,967	620,200 0 620,200 620,200	86,109,167
			072-068	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	668,912 0 668,912 0 668,912	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 $	682,912
			072-069	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	1,788,915 0 1,788,915 0 1,788,915	0 0 0 0 0	1,788,915
			072-070	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	927,180 0 927,180 0 927,180	0 0 0 0 0	927,180
			072-073	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,222,102 0 1,222,102 0 1,222,102	0 0 0 0 0	1,222,102
			072-079	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,281,056 0 1,281,056 53,738 1,334,794	21,000 0 21,000 0 21,000	1,355,794

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	072-085	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 14 UNSECURED 124 GRAND TOTALS	21,549,071 0 21,549,071 361,140 21,910,211	245,000 0 245,000 245,000	22,155,211
			073-000	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 24 GRAND TOTALS	412,479 0 412,479 0 412,479	0 0 0 0 0	412,479
			073-001	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 2 UNSECURED 70 GRAND TOTALS	9,113,251 0 9,113,251 32,562 9,145,813	161,000 0 161,000 0 161,000	9,306,813
			073-002	287 SECURED 0 PUBLIC UTILITY 287 SECURED TOTAL 3 UNSECURED 290 GRAND TOTALS	16,577,234 0 16,577,234 33,717 16,610,951	105,000 0 105,000 0 105,000	16,715,951
			075-006	279 SECURED 0 PUBLIC UTILITY 279 SECURED TOTAL 33 UNSECURED 312 GRAND TOTALS	62,556,153 0 62,556,153 1,274,249 63,830,402	28,000 0 28,000 0 28,000	63,858,402
			075-007	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	197,887 0 197,887 0 197,887	0 0 0 0 0	197,887
			075-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	330,724 0 330,724 0 330,724	0 0 0 0 0	330,724
			075-022	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	2,205,061 0 2,205,061 0 2,205,061	0 0 0 0 0	2,205,061
			075-025	311 SECURED 0 PUBLIC UTILITY 311 SECURED TOTAL 14 UNSECURED 325 GRAND TOTALS	19,000,936 0 19,000,936 752,182 19,753,118	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	19,767,118

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	075-036	3,364 SECURED 0 PUBLIC UTILITY 3,364 SECURED TOTAL 116 UNSECURED 3,480 GRAND TOTALS	826,511,633 0 826,511,633 9,229,429 835,741,062	6,720,000 0 6,720,000 6,720,000	842,461,062
			075-041	4,227 SECURED 0 PUBLIC UTILITY 4,227 SECURED TOTAL 165 UNSECURED 4,392 GRAND TOTALS	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 7,378,000	940,891,134
			075-043	4 SECURED 1 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	536,627 23,970 560,597 0 560,597	0 0 0 0 0	560,597
			075-044	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	18,319 0 18,319 3,297 21,616	0 0 0 0	21,616
			075-045	535 SECURED 0 PUBLIC UTILITY 535 SECURED TOTAL 2 UNSECURED 537 GRAND TOTALS	61,457,640 0 61,457,640 105,359 61,562,999	35,000 0 35,000 0 35,000	61,597,999
			075-046	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 5 UNSECURED 72 GRAND TOTALS	46,206,398 0 46,206,398 134,756 46,341,154	35,000 0 35,000 0 35,000	46,376,154
			076-001	46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 0 UNSECURED 46 GRAND TOTALS	18,934,461 0 18,934,461 0 18,934,461	7,000 0 7,000 7,000	18,941,461
			076-006	256 SECURED 0 PUBLIC UTILITY 256 SECURED TOTAL 18 UNSECURED 274 GRAND TOTALS	103,575,636 0 103,575,636 257,986 103,833,622	1,012,200 0 1,012,200 1,012,200	104,845,822
			076-007	397 SECURED 0 PUBLIC UTILITY 397 SECURED TOTAL 23 UNSECURED 420 GRAND TOTALS	146,698,822 0 146,698,822 535,024 147,233,846	1,108,800 0 1,108,800 0 1,108,800	148,342,646

TRJ640P TRB060	AN		TAX	TORS DEPARTME RATE PREPARAT VALUE DETAIL	ION		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	076-008	0 PUB 2 SEC 1 UNS	URED ELIC UTILITY URED TOTAL ECURED ND TOTALS	41,744 0 41,744 35,110 76,854	0 0 0 0 0	76,854
			076-009	11 SEC 1 UNS	URED LIC UTILITY URED TOTAL ECURED ND TOTALS	3,579,937 0 3,579,937 23,328 3,603,265	49,000 0 49,000 0 49,000	3,652,265
			076-010	3 SEC 0 UNS	URED ELIC UTILITY URED TOTAL ECURED ND TOTALS	7,644,558 0 7,644,558 0 7,644,558	0 0 0 0 0	7,644,558
			076-011	80 SEC 9 UNS	URED LIC UTILITY URED TOTAL ECURED ND TOTALS	27,822,064 0 27,822,064 93,003 27,915,067	301,000 0 301,000 0 301,000	28,216,067
			076-012	1 SEC 0 UNS	URED LLC UTILITY URED TOTAL ECURED ND TOTALS	425,790 0 425,790 0 425,790	0 0 0 0 0	425,790
			076-014	40 SEC 4 UNS	URED LLC UTILITY URED TOTAL ECURED ND TOTALS	16,593,161 0 16,593,161 77,662 16,670,823	154,000 0 154,000 0 154,000	16,824,823
			076-015	132 SEC 12 UNS	LIC UTILITY URED TOTAL	46,504,070 0 46,504,070 356,759 46,860,829	572,600 0 572,600 0 572,600	47,433,429
			076-016	94 SEC 10 UNS	LIC UTILITY URED TOTAL	26,683,963 0 26,683,963 117,053 26,801,016	397,600 0 397,600 0 397,600	27,198,616
			076-017	74 SEC 177 UNS	SLIC UTILITY SURED TOTAL	157,488,291 0 157,488,291 86,587,579 244,075,870	0 0 0 0 0	244,075,870

TRJ640P TRB060	AN		TAX 1	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: TIME:	07/25/2007 11:33:06 PAGE: 619	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	076-019	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	916,899 0 916,899 0 916,899	0 0 0 0 0	916,899
			076-026	18 SECURED O PUBLIC UTILITY 18 SECURED TOTAL O UNSECURED 18 GRAND TOTALS	5,437,440 0 5,437,440 0 5,437,440	28,000 0 28,000 0 28,000	5,465,440
			076-029	252 SECURED 0 PUBLIC UTILITY 252 SECURED TOTAL 4 UNSECURED 256 GRAND TOTALS	102,602,392 0 102,602,392 258,670 102,861,062	1,192,800 0 1,192,800 0 1,192,800	104,053,862
			076-030	197 SECURED 0 PUBLIC UTILITY 197 SECURED TOTAL 1 UNSECURED 198 GRAND TOTALS	85,166,295 0 85,166,295 16,583 85,182,878	812,000 0 812,000 0 812,000	85,994,878
			076-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			078-001	678 SECURED 0 PUBLIC UTILITY 678 SECURED TOTAL 31 UNSECURED 709 GRAND TOTALS	125,892,985 0 125,892,985 469,705 126,362,690	1,549,933 0 1,549,933 0 1,549,933	127,912,623
			078-002	158 SECURED 0 PUBLIC UTILITY 158 SECURED TOTAL 7 UNSECURED 165 GRAND TOTALS	28,461,919 0 28,461,919 1,015,960 29,477,879	595,000 0 595,000 0 595,000	30,072,879
			078-003	35 SECURED 1 PUBLIC UTILITY 36 SECURED TOTAL 4 UNSECURED 40 GRAND TOTALS	5,396,859 218,671 5,615,530 35,372 5,650,902	84,000 0 84,000 0 84,000	5,734,902
			078-010	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 3 UNSECURED 48 GRAND TOTALS	9,903,816 0 9,903,816 109,419 10,013,235	236,600 0 236,600 0 236,600	10,249,835

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: TIME:	07/25/2007 11:33:06 PAGE: 620	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	078-019	62 SECURED 0 PUBLIC UTILITY 62 SECURED TOTAL 5 UNSECURED 67 GRAND TOTALS	19,086,581 0 19,086,581 100,478 19,187,059	313,600 0 313,600 0 313,600	19,500,659
			078-029	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	610,548 0 610,548 0 610,548	7,000 0 7,000 7,000	617,548
			078-036	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	88,172 0 88,172 0 88,172	0 0 0 0 0	88,172
			078-057	118 SECURED 0 PUBLIC UTILITY 118 SECURED TOTAL 216 UNSECURED 334 GRAND TOTALS	65,829,984 0 65,829,984 32,433,363 98,263,347	35,000 0 35,000 0 35,000	98,298,347
			078-065	207 SECURED 0 PUBLIC UTILITY 207 SECURED TOTAL 28 UNSECURED 235 GRAND TOTALS	97,136,368 0 97,136,368 436,035 97,572,403	1,099,000 0 1,099,000 1,099,000	98,671,403
			078-070	54 SECURED 0 PUBLIC UTILITY 54 SECURED TOTAL 38 UNSECURED 92 GRAND TOTALS	50,716,862 0 50,716,862 11,878,608 62,595,470	7,000 0 7,000 7,000	62,602,470
			078-072	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	2,959,875 0 2,959,875 6,327 2,966,202	70,000 0 70,000 0 70,000	3,036,202
			078-074	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 11 UNSECURED 100 GRAND TOTALS	33,751,394 0 33,751,394 117,474 33,868,868	385,000 0 385,000 0 385,000	34,253,868
			078-077	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 0 UNSECURED 16 GRAND TOTALS	2,083,006 0 2,083,006 0 2,083,006	35,000 0 35,000 35,000	2,118,006

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	078-079	1,337 SECURED 1 PUBLIC UTILITY 1,338 SECURED TOTAL 115 UNSECURED 1,453 GRAND TOTALS	239,354,202 596,772 239,950,974 3,317,603 243,268,577	5,068,000 0 5,068,000 0 5,068,000	248,336,577
			078-082	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 2 UNSECURED 20 GRAND TOTALS	3,741,010 0 3,741,010 160,968 3,901,978	21,000 0 21,000 0 21,000	3,922,978
			078-084	448 SECURED 0 PUBLIC UTILITY 448 SECURED TOTAL 30 UNSECURED 478 GRAND TOTALS	109,669,816 0 109,669,816 287,683 109,957,499	2,276,400 0 2,276,400 0 2,276,400	112,233,899
			078-086	41 SECURED 0 PUBLIC UTILITY 41 SECURED TOTAL 4 UNSECURED 45 GRAND TOTALS	10,000,262 0 10,000,262 108,845 10,109,107	222,600 0 222,600 0 222,600	10,331,707
			078-090	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 0 UNSECURED 17 GRAND TOTALS	422,201 0 422,201 0 422,201	7,000 0 7,000 0 7,000	429,201
			078-093	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 4 UNSECURED 36 GRAND TOTALS	11,061,531 0 11,061,531 87,863 11,149,394	161,000 0 161,000 0 161,000	11,310,394
			078-098	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 2 UNSECURED 14 GRAND TOTALS	3,141,766 0 3,141,766 53,932 3,195,698	54,600 0 54,600 0 54,600	3,250,298
			078-099	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	18,527 0 18,527 0 18,527	0 0 0 0 0	18,527
			078-100	3,018 SECURED 0 PUBLIC UTILITY 3,018 SECURED TOTAL 374 UNSECURED 3,392 GRAND TOTALS	701,712,293 0 701,712,293 27,041,831 728,754,124	12,180,028 0 12,180,028 0 12,180,028	740,934,152

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:33:06 PAGE: 622		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA#10-COUNTY SERVIC AREA	10100	078-103	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	145,920 0 145,920 0 145,920	0 0 0 0 0	145,920	
			078-105	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 1 UNSECURED 41 GRAND TOTALS	16,971,272 0 16,971,272 6,921 16,978,193	131,600 0 131,600 0 131,600	17,109,793	
			078-106	72 SECURED 0 PUBLIC UTILITY 72 SECURED TOTAL 5 UNSECURED 77 GRAND TOTALS	15,191,952 0 15,191,952 61,314 15,253,266	329,000 0 329,000 0 329,000	15,582,266	
			078-112	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	1,731,919 0 1,731,919 0 1,731,919	0 0 0 0 0	1,731,919	
			078-113	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	19,680 0 19,680 0 19,680	0 0 0 0 0	19,680	
			078-120	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	7,043,778 0 7,043,778 14,293 7,058,071	54,600 0 54,600 0 54,600	7,112,671	
			083-001	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 1 UNSECURED 9 GRAND TOTALS	893,567 0 893,567 2,290,777 3,184,344	0 0 0 0 0	3,184,344	
			083-003	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 1 UNSECURED 35 GRAND TOTALS	918,495 0 918,495 1,588,376 2,506,871	0 0 0 0 0	2,506,871	
			083-021	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	57,775 0 57,775 57,775	0 0 0 0 0	57,775	

TRJ640P TRB060	AN		AUDITOR TAX RAT AGENCY VA	E PREPA	RATION		RUN DATE: TIME:	07/25/2007 11:33:06 PAGE: 623
TAX AGENCY	DESCRIPTION	TAX TA CLASS	AX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100 08	83-028	0 690 35	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	114,026,600 0 114,026,600 613,519 114,640,119	2,437,588 0 2,437,588 2,437,588	117,077,707
		08	83-029	0 235 17	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,636,054 0 28,636,054 190,281 28,826,335	469,000 0 469,000 469,000	29,295,335
		08	83-035	0 208 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,501,512 0 21,501,512 34,462 21,535,974	19,600 0 19,600 19,600	21,555,574
		08	83-042	0 81 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	13,329,266 0 13,329,266 26,531 13,355,797	287,000 0 287,000 0 287,000	13,642,797
		08	83-044	0 320 18	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,561,518 0 51,561,518 1,311,518 52,873,036	910,000 0 910,000 0 910,000	53,783,036
		08	83-045	0 770 22	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	88,510,110 0 88,510,110 234,803 88,744,913	1,181,600 0 1,181,600 0 1,181,600	89,926,513
		08	83-048	1 2,061 135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	533,229,451 40,500 533,269,951 4,178,302 537,448,253	8,143,800 0 8,143,800 0 8,143,800	545,592,053
		08	83-050	516 0 516 24	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,315,623 0 115,315,623 482,070 115,797,693	1,141,000 0 1,141,000 0 1,141,000	116,938,693
		08	83-053	0 310 22	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,760,442 0 51,760,442 374,003 52,134,445	732,200 0 732,200 7,000 739,200	52,873,645

TRJ640P TRB060	AN		TAX 1	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: 07/25/2007 TIME: 11:33:06 PAGE: 624		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	083-054	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	2,033,402 0 2,033,402 0 2,033,402	0 0 0 0 0	2,033,402
			083-055	81 SECURED 0 PUBLIC UTILITY 81 SECURED TOTAL 4 UNSECURED 85 GRAND TOTALS	10,007,669 0 10,007,669 32,428 10,040,097	112,000 0 112,000 0 112,000	10,152,097
			083-056	1,079 SECURED 0 PUBLIC UTILITY 1,079 SECURED TOTAL 44 UNSECURED 1,123 GRAND TOTALS	182,285,645 0 182,285,645 1,045,047 183,330,692	3,572,800 0 3,572,800 3,572,800	186,903,492
			083-057	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 2 UNSECURED 26 GRAND TOTALS	5,182,220 0 5,182,220 24,859 5,207,079	126,000 0 126,000 0 126,000	5,333,079
			083-058	94 SECURED 0 PUBLIC UTILITY 94 SECURED TOTAL 4 UNSECURED 98 GRAND TOTALS	26,921,430 0 26,921,430 51,330 26,972,760	448,000 0 448,000 0 448,000	27,420,760
			083-060	72 SECURED 0 PUBLIC UTILITY 72 SECURED TOTAL 4 UNSECURED 76 GRAND TOTALS	15,257,841 0 15,257,841 31,715 15,289,556	294,000 0 294,000 0 294,000	15,583,556
			083-064	1,260 SECURED 1 PUBLIC UTILITY 1,261 SECURED TOTAL 129 UNSECURED 1,390 GRAND TOTALS	187,971,635 721,092 188,692,727 5,526,111 194,218,838	3,233,400 0 3,233,400 0 3,233,400	197,452,238
			083-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	106,600 0 106,600 0 106,600	0 0 0 0 0	106,600
			083-067	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	176,064 0 176,064 0 176,064	0 0 0 0 0	176,064

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	083-068	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,956,122 0 1,956,122 30,780 1,986,902	14,000 0 14,000 0 14,000	2,000,902
			083-069	22 SECURED 0 PUBLIC UTILITY 22 SECURED TOTAL 1 UNSECURED 23 GRAND TOTALS	2,732,550 0 2,732,550 8,436 2,740,986	63,000 0 63,000 63,000	2,803,986
			083-071	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	1,635,558 0 1,635,558 0 1,635,558	28,000 0 28,000 0 28,000	1,663,558
			083-072	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,961,866 0 1,961,866 0 1,961,866	21,000 0 21,000 0 21,000	1,982,866
			083-074	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	693,817 0 693,817 0 693,817	7,000 0 7,000 7,000	700,817
			083-076	22 SECURED 0 PUBLIC UTILITY 22 SECURED TOTAL 3 UNSECURED 25 GRAND TOTALS	842,805 0 842,805 66,230 909,035	0 0 0 0 0	909,035
			083-079	39 SECURED 0 PUBLIC UTILITY 39 SECURED TOTAL 0 UNSECURED 39 GRAND TOTALS	203,221 0 203,221 0 203,221	0 0 0 0 0	203,221
			083-080	98 SECURED 0 PUBLIC UTILITY 98 SECURED TOTAL 1 UNSECURED 99 GRAND TOTALS	17,707,338 0 17,707,338 18,681 17,726,019	369,600 0 369,600 0 369,600	18,095,619
			083-081	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	277,949 0 277,949 0 277,949	0 0 0 0 0	277,949

TRJ640P TRB060	AN		TAX	TORS DEPART RATE PREPAR VALUE DETA	RATION		RUN DATE: TIME:	07/25/2007 11:33:06 PAGE: 626
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	083-082	0 P 1 S 0 U	SECURED YUBLIC UTILITY SECURED TOTAL INSECURED RAND TOTALS	281,477 0 281,477 0 281,477	0 0 0 0 0	281,477
			085-005	0 P 133 S 7 U	SECURED PUBLIC UTILITY SECURED TOTAL INSECURED RAND TOTALS	26,565,062 0 26,565,062 94,954 26,660,016	536,200 0 536,200 536,200	27,196,216
			085-008	0 P 239 S 12 U	SECURED PUBLIC UTILITY SECURED TOTAL INSECURED FRAND TOTALS	54,255,065 0 54,255,065 193,767 54,448,832	744,800 0 744,800 744,800	55,193,632
			085-009	0 P 7 S 1 U	SECURED PUBLIC UTILITY SECURED TOTAL INSECURED SRAND TOTALS	987,733 0 987,733 5,000 992,733	0 0 0 0 0	992,733
			085-011	0 P 1 S 0 U	SECURED PUBLIC UTILITY SECURED TOTAL INSECURED SRAND TOTALS	81,157 0 81,157 0 81,157	0 0 0 0 0	81,157
			085-015	0 P 60 S 4 U	SECURED PUBLIC UTILITY SECURED TOTAL INSECURED SRAND TOTALS	12,720,938 0 12,720,938 34,957 12,755,895	245,000 0 245,000 245,000	13,000,895
			085-016	3,002 S 173 U	SECURED PUBLIC UTILITY SECURED TOTAL INSECURED GRAND TOTALS	630,034,123 0 630,034,123 4,683,814 634,717,937	11,669,000 0 11,669,000 0 11,669,000	646,386,937
			085-017	0 P 47 S 2 U	SECURED PUBLIC UTILITY SECURED TOTAL INSECURED GRAND TOTALS	9,683,959 0 9,683,959 15,561 9,699,520	175,000 0 175,000 175,000	9,874,520
			085-021	0 P 6 S 0 U	ECURED FUBLIC UTILITY ECURED TOTAL INSECURED RAND TOTALS	712,517 0 712,517 0 712,517	21,000 0 21,000 21,000	733,517

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:06 PAGE: 627
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	085-022	67	SECURED PUBLIC UTILITY	15,597,462 0	259,000 0	
				67 8	SECURED TOTAL	15,597,462 167,599	259,000	
					GRAND TOTALS	15,765,061	259,000	16,024,061
			090-002		SECURED PUBLIC UTILITY	4,944,297 0	105,000	
				27	SECURED TOTAL UNSECURED	4,944,297 35,300	105,000	
					GRAND TOTALS	4,979,597	105,000	5,084,597
			090-011		SECURED PUBLIC UTILITY	2,588,193 16,950	56,000 0	
				18	SECURED TOTAL UNSECURED	2,605,143 13,400	56,000 0	
					GRAND TOTALS	2,618,543	56,000	2,674,543
			090-012		SECURED PUBLIC UTILITY	129,018,569 9,929	2,196,600 0	
				917	SECURED TOTAL UNSECURED	129,028,498 636,808	2,196,600	
					GRAND TOTALS	129,665,306	2,196,600	131,861,906
			090-013	8 0		294,795 0	0 0	
				8	SECURED TOTAL UNSECURED	294,795 10,800	0 0	
					GRAND TOTALS	305,595	Ő	305,595
			090-015		SECURED PUBLIC UTILITY	630,383 0	7,000	
				10	SECURED TOTAL UNSECURED	630,383 334,730	7,000	
					GRAND TOTALS	965,113	7,000	972,113
			090-017		SECURED PUBLIC UTILITY	151,371 0	0 0	
					SECURED TOTAL	151,371 3,200	0 0	
				12	GRAND TOTALS	154,571	0	154,571
			090-018		SECURED PUBLIC UTILITY	14,285,571 0	133,000 0	
					SECURED TOTAL UNSECURED	14,285,571 58,000	133,000 0	
				54	GRAND TOTALS	14,343,571	133,000	14,476,571
		1	090-022		SECURED PUBLIC UTILITY	214,110,431 253,650	4,946,200 0	
					SECURED TOTAL UNSECURED	214,364,081 5,602,025	4,946,200 0	
					GRAND TOTALS	219,966,106	4,946,200	224,912,306

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	090-023	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,884 0 123,884 0 123,884	7,000 0 7,000 7,000	130,884
			090-026	0 86 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,053,661 0 20,053,661 155,595 20,209,256	341,600 0 341,600 0 341,600	20,550,856
			090-027	0 276 26	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,986,564 0 62,986,564 440,180 63,426,744	1,136,800 0 1,136,800 0 1,136,800	64,563,544
			090-031	0 110 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,116,011 0 29,116,011 40,931 29,156,942	511,000 0 511,000 0 511,000	29,667,942
			090-033	0 12 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,104,199 0 2,104,199 33,000 2,137,199	7,000 0 7,000 7,000 7,000	2,144,199
			090-034	0 0 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 2,000 2,000	0 0 0 0 0	2,000
			090-038	0 21 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,003,621 0 2,003,621 0 2,003,621	21,000 0 21,000 0 21,000	2,024,621
			093-001	0 29 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	407,951 0 407,951 0 407,951	0 0 0 0 0	407,951
			093-002	0 14 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,817,902 0 1,817,902 0 1,817,902	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	1,831,902

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION / VALUE DETAIL LIST		RUN DATE: TIME:									
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE								
30283	CSA#10-COUNTY SERVIC AREA	10100	093-003	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	1,197,533 0 1,197,533 32,490 1,230,023	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	1,244,023								
			093-004	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	372,672 0 372,672 372,672	0 0 0 0 0	372,672								
			093-005	2,537 SECURED 0 PUBLIC UTILITY 2,537 SECURED TOTAL 123 UNSECURED 2,660 GRAND TOTALS	416,811,004 0 416,811,004 3,401,789 420,212,793	5,747,000 0 5,747,000 5,747,000	425,959,793								
			093-008	297 SECURED 0 PUBLIC UTILITY 297 SECURED TOTAL 6 UNSECURED 303 GRAND TOTALS	33,402,034 0 33,402,034 48,013 33,450,047	705,600 0 705,600 705,600	34,155,647								
			093-009	145 SECURED 0 PUBLIC UTILITY 145 SECURED TOTAL 6 UNSECURED 151 GRAND TOTALS	31,061,861 0 31,061,861 78,304 31,140,165	546,000 0 546,000 0 546,000	31,686,165								
			093-010	196 SECURED 0 PUBLIC UTILITY 196 SECURED TOTAL 1 UNSECURED 197 GRAND TOTALS	34,650,394 0 34,650,394 10,935 34,661,329	595,000 0 595,000 0 595,000	35,256,329								
							093-013	1,225 SECURED 0 PUBLIC UTILITY 1,225 SECURED TOTAL 13 UNSECURED 1,238 GRAND TOTALS	125,284,789 0 125,284,789 203,343 125,488,132	1,799,000 0 1,799,000 1,799,000	127,287,132				
				093-014	97 SECURED 0 PUBLIC UTILITY 97 SECURED TOTAL 5 UNSECURED 102 GRAND TOTALS	29,870,462 0 29,870,462 119,249 29,989,711	294,000 0 294,000 0 294,000	30,283,711							
												095-003	198 SECURED 0 PUBLIC UTILITY 198 SECURED TOTAL 9 UNSECURED 207 GRAND TOTALS	12,707,435 0 12,707,435 1,333,467 14,040,902	0 0 0 0 0

TRJ640P TRB060	AN		AUDI TAX AGENCY	RUN DATE: TIME:											
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE							
30283	CSA#10-COUNTY SERVIC AREA	10100	095-007	0 177 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,764,663 0 22,764,663 108,526 22,873,189	126,000 0 126,000 126,000	22,999,189							
			095-010	0 496 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,592,860 0 41,592,860 238,464 41,831,324	217,000 0 217,000 217,000	42,048,324							
			095-012	0 354 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,177,530 0 18,177,530 3,500 18,181,030	0 0 0 0 0	18,181,030							
			100-001	0 2 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,126 0 51,126 0 51,126	0 0 0 0 0	51,126							
			100-006	0 399 26	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	132,259,556 0 132,259,556 460,330 132,719,886	2,039,800 0 2,039,800 0 2,039,800	134,759,686							
			100-007	0 4 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	556,402 0 556,402 0 556,402	0 0 0 0 0	556,402							
			100-012	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	232,607 0 232,607 0 232,607	7,000 0 7,000 0 7,000	239,607							
			100-013	0 2,644 334	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,146,719,178 0 1,146,719,178 7,243,390 1,153,962,568	11,316,200 0 11,316,200 0 11,316,200	1,165,278,768							
										100-024	0 16 0	SECURED FUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,343,736 0 2,343,736 0 2,343,736	49,000 0 49,000 0 49,000	2,392,736

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION & VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:06 PAGE: 631	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA#10-COUNTY SERVIC AREA	10100	100-031	60 SECURED 0 PUBLIC UTILITY 60 SECURED TOTAL 6 UNSECURED 66 GRAND TOTALS	18,521,878 0 18,521,878 93,720 18,615,598	231,000 0 231,000 0 231,000	18,846,598	
			100-033	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	448,157 0 448,157 0 448,157	14,000 0 14,000 0 14,000	462,157	
			100-035	2,716 SECURED 0 PUBLIC UTILITY 2,716 SECURED TOTAL 242 UNSECURED 2,958 GRAND TOTALS	728,304,195 0 728,304,195 8,207,684 736,511,879	11,048,800 0 11,048,800 0 11,048,800	747,560,679	
			100-059	29 SECURED O PUBLIC UTILITY 29 SECURED TOTAL O UNSECURED 29 GRAND TOTALS	9,817,049 0 9,817,049 0 9,817,049	126,000 0 126,000 0 126,000	9,943,049	
			100-060	334 SECURED O PUBLIC UTILITY 334 SECURED TOTAL 20 UNSECURED 354 GRAND TOTALS	82,572,096 0 82,572,096 375,550 82,947,646	1,510,600 0 1,510,600 1,510,600	84,458,246	
			100-065	53 SECURED O PUBLIC UTILITY 53 SECURED TOTAL 1 UNSECURED 54 GRAND TOTALS	9,408,002 0 9,408,002 18,863 9,426,865	196,000 0 196,000 196,000	9,622,865	
					100-070	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 7 UNSECURED 74 GRAND TOTALS	27,168,833 0 27,168,833 140,877 27,309,710	299,600 0 299,600 0 299,600
			100-074	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	342,139 0 342,139 0 342,139	7,000 0 7,000 7,000 7,000	349,139	
			100-075	78 SECURED O PUBLIC UTILITY 78 SECURED TOTAL 10 UNSECURED 88 GRAND TOTALS	59,487,558 0 59,487,558 374,743 59,862,301	406,000 0 406,000 0 406,000	60,268,301	

TRJ640P TRB060	AN		TAX 1	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: TIME:	07/25/2007 11:33:06 PAGE: 632	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	100-080	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 6 UNSECURED 40 GRAND TOTALS	10,390,440 0 10,390,440 197,952 10,588,392	126,000 0 126,000 126,000	10,714,392
			100-086	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	8,776 0 8,776 8,776 8,776	0 0 0 0 0	8,776
			100-091	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 6 UNSECURED 56 GRAND TOTALS	21,876,484 0 21,876,484 65,169 21,941,653	250,600 0 250,600 250,600	22,192,253
			100-093	73 SECURED 0 PUBLIC UTILITY 73 SECURED TOTAL 13 UNSECURED 86 GRAND TOTALS	24,901,339 0 24,901,339 140,250 25,041,589	350,000 0 350,000 350,000	25,391,589
			100-094	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	543,900 0 543,900 0 543,900	21,000 0 21,000 0 21,000	564,900
			100-095	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 1 UNSECURED 46 GRAND TOTALS	10,669,370 0 10,669,370 17,100 10,686,470	182,000 0 182,000 0 182,000	10,868,470
			100-096	90 SECURED 0 PUBLIC UTILITY 90 SECURED TOTAL 4 UNSECURED 94 GRAND TOTALS	22,808,792 0 22,808,792 161,696 22,970,488	422,800 0 422,800 7,000 429,800	23,400,288
			100-100	106 SECURED 0 PUBLIC UTILITY 106 SECURED TOTAL 17 UNSECURED 123 GRAND TOTALS	42,324,161 0 42,324,161 188,982 42,513,143	376,600 0 376,600 0 376,600	42,889,743
			100-103	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 2 UNSECURED 31 GRAND TOTALS	5,647,130 0 5,647,130 50,067 5,697,197	140,000 0 140,000 140,000	5,837,197

TRJ640P TRB060	AN		TAX 1	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:33:07 PAGE: 633		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA#10-COUNTY SERVIC AREA	10100	100-104	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	354,911 0 354,911 0 354,911	7,000 0 7,000 7,000	361,911	
			100-105	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 24 GRAND TOTALS	6,785,189 0 6,785,189 0 6,785,189	133,000 0 133,000 0 133,000	6,918,189	
			100-106	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 2 UNSECURED 10 GRAND TOTALS	3,255,597 0 3,255,597 19,674 3,275,271	35,000 0 35,000 0 35,000	3,310,271	
			100-110	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 176 UNSECURED 311 GRAND TOTALS	50,738,201 0 50,738,201 1,536,793 52,274,994	502,600 0 502,600 0 502,600	52,777,594	
				100-115	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 4 UNSECURED 20 GRAND TOTALS	4,970,655 0 4,970,655 48,000 5,018,655	77,000 0 77,000 0 77,000	5,095,655
			100-124	163 SECURED 0 PUBLIC UTILITY 163 SECURED TOTAL 9 UNSECURED 172 GRAND TOTALS	46,492,427 0 46,492,427 76,084 46,568,511	847,000 0 847,000 0 847,000	47,415,511	
			100-128	393 SECURED 0 PUBLIC UTILITY 393 SECURED TOTAL 33 UNSECURED 426 GRAND TOTALS	195,826,045 0 195,826,045 386,802 196,212,847	2,254,000 0 2,254,000 0 2,254,000	198,466,847	
			100-129	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	502,630 0 502,630 0 502,630	7,000 0 7,000 0 7,000	509,630	
					100-132	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	22,243,467 0 22,243,467 306,776 22,550,243	0 0 0 0 0

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:07 PAGE: 634		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE		
30283	CSA#10-COUNTY SERVIC AREA	10100	100-135	0 88 13	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,191,788 0 37,191,788 206,684 37,398,472	532,000 0 532,000 532,000	37,930,472		
			100-136	0 33 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,348,364 0 25,348,364 187,266 25,535,630	68,600 0 68,600 68,600	25,604,230		
			100-140	0 2 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	609,899 0 609,899 0 609,899	14,000 0 14,000 0 14,000	623,899		
			100-141	0 333 27	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	121,216,031 0 121,216,031 592,272 121,808,303	1,925,000 0 1,925,000 0 1,925,000	123,733,303		
			100-142	0 220 16	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	82,341,993 0 82,341,993 205,548 82,547,541	1,253,000 0 1,253,000 0 1,253,000	83,800,541		
			100-145	0 68 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,794,588 0 54,794,588 180,897 54,975,485	343,000 0 343,000 0 343,000	55,318,485		
					100-146	0 159 16	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	74,544,142 0 74,544,142 259,111 74,803,253	903,000 0 903,000 903,000	75,706,253
			100-148	0 79 11	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,707,597 0 62,707,597 183,869 62,891,466	215,600 0 215,600 0 215,600	63,107,066		
			100-150	0 102 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,040,939 0 33,040,939 159,001 33,199,940	308,000 0 308,000 0 308,000	33,507,940		

TRJ640P TRB060	AN		TAX F	CORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: 07/25/2007 TIME: 11:33:07 PAGE: 635		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	100-152	138 SECURED 0 PUBLIC UTILITY 138 SECURED TOTAL 15 UNSECURED 153 GRAND TOTALS	81,399,712 0 81,399,712 281,937 81,681,649	546,000 0 546,000 0 546,000	82,227,649
			100-153	27 SECURED 0 PUBLIC UTILITY 27 SECURED TOTAL 4 UNSECURED 31 GRAND TOTALS	7,272,563 0 7,272,563 46,536 7,319,099	154,000 0 154,000 0 154,000	7,473,099
			100-154	69 SECURED 0 PUBLIC UTILITY 69 SECURED TOTAL 9 UNSECURED 78 GRAND TOTALS	55,248,452 0 55,248,452 142,002 55,390,454	191,800 0 191,800 0 191,800	55,582,254
			100-155	 34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 4 UNSECURED 38 GRAND TOTALS 	17,186,457 0 17,186,457 38,706 17,225,163	147,000 0 147,000 0 147,000	17,372,163
			100-157	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 5 UNSECURED 55 GRAND TOTALS	24,565,145 0 24,565,145 77,919 24,643,064	182,000 0 182,000 0 182,000	24,825,064
			100-160	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 0 UNSECURED 11 GRAND TOTALS	5,564,454 0 5,564,454 0 5,564,454	56,000 0 56,000 56,000	5,620,454
			100-161	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 2 UNSECURED 30 GRAND TOTALS	6,412,603 0 6,412,603 11,727 6,424,330	140,000 0 140,000 0 140,000	6,564,330
			100-164	112 SECURED 0 PUBLIC UTILITY 112 SECURED TOTAL 3 UNSECURED 115 GRAND TOTALS	33,773,663 0 33,773,663 45,654 33,819,317	546,000 0 546,000 0 546,000	34,365,317
			100-165	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	34,881 0 34,881 0 34,881	0 0 0 0 0	34,881

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIS	'E PREPARATION			RUN DATE: 07/25/2007 TIME: 11:33:07 PAGE: 636		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE		
30283	CSA#10-COUNTY SERVIC AREA	10100	100-166	2 SECUREI 0 PUBLIC 2 SECUREI 0 UNSECUF 2 GRAND 7	UTILITY D TOTAL RED	112,333 0 112,333 0 112,333	7,000 0 7,000 7,000 7,000	119,333		
			100-168	746 SECUREI O PUBLIC 746 SECUREI 19 UNSECUF 765 GRAND 7	UTILITY D TOTAL RED	371,616,368 0 371,616,368 298,819 371,915,187	1,400,000 0 1,400,000 0 1,400,000	373,315,187		
			100-171	17 SECUREI 0 PUBLIC 17 SECUREI 2 UNSECUR 19 GRAND 7	UTILITY D TOTAL RED	9,940,709 0 9,940,709 35,000 9,975,709	54,600 0 54,600 0 54,600	10,030,309		
			100-172	10 SECUREI O PUBLIC 10 SECUREI O UNSECUR 10 GRAND T	UTILITY D TOTAL RED	5,115,523 0 5,115,523 0 5,115,523	21,000 0 21,000 0 21,000	5,136,523		
		10 10	100-173	8 SECUREI O PUBLIC 8 SECUREI 1 UNSECUF 9 GRAND 7	UTILITY D TOTAL RED	2,813,942 0 2,813,942 3,953 2,817,895	28,000 0 28,000 0 28,000	2,845,895		
			100-174	668 SECUREI O PUBLIC 668 SECUREI 61 UNSECUF 729 GRAND 1	UTILITY D TOTAL RED	192,439,314 0 192,439,314 1,894,861 194,334,175	2,881,200 0 2,881,200 0 2,881,200	197,215,375		
				100-175	4 SECUREI 0 PUBLIC 4 SECUREI 0 UNSECUF 4 GRAND 1	UTILITY D TOTAL RED	1,450,580 0 1,450,580 0 1,450,580	0 0 0 0 0	1,450,580	
			100-178	4 SECUREI O PUBLIC 4 SECUREI 1 UNSECUF 5 GRAND 7	UTILITY D TOTAL RED	712,752 0 712,752 4,000 716,752	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	730,752		
			100-180	1 SECUREI O PUBLIC 1 SECUREI O UNSECUR 1 GRAND 1	UTILITY D TOTAL RED	193,024 0 193,024 0 193,024	7,000 0 7,000 7,000	200,024		

TRJ640P TRB060	AN		AUDI TAX I AGENCY	RUN DATE: TIME:	07/25/2007 11:33:07 PAGE: 637		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	100-182	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,924,990 0 2,924,990 19,683 2,944,673	70,000 0 70,000 70,000	3,014,673
			100-184	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 2 UNSECURED 28 GRAND TOTALS	18,205,932 0 18,205,932 30,206 18,236,138	91,000 0 91,000 0 91,000	18,327,138
			100-185	92 SECURED 0 PUBLIC UTILITY 92 SECURED TOTAL 4 UNSECURED 96 GRAND TOTALS	41,027,118 0 41,027,118 37,757 41,064,875	525,000 0 525,000 525,000	41,589,875
			100-186	196 SECURED 0 PUBLIC UTILITY 196 SECURED TOTAL 31 UNSECURED 227 GRAND TOTALS	157,926,700 0 157,926,700 629,781 158,556,481	798,000 0 798,000 798,000	159,354,481
			100-190	48 SECURED 0 PUBLIC UTILITY 48 SECURED TOTAL 270 UNSECURED 318 GRAND TOTALS	16,250,000 0 16,250,000 4,130,602 20,380,602	91,000 0 91,000 0 91,000	20,471,602
			100-191	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	4,839,690 0 4,839,690 0 4,839,690	14,000 0 14,000 0 14,000	4,853,690
			100-192	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 3 UNSECURED 24 GRAND TOTALS	9,929,371 0 9,929,371 145,089 10,074,460	96,600 0 96,600 0 96,600	10,171,060
			100-193	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	4,222,709 0 4,222,709 0 4,222,709	49,000 0 49,000 0 49,000	4,271,709
			100-194	120 SECURED 0 PUBLIC UTILITY 120 SECURED TOTAL 10 UNSECURED 130 GRAND TOTALS	45,251,121 0 45,251,121 198,550 45,449,671	529,200 0 529,200 529,200	45,978,871

TRJ640P TRB060	AN		TAX I	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: 07/25/2007 TIME: 11:33:07 PAGE: 638		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	100-195	77 SECURED 0 PUBLIC UTILITY 77 SECURED TOTAL 14 UNSECURED 91 GRAND TOTALS	43,354,102 0 43,354,102 342,407 43,696,509	432,600 0 432,600 432,600	44,129,109
			100-197	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 9 UNSECURED 98 GRAND TOTALS	59,200,051 0 59,200,051 543,487 59,743,538	476,000 0 476,000 476,000	60,219,538
			100-198	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 8 UNSECURED 83 GRAND TOTALS	50,349,671 0 50,349,671 134,329 50,484,000	371,000 0 371,000 371,000	50,855,000
			100-199	82 SECURED 0 PUBLIC UTILITY 82 SECURED TOTAL 4 UNSECURED 86 GRAND TOTALS	60,857,807 0 60,857,807 60,941 60,918,748	362,600 0 362,600 362,600	61,281,348
			100-202	298 SECURED 0 PUBLIC UTILITY 298 SECURED TOTAL 7 UNSECURED 305 GRAND TOTALS	42,007,413 0 42,007,413 74,794 42,082,207	686,000 0 686,000 686,000	42,768,207
			100-203	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 0 UNSECURED 13 GRAND TOTALS	3,497,599 3,497,599 3,497,599 3,497,599	70,000 0 70,000 70,000	3,567,599
			100-204	96 SECURED 0 PUBLIC UTILITY 96 SECURED TOTAL 5 UNSECURED 101 GRAND TOTALS	24,958,611 0 24,958,611 97,966 25,056,577	446,600 0 446,600 446,600	25,503,177
			100-205	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	133,994 0 133,994 0 133,994	7,000 0 7,000 7,000	140,994
			100-206	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 12 UNSECURED 147 GRAND TOTALS	37,694,352 0 37,694,352 115,933 37,810,285	714,000 0 714,000 0 714,000	38,524,285

TRJ640P TRB060	AN		TAX F	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:33:07 PAGE: 639		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA#10-COUNTY SERVIC AREA	10100	100-209	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	550,058 0 550,058 0 550,058	0 0 0 0 0	550,058	
			100-210	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	142,999 0 142,999 0 142,999	0 0 0 0 0	142,999	
			100-211	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 7,000 7,000	55,131	
			100-216	174 SECURED 0 PUBLIC UTILITY 174 SECURED TOTAL 15 UNSECURED 189 GRAND TOTALS	78,904,220 0 78,904,220 342,782 79,247,002	800,800 0 800,800 0 800,800	80,047,802	
			100-219	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	5,119,990 0 5,119,990 5,119,990	7,000 0 7,000 7,000 7,000	5,126,990	
			100-220	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 0 UNSECURED 32 GRAND TOTALS	19,766,154 0 19,766,154 0 19,766,154	7,000 0 7,000 7,000 7,000	19,773,154	
			100-221	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	1,504,277 0 1,504,277 1,504,277	12,600 0 12,600 0 12,600	1,516,877	
			100-222	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	120,593 0 120,593 0 120,593	0 0 0 0 0	120,593	
			100-223	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	25,241,693 0 25,241,693 12,000 25,253,693	47,600 0 47,600 47,600	25,301,293	

TRJ640P TRB060	AN		TAX H	ORS DEPARTMENT LATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA#10-COUNTY SERVIC AREA	10100	100-224	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	713,148 0 713,148 0 713,148	0 0 0 0 0	713,148
			100-225	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 0 UNSECURED 17 GRAND TOTALS	10,831,499 0 10,831,499 0 10,831,499	28,000 0 28,000 0 28,000	10,859,499
			100-226	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 7 UNSECURED 96 GRAND TOTALS	31,086,636 0 31,086,636 126,766 31,213,402	427,000 0 427,000 0 427,000	31,640,402
			100-227	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 3 UNSECURED 27 GRAND TOTALS	9,822,502 0 9,822,502 37,669 9,860,171	63,000 63,000 63,000	9,923,171
			100-228	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 0 UNSECURED 58 GRAND TOTALS	4,921,408 0 4,921,408 0 4,921,408	0 0 0 0 0	4,921,408
			100-230	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	10,814,040 0 10,814,040 0 10,814,040	0 0 0 0 0	10,814,040
* TAX AREA * TAX AREA			TOTALS	127,306 SECURED 11 PUBLIC UTILITY 127,317 SECURED TOTAL 11 UNSECURED 136,328 GRAND TOTAL	26,116,143,674 2,897,447 26,119,041,121 571,826,345 26,690,867,466	275,259,419 0 275,259,419 14,000 275,273,419	26,966,140,885
30284	CSA#10 ZONE G,LIBRARY GTN	10100	055-021	0 SECURED 0 PUBLIC UTILITY 0 SECURED TOTAL 0 UNSECURED 0 GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			055-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	6,460 0 6,460 0 6,460	0 0 0 0 0	6,460

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:07 PAGE: 641
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30284	CSA#10 ZONE G,LIBRARY GTN	10100	055-033	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	431,140 0 431,140 0 431,140	0 0 0 0 0	431,140
			072-046	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 1 UNSECURED 18 GRAND TOTALS	2,421,192 0 2,421,192 8,464 2,429,656	42,000 0 42,000 0 42,000	2,471,656
			072-079	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,281,056 0 1,281,056 53,738 1,334,794	21,000 0 21,000 0 21,000	1,355,794
			083-028	690 SECURED 0 PUBLIC UTILITY 690 SECURED TOTAL 35 UNSECURED 725 GRAND TOTALS	114,026,600 0 114,026,600 613,519 114,640,119	2,437,588 0 2,437,588 0 2,437,588	117,077,707
			083-029	235 SECURED 0 PUBLIC UTILITY 235 SECURED TOTAL 17 UNSECURED 252 GRAND TOTALS	28,636,054 0 28,636,054 190,281 28,826,335	469,000 0 469,000 0 469,000	29,295,335
			083-042	81 SECURED 0 PUBLIC UTILITY 81 SECURED TOTAL 3 UNSECURED 84 GRAND TOTALS	13,329,266 0 13,329,266 26,531 13,355,797	287,000 0 287,000 287,000	13,642,797
			083-044	 320 SECURED 0 PUBLIC UTILITY 320 SECURED TOTAL 18 UNSECURED 338 GRAND TOTALS 	51,561,518 0 51,561,518 1,311,518 52,873,036	910,000 0 910,000 0 910,000	53,783,036
			083-045	 770 SECURED 0 PUBLIC UTILITY 770 SECURED TOTAL 22 UNSECURED 792 GRAND TOTALS 	88,510,110 0 88,510,110 234,803 88,744,913	1,181,600 0 1,181,600 0 1,181,600	89,926,513
			083-053	 310 SECURED 0 PUBLIC UTILITY 310 SECURED TOTAL 22 UNSECURED 332 GRAND TOTALS 	51,760,442 0 51,760,442 374,003 52,134,445	732,200 0 732,200 7,000 739,200	52,873,645

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TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30284	CSA#10 ZONE G,LIBRARY GTN	10100	083-054	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	2,033,402 0 2,033,402 0 2,033,402	0 0 0 0 0	2,033,402	
			083-055	81 SECURED O PUBLIC UTILITY 81 SECURED TOTAL 4 UNSECURED 85 GRAND TOTALS	10,007,669 0 10,007,669 32,428 10,040,097	112,000 0 112,000 0 112,000	10,152,097	
			083-056	1,079 SECURED 0 PUBLIC UTILITY 1,079 SECURED TOTAL 44 UNSECURED 1,123 GRAND TOTALS	182,285,645 0 182,285,645 1,045,047 183,330,692	3,572,800 0 3,572,800 3,572,800	186,903,492	
			083-064	1,260 SECURED 1 PUBLIC UTILITY 1,261 SECURED TOTAL 129 UNSECURED 1,390 GRAND TOTALS	187,971,635 721,092 188,692,727 5,526,111 194,218,838	3,233,400 0 3,233,400 0 3,233,400	197,452,238	
			083-069	22 SECURED 0 PUBLIC UTILITY 22 SECURED TOTAL 1 UNSECURED 23 GRAND TOTALS	2,732,550 0 2,732,550 8,436 2,740,986	63,000 0 63,000 63,000	2,803,986	
			083-076	22 SECURED 0 PUBLIC UTILITY 22 SECURED TOTAL 3 UNSECURED 25 GRAND TOTALS	842,805 0 842,805 66,230 909,035	0 0 0 0 0	909,035	
			083-079	39 SECURED 0 PUBLIC UTILITY 39 SECURED TOTAL 0 UNSECURED 39 GRAND TOTALS	203,221 0 203,221 0 203,221	0 0 0 0 0	203,221	
			083-080	98 SECURED O PUBLIC UTILITY 98 SECURED TOTAL 1 UNSECURED 99 GRAND TOTALS	17,707,338 0 17,707,338 18,681 17,726,019	369,600 0 369,600 0 369,600	18,095,619	
			090-017	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	151,371 0 151,371 3,200 154,571	0 0 0 0 0	154,571	

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:07 PAGE: 643
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30284	CSA#10 ZONE G,LIBRARY GTN	10100	090-033	0 12 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,104,199 0 2,104,199 33,000 2,137,199	7,000 0 7,000 7,000	2,144,199
			090-034	0 0 1	SECURED TOTAL	0 0 2,000 2,000	0 0 0 0 0	2,000
			090-038	0 21 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,003,621 0 2,003,621 0 2,003,621	21,000 0 21,000 0 21,000	2,024,621
* TAX AREA * TAX AREA			TOTALS	1 5,097 1	SECURED TOTAL	760,007,294 721,092 760,728,386 9,547,990 770,276,376	13,459,188 0 13,459,188 7,000 13,466,188	783,742,564
30285	CSA#10 ZONE H,LIBRAR MAIN	10100	001-002	0 107 123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	35,210,758 0 35,210,758 6,307,694 41,518,452	0 0 0 0 0	41,518,452
			001-027	0 241 90	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	77,224,794 0 77,224,794 15,224,792 92,449,586	490,000 0 490,000 490,000	92,939,586
			001-043	1 3,656 453	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	765,643,254 374,160 766,017,414 29,389,277 795,406,691	11,581,371 0 11,581,371 0 11,581,371	806,988,062
			001-057	0 2 0		34,915 0 34,915 0 34,915	0 0 0 0 0	34,915
			054-002	7 0 7 0 7	PUBLIC UTILITY SECURED TOTAL	233,751 0 233,751 0 233,751	0 0 0 0 0	233,751

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE		RUN DATE: TIME:	07/25/2007 11:33:07 PAGE: 644	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR MAIN	10100	054-073		SECURED	3,963,701	35,000	
					SECURED TOTAL	0 3,963,701	35,000	
				1 14	UNSECURED GRAND TOTALS	6,832 3,970,533	35,000	4,005,533
			054-085		SECURED	3,857,748	35,000	
					SECURED TOTAL	0 3,857,748	35,000	
					UNSECURED GRAND TOTALS	23,903 3,881,651	0 35,000	3,916,651
			054-087		SECURED	29,746,823 0	683,673 0	
				147	PUBLIC UTILITY SECURED TOTAL	29,746,823	683,673	
					UNSECURED GRAND TOTALS	554,933 30,301,756	683,673	30,985,429
			054-119	41 0	SECURED	8,437,966 0	210,000	
				41	SECURED TOTAL	8,437,966	210,000	
				4 45	UNSECURED GRAND TOTALS	50,849 8,488,815	210,000	8,698,815
			054-160	167 0	SECURED PUBLIC UTILITY	58,127,791 0	656,600 0	
				167	SECURED TOTAL UNSECURED	58,127,791 127,350	656,600	
					GRAND TOTALS	58,255,141	656,600	58,911,741
			054-168		SECURED PUBLIC UTILITY	22,223,914 0	511,000	
				110	SECURED TOTAL UNSECURED	22,223,914 178,397	511,000	
					GRAND TOTALS	22,402,311	511,000	22,913,311
			054-169		SECURED PUBLIC UTILITY	65,159,780 0	802,200	
				236	SECURED TOTAL UNSECURED	65,159,780 174,697	802,200	
					GRAND TOTALS	65,334,477	802,200	66,136,677
			054-170	15 0	SECURED PUBLIC UTILITY	2,336,097 0	70,000	
					SECURED TOTAL	2,336,097	70,000	
					GRAND TOTALS	2,336,097	70,000	2,406,097
			054-173		SECURED PUBLIC UTILITY	121,269,461 0	1,835,400	
				411	SECURED TOTAL UNSECURED	121,269,461 560,266	1,835,400	
					GRAND TOTALS	121,829,727	1,835,400	123,665,127

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:07 PAGE: 645
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR MAIN	10100	054-179	2 SECURED 0 FUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	74,759 0 74,759 74,759 74,759	0 0 0 0 0	74,759
			055-002	93 SECURED 0 FUBLIC UTILITY 93 SECURED TOTAL 1 UNSECURED 94 GRAND TOTALS	4,527,232 0 4,527,232 3,200 4,530,432	7,000 0 7,000 7,000 7,000	4,537,432
			055-003	19 SECURED 0 FUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	$\begin{array}{c} 4,427,791 \\ 0 \\ 4,427,791 \\ 25,200 \\ 4,452,991 \end{array}$	56,000 0 56,000 56,000	4,508,991
			055-006	19 SECURED 0 FUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	282,421 0 282,421 23,402 305,823	0 0 0 0 0	305,823
			055-015	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 9 UNSECURED 19 GRAND TOTALS	1,031,382 0 1,031,382 322,216 1,353,598	21,000 0 21,000 0 21,000	1,374,598
			055-016	141 SECURED 0 PUBLIC UTILITY 141 SECURED TOTAL 9 UNSECURED 150 GRAND TOTALS	32,598,991 0 32,598,991 162,547 32,761,538	679,000 0 679,000 0 679,000	33,440,538
			055-024	97 SECURED 0 PUBLIC UTILITY 97 SECURED TOTAL 3 UNSECURED 100 GRAND TOTALS	13,613,406 0 13,613,406 34,237 13,647,643	243,600 0 243,600 243,600	13,891,243
			055-026	 345 SECURED 0 PUBLIC UTILITY 345 SECURED TOTAL 25 UNSECURED 370 GRAND TOTALS 	75,618,014 0 75,618,014 507,438 76,125,452	1,288,000 0 1,288,000 1,288,000	77,413,452
			055-027	<pre>187 SECURED 0 PUBLIC UTILITY 187 SECURED TOTAL 9 UNSECURED 196 GRAND TOTALS</pre>	33,753,671 0 33,753,671 100,791 33,854,462	476,000 0 476,000 476,000	34,330,462

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR MAIN	10100	055-028	1,547 SECURED 0 PUBLIC UTILITY 1,547 SECURED TOTAL 106 UNSECURED 1,653 GRAND TOTALS	363,997,710 0 363,997,710 2,806,290 366,804,000	5,820,513 0 5,820,513 0 5,820,513	372,624,513
			055-034	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	2,548,076 0 2,548,076 0 2,548,076	28,000 0 28,000 28,000	2,576,076
			059-004	250 SECURED 0 PUBLIC UTILITY 250 SECURED TOTAL 8 UNSECURED 258 GRAND TOTALS	21,487,345 0 21,487,345 153,776 21,641,121	119,000 0 119,000 0 119,000	21,760,121
			059-011	15 SECURED 0 PUBLIC UTILITY 15 SECURED TOTAL 2 UNSECURED 17 GRAND TOTALS	2,874,403 0 2,874,403 13,853 2,888,256	21,000 0 21,000 0 21,000	2,909,256
			059-019	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 2 UNSECURED 31 GRAND TOTALS	6,132,425 0 6,132,425 81,000 6,213,425	70,000 0 70,000 0 70,000	6,283,425
			059-026	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	338,154 0 338,154 0 338,154	0 0 0 0	338,154
			059-029	292 SECURED 0 PUBLIC UTILITY 292 SECURED TOTAL 15 UNSECURED 307 GRAND TOTALS	51,476,645 0 51,476,645 741,678 52,218,323	630,000 0 630,000 630,000	52,848,323
			059-031	46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 1 UNSECURED 47 GRAND TOTALS	9,842,454 0 9,842,454 5,445 9,847,899	196,000 0 196,000 0 196,000	10,043,899
			059-032	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	1,589,049 0 1,589,049 6,947 1,595,996	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	1,609,996

TRJ640P TRB060	AN		AUDIT TAX R AGENCY		RUN DATE: TIME:	07/25/2007 11:33:08 PAGE: 647	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR MAIN	10100	059-035	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 0 UNSECURED 18 GRAND TOTALS	2,568,020 0 2,568,020 2,568,020	56,000 0 56,000 56,000	2,624,020
			059-036	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	923,034 0 923,034 0 923,034	14,000 0 14,000 0 14,000	937,034
			059-037	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	949,784 0 949,784 0 949,784	14,000 0 14,000 0 14,000	963,784
			059-038	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	2,526,520 0 2,526,520 20,900 2,547,420	35,000 0 35,000 35,000	2,582,420
			059-039	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 1 UNSECURED 22 GRAND TOTALS	5,687,425 0 5,687,425 9,841 5,697,266	56,000 0 56,000 56,000	5,753,266
			059-040	4,373 SECURED 0 PUBLIC UTILITY 4,373 SECURED TOTAL 273 UNSECURED 4,646 GRAND TOTALS	789,779,650 0 789,779,650 9,826,945 799,606,595	15,046,967 0 15,046,967 0 15,046,967	814,653,562
			059-045	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,468,904 0 2,468,904 8,938 2,477,842	49,000 0 49,000 0 49,000	2,526,842
			069-003	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 3 UNSECURED 61 GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 63,000 63,000	15,191,904
			069-007	767 SECURED 0 PUBLIC UTILITY 767 SECURED TOTAL 69 UNSECURED 836 GRAND TOTALS	372,286,642 0 372,286,642 1,627,698 373,914,340	294,000 0 294,000 0 294,000	374,208,340

TRJ640P TRB060	AN		TAX I	FORS DEPART RATE PREPAR VALUE DETA	RATION		RUN DATE: TIME:	07/25/2007 11:33:08 PAGE: 648
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR MAIN	10100	069-013	0 P 7 S 0 U	SECURED PUBLIC UTILITY SECURED TOTAL INSECURED SRAND TOTALS	6,254,754 0 6,254,754 0 6,254,754	21,000 0 21,000 0 21,000	6,275,754
			069-014	0 P 7 S 0 U	SECURED PUBLIC UTILITY SECURED TOTAL INSECURED SRAND TOTALS	232,912 0 232,912 0 232,912	0 0 0 0	232,912
			069-015	1,316 S 38 U	SECURED PUBLIC UTILITY SECURED TOTAL INSECURED SRAND TOTALS	286,895,909 0 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 1,012,200	289,500,120
			072-000	0 P 114 S 8 U	SECURED PUBLIC UTILITY SECURED TOTAL INSECURED SRAND TOTALS	24,859,268 0 24,859,268 73,949 24,933,217	600,600 0 600,600 600,600	25,533,817
			072-003	0 P 5 S 2 U	SECURED PUBLIC UTILITY SECURED TOTAL INSECURED GRAND TOTALS	862,606 0 862,606 72,903 935,509	0 0 0 0 0	935,509
			072-005	0 P 38 S 5 U	SECURED PUBLIC UTILITY SECURED TOTAL INSECURED GRAND TOTALS	4,068,479 0 4,068,479 788,468 4,856,947	7,000 0 7,000 7,000 7,000	4,863,947
			072-009	0 P 14 S 2 U	SECURED PUBLIC UTILITY SECURED TOTAL INSECURED GRAND TOTALS	2,063,209 0 2,063,209 21,464 2,084,673	56,000 0 56,000 0 56,000	2,140,673
			072-015	0 P 132 S 7 U	SECURED PUBLIC UTILITY SECURED TOTAL INSECURED GRAND TOTALS	33,681,599 0 33,681,599 77,710 33,759,309	642,600 0 642,600 0 642,600	34,401,909
			072-020	0 P 45 S 2 U	SECURED PUBLIC UTILITY SECURED TOTAL INSECURED FRAND TOTALS	10,895,828 0 10,895,828 40,830 10,936,658	196,000 0 196,000 0 196,000	11,132,658

TRJ640P TRB060	AN		AUDI TAX AGENCY	RUN DATE: TIME:	07/25/2007 11:33:08 PAGE: 649			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30285	CSA#10 ZONE H,LIBRAR MAIN	10100	072-027	1 SECURED 0 PUBLIC UTIL 1 SECURED TOT 0 UNSECURED 1 GRAND TOTAL	AL 10,531 0	0 0 0 0 0	10,531	
			072-034	30 SECURED 0 PUBLIC UTIL 30 SECURED TOT 2 UNSECURED 32 GRAND TOTAL	AL 8,902,373 91,267	$154,000 \\ 0 \\ 154,000 \\ 0 \\ 154,000$	9,147,640	
			072-036	473 SECURED 0 PUBLIC UTIL 473 SECURED TOT 26 UNSECURED 499 GRAND TOTAL	AL 101,035,292 481,804	1,251,600 0 1,251,600 1,251,600	102,768,696	
			072-039	17 SECURED 0 PUBLIC UTIL 17 SECURED TOT. 2 UNSECURED 19 GRAND TOTAL	AL 3,174,528 74,430	77,000 0 77,000 0 77,000	3,325,958	
				072-040	48 SECURED 0 PUBLIC UTIL 48 SECURED TOT. 3 UNSECURED 51 GRAND TOTAL	AL 10,601,313 17,055	126,000 0 126,000 0 126,000	10,744,368
			072-041	761 SECURED O PUBLIC UTIL 761 SECURED TOT 33 UNSECURED 794 GRAND TOTAL	AL 173,375,682 1,222,748	3,089,800 0 3,089,800 3,089,800	177,688,230	
			072-042	336 SECURED 0 PUBLIC UTIL 336 SECURED TOT. 31 UNSECURED 367 GRAND TOTAL	AL 97,911,140 2,289,613	1,580,600 0 1,580,600 0 1,580,600	101,781,353	
			072-044	1 SECURED 0 PUBLIC UTIL 1 SECURED TOT. 0 UNSECURED 1 GRAND TOTAL	AL 32,512 0	0 0 0 0 0	32,512	
			072-048	322 SECURED 0 FUBLIC UTIL 322 SECURED TOT 82 UNSECURED 404 GRAND TOTAL	AL 89,913,927 4,368,809	1,271,200 0 1,271,200 1,271,200	95,553,936	

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:33:08 PAGE: 650
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR MAIN	10100	072-051	0 19 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,237,673 0 5,237,673 0 5,237,673	77,000 0 77,000 77,000	5,314,673
			072-053	0 170 23	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,242,429 0 56,242,429 349,873 56,592,302	873,600 0 873,600 873,600	57,465,902
			072-054	0 28 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,379,874 0 3,379,874 10,267 3,390,141	56,000 0 56,000 56,000	3,446,141
			072-060	0 9 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	724,351 0 724,351 0 724,351	14,000 0 14,000 0 14,000	738,351
			072-062	0 10 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,655,878 0 3,655,878 0 3,655,878	56,000 0 56,000 56,000	3,711,878
			072-064	0 5 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	484,073 0 484,073 0 484,073	14,000 0 14,000 0 14,000	498,073
			072-065	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,726 0 33,726 0 33,726	0 0 0 0 0	33,726
			072-067	0 151 23	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	85,076,644 0 85,076,644 412,323 85,488,967	620,200 0 620,200 620,200	86,109,167
			072-068	0 3 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	668,912 0 668,912 0 668,912	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ $	682,912

TRJ640P TRB060	AN		TAX F	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST	RUN DATE: 07/25/2007 TIME: 11:33:08 PAGE: 651		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR MAIN	10100	072-069	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	1,788,915 0 1,788,915 0 1,788,915	0 0 0 0 0	1,788,915
			072-070	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	927,180 0 927,180 0 927,180	0 0 0 0 0	927,180
			072-085	110 SECURED 0 FUBLIC UTILITY 110 SECURED TOTAL 14 UNSECURED 124 GRAND TOTALS	21,549,071 0 21,549,071 361,140 21,910,211	245,000 0 245,000 245,000	22,155,211
			073-000	24 SECURED 0 FUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 24 GRAND TOTALS	412,479 0 412,479 0 412,479	0 0 0 0 0	412,479
			073-001	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 2 UNSECURED 70 GRAND TOTALS	9,113,251 0 9,113,251 32,562 9,145,813	161,000 0 161,000 0 161,000	9,306,813
			073-002	287 SECURED 0 PUBLIC UTILITY 287 SECURED TOTAL 3 UNSECURED 290 GRAND TOTALS	16,577,234 0 16,577,234 33,717 16,610,951	105,000 0 105,000 0 105,000	16,715,951
			075-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	330,724 0 330,724 0 330,724	0 0 0 0 0	330,724
			076-019	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	916,899 0 916,899 0 916,899	0 0 0 0 0	916,899
			078-001	678 SECURED 0 FUBLIC UTILITY 678 SECURED TOTAL 31 UNSECURED 709 GRAND TOTALS	125,892,985 0 125,892,985 469,705 126,362,690	1,549,933 0 1,549,933 0 1,549,933	127,912,623

TRJ640P TRB060	AN		TAX	IORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:08 PAGE: 652
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR MAIN	10100	078-002	158 SECURED 0 PUBLIC UTILITY 158 SECURED TOTAL 7 UNSECURED 165 GRAND TOTALS	28,461,919 0 28,461,919 1,015,960 29,477,879	595,000 0 595,000 595,000	30,072,879
			078-003	35 SECURED 1 PUBLIC UTILITY 36 SECURED TOTAL 4 UNSECURED 40 GRAND TOTALS	5,396,859 218,671 5,615,530 35,372 5,650,902	84,000 0 84,000 0 84,000	5,734,902
			078-010	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 3 UNSECURED 48 GRAND TOTALS	9,903,816 0 9,903,816 109,419 10,013,235	236,600 0 236,600 236,600	10,249,835
			078-019	62 SECURED 0 PUBLIC UTILITY 62 SECURED TOTAL 5 UNSECURED 67 GRAND TOTALS	19,086,581 0 19,086,581 100,478 19,187,059	313,600 0 313,600 0 313,600	19,500,659
			078-029	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	610,548 0 610,548 0 610,548	7,000 0 7,000 7,000	617,548
			078-036	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	88,172 0 88,172 0 88,172	0 0 0 0 0	88,172
			078-057	118 SECURED 0 PUBLIC UTILITY 118 SECURED TOTAL 216 UNSECURED 334 GRAND TOTALS	65,829,984 0 65,829,984 32,433,363 98,263,347	35,000 0 35,000 35,000	98,298,347
			078-065	207 SECURED 0 PUBLIC UTILITY 207 SECURED TOTAL 28 UNSECURED 235 GRAND TOTALS	97,136,368 0 97,136,368 436,035 97,572,403	1,099,000 0 1,099,000 1,099,000	98,671,403
			078-070	54 SECURED 0 PUBLIC UTILITY 54 SECURED TOTAL 38 UNSECURED 92 GRAND TOTALS	50,716,862 0 50,716,862 11,878,608 62,595,470	7,000 0 7,000 7,000	62,602,470

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:08 PAGE: 653
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR MAIN	10100	078-072		SECURED	2,959,875	70,000	
					PUBLIC UTILITY SECURED TOTAL	0 2,959,875	70,000	
				1 14	UNSECURED GRAND TOTALS	6,327 2,966,202	70,000	3,036,202
			078-074		SECURED	33,751,394	385,000	
					PUBLIC UTILITY SECURED TOTAL	0 33,751,394	0 385,000	
					UNSECURED GRAND TOTALS	117,474 33,868,868	0 385,000	34,253,868
			078-077		SECURED	2,083,006	35,000	
					PUBLIC UTILITY SECURED TOTAL	2,083,006	0 35,000 0	
				0 16	UNSECURED GRAND TOTALS	0 2,083,006	35,000	2,118,006
			078-079		SECURED	239,354,202	5,068,000 0	
				1,338	PUBLIC UTILITY SECURED TOTAL	596,772 239,950,974	5,068,000	
				1,453	UNSECURED GRAND TOTALS	3,317,603 243,268,577	5,068,000	248,336,577
			078-082	18 0	SECURED PUBLIC UTILITY	3,741,010	21,000	
				-	SECURED TOTAL	3,741,010 160,968	21,000	
					GRAND TOTALS	3,901,978	21,000	3,922,978
			078-084	0 448	48 SECURED 0 PUBLIC UTILITY	109,669,816	2,276,400	
					SECURED TOTAL UNSECURED	0,669,816 287,683	2,276,400	
				478	GRAND TOTALS	109,957,499	2,276,400	112,233,899
			078-086	41 0	SECURED PUBLIC UTILITY	10,000,262 0	222,600	
					SECURED TOTAL UNSECURED	10,000,262 108,845	222,600	
					GRAND TOTALS	10,109,107	222,600	10,331,707
			078-090	17 0	SECURED PUBLIC UTILITY	422,201 0	7,000	
				-	SECURED TOTAL	422,201	7,000	
					GRAND TOTALS	422,201	7,000	429,201
			078-093	32	SECURED PUBLIC UTILITY	11,061,531 0	161,000	
				32	SECURED TOTAL UNSECURED	0 11,061,531 87,863	161,000	
					GRAND TOTALS	87,803 11,149,394	161,000	11,310,394

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR MAIN	10100	078-098	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 2 UNSECURED 14 GRAND TOTALS	3,141,766 0 3,141,766 53,932 3,195,698	54,600 0 54,600 0 54,600	3,250,298
			078-099	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	18,527 0 18,527 0 18,527	0 0 0 0 0	18,527
			078-100	3,018 SECURED 0 PUBLIC UTILITY 3,018 SECURED TOTAL 374 UNSECURED 3,392 GRAND TOTALS	701,712,293 0 701,712,293 27,041,831 728,754,124	12,180,028 0 12,180,028 0 12,180,028	740,934,152
			078-103	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	145,920 0 145,920 0 145,920	0 0 0 0 0	145,920
			078-105	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 1 UNSECURED 41 GRAND TOTALS	16,971,272 0 16,971,272 6,921 16,978,193	131,600 0 131,600 0 131,600	17,109,793
			078-106	72 SECURED 0 PUBLIC UTILITY 72 SECURED TOTAL 5 UNSECURED 77 GRAND TOTALS	15,191,952 0 15,191,952 61,314 15,253,266	329,000 0 329,000 0 329,000	15,582,266
			078-120	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	7,043,778 0 7,043,778 14,293 7,058,071	54,600 0 54,600 0 54,600	7,112,671
			083-001	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 1 UNSECURED 9 GRAND TOTALS	893,567 0 893,567 2,290,777 3,184,344	0 0 0 0 0	3,184,344
			083-003	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 1 UNSECURED 35 GRAND TOTALS	918,495 0 918,495 1,588,376 2,506,871	0 0 0 0 0	2,506,871

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:08 PAGE: 655
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR MAIN	10100	083-021	0 6 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	57,775 0 57,775 57,775	0 0 0 0 0	57,775
			083-035	0 208 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	21,501,512 0 21,501,512 34,462 21,535,974	19,600 0 19,600 19,600	21,555,574
			083-048	1 2,061 135	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	533,229,451 40,500 533,269,951 4,178,302 537,448,253	8,143,800 0 8,143,800 8,143,800 8,143,800	545,592,053
			083-050	0 516 24	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	115,315,623 0 115,315,623 482,070 115,797,693	1,141,000 0 1,141,000 1,141,000	116,938,693
			083-057	0 24 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,182,220 0 5,182,220 24,859 5,207,079	126,000 0 126,000 0 126,000	5,333,079
			083-058	0 94 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	26,921,430 0 26,921,430 51,330 26,972,760	$448,000 \\ 0 \\ 448,000 \\ 0 \\ 448,000$	27,420,760
			083-060	0 72 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,257,841 0 15,257,841 31,715 15,289,556	294,000 0 294,000 0 294,000	15,583,556
			083-065	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	106,600 0 106,600 106,600	0 0 0 0 0	106,600
			083-067	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	176,064 0 176,064 0 176,064	0 0 0 0 0	176,064

TRJ640P TRB060	AN		TAX 1	FORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:33:08 PAGE: 656
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR MAIN	10100	083-068		SECURED PUBLIC UTILITY	1,956,122 0	14,000	
					SECURED TOTAL	1,956,122 30,780	14,000	
					GRAND TOTALS	1,986,902	14,000	2,000,902
			083-071	7	SECURED PUBLIC UTILITY	1,635,558 0	28,000	
				7		1,635,558 0	28,000	
					GRAND TOTALS	1,635,558	28,000	1,663,558
			083-072		SECURED PUBLIC UTILITY	1,961,866 0	21,000 0	
				8	SECURED TOTAL UNSECURED	1,961,866 0	21,000	
				8	GRAND TOTALS	1,961,866	21,000	1,982,866
			083-074	0		693,817 0	7,000 0	
				0		693,817 0	7,000 0	
					GRAND TOTALS	693,817	7,000	700,817
			083-082	0	SECURED PUBLIC UTILITY	281,477	0	
				0	SECURED TOTAL UNSECURED	281,477	0	001 455
			005 005 1		1 GRAND TOTALS 133 SECURED 0 PUBLIC UTILITY	281,477	0	281,477
			085-005	0		26,565,062 0 26,565,062	536,200 0 536,200	
				7	SECURED TOTAL UNSECURED GRAND TOTALS	26,565,062 94,954 26,660,016	536,200	27,196,216
			085-008		SECURED	54,255,065	744,800	27,190,210
			003 000	0	PUBLIC UTILITY SECURED TOTAL	54,255,065	744,800	
				12	UNSECURED GRAND TOTALS	193,767 54,448,832	744,800	55,193,632
			085-009	7		987,733	0	,,
				0 7		0 987,733	0 0	
					UNSECURED	5,000 992,733	0 0	992,733
			085-011	1	SECURED	81,157	0	
				1	PUBLIC UTILITY SECURED TOTAL	0 81,157	0 0	
					UNSECURED GRAND TOTALS	0 81,157	0 0	81,157

TRJ640P TRB060	AN		TAX	IORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:08 PAGE: 657
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR MAIN	10100	085-015	60 SECURED 0 PUBLIC UTILITY	12,720,938 0	245,000 0	
				60 SECURED TOTAL 4 UNSECURED	12,720,938 34,957	245,000	
				64 GRAND TOTALS	12,755,895	245,000	13,000,895
			085-016	3,002 SECURED 0 PUBLIC UTILITY	630,034,123 0	11,669,000	
				3,002 SECURED TOTAL 173 UNSECURED	630,034,123 4,683,814	11,669,000	
				3,175 GRAND TOTALS	634,717,937	11,669,000	646,386,937
			085-017	47 SECURED 0 PUBLIC UTILITY	9,683,959 0	175,000 0	
				47 SECURED TOTAL 2 UNSECURED	9,683,959 15,561	175,000	
				49 GRAND TOTALS	9,699,520	175,000	9,874,520
			085-021	6 SECURED 0 PUBLIC UTILITY	712,517 0	21,000 0	
				6 SECURED TOTAL 0 UNSECURED	712,517 0	21,000 0	
				6 GRAND TOTALS	712,517	21,000	733,517
			085-022	67 SECURED 0 PUBLIC UTILITY	15,597,462 0	259,000 0	
				67 SECURED TOTAL 8 UNSECURED	15,597,462 167,599	259,000 0	
				75 GRAND TOTALS	15,765,061	259,000	16,024,061
			090-002	27 SECURED 0 PUBLIC UTILITY	4,944,297 0	105,000 0	
				27 SECURED TOTAL 3 UNSECURED	4,944,297 35,300	105,000	
				30 GRAND TOTALS	4,979,597	105,000	5,084,597
			090-011	17 SECURED 1 PUBLIC UTILITY	2,588,193 16,950	56,000	
				18 SECURED TOTAL 2 UNSECURED	2,605,143 13,400	56,000	
			000 010	20 GRAND TOTALS	2,618,543	56,000	2,674,543
			090-012	916 SECURED 1 PUBLIC UTILITY	129,018,569 9,929	2,196,600	
				917 SECURED TOTAL 34 UNSECURED 951 CRAND TOTALS	129,028,498 636,808	2,196,600	121 061 000
			090-013	951 GRAND TOTALS 8 SECURED	129,665,306 294,795	2,196,600	131,861,906
			070-013	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL	294,795 0 294,795	0 0 0	
				3 UNSECURED 11 GRAND TOTALS	10,800 305,595	0	305,595
				II GIGIND IGIALD	505,505	U	

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:33:08 PAGE: 658
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR MAIN	10100	090-015	0 10 30	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	630,383 0 630,383 334,730 965,113	7,000 0 7,000 7,000 7,000	972,113
			090-018	0 52 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,285,571 0 14,285,571 58,000 14,343,571	133,000 0 133,000 0 133,000	14,476,571
			090-022	1 1,242 326	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	214,110,431 253,650 214,364,081 5,602,025 219,966,106	4,946,200 0 4,946,200 4,946,200	224,912,306
			090-023	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,884 0 123,884 0 123,884	7,000 0 7,000 7,000 7,000	130,884
			090-026	0 86	SECURED TOTAL UNSECURED	20,053,661 0 20,053,661 155,595 20,209,256	341,600 0 341,600 0 341,600	20,550,856
			090-027	0 276 26	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,986,564 0 62,986,564 440,180 63,426,744	1,136,800 0 1,136,800 0 1,136,800	64,563,544
			090-031	0 110 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,116,011 0 29,116,011 40,931 29,156,942	511,000 0 511,000 0 511,000	29,667,942
			093-001	0 29 0	SECURED TOTAL	407,951 0 407,951 0 407,951	0 0 0 0 0	407,951
			093-002	0 14 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,817,902 0 1,817,902 0 1,817,902	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000$	1,831,902

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: TIME:	07/25/2007 11:33:08 PAGE: 659	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR MAIN	10100	093-003	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	1,197,533 0 1,197,533 32,490 1,230,023	14,000 0 14,000 0 14,000	1,244,023
			093-004	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	372,672 0 372,672 372,672	0 0 0 0 0	372,672
			093-005	2,537 SECURED 0 PUBLIC UTILITY 2,537 SECURED TOTAL 123 UNSECURED 2,660 GRAND TOTALS	416,811,004 0 416,811,004 3,401,789 420,212,793	5,747,000 0 5,747,000 5,747,000	425,959,793
			093-008	297 SECURED 0 PUBLIC UTILITY 297 SECURED TOTAL 6 UNSECURED 303 GRAND TOTALS	33,402,034 0 33,402,034 48,013 33,450,047	705,600 0 705,600 705,600	34,155,647
			093-009	145 SECURED 0 PUBLIC UTILITY 145 SECURED TOTAL 6 UNSECURED 151 GRAND TOTALS	31,061,861 0 31,061,861 78,304 31,140,165	546,000 0 546,000 0 546,000	31,686,165
			093-010	196 SECURED 0 PUBLIC UTILITY 196 SECURED TOTAL 1 UNSECURED 197 GRAND TOTALS	34,650,394 0 34,650,394 10,935 34,661,329	595,000 0 595,000 595,000	35,256,329
			093-013	1,225 SECURED 0 PUBLIC UTILITY 1,225 SECURED TOTAL 13 UNSECURED 1,238 GRAND TOTALS	125,284,789 0 125,284,789 203,343 125,488,132	1,799,000 0 1,799,000 1,799,000	127,287,132
			093-014	97 SECURED 0 PUBLIC UTILITY 97 SECURED TOTAL 5 UNSECURED 102 GRAND TOTALS	29,870,462 0 29,870,462 119,249 29,989,711	294,000 0 294,000 294,000	30,283,711
			095-003	198 SECURED 0 PUBLIC UTILITY 198 SECURED TOTAL 9 UNSECURED 207 GRAND TOTALS	12,707,435 0 12,707,435 1,333,467 14,040,902	0 0 0 0 0	14,040,902

TRJ640P TRB060	AN		AUDI TAX AGENCY		RUN DATE: TIME:	07/25/2007 11:33:08 PAGE: 660		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR MAIN	10100	095-007		SECURED PUBLIC UTILITY	22,764,663 0	126,000 0	
				177 9	SECURED TOTAL UNSECURED GRAND TOTALS	22,764,663 108,526 22,873,189	126,000 0 126,000	22,999,189
			095-010		SECURED	41,592,860 0	217,000	
				496 5	PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,592,860 238,464 41,831,324	217,000 0 217,000	42,048,324
			095-012		SECURED PUBLIC UTILITY	18,177,530 0	0 0	
				354	SECURED TOTAL UNSECURED	18,177,530 3,500	0	
				355	GRAND TOTALS	18,181,030	0	18,181,030
			100-001	0	SECURED PUBLIC UTILITY	51,126	0	
				0	SECURED TOTAL UNSECURED GRAND TOTALS	51,126 0 51,126	0 0 0	51,126
			100-031		SECURED	18,521,878	231,000	51,120
					SECURED TOTAL	0 18,521,878	0 231,000	
					UNSECURED GRAND TOTALS	93,720 18,615,598	0 231,000	18,846,598
			100-086		SECURED PUBLIC UTILITY	8,776 0	0 0	
				1	SECURED TOTAL UNSECURED	8,776 0	0 0	
					GRAND TOTALS	8,776	0	8,776
			100-095	0		10,669,370 0 10,669,370	182,000 0 182,000	
				1	SECURED TOTAL UNSECURED GRAND TOTALS	17,100	182,000	10,868,470
			100-096		SECURED	22,808,792	422,800	10,000,110
				0 90	PUBLIC UTILITY SECURED TOTAL	0 22,808,792	422,800	
					UNSECURED GRAND TOTALS	161,696 22,970,488	7,000 429,800	23,400,288
			100-161		SECURED PUBLIC UTILITY	6,412,603 0	140,000 0	
				28 2	SECURED TOTAL UNSECURED	6,412,603 11,727	140,000	
				30	GRAND TOTALS	6,424,330	140,000	6,564,330

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	CSA#10 ZONE H,LIBRAR MAIN	10100	100-203	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 0 UNSECURED 13 GRAND TOTALS	3,497,599 0 3,497,599 3,497,599 3,497,599	70,000 0 70,000 70,000	3,567,599
			100-204	96 SECURED 0 PUBLIC UTILITY 96 SECURED TOTAL 5 UNSECURED 101 GRAND TOTALS	24,958,611 0 24,958,611 97,966 25,056,577	446,600 0 446,600 446,600	25,503,177
			100-210	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	142,999 0 142,999 0 142,999	0 0 0 0 0	142,999
			100-211	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 7,000	55,131
* TAX AREA * TAX AREA			TOTALS	40,131 SECURED 7 PUBLIC UTILITY 40,138 SECURED TOTAL 7 UNSECURED 43,638 GRAND TOTAL	8,446,327,596 1,510,632 8,447,838,228 186,513,460 8,634,351,688	124,341,285 0 124,341,285 7,000 124,348,285	8,758,699,973
30287	CSA#10-ZONE C SOLID WASTE	10100	069-003	58 SECURED O PUBLIC UTILITY 58 SECURED TOTAL 3 UNSECURED 61 GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 0 63,000 63,000	15,191,904
			069-007	767 SECURED 0 PUBLIC UTILITY 767 SECURED TOTAL 69 UNSECURED 836 GRAND TOTALS	372,286,642 0 372,286,642 1,627,698 373,914,340	294,000 0 294,000 294,000	374,208,340
			069-013	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	6,254,754 0 6,254,754 0 6,254,754	21,000 0 21,000 0 21,000	6,275,754
			069-014	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	232,912 0 232,912 0 232,912	0 0 0 0 0	232,912

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30287	CSA#10-ZONE C SOLID WASTE	10100	069-015	1,316 SECURED 0 PUBLIC UTILITY 1,316 SECURED TOTAL 38 UNSECURED 1,354 GRAND TOTALS	286,895,909 7 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 0 1,012,200	289,500,120
			075-006	279 SECURED 0 PUBLIC UTILITY 279 SECURED TOTAL 33 UNSECURED 312 GRAND TOTALS	62,556,153 0 62,556,153 1,274,249 63,830,402	28,000 0 28,000 0 28,000	63,858,402
			075-007	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	197,887 0 197,887 0 197,887	0 0 0 0 0	197,887
			075-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	330,724 0 330,724 0 330,724	0 0 0 0 0	330,724
			075-022	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	2,205,061 0 2,205,061 0 2,205,061	0 0 0 0 0	2,205,061
			075-025	311 SECURED 0 PUBLIC UTILITY 311 SECURED TOTAL 14 UNSECURED 325 GRAND TOTALS	19,000,936 0 19,000,936 752,182 19,753,118	14,000 0 14,000 0 14,000	19,767,118
			075-036	3,364 SECURED 0 PUBLIC UTILITY 3,364 SECURED TOTAL 116 UNSECURED 3,480 GRAND TOTALS	826,511,633 0 826,511,633 9,229,429 835,741,062	6,720,000 0 6,720,000 6,720,000	842,461,062
			075-041	4,227 SECURED 0 PUBLIC UTILITY 4,227 SECURED TOTAL 165 UNSECURED 4,392 GRAND TOTALS	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 0 7,378,000	940,891,134
			075-043	4 SECURED 1 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	536,627 23,970 560,597 0 560,597	0 0 0 0 0	560,597

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP Y VALUE DE	ARATION		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30287	CSA#10-ZONE C SOLID WASTE	10100	075-044	2 0 2 1 3	PUBLIC UTILITY SECURED TOTAL UNSECURED	18,319 0 18,319 3,297 21,616	0 0 0 0 0	21,616
			075-045	0 535 2	SECURED TOTAL	61,457,640 0 61,457,640 105,359 61,562,999	35,000 0 35,000 35,000	61,597,999
			075-046	0 67 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,206,398 0 46,206,398 134,756 46,341,154	35,000 0 35,000 35,000	46,376,154
* TAX AREA * TAX AREA			TOTALS	1 10,985 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	2,627,522,594 23,970 2,627,546,564 20,530,020 2,648,076,584	15,600,200 0 15,600,200 15,600,200	2,663,676,784
30288	CSA#10 ZONE D, LIBRARY CP	10100	054-001	0 63 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,596,584 0 16,596,584 209,185 16,805,769	334,600 0 334,600 0 334,600	17,140,369
			054-009	0 2,213 339	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	683,922,717 0 683,922,717 26,296,288 710,219,005	9,224,600 9,224,600 9,224,600 9,224,600	719,443,605
			054-013	0 59 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	12,246,986 0 12,246,986 44,308 12,291,294	285,600 0 285,600 0 285,600	12,576,894
			054-019	0 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 0 7,000	55,131
			054-062	2 0 2 0 2	PUBLIC UTILITY SECURED TOTAL	785,217 0 785,217 0 785,217	14,000 0 14,000 14,000	799,217

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	CSA#10 ZONE D, LIBRARY CP	10100	054-063	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 3 UNSECURED 35 GRAND TOTALS	6,209,303 0 6,209,303 26,264 6,235,567	126,000 0 126,000 126,000	6,361,567
			054-067	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	5,024,290 0 5,024,290 17,873 5,042,163	70,000 0 70,000 70,000	5,112,163
			054-068	245 SECURED 0 PUBLIC UTILITY 245 SECURED TOTAL 38 UNSECURED 283 GRAND TOTALS	108,004,768 0 108,004,768 1,368,596 109,373,364	1,251,600 0 1,251,600 1,251,600	110,624,964
			054-075	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 2 UNSECURED 11 GRAND TOTALS	3,215,843 0 3,215,843 48,512 3,264,355	56,000 0 56,000 56,000	3,320,355
			054-076	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	2,866,141 0 2,866,141 6,050 2,872,191	42,000 0 42,000 42,000	2,914,191
			054-091	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	279,110 0 279,110 0 279,110	7,000 0 7,000 7,000 7,000	286,110
			054-095	121 SECURED 0 PUBLIC UTILITY 121 SECURED TOTAL 4 UNSECURED 125 GRAND TOTALS	25,408,127 0 25,408,127 64,782 25,472,909	595,000 0 595,000 595,000	26,067,909
			054-097	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 2 UNSECURED 8 GRAND TOTALS	676,857 0 676,857 57,693 734,550	0 0 0 0 0	734,550
			054-098	47 SECURED 0 PUBLIC UTILITY 47 SECURED TOTAL 33 UNSECURED 80 GRAND TOTALS	24,633,725 0 24,633,725 3,237,894 27,871,619	0 0 0 0 0	27,871,619

TRJ640P TRB060	AN		TAX H	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:08 PAGE: 665
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	CSA#10 ZONE D, LIBRARY CP	10100	054-101	1,223 SECURED	396,745,274	5,145,000	
				0 PUBLIC UTILITY 1,223 SECURED TOTAL	0 396,745,274	0 5,145,000	
				238 UNSECURED 1,461 GRAND TOTALS	13,951,868 410,697,142	0 5,145,000	415,842,142
			054-109	68 SECURED	14,217,319	327,600	
				0 PUBLIC UTILITY 68 SECURED TOTAL	0 14,217,319	327,600 [°]	
				4 UNSECURED 72 GRAND TOTALS	55,116 14,272,435	0 327,600	14,600,035
			054-116	39 SECURED 0 PUBLIC UTILITY	13,646,830	189,000 0	
				39 SECURED TOTAL 1 UNSECURED	13,646,830 12,350	189,000	
				40 GRAND TOTALS	13,659,180	189,000	13,848,180
			054-124	538 SECURED 0 PUBLIC UTILITY	164,232,613 0	2,874,200	
				538 SECURED TOTAL 48 UNSECURED	164,232,613 824,189	2,874,200	
				586 GRAND TOTALS	165,056,802	2,874,200	167,931,002
			054-126	90 SECURED 0 PUBLIC UTILITY	40,500,505 0	551,600 0	
				90 SECURED TOTAL 12 UNSECURED	40,500,505 270,490	551,600 0	
				102 GRAND TOTALS	40,770,995	551,600	41,322,595
			054-127	58 SECURED 0 PUBLIC UTILITY	27,131,103 0	320,600	
				58 SECURED TOTAL 2 UNSECURED	27,131,103 18,803	320,600	
				60 GRAND TOTALS	27,149,906	320,600	27,470,506
			054-134	24 SECURED 0 PUBLIC UTILITY	7,897,778 0	126,000 0	
				24 SECURED TOTAL 1 UNSECURED	7,897,778 8,000	126,000 0	
				25 GRAND TOTALS	7,905,778	126,000	8,031,778
			054-146	81 SECURED 0 PUBLIC UTILITY	18,455,842 0	180,600 0	
				81 SECURED TOTAL 7 UNSECURED	18,455,842 685,477	180,600 0	
				88 GRAND TOTALS	19,141,319	180,600	19,321,919
			054-147	1 SECURED 0 PUBLIC UTILITY	6,160,800 0	0 0	
				1 SECURED TOTAL 0 UNSECURED	6,160,800 0	0 0	
				1 GRAND TOTALS	6,160,800	0	6,160,800

TRJ640P TRB060	AN		AUDIT TAX R AGENCY	RUN DATE: 07/25/2007 TIME: 11:33:09 PAGE: 666			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	CSA#10 ZONE D, LIBRARY CP	10100	054-166	35 SECURED 0 PUBLIC UTILITY 35 SECURED TOTAL 1 UNSECURED 36 GRAND TOTALS	20,446,331 0 20,446,331 10,810 20,457,141	180,600 0 180,600 0 180,600	20,637,741
			054-182	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	3,158,741 0 3,158,741 8,078 3,166,819	49,000 0 49,000 0 49,000	3,215,819
			072-073	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,222,102 0 1,222,102 0 1,222,102	0 0 0 0 0	1,222,102
			076-006	256 SECURED 0 PUBLIC UTILITY 256 SECURED TOTAL 18 UNSECURED 274 GRAND TOTALS	103,575,636 0 103,575,636 257,986 103,833,622	1,012,200 0 1,012,200 0 1,012,200	104,845,822
			076-009	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	3,579,937 0 3,579,937 23,328 3,603,265	49,000 0 49,000 0 49,000	3,652,265
			076-014	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 4 UNSECURED 44 GRAND TOTALS	16,593,161 0 16,593,161 77,662 16,670,823	154,000 0 154,000 0 154,000	16,824,823
			076-016	94 SECURED 0 PUBLIC UTILITY 94 SECURED TOTAL 10 UNSECURED 104 GRAND TOTALS	26,683,963 0 26,683,963 117,053 26,801,016	397,600 0 397,600 397,600	27,198,616
			078-112	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	1,731,919 0 1,731,919 0 1,731,919	0 0 0 0 0	1,731,919
			078-113	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	19,680 0 19,680 19,680	0 0 0 0 0	19,680

TRJ640P TRB060	AN		TAX	FORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:33:09 PAGE: 667
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	CSA#10 ZONE D, LIBRARY CP	10100	100-033	0 3 0	SECURED TOTAL	448,157 0 448,157 0 448,157	14,000 0 14,000 0 14,000	462,157
			100-035	0 2,716 242	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	728,304,195 0 728,304,195 8,207,684 736,511,879	11,048,800 0 11,048,800 0 11,048,800	747,560,679
			100-059	0 29 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,817,049 0 9,817,049 0 9,817,049	126,000 0 126,000 126,000	9,943,049
			100-060	0 334 20	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	82,572,096 0 82,572,096 375,550 82,947,646	1,510,600 0 1,510,600 0 1,510,600	84,458,246
			100-074		PUBLIC UTILITY	342,139 0 342,139 0 342,139	7,000 0 7,000 0 7,000	349,139
			100-091	0 50 6	SECURED TOTAL	21,876,484 0 21,876,484 65,169 21,941,653	250,600 0 250,600 250,600	22,192,253
			100-093	0 73 13	SECURED TOTAL	24,901,339 0 24,901,339 140,250 25,041,589	350,000 0 350,000 0 350,000	25,391,589
			100-094		PUBLIC UTILITY SECURED TOTAL UNSECURED	543,900 0 543,900 0 543,900	21,000 0 21,000 0 21,000	564,900
			100-103	0 29 2	SECURED TOTAL	5,647,130 0 5,647,130 50,067 5,697,197	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	5,837,197

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:09 PAGE: 668
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	CSA#10 ZONE D, LIBRARY CP	10100	100-104	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	354,911 0 354,911 0 354,911	7,000 0 7,000 7,000	361,911
			100-105	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 24 GRAND TOTALS	6,785,189 0 6,785,189 0 6,785,189	$133,000 \\ 0 \\ 133,000 \\ 0 \\ 133,000$	6,918,189
			100-110	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 176 UNSECURED 311 GRAND TOTALS	50,738,201 0 50,738,201 1,536,793 52,274,994	502,600 0 502,600 502,600	52,777,594
			100-124	163 SECURED 0 PUBLIC UTILITY 163 SECURED TOTAL 9 UNSECURED 172 GRAND TOTALS	46,492,427 0 46,492,427 76,084 46,568,511	847,000 0 847,000 0 847,000	47,415,511
			100-129	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	502,630 0 502,630 502,630	7,000 0 7,000 0 7,000	509,630
			100-152	138 SECURED 0 PUBLIC UTILITY 138 SECURED TOTAL 15 UNSECURED 153 GRAND TOTALS	81,399,712 0 81,399,712 281,937 81,681,649	546,000 0 546,000 546,000	82,227,649
			100-153	27 SECURED 0 PUBLIC UTILITY 27 SECURED TOTAL 4 UNSECURED 31 GRAND TOTALS	7,272,563 0 7,272,563 46,536 7,319,099	154,000 0 154,000 0 154,000	7,473,099
			100-155	 34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 4 UNSECURED 38 GRAND TOTALS 	17,186,457 0 17,186,457 38,706 17,225,163	147,000 0 147,000 147,000	17,372,163
			100-157	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 5 UNSECURED 55 GRAND TOTALS	24,565,145 0 24,565,145 77,919 24,643,064	182,000 0 182,000 0 182,000	24,825,064

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:09 PAGE: 669
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	CSA#10 ZONE D, LIBRARY CP	10100	100-160	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 0 UNSECURED 11 GRAND TOTALS	5,564,454 0 5,564,454 0 5,564,454	56,000 0 56,000 56,000	5,620,454
			100-164	112 SECURED 0 PUBLIC UTILITY 112 SECURED TOTAL 3 UNSECURED 115 GRAND TOTALS	33,773,663 0 33,773,663 45,654 33,819,317	546,000 0 546,000 546,000	34,365,317
			100-165	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	34,881 0 34,881 0 34,881	0 0 0 0 0	34,881
			100-166	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	112,333 0 112,333 0 112,333	7,000 0 7,000 7,000 7,000	119,333
			100-171	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	9,940,709 0 9,940,709 35,000 9,975,709	54,600 0 54,600 54,600	10,030,309
			100-172	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	5,115,523 0 5,115,523 0 5,115,523	21,000 0 21,000 0 21,000	5,136,523
			100-173	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 1 UNSECURED 9 GRAND TOTALS	2,813,942 0 2,813,942 3,953 2,817,895	28,000 0 28,000 0 28,000	2,845,895
			100-174	668 SECURED 0 PUBLIC UTILITY 668 SECURED TOTAL 61 UNSECURED 729 GRAND TOTALS	192,439,314 0 192,439,314 1,894,861 194,334,175	2,881,200 0 2,881,200 0 2,881,200	197,215,375
			100-175	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	1,450,580 0 1,450,580 1,450,580	0 0 0 0 0	1,450,580

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:09 PAGE: 670
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	CSA#10 ZONE D, LIBRARY CP	10100	100-178	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 1 UNSECURED 5 GRAND TOTALS	712,752 0 712,752 4,000 716,752	14,000 0 14,000 0 14,000	730,752
			100-180	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	193,024 0 193,024 0 193,024	7,000 0 7,000 7,000	200,024
			100-182	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,924,990 0 2,924,990 19,683 2,944,673	70,000 0 70,000 70,000	3,014,673
			100-185	92 SECURED 0 PUBLIC UTILITY 92 SECURED TOTAL 4 UNSECURED 96 GRAND TOTALS	41,027,118 0 41,027,118 37,757 41,064,875	525,000 0 525,000 525,000	41,589,875
			100-191	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	4,839,690 0 4,839,690 0 4,839,690	14,000 0 14,000 0 14,000	4,853,690
			100-192	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 3 UNSECURED 24 GRAND TOTALS	9,929,371 0 9,929,371 145,089 10,074,460	96,600 0 96,600 96,600	10,171,060
			100-193	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	4,222,709 0 4,222,709 0 4,222,709	49,000 0 49,000 49,000	4,271,709
			100-194	120 SECURED 0 PUBLIC UTILITY 120 SECURED TOTAL 10 UNSECURED 130 GRAND TOTALS	45,251,121 0 45,251,121 198,550 45,449,671	529,200 0 529,200 529,200	45,978,871
			100-205	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	133,994 0 133,994 0 133,994	7,000 0 7,000 0 7,000	140,994

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:09 PAGE: 671
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	CSA#10 ZONE D, LIBRARY CP	10100	100-206	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 12 UNSECURED 147 GRAND TOTALS	37,694,352 0 37,694,352 115,933 37,810,285	714,000 0 714,000 714,000	38,524,285
			100-221	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	1,504,277 0 1,504,277 0 1,504,277	12,600 0 12,600 12,600	1,516,877
			100-222	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	120,593 0 120,593 0 120,593	0 0 0 0 0	120,593
			100-223	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	25,241,693 0 25,241,693 12,000 25,253,693	47,600 0 47,600 0 47,600	25,301,293
			100-226	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 7 UNSECURED 96 GRAND TOTALS	31,086,636 0 31,086,636 126,766 31,213,402	427,000 0 427,000 0 427,000	31,640,402
			100-228	58 SECURED O PUBLIC UTILITY 58 SECURED TOTAL O UNSECURED 58 GRAND TOTALS	4,921,408 0 4,921,408 0 4,921,408	0 0 0 0 0	4,921,408
* TAX AREA * TAX AREA			TOTALS	10,635 SECURED 0 PUBLIC UTILITY 10,635 SECURED TOTAL 0 UNSECURED 12,023 GRAND TOTAL	3,326,716,184 0 3,326,716,184 61,234,596 3,387,950,780	45,670,800 0 45,670,800 0 45,670,800	3,433,621,580
30289	CSA#10 ZONE E,LIBRARY EDH	10100	054-000	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 1 UNSECURED 8 GRAND TOTALS	3,234,617 0 3,234,617 7,865 3,242,482	14,000 0 14,000 0 14,000	3,256,482
			054-005	348 SECURED 0 PUBLIC UTILITY 348 SECURED TOTAL 32 UNSECURED 380 GRAND TOTALS	165,508,887 0 165,508,887 569,108 166,077,995	1,446,200 0 1,446,200 1,446,200	167,524,195

TRJ640P TRB060	AN		TAX 1	IORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:09 PAGE: 672
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	CSA#10 ZONE E,LIBRARY EDH	10100	054-007	1,822 SECURED 0 PUBLIC UTILITY 1,822 SECURED TOTAL 304 UNSECURED 2,126 GRAND TOTALS	912,333,428 0 912,333,428 51,676,202 964,009,630	7,545,211 0 7,545,211 0 7,545,211	971,554,841
			054-043	61 SECURED 0 PUBLIC UTILITY 61 SECURED TOTAL 1 UNSECURED 62 GRAND TOTALS	29,301,189 0 29,301,189 15,432 29,316,621	245,000 0 245,000 245,000	29,561,621
			054-044	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	7,840,165 0 7,840,165 0 7,840,165	35,000 0 35,000 35,000	7,875,165
			054-047	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	2,282,000 0 2,282,000 0 2,282,000	0 0 0 0 0	2,282,000
			054-050	104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 8 UNSECURED 112 GRAND TOTALS	52,308,276 0 52,308,276 96,098 52,404,374	434,000 0 434,000 0 434,000	52,838,374
			054-052	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	5,099,457 0 5,099,457 0 5,099,457	0 0 0 0 0	5,099,457
			054-064	127 SECURED 0 PUBLIC UTILITY 127 SECURED TOTAL 195 UNSECURED 322 GRAND TOTALS	159,503,004 0 159,503,004 31,055,157 190,558,161	0 0 0 0 0	190,558,161
			054-069	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	5,559,482 0 5,559,482 0 5,559,482	0 0 0 0 0	5,559,482
			054-071	70 SECURED 0 PUBLIC UTILITY 70 SECURED TOTAL 6 UNSECURED 76 GRAND TOTALS	21,702,581 0 21,702,581 64,274 21,766,855	140,000 0 140,000 0 140,000	21,906,855

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:33:09 PAGE: 673		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30289	CSA#10 ZONE E,LIBRARY EDH	10100	054-103	432 SECURED 0 PUBLIC UTILITY 432 SECURED TOTAL 33 UNSECURED 465 GRAND TOTALS	125,337,742 0 125,337,742 678,697 126,016,439	2,198,000 0 2,198,000 2,198,000	128,214,439	
			054-106	121 SECURED 0 PUBLIC UTILITY 121 SECURED TOTAL 10 UNSECURED 131 GRAND TOTALS	51,750,509 0 51,750,509 118,134 51,868,643	649,600 0 649,600 649,600	52,518,243	
			054-107	80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 6 UNSECURED 86 GRAND TOTALS	37,217,356 0 37,217,356 121,393 37,338,749	417,200 0 417,200 0 417,200	37,755,949	
			054-115	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 4 UNSECURED 118 GRAND TOTALS	52,325,704 0 52,325,704 47,658 52,373,362	462,000 0 462,000 0 462,000	52,835,362	
			054-117	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15	
			054-123	212 SECURED 0 PUBLIC UTILITY 212 SECURED TOTAL 8 UNSECURED 220 GRAND TOTALS	90,297,183 0 90,297,183 150,215 90,447,398	987,000 0 987,000 987,000	91,434,398	
			054-125	104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 12 UNSECURED 116 GRAND TOTALS	51,957,113 0 51,957,113 172,512 52,129,625	579,600 0 579,600 0 579,600	52,709,225	
			054-135	3,118 SECURED 0 PUBLIC UTILITY 3,118 SECURED TOTAL 184 UNSECURED 3,302 GRAND TOTALS	1,862,456,047 0 1,862,456,047 4,596,789 1,867,052,836	12,149,200 12,149,200 12,149,200 12,149,200	1,879,202,036	
			054-141	61 SECURED 0 PUBLIC UTILITY 61 SECURED TOTAL 2 UNSECURED 63 GRAND TOTALS	19,926,355 0 19,926,355 11,210 19,937,565	245,000 0 245,000 0 245,000	20,182,565	

TRJ640P TRB060	AN		TAX F	ORS DEPARTMENT LATE PREPARATION VALUE DETAIL LIST	RUN DATE: TIME:	07/25/2007 11:33:09 PAGE: 674	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	CSA#10 ZONE E,LIBRARY EDH	10100	054-174	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	2,842,711 0 2,842,711 0 2,842,711	42,000 0 42,000 0 42,000	2,884,711
			054-180	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 3 UNSECURED 62 GRAND TOTALS	16,863,777 0 16,863,777 23,724 16,887,501	266,000 0 266,000 266,000	17,153,501
			054-184	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 0 UNSECURED 75 GRAND TOTALS	31,964,142 0 31,964,142 0 31,964,142	14,000 0 14,000 0 14,000	31,978,142
			054-185	99 SECURED 0 PUBLIC UTILITY 99 SECURED TOTAL 1 UNSECURED 100 GRAND TOTALS	36,890,951 0 36,890,951 20,000 36,910,951	183,400 0 183,400 0 183,400	37,094,351
			054-186	116 SECURED 0 PUBLIC UTILITY 116 SECURED TOTAL 3 UNSECURED 119 GRAND TOTALS	56,000,543 0 56,000,543 78,900 56,079,443	273,000 0 273,000 0 273,000	56,352,443
			054-187	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	6,746,503 0 6,746,503 6,375 6,752,878	70,000 0 70,000 70,000	6,822,878
			054-188	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	521,324 0 521,324 0 521,324	0 0 0 0 0	521,324
			054-189	139 SECURED 0 PUBLIC UTILITY 139 SECURED TOTAL 0 UNSECURED 139 GRAND TOTALS	89,616,002 0 89,616,002 0 89,616,002	0 0 0 0 0	89,616,002
			076-001	46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 0 UNSECURED 46 GRAND TOTALS	18,934,461 0 18,934,461 0 18,934,461	7,000 0 7,000 0 7,000	18,941,461

TRJ640P TRB060	AN		TAX F	ORS DEPARTMENT LATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	CSA#10 ZONE E,LIBRARY EDH	10100	076-007	397 SECURED 0 PUBLIC UTILITY 397 SECURED TOTAL 23 UNSECURED 420 GRAND TOTALS	146,698,822 0 146,698,822 535,024 147,233,846	1,108,800 0 1,108,800 1,108,800	148,342,646
			076-008	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	41,744 0 41,744 35,110 76,854	0 0 0 0 0	76,854
			076-010	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	7,644,558 0 7,644,558 0 7,644,558	0 0 0 0 0	7,644,558
			076-011	80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 9 UNSECURED 89 GRAND TOTALS	27,822,064 0 27,822,064 93,003 27,915,067	301,000 0 301,000 0 301,000	28,216,067
			076-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	425,790 0 425,790 0 425,790	0 0 0 0 0	425,790
			076-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 12 UNSECURED 144 GRAND TOTALS	46,504,070 0 46,504,070 356,759 46,860,829	572,600 0 572,600 572,600	47,433,429
			076-017	74 SECURED 0 PUBLIC UTILITY 74 SECURED TOTAL 177 UNSECURED 251 GRAND TOTALS	157,488,291 0 157,488,291 86,587,579 244,075,870	0 0 0 0 0	244,075,870
			076-026	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 0 UNSECURED 18 GRAND TOTALS	5,437,440 0 5,437,440 0 5,437,440	28,000 0 28,000 0 28,000	5,465,440
			076-029	252 SECURED 0 PUBLIC UTILITY 252 SECURED TOTAL 4 UNSECURED 256 GRAND TOTALS	102,602,392 0 102,602,392 258,670 102,861,062	1,192,800 0 1,192,800 0 1,192,800	104,053,862

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	CSA#10 ZONE E,LIBRARY EDH	10100	076-030	197 SECURED 0 PUBLIC UTILITY 197 SECURED TOTAL 1 UNSECURED 198 GRAND TOTALS	85,166,295 0 85,166,295 16,583 85,182,878	812,000 0 812,000 0 812,000	85,994,878
			076-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	7 0 0 0 0 0	0 0 0 0 0	
			083-081	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	277,949 0 277,949 0 277,949	0 0 0 0 0	277,949
			100-006	399 SECURED 0 PUBLIC UTILITY 399 SECURED TOTAL 26 UNSECURED 425 GRAND TOTALS	132,259,556 0 132,259,556 460,330 132,719,886	2,039,800 0 2,039,800 0 2,039,800	134,759,686
			100-007	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	556,402 0 556,402 0 556,402	0 0 0 0 0	556,402
			100-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	232,607 0 232,607 0 232,607	7,000 0 7,000 7,000 7,000	239,607
			100-013	2,644 SECURED 0 PUBLIC UTILITY 2,644 SECURED TOTAL 334 UNSECURED 2,978 GRAND TOTALS	1,146,719,178 0 1,146,719,178 7,243,390 1,153,962,568	11,316,200 0 11,316,200 0 11,316,200	1,165,278,768
			100-024	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 0 UNSECURED 16 GRAND TOTALS	2,343,736 0 2,343,736 0 2,343,736	49,000 0 49,000 0 49,000	2,392,736
			100-065	53 SECURED 0 PUBLIC UTILITY 53 SECURED TOTAL 1 UNSECURED 54 GRAND TOTALS	9,408,002 0 9,408,002 18,863 9,426,865	196,000 0 196,000 196,000	9,622,865

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:09 PAGE: 677
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	CSA#10 ZONE E,LIBRARY EDH	10100	100-070	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 7 UNSECURED 74 GRAND TOTALS	27,168,833 0 27,168,833 140,877 27,309,710	299,600 0 299,600 299,600	27,609,310
			100-075	78 SECURED 0 PUBLIC UTILITY 78 SECURED TOTAL 10 UNSECURED 88 GRAND TOTALS	59,487,558 0 59,487,558 374,743 59,862,301	406,000 0 406,000 406,000	60,268,301
			100-080	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 6 UNSECURED 40 GRAND TOTALS	$10,390,440 \\ 0 \\ 10,390,440 \\ 197,952 \\ 10,588,392 \end{cases}$	126,000 0 126,000 126,000	10,714,392
			100-100	106 SECURED 0 PUBLIC UTILITY 106 SECURED TOTAL 17 UNSECURED 123 GRAND TOTALS	42,324,161 0 42,324,161 188,982 42,513,143	376,600 0 376,600 376,600	42,889,743
			100-106	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 2 UNSECURED 10 GRAND TOTALS	3,255,597 0 3,255,597 19,674 3,275,271	35,000 0 35,000 35,000	3,310,271
			100-115	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 4 UNSECURED 20 GRAND TOTALS	4,970,655 0 4,970,655 48,000 5,018,655	77,000 0 77,000 77,000	5,095,655
			100-128	393 SECURED 0 PUBLIC UTILITY 393 SECURED TOTAL 33 UNSECURED 426 GRAND TOTALS	195,826,045 0 195,826,045 386,802 196,212,847	2,254,000 0 2,254,000 2,254,000	198,466,847
			100-132	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	22,243,467 0 22,243,467 306,776 22,550,243	0 0 0 0 0	22,550,243
			100-135	88 SECURED 0 PUBLIC UTILITY 88 SECURED TOTAL 13 UNSECURED 101 GRAND TOTALS	37,191,788 0 37,191,788 206,684 37,398,472	532,000 0 532,000 532,000	37,930,472

AGENCY DESCRIPTION CLASS AREA COUNT NET VALUE EXEMPTION TOTAL 30289 CSA#10 ZONE E, LIBRARY EDH 10100 100-136 33 SECURED 25,348,364 68,600 0 0 0 9 UBLIC UTILITY 25,348,364 68,600 25,60 0 0 0 0 0 0 0 0 167,266 0	/2007 33:09 678
0 PUBLIC UTILITY 0 0 0 33 SECURED 187,266 0 25,68 39 GRAND TOTALS 25,535,630 68,600 25,6 100-140 2 SECURED 609,899 14,000 0 0 PUBLIC UTILITY 609,899 14,000 0 0 2 SECURED 609,899 14,000 0 0 0 UNSECURED 121,216,031 1,925,000 0 0 100-141 0 PUBLIC UTILITY 0 0 0 0 33 SECURED 121,216,031 1,925,000 0 0 0 100-142 20 SECURED 52,271 0	SS 100 L VALUE
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0 PUBLIC UTILITY 0 0 0 2 SECURED TOTAL 609,899 14,000 0 0 UNSECURED 609,899 14,000 6 100-141 333 SECURED 121,216,031 1,925,000 123,7 333 SECURED TOTAL 121,216,031 1,925,000 123,7 333 SECURED TOTAL 121,216,031 1,925,000 123,7 360 GRAND TOTALS 121,808,303 1,925,000 123,7 100-142 200 SECURED 52,272 0 0 0 PUBLIC UTILITY 0 0 0 0 200 SECURED 704,803,303 1,925,000 123,7 100-142 200 SECURED 74,94,583 1,253,000 0 210 SECURED TOTAL 82,341,993 1,253,000 83,6 100-145 68 SECURED 54,794,588 343,000 0 100-145 6	504,230
0 UNSECURED 0 0 0 2 GRAND TOTALS 609,899 14,000 60 100-141 333 SECURED 121,216,031 1,925,000 0 333 SECURED 121,216,031 1,925,000 123,7 333 SECURED 592,272 0 123,7 360 GRAND TOTALS 121,808,303 1,925,000 123,7 100-142 20 SECURED 82,341,993 1,253,000 0 0 PUBLIC UTILITY 0 0 0 0 0 100-142 20 SECURED 82,341,993 1,253,000 0 16 UNSECURED 205,548 0 0 0 236 GRAND TOTALS 82,547,541 1,253,000 0 0 0 PUBLIC UTILITY 0 0 0 0 0 100-145 68 SECURED TOTAL 54,794,588 343,000 55,3 100-146 159	
0 PUBLIC UTILITY 0 0 0 33 SECURED TOTAL 121,216,031 1,925,000 27 UNSECURED 592,272 0 360 GRAND TOTALS 121,808,303 1,925,000 123,7 100-142 220 SECURED 82,341,993 1,253,000 0 0 PUBLIC UTILITY 0 0 0 0 220 SECURED 82,341,993 1,253,000 0 16 UNSECURED 205,548 0 0 236 GRAND TOTALS 82,547,541 1,253,000 83,82 100-145 68 SECURED 54,794,588 343,000 0 0 PUBLIC UTILITY 0 0 0 0 0 100-145 68 SECURED 54,794,588 343,000 55,7 100-146 159 SECURED 74,544,142 903,000 0 159 SECURED TOTAL 74,544,142 903,000 0	523,899
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360 GRAND TOTALS 121,808,303 1,925,000 123,7 100-142 220 SECURED 82,341,993 1,253,000 0 0 PUBLIC UTILITY 0 0 0 220 SECURED TOTAL 82,341,993 1,253,000 0 16 UNSECURED TOTAL 82,341,993 1,253,000 0 220 SECURED TOTAL 82,341,993 1,253,000 0 16 UNSECURED 205,548 0 0 236 GRAND TOTALS 82,547,541 1,253,000 83,8 100-145 68 SECURED 54,794,588 343,000 0 0 0 PUBLIC UTILITY 0 0 0 68 SECURED TOTAL 54,794,588 343,000 55,3 10 UNSECURED 180,897 0 0 0 78 GRAND TOTALS 54,975,445 343,000 55,3 100-146 159 SECURED 74,544,142 903,000 0 16 UNSECURED 259,111 0 0 0 16 UNSECURED 259,111 0 0 0 175 GRAND TOTALS 74,803,253 903,000	
0 PUBLIC UTILITY 0 0 220 SECURED TOTAL 82,341,993 1,253,000 16 UNSECURED 205,548 0 236 GRAND TOTALS 82,547,541 1,253,000 83,8 100-145 68 SECURED 54,794,588 343,000 0 0 PUBLIC UTILITY 0 0 0 0 0 100-145 68 SECURED 54,794,588 343,000 55,33 100-146 159 SECURED 180,897 0 0 100-146 159 SECURED 74,544,142 903,000 0 159 SECURED 74,544,142 903,000 0 0 159 SECURED 259,111 0 0 0 16 UNSECURED 259,111 0 0 0 0 <td< td=""><td>733,303</td></td<>	733,303
220 SECURED TOTAL 82,341,993 1,253,000 16 UNSECURED 205,548 0 236 GRAND TOTALS 82,547,541 1,253,000 83,8 100-145 68 SECURED 54,794,588 343,000 0 0 PUBLIC UTILITY 0 0 0 0 100-145 68 SECURED TOTAL 54,794,588 343,000 0 10 UNSECURED 180,897 0 0 0 100-146 159 SECURED 74,544,142 903,000 0 0 100-146 159 SECURED TOTAL 74,544,142 903,000 0 0 100-146 159 SECURED TOTAL 74,644,142 903,000 0 0 16 UNSECURED 74,544,142 903,000 0 </td <td></td>	
236 GRAND TOTALS 82,547,541 1,253,000 83,8 100-145 68 SECURED 54,794,588 343,000 0 PUBLIC UTILITY 0 0 68 SECURED TOTAL 54,794,588 343,000 0 100-146 100 NSECURED 180,897 0 100-146 159 SECURED 74,544,142 903,000 0 9UBLIC UTILITY 0 0 100-146 159 SECURED TOTAL 74,544,142 903,000 16 UNSECURED 259,111 0 0 175 GRAND TOTALS 74,803,253 903,000 75,7 100-148 79 SECURED 62,707,597 215,600	
0 PUBLIC UTILITY 0 0 68 SECURED TOTAL 54,794,588 343,000 10 UNSECURED 180,897 0 78 GRAND TOTALS 54,975,485 343,000 55,3 100-146 159 SECURED 74,544,142 903,000 0 0 PUBLIC UTILITY 0 0 0 159 SECURED TOTAL 74,544,142 903,000 0 159 SECURED TOTAL 74,544,142 903,000 0 16 UNSECURED 259,111 0 0 175 GRAND TOTALS 74,803,253 903,000 75,75 100-148 79 SECURED 62,707,597 215,600	300,541
68 SECURED TOTAL 54,794,588 343,000 10 UNSECURED 180,897 0 78 GRAND TOTALS 54,975,485 343,000 55,3 100-146 159 SECURED 74,544,142 903,000 0 0 PUBLIC UTILITY 0 0 0 159 SECURED TOTAL 74,544,142 903,000 0 16 UNSECURED 259,111 0 0 175 GRAND TOTALS 74,803,253 903,000 75,7 100-148 79 SECURED 62,707,597 215,600	
78 GRAND TOTALS 54,975,485 343,000 55,3 100-146 159 SECURED 74,544,142 903,000 0 PUBLIC UTILITY 0 0 159 SECURED 74,544,142 903,000 0 16 UNSECURED 259,111 0 0 175 GRAND TOTALS 74,803,253 903,000 75,7 100-148 79 SECURED 62,707,597 215,600	
0 PUBLIC UTILITY 0 0 0 159 SECURED TOTAL 74,544,142 903,000 16 UNSECURED 259,111 0 175 GRAND TOTALS 74,803,253 903,000 75,7 100-148 79 SECURED 62,707,597 215,600	318,485
159 SECURED TOTAL 74,544,142 903,000 16 UNSECURED 259,111 0 175 GRAND TOTALS 74,803,253 903,000 75,7 100-148 79 SECURED 62,707,597 215,600	
175 GRAND TOTALS 74,803,253 903,000 75,5 100-148 79 SECURED 62,707,597 215,600	
	706,253
79 SECURED TOTAL 62,707,597 215,600	
II ONDECOMED IOS/009 0	107,066
100-150 102 SECURED 33,040,939 308,000 0 PUBLIC UTILITY 0 0 0	
102 SECURED TOTAL 33,040,939 308,000	
9 UNSECURED 159,001 0 111 GRAND TOTALS 33,199,940 308,000 33,5	507,940
100-154 69 SECURED 55,248,452 191,800	
0 PUBLIC UTILITY 0 0 0 69 SECURED TOTAL 55,248,452 191,800 0 UNICECURED TOTAL 55,248,452 0	
9 UNSECURED 142,002 0 78 GRAND TOTALS 55,390,454 191,800 55,5	582,254

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:09 PAGE: 679
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	CSA#10 ZONE E,LIBRARY EDH	10100	100-168	746 SECURED 0 PUBLIC UTILITY	371,616,368 0	1,400,000 0	
				746 SECURED TOTAL 19 UNSECURED	371,616,368 298,819	1,400,000	
				765 GRAND TOTALS	371,915,187	1,400,000	373,315,187
			100-184	26 SECURED 0 PUBLIC UTILITY	18,205,932 0	91,000 0	
				26 SECURED TOTAL 2 UNSECURED	18,205,932 30,206	91,000 0	
				28 GRAND TOTALS	18,236,138	91,000	18,327,138
			100-186	196 SECURED 0 PUBLIC UTILITY	157,926,700 0	798,000 0	
				196 SECURED TOTAL 31 UNSECURED	157,926,700 629,781	798,000	
				227 GRAND TOTALS	158,556,481	798,000	159,354,481
			100-190	48 SECURED 0 PUBLIC UTILITY	16,250,000	91,000	
				48 SECURED TOTAL 270 UNSECURED 218 CRAND TOTAL S	16,250,000 4,130,602	91,000	20 471 602
			100-195	318 GRAND TOTALS 77 SECURED	20,380,602 43,354,102	91,000 432,600	20,471,602
			100 195	0 PUBLIC UTILITY 77 SECURED TOTAL	43,354,102	432,600	
				14 UNSECURED 91 GRAND TOTALS	342,407 43,696,509	432,600	44,129,109
			100-197	89 SECURED	59,200,051	476,000	, , ,
				0 PUBLIC UTILITY 89 SECURED TOTAL	0 59,200,051	0 476,000	
				9 UNSECURED 98 GRAND TOTALS	543,487 59,743,538	0 476,000	60,219,538
			100-198	75 SECURED	50,349,671	371,000	
				0 PUBLIC UTILITY 75 SECURED TOTAL	0 50,349,671	371,000	
				8 UNSECURED 83 GRAND TOTALS	134,329 50,484,000	371,000	50,855,000
			100-199	82 SECURED 0 PUBLIC UTILITY	60,857,807 0	362,600	
				82 SECURED TOTAL 4 UNSECURED	60,857,807 60,941	362,600	
				86 GRAND TOTALS	60,918,748	362,600	61,281,348
			100-202	298 SECURED 0 PUBLIC UTILITY	42,007,413 0	686,000 0	
				298 SECURED TOTAL 7 UNSECURED	42,007,413 74,794	686,000 0	
				305 GRAND TOTALS	42,082,207	686,000	42,768,207

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:09 PAGE: 680
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	CSA#10 ZONE E,LIBRARY EDH	10100	100-209	2 0 2 0 2	PUBLIC UTILITY SECURED TOTAL	550,058 0 550,058 0 550,058	0 0 0 0 0	550,058
			100-216	0 174 15	SECURED TOTAL	78,904,220 0 78,904,220 342,782 79,247,002	800,800 0 800,800 0 800,800	80,047,802
			100-219	9 0 9 0 9	PUBLIC UTILITY SECURED TOTAL UNSECURED	5,119,990 0 5,119,990 0 5,119,990	7,000 0 7,000 7,000 7,000	5,126,990
			100-220	0 32 0	SECURED TOTAL	19,766,154 0 19,766,154 0 19,766,154	7,000 0 7,000 0 7,000	19,773,154
			100-224	0 10 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	713,148 0 713,148 0 713,148	0 0 0 0 0	713,148
			100-225	0 17 0	SECURED TOTAL	10,831,499 0 10,831,499 0 10,831,499	28,000 0 28,000 0 28,000	10,859,499
			100-227	0 24 3	SECURED TOTAL	9,822,502 0 9,822,502 37,669 9,860,171	63,000 0 63,000 63,000	9,923,171
			100-230	1 0 1 0 1	PUBLIC UTILITY SECURED TOTAL	10,814,040 0 10,814,040 0 10,814,040	0 0 0 0 0	10,814,040
* TAX AREA * TAX AREA			TOTALS	0 15,412 0	SECURED TOTAL	7,656,950,624 0 7,656,950,624 195,521,327 7,852,471,951	60,967,811 0 60,967,811 0 60,967,811	7,913,439,762

TRJ640P TRB060	AN		TAX RA	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:10 PAGE: 681
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30290	CSA#10 ZONE F,LIBRARY SLT	10100	002-001	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	3,935,152 0 3,935,152 19,297 3,954,449	49,000 0 49,000 49,000	4,003,449
			002-002	21,393 SECURED 2 PUBLIC UTILITY 21,395 SECURED TOTAL 1,342 UNSECURED 22,737 GRAND TOTALS	3,213,512,444 641,753 3,214,154,197 69,347,298 3,283,501,495	16,428,335 0 16,428,335 16,428,335	3,299,929,830
			002-007	25,779 SECURED 0 PUBLIC UTILITY 25,779 SECURED TOTAL 153 UNSECURED 25,932 GRAND TOTALS	756,660,523 0 756,660,523 32,196,860 788,857,383	133,000 0 133,000 133,000	788,990,383
			002-010	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 6 UNSECURED 12 GRAND TOTALS	5,562,298 0 5,562,298 214,016 5,776,314	0 0 0 0 0	5,776,314
			075-006	279 SECURED 0 PUBLIC UTILITY 279 SECURED TOTAL 33 UNSECURED 312 GRAND TOTALS	62,556,153 0 62,556,153 1,274,249 63,830,402	28,000 0 28,000 0 28,000	63,858,402
			075-007	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	197,887 0 197,887 0 197,887	0 0 0 0 0	197,887
			075-022	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	2,205,061 0 2,205,061 0 2,205,061	0 0 0 0 0	2,205,061
			075-025	311 SECURED 0 PUBLIC UTILITY 311 SECURED TOTAL 14 UNSECURED 325 GRAND TOTALS	19,000,936 0 19,000,936 752,182 19,753,118	14,000 0 14,000 0 14,000	19,767,118
			075-036	3,364 SECURED 0 PUBLIC UTILITY 3,364 SECURED TOTAL 116 UNSECURED 3,480 GRAND TOTALS	826,511,633 0 826,511,633 9,229,429 835,741,062	6,720,000 0 6,720,000 6,720,000	842,461,062

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP Y VALUE DE	ARATION		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30290	CSA#10 ZONE F,LIBRARY SLT	10100	075-041	0 4,227 165	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 7,378,000	940,891,134
			075-043	1 5 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	536,627 23,970 560,597 0 560,597	0 0 0 0 0	560,597
			075-044	0 2 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,319 0 18,319 3,297 21,616	0 0 0 0 0	21,616
			075-045	0 535 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	61,457,640 0 61,457,640 105,359 61,562,999	35,000 0 35,000 0 35,000	61,597,999
			075-046	0 67 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,206,398 0 46,206,398 134,756 46,341,154	35,000 0 35,000 35,000	46,376,154
* TAX AREA * TAX AREA			TOTALS	3 56,035 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	5,926,141,976 665,723 5,926,807,699 119,008,972 6,045,816,671	30,820,335 0 30,820,335 30,820,335	6,076,637,006
30291	CSA9-COUNTY SERVICE AREA	10100	054-000	7 1	PUBLIC UTILITY SECURED TOTAL	3,234,617 0 3,234,617 7,865 3,242,482	14,000 0 14,000 14,000	3,256,482
			054-001	0 63 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,596,584 0 16,596,584 209,185 16,805,769	334,600 0 334,600 334,600	17,140,369
			054-002	0 7 0		233,751 0 233,751 0 233,751	0 0 0 0 0	233,751

TRJ640P TRB060	AN		AUDI TAX AGENCY		RUN DATE: TIME:	07/25/2007 11:33:10 PAGE: 683	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	054-005	348 SECURED 0 PUBLIC UTILITY 348 SECURED TOTAL 32 UNSECURED 380 GRAND TOTALS	165,508,887 0 165,508,887 569,108 166,077,995	1,446,200 0 1,446,200 1,446,200	167,524,195
			054-007	1,822 SECURED 0 PUBLIC UTILITY 1,822 SECURED TOTAL 304 UNSECURED 2,126 GRAND TOTALS	912,333,428 0 912,333,428 51,676,202 964,009,630	7,545,211 0 7,545,211 7,545,211	971,554,841
			054-009	2,213 SECURED 0 PUBLIC UTILITY 2,213 SECURED TOTAL 339 UNSECURED 2,552 GRAND TOTALS	683,922,717 0 683,922,717 26,296,288 710,219,005	9,224,600 0 9,224,600 0 9,224,600	719,443,605
			054-013	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 5 UNSECURED 64 GRAND TOTALS	12,246,986 0 12,246,986 44,308 12,291,294	285,600 0 285,600 285,600	12,576,894
			054-019	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 7,000	55,131
			054-043	61 SECURED 0 PUBLIC UTILITY 61 SECURED TOTAL 1 UNSECURED 62 GRAND TOTALS	29,301,189 0 29,301,189 15,432 29,316,621	245,000 0 245,000 245,000	29,561,621
			054-044	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	7,840,165 0 7,840,165 0 7,840,165	35,000 0 35,000 0 35,000	7,875,165
			054-047	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	2,282,000 0 2,282,000 0 2,282,000	0 0 0 0 0	2,282,000
			054-050	104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 8 UNSECURED 112 GRAND TOTALS	52,308,276 0 52,308,276 96,098 52,404,374	$\begin{array}{c} 434,000\\ 0\\ 434,000\\ 0\\ 434,000\end{array}$	52,838,374

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	054-052	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	5,099,457 0 5,099,457 0 5,099,457	0 0 0 0 0	5,099,457
			054-062	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	785,217 0 785,217 0 785,217	14,000 0 14,000 0 14,000	799,217
			054-063	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 3 UNSECURED 35 GRAND TOTALS	6,209,303 0 6,209,303 26,264 6,235,567	126,000 0 126,000 126,000	6,361,567
			054-064	127 SECURED 0 PUBLIC UTILITY 127 SECURED TOTAL 195 UNSECURED 322 GRAND TOTALS	159,503,004 0 159,503,004 31,055,157 190,558,161	0 0 0 0 0	190,558,161
			054-067	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	5,024,290 0 5,024,290 17,873 5,042,163	70,000 0 70,000 0 70,000	5,112,163
			054-068	245 SECURED 0 PUBLIC UTILITY 245 SECURED TOTAL 38 UNSECURED 283 GRAND TOTALS	108,004,768 0 108,004,768 1,368,596 109,373,364	1,251,600 0 1,251,600 1,251,600	110,624,964
			054-069	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	5,559,482 0 5,559,482 0 5,559,482	0 0 0 0 0	5,559,482
			054-071	70 SECURED 0 PUBLIC UTILITY 70 SECURED TOTAL 6 UNSECURED 76 GRAND TOTALS	21,702,581 0 21,702,581 64,274 21,766,855	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	21,906,855
			054-073	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	3,963,701 0 3,963,701 6,832 3,970,533	35,000 0 35,000 0 35,000	4,005,533

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:10 PAGE: 685
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	054-075	9 SECURED 0 PUBLIC UTILI 9 SECURED TOTA 2 UNSECURED 11 GRAND TOTALS	L 3,215,843 48,512	56,000 56,000 56,000 56,000	3,320,355
			054-076	9 SECURED 0 PUBLIC UTILI 9 SECURED TOTA 1 UNSECURED 10 GRAND TOTALS	L 2,866,141 6,050	42,000 0 42,000 42,000	2,914,191
			054-085	18 SECURED 0 PUBLIC UTILI 18 SECURED TOTA 1 UNSECURED 19 GRAND TOTALS	L 3,857,748 23,903	35,000 0 35,000 35,000	3,916,651
			054-087	147 SECURED 0 PUBLIC UTILI 147 SECURED TOTA 9 UNSECURED 156 GRAND TOTALS	L 29,746,823 554,933	683,673 0 683,673 0 683,673	30,985,429
			054-091	1 SECURED 0 PUBLIC UTILI 1 SECURED TOTA 0 UNSECURED 1 GRAND TOTALS	L 279,110 0	7,000 0 7,000 7,000	286,110
			054-095	121 SECURED 0 PUBLIC UTILI 121 SECURED TOTA 4 UNSECURED 125 GRAND TOTALS	L 25,408,127 64,782	595,000 0 595,000 595,000	26,067,909
			054-097	6 SECURED 0 PUBLIC UTILI 6 SECURED TOTA 2 UNSECURED 8 GRAND TOTALS	L 676,857 57,693	0 0 0 0 0	734,550
			054-098	47 SECURED 0 PUBLIC UTILI 47 SECURED TOTA 33 UNSECURED 80 GRAND TOTALS	L 24,633,725 3,237,894	0 0 0 0 0	27,871,619
			054-101	1,223 SECURED 0 PUBLIC UTILI 1,223 SECURED TOTA 238 UNSECURED 1,461 GRAND TOTALS	L 396,745,274 13,951,868	5,145,000 0 5,145,000 5,145,000	415,842,142

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:10 PAGE: 686
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	054-103	432 SECURED	125,337,742	2,198,000	
				0 PUBLIC UTILITY 432 SECURED TOTAL	125,337,742	2,198,000	
				33 UNSECURED 465 GRAND TOTALS	678,697 126,016,439	2,198,000	128,214,439
			054-106	121 SECURED 0 PUBLIC UTILITY	51,750,509 0	649,600 0	
				121 SECURED TOTAL	51,750,509	649,600 0	
				10 UNSECURED 131 GRAND TOTALS	118,134 51,868,643	649,600	52,518,243
			054-107	80 SECURED 0 PUBLIC UTILITY	37,217,356 0	417,200	
				80 SECURED TOTAL 6 UNSECURED	37,217,356 121,393	417,200	
				86 GRAND TOTALS	37,338,749	417,200	37,755,949
			054-109	68 SECURED 0 PUBLIC UTILITY	14,217,319 0	327,600 0	
				68 SECURED TOTAL 4 UNSECURED	14,217,319 55,116	327,600	
				72 GRAND TOTALS	14,272,435	327,600	14,600,035
			054-115	114 SECURED 0 PUBLIC UTILITY	52,325,704 0	462,000 0	
				114 SECURED TOTAL 4 UNSECURED	52,325,704 47,658	462,000 0	
				118 GRAND TOTALS	52,373,362	462,000	52,835,362
			054-116	39 SECURED 0 PUBLIC UTILITY	13,646,830 0	189,000	
				39 SECURED TOTAL 1 UNSECURED	13,646,830 12,350	189,000	
				40 GRAND TOTALS	13,659,180	189,000	13,848,180
			054-117	1 SECURED 0 PUBLIC UTILITY	15 0	0 0	
				1 SECURED TOTAL 0 UNSECURED	15 0	0 0	
				1 GRAND TOTALS	15	0	15
			054-119	41 SECURED 0 PUBLIC UTILITY	8,437,966 0	210,000	
				41 SECURED TOTAL 4 UNSECURED	8,437,966 50,849	210,000 0	
				45 GRAND TOTALS	8,488,815	210,000	8,698,815
		C	:	212 SECURED 0 PUBLIC UTILITY	90,297,183 0	987,000 0	
				212 SECURED TOTAL 8 UNSECURED	90,297,183 150,215	987,000 0	
				220 GRAND TOTALS	90,447,398	987,000	91,434,398

TRJ640P TRB060	AN		TAX RA	ORS DEPA ATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:33:10 PAGE: 687
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	054-124		SECURED	164,232,613	2,874,200	
				538	PUBLIC UTILITY SECURED TOTAL UNSECURED	0 164,232,613 824,189	0 2,874,200 0	
					GRAND TOTALS	165,056,802	2,874,200	167,931,002
			054-125		SECURED PUBLIC UTILITY	51,957,113 0	579,600	
				104	SECURED TOTAL UNSECURED	51,957,113 172,512	579,600 0	
					GRAND TOTALS	52,129,625	579,600 [°]	52,709,225
			054-126		SECURED PUBLIC UTILITY	40,500,505 0	551,600 0	
				90	SECURED TOTAL UNSECURED	40,500,505 270,490	551,600 0	
					GRAND TOTALS	40,770,995	551,600	41,322,595
			054-134		SECURED PUBLIC UTILITY	7,897,778 0	126,000 0	
				24	SECURED TOTAL UNSECURED	7,897,778 8,000	126,000 0	
					GRAND TOTALS	7,905,778	126,000	8,031,778
			054-135		SECURED PUBLIC UTILITY	1,862,456,047 0	12,149,200	
				3,118	SECURED TOTAL UNSECURED	1,862,456,047 4,596,789	12,149,200	
					GRAND TOTALS	1,867,052,836	12,149,200	1,879,202,036
			054-141		SECURED PUBLIC UTILITY	19,926,355 0	245,000	
				61	SECURED TOTAL UNSECURED	19,926,355 11,210	245,000	
					GRAND TOTALS	19,937,565	245,000	20,182,565
			054-146	81 0	SECURED PUBLIC UTILITY	18,455,842 0	180,600 0	
				81 7	SECURED TOTAL	18,455,842 685,477	180,600 0	
				88	GRAND TOTALS	19,141,319	180,600	19,321,919
			054-147		SECURED PUBLIC UTILITY	6,160,800 0	0 0	
					SECURED TOTAL UNSECURED	6,160,800 0	0 0	
					GRAND TOTALS	6,160,800	0	6,160,800
		(054-160		SECURED PUBLIC UTILITY	58,127,791 0	656,600 0	
				167	SECURED TOTAL UNSECURED	58,127,791 127,350	656,600 0	
					GRAND TOTALS	58,255,141	656,600	58,911,741

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:10 PAGE: 688
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	054-168	110 SECURED	22,223,914	511,000	
				0 PUBLIC UTILITY 110 SECURED TOTAL	0 22,223,914	511,000	
				9 UNSECURED 119 GRAND TOTALS	178,397 22,402,311	0 511,000	22,913,311
			054-169	236 SECURED	65,159,780 0	802,200	
				0 PUBLIC UTILITY 236 SECURED TOTAL	65,159,780	802,200	
				15 UNSECURED 251 GRAND TOTALS	174,697 65,334,477	802,200	66,136,677
			054-170	15 SECURED 0 PUBLIC UTILITY	2,336,097 0	70,000	
				15 SECURED TOTAL 0 UNSECURED	2,336,097 0	70,000	
				15 GRAND TOTALS	2,336,097	70,000	2,406,097
			054-173	411 SECURED 0 PUBLIC UTILITY	121,269,461 0	1,835,400 0	
				411 SECURED TOTAL 38 UNSECURED	121,269,461 560,266	1,835,400	
				449 GRAND TOTALS	121,829,727	1,835,400	123,665,127
			054-174	10 SECURED 0 PUBLIC UTILITY	2,842,711	42,000	
				10 SECURED TOTAL 0 UNSECURED	2,842,711	42,000	
				10 GRAND TOTALS	2,842,711	42,000	2,884,711
			054-179	2 SECURED 0 PUBLIC UTILITY	74,759 0	0 0	
				2 SECURED TOTAL 0 UNSECURED	74,759 0	0 0	
				2 GRAND TOTALS	74,759	0	74,759
			054-180	59 SECURED 0 PUBLIC UTILITY	16,863,777 0	266,000 0	
				59 SECURED TOTAL 3 UNSECURED	16,863,777 23,724	266,000	
				62 GRAND TOTALS	16,887,501	266,000	17,153,501
			054-184	75 SECURED 0 PUBLIC UTILITY	31,964,142	14,000	
				75 SECURED TOTAL 0 UNSECURED	31,964,142	14,000	
			054 105	75 GRAND TOTALS	31,964,142	14,000	31,978,142
		C	054-185	99 SECURED 0 PUBLIC UTILITY	36,890,951	183,400	
				99 SECURED TOTAL 1 UNSECURED	36,890,951 20,000	183,400	
				100 GRAND TOTALS	36,910,951	183,400	37,094,351

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST	RUN DATE: TIME:	07/25/2007 11:33:10 PAGE: 689	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	054-186	116 SECURED 0 PUBLIC UTILITY 116 SECURED TOTAL 3 UNSECURED 119 GRAND TOTALS	56,000,543 0 56,000,543 78,900 56,079,443	273,000 0 273,000 0 273,000	56,352,443
			054-187	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	6,746,503 0 6,746,503 6,375 6,752,878	70,000 0 70,000 70,000	6,822,878
			054-188	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	521,324 0 521,324 0 521,324	0 0 0 0 0	521,324
			054-189	139 SECURED 0 PUBLIC UTILITY 139 SECURED TOTAL 0 UNSECURED 139 GRAND TOTALS	89,616,002 0 89,616,002 0 89,616,002	0 0 0 0 0	89,616,002
			055-002	93 SECURED 0 PUBLIC UTILITY 93 SECURED TOTAL 1 UNSECURED 94 GRAND TOTALS	4,527,232 0 4,527,232 3,200 4,530,432	7,000 0 7,000 7,000	4,537,432
			055-003	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	4,427,791 0 4,427,791 25,200 4,452,991	56,000 0 56,000 56,000	4,508,991
			055-006	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	282,421 0 282,421 23,402 305,823	0 0 0 0 0	305,823
			055-015	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 9 UNSECURED 19 GRAND TOTALS	1,031,382 0 1,031,382 322,216 1,353,598	21,000 0 21,000 21,000	1,374,598
			055-016	141 SECURED 0 PUBLIC UTILITY 141 SECURED TOTAL 9 UNSECURED 150 GRAND TOTALS	32,598,991 0 32,598,991 162,547 32,761,538	679,000 0 679,000 679,000	33,440,538

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:10 PAGE: 690
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	055-024	97 SECURED 0 PUBLIC UTILITY	13,613,406 0	243,600	
				97 SECURED TOTAL 3 UNSECURED	13,613,406 34,237	243,600	
				100 GRAND TOTALS	13,647,643	243,600	13,891,243
			055-026	345 SECURED 0 PUBLIC UTILITY	75,618,014 0	1,288,000	
				345 SECURED TOTAL 25 UNSECURED	75,618,014 507,438	1,288,000	
				370 GRAND TOTALS	76,125,452	1,288,000	77,413,452
			055-027	187 SECURED 0 PUBLIC UTILITY	33,753,671 0	476,000	
				187 SECURED TOTAL 9 UNSECURED	33,753,671 100,791	476,000	
				196 GRAND TOTALS	33,854,462	476,000	34,330,462
			055-028	1,547 SECURED 0 PUBLIC UTILITY	363,997,710 0	5,820,513 0	
				1,547 SECURED TOTAL 106 UNSECURED	363,997,710 2,806,290	5,820,513 0	
				1,653 GRAND TOTALS	366,804,000	5,820,513	372,624,513
			055-031	1 SECURED 0 PUBLIC UTILITY	6,460 0	0 0	
				1 SECURED TOTAL 0 UNSECURED	6,460 0	0 0	
				1 GRAND TOTALS	6,460	0	6,460
			055-033	7 SECURED 0 PUBLIC UTILITY	431,140 0	0 0	
				7 SECURED TOTAL 0 UNSECURED	431,140 0	0 0	
				7 GRAND TOTALS	431,140	0	431,140
			055-034	8 SECURED 0 PUBLIC UTILITY	2,548,076 0	28,000 0	
				8 SECURED TOTAL 0 UNSECURED	2,548,076 0	28,000 0	
				8 GRAND TOTALS	2,548,076	28,000	2,576,076
			059-004	250 SECURED 0 PUBLIC UTILITY	21,487,345 0	119,000 0	
				250 SECURED TOTAL 8 UNSECURED	21,487,345 153,776	119,000 0	
				258 GRAND TOTALS	21,641,121	119,000	21,760,121
		0.	059-011	15 SECURED 0 PUBLIC UTILITY	2,874,403 0	21,000 0	
				15 SECURED TOTAL 2 UNSECURED	2,874,403 13,853	21,000 0	
				17 GRAND TOTALS	2,888,256	21,000	2,909,256

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST	RATION		07/25/2007 11:33:10 PAGE: 691
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	059-019	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 2 UNSECURED 31 GRAND TOTALS	6,132,425 0 6,132,425 81,000 6,213,425	70,000 0 70,000 70,000	6,283,425
			059-026	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	338,154 0 338,154 0 338,154	0 0 0 0 0	338,154
			059-029	292 SECURED 0 PUBLIC UTILITY 292 SECURED TOTAL 15 UNSECURED 307 GRAND TOTALS	51,476,645 0 51,476,645 741,678 52,218,323	630,000 0 630,000 630,000	52,848,323
			059-031	46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 1 UNSECURED 47 GRAND TOTALS	9,842,454 0 9,842,454 5,445 9,847,899	196,000 0 196,000 0 196,000	10,043,899
			059-032	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	1,589,049 0 1,589,049 6,947 1,595,996	14,000 0 14,000 0 14,000	1,609,996
			059-035	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 0 UNSECURED 18 GRAND TOTALS	2,568,020 0 2,568,020 0 2,568,020	56,000 0 56,000 56,000	2,624,020
			059-036	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	923,034 0 923,034 0 923,034	14,000 0 14,000 0 14,000	937,034
			059-037	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	949,784 0 949,784 0 949,784	14,000 0 14,000 0 14,000	963,784
			059-038	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	2,526,520 0 2,526,520 20,900 2,547,420	35,000 0 35,000 35,000	2,582,420

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:10 PAGE: 692
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	059-039	-	SECURED	5,687,425	56,000	
				0 21	PUBLIC UTILITY SECURED TOTAL	0 5,687,425	0 56,000	
				1 22	UNSECURED GRAND TOTALS	9,841 5,697,266	56,000	5,753,266
			059-040		SECURED	789,779,650 0	15,046,967	
				4,373	PUBLIC UTILITY SECURED TOTAL	789,779,650	15,046,967	
					UNSECURED GRAND TOTALS	9,826,945 799,606,595	0 15,046,967	814,653,562
			059-045	12	SECURED PUBLIC UTILITY	2,468,904 0	49,000 0	
				12	SECURED TOTAL	2,468,904	49,000 0	
					UNSECURED GRAND TOTALS	8,938 2,477,842	49,000	2,526,842
			072-000		SECURED	24,859,268 0	600,600 0	
				114	PUBLIC UTILITY SECURED TOTAL	24,859,268	600,600	
					UNSECURED GRAND TOTALS	73,949 24,933,217	600,600	25,533,817
			072-003	5	SECURED	862,606 0	0 0	
				5	PUBLIC UTILITY SECURED TOTAL	862,606	0	
					UNSECURED GRAND TOTALS	72,903 935,509	0 0	935,509
			072-005	38 0	SECURED	4,068,479 0	7,000	
				38	PUBLIC UTILITY SECURED TOTAL	4,068,479	7,000	
				5 43	UNSECURED GRAND TOTALS	788,468 4,856,947	0 7,000	4,863,947
			072-009	14	SECURED	2,063,209 0	56,000 0	
				14	PUBLIC UTILITY SECURED TOTAL	2,063,209	56,000	
				2 16	UNSECURED GRAND TOTALS	21,464 2,084,673	56,000	2,140,673
			072-015		SECURED	33,681,599	642,600	
					PUBLIC UTILITY SECURED TOTAL	0 33,681,599	642,600	
					UNSECURED GRAND TOTALS	77,710 33,759,309	0 642,600	34,401,909
			072-020		SECURED	10,895,828	196,000	
					PUBLIC UTILITY SECURED TOTAL	0 10,895,828	0 196,000	
				2 47	UNSECURED GRAND TOTALS	40,830 10,936,658	0 196,000	11,132,658

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:33:10 PAGE: 693		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30291	CSA9-COUNTY SERVICE AREA	10100	072-027	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	10,531 0 10,531 0 10,531	0 0 0 0 0	10,531	
			072-034	30 SECURED 0 FUBLIC UTILITY 30 SECURED TOTAL 2 UNSECURED 32 GRAND TOTALS	8,902,373 0 8,902,373 91,267 8,993,640	154,000 0 154,000 0 154,000	9,147,640	
			072-036	473 SECURED 0 PUBLIC UTILITY 473 SECURED TOTAL 26 UNSECURED 499 GRAND TOTALS	101,035,292 0 101,035,292 481,804 101,517,096	1,251,600 0 1,251,600 1,251,600	102,768,696	
			072-039	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	3,174,528 0 3,174,528 74,430 3,248,958	77,000 0 77,000 77,000	3,325,958	
			072-040	48 SECURED 0 PUBLIC UTILITY 48 SECURED TOTAL 3 UNSECURED 51 GRAND TOTALS	10,601,313 0 10,601,313 17,055 10,618,368	126,000 0 126,000 0 126,000	10,744,368	
			072-041	761 SECURED 0 PUBLIC UTILITY 761 SECURED TOTAL 33 UNSECURED 794 GRAND TOTALS	173,375,682 0 173,375,682 1,222,748 174,598,430	3,089,800 0 3,089,800 0 3,089,800	177,688,230	
			072-042	336 SECURED 0 PUBLIC UTILITY 336 SECURED TOTAL 31 UNSECURED 367 GRAND TOTALS	97,911,140 0 97,911,140 2,289,613 100,200,753	1,580,600 0 1,580,600 0 1,580,600	101,781,353	
			072-044	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	32,512 0 32,512 0 32,512	0 0 0 0 0	32,512	
			072-046	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 1 UNSECURED 18 GRAND TOTALS	2,421,192 0 2,421,192 8,464 2,429,656	42,000 0 42,000 0 42,000	2,471,656	

TRJ640P TRB060	AN	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST				RUN DATE: 07/25/2007 TIME: 11:33:10 PAGE: 694		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30291	CSA9-COUNTY SERVICE AREA	10100	072-048	322 SECURED 0 PUBLIC UTILITY 322 SECURED TOTAL 82 UNSECURED 404 GRAND TOTALS	89,913,927 0 89,913,927 4,368,809 94,282,736	1,271,200 0 1,271,200 1,271,200	95,553,936	
			072-051	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 0 UNSECURED 19 GRAND TOTALS	5,237,673 0 5,237,673 0 5,237,673	77,000 0 77,000 77,000	5,314,673	
			072-053	170 SECURED 0 PUBLIC UTILITY 170 SECURED TOTAL 23 UNSECURED 193 GRAND TOTALS	56,242,429 0 56,242,429 349,873 56,592,302	873,600 0 873,600 873,600	57,465,902	
			072-054	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 1 UNSECURED 29 GRAND TOTALS	3,379,874 0 3,379,874 10,267 3,390,141	56,000 0 56,000 0 56,000	3,446,141	
			072-060	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	724,351 0 724,351 0 724,351	14,000 0 14,000 0 14,000	738,351	
			072-062	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	3,655,878 0 3,655,878 0 3,655,878	56,000 0 56,000 0 56,000	3,711,878	
			072-064	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	484,073 0 484,073 0 484,073	14,000 0 14,000 0 14,000	498,073	
			072-065	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	33,726 0 33,726 0 33,726	0 0 0 0 0	33,726	
			072-067	151 SECURED 0 PUBLIC UTILITY 151 SECURED TOTAL 23 UNSECURED 174 GRAND TOTALS	85,076,644 0 85,076,644 412,323 85,488,967	620,200 0 620,200 620,200	86,109,167	

TRJ640P TRB060	AN		TAX	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:10 PAGE: 695
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	072-068	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	668,912 0 668,912 0 668,912	14,000 0 14,000 0 14,000	682,912
			072-069	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	1,788,915 0 1,788,915 0 1,788,915	0 0 0 0 0	1,788,915
			072-070	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	927,180 0 927,180 0 927,180	0 0 0 0 0	927,180
			072-073	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,222,102 0 1,222,102 0 1,222,102	0 0 0 0 0	1,222,102
			072-079	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,281,056 0 1,281,056 53,738 1,334,794	21,000 0 21,000 0 21,000	1,355,794
			072-085	110 SECURED O PUBLIC UTILITY 110 SECURED TOTAL 14 UNSECURED 124 GRAND TOTALS	21,549,071 0 21,549,071 361,140 21,910,211	245,000 0 245,000 245,000	22,155,211
			073-000	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 24 GRAND TOTALS	412,479 0 412,479 0 412,479	0 0 0 0 0	412,479
			073-001	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 2 UNSECURED 70 GRAND TOTALS	9,113,251 0 9,113,251 32,562 9,145,813	161,000 0 161,000 0 161,000	9,306,813
			073-002	287 SECURED 0 PUBLIC UTILITY 287 SECURED TOTAL 3 UNSECURED 290 GRAND TOTALS	16,577,234 0 16,577,234 33,717 16,610,951	105,000 0 105,000 105,000	16,715,951

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:10 PAGE: 696
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	076-001	0 46 0	SECURED TOTAL	18,934,461 0 18,934,461 18,934,461	7,000 0 7,000 7,000	18,941,461
			076-006	0 256 18	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	103,575,636 0 103,575,636 257,986 103,833,622	1,012,200 0 1,012,200 1,012,200	104,845,822
			076-007	0 397 23	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	146,698,822 0 146,698,822 535,024 147,233,846	1,108,800 0 1,108,800 1,108,800	148,342,646
			076-008	0 2 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,744 0 41,744 35,110 76,854	0 0 0 0 0	76,854
			076-009	0 11 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,579,937 0 3,579,937 23,328 3,603,265	49,000 0 49,000 49,000	3,652,265
			076-010	0 3 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	7,644,558 0 7,644,558 7,644,558	0 0 0 0 0	7,644,558
			076-011	0 80 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	27,822,064 0 27,822,064 93,003 27,915,067	301,000 0 301,000 0 301,000	28,216,067
			076-012	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	425,790 0 425,790 0 425,790	0 0 0 0 0	425,790
			076-014	0 40 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,593,161 0 16,593,161 77,662 16,670,823	$154,000 \\ 0 \\ 154,000 \\ 0 \\ 154,000$	16,824,823

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	076-015	132 SECURED 0 FUBLIC UTILITY 132 SECURED TOTAL 12 UNSECURED 144 GRAND TOTALS	46,504,070 0 46,504,070 356,759 46,860,829	572,600 0 572,600 572,600	47,433,429
			076-016	94 SECURED 0 FUBLIC UTILITY 94 SECURED TOTAL 10 UNSECURED 104 GRAND TOTALS	26,683,963 0 26,683,963 117,053 26,801,016	397,600 0 397,600 397,600	27,198,616
			076-017	74 SECURED 0 PUBLIC UTILITY 74 SECURED TOTAL 177 UNSECURED 251 GRAND TOTALS	157,488,291 0 157,488,291 86,587,579 244,075,870	0 0 0 0 0	244,075,870
			076-019	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	916,899 0 916,899 0 916,899	0 0 0 0 0	916,899
			076-026	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 0 UNSECURED 18 GRAND TOTALS	5,437,440 0 5,437,440 0 5,437,440	28,000 0 28,000 0 28,000	5,465,440
			076-029	252 SECURED 0 PUBLIC UTILITY 252 SECURED TOTAL 4 UNSECURED 256 GRAND TOTALS	102,602,392 0 102,602,392 258,670 102,861,062	1,192,800 0 1,192,800 0 1,192,800	104,053,862
			076-030	197 SECURED 0 PUBLIC UTILITY 197 SECURED TOTAL 1 UNSECURED 198 GRAND TOTALS	85,166,295 0 85,166,295 16,583 85,182,878	812,000 0 812,000 0 812,000	85,994,878
			076-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			078-001	678 SECURED 0 PUBLIC UTILITY 678 SECURED TOTAL 31 UNSECURED 709 GRAND TOTALS	125,892,985 0 125,892,985 469,705 126,362,690	1,549,933 0 1,549,933 0 1,549,933	127,912,623

TRJ640P TRB060	AN		TAX I	FORS DEPA RATE PREP VALUE DE'			RUN DATE: TIME:	07/25/2007 11:33:10 PAGE: 698
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	078-002	0 158 7	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,461,919 0 28,461,919 1,015,960 29,477,879	595,000 0 595,000 0 595,000	30,072,879
			078-003	1 36 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,396,859 218,671 5,615,530 35,372 5,650,902	84,000 0 84,000 0 84,000	5,734,902
			078-010	0 45 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,903,816 0 9,903,816 109,419 10,013,235	236,600 0 236,600 236,600	10,249,835
			078-019	0 62 5	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	19,086,581 0 19,086,581 100,478 19,187,059	313,600 0 313,600 0 313,600	19,500,659
			078-029		SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	610,548 0 610,548 0 610,548	7,000 0 7,000 7,000 7,000	617,548
			078-036	0 5 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	88,172 0 88,172 0 88,172	0 0 0 0 0	88,172
			078-057	0 118 216	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	65,829,984 0 65,829,984 32,433,363 98,263,347	35,000 0 35,000 0 35,000	98,298,347
			078-065	0 207 28	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	97,136,368 0 97,136,368 436,035 97,572,403	1,099,000 0 1,099,000 1,099,000	98,671,403
			078-070	0 54 38	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,716,862 0 50,716,862 11,878,608 62,595,470	7,000 0 7,000 7,000	62,602,470

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:33:10 PAGE: 699	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	078-072	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	2,959,875 0 2,959,875 6,327 2,966,202	70,000 0 70,000 70,000	3,036,202
			078-074	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 11 UNSECURED 100 GRAND TOTALS	33,751,394 0 33,751,394 117,474 33,868,868	385,000 385,000 385,000 385,000	34,253,868
			078-077	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 0 UNSECURED 16 GRAND TOTALS	2,083,006 0 2,083,006 0 2,083,006	35,000 0 35,000 0 35,000	2,118,006
			078-079	1,337 SECURED 1 PUBLIC UTILITY 1,338 SECURED TOTAL 115 UNSECURED 1,453 GRAND TOTALS	239,354,202 596,772 239,950,974 3,317,603 243,268,577	5,068,000 0 5,068,000 5,068,000	248,336,577
			078-082	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 2 UNSECURED 20 GRAND TOTALS	3,741,010 0 3,741,010 160,968 3,901,978	21,000 0 21,000 0 21,000	3,922,978
			078-084	448 SECURED 0 PUBLIC UTILITY 448 SECURED TOTAL 30 UNSECURED 478 GRAND TOTALS	109,669,816 0 109,669,816 287,683 109,957,499	2,276,400 0 2,276,400 2,276,400	112,233,899
			078-086	41 SECURED 0 PUBLIC UTILITY 41 SECURED TOTAL 4 UNSECURED 45 GRAND TOTALS	10,000,262 0 10,000,262 108,845 10,109,107	222,600 0 222,600 222,600	10,331,707
			078-090	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 0 UNSECURED 17 GRAND TOTALS	$422,201 \\ 0 \\ 422,201 \\ 0 \\ 422,201$	7,000 0 7,000 7,000	429,201
			078-093	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 4 UNSECURED 36 GRAND TOTALS	11,061,531 0 11,061,531 87,863 11,149,394	161,000 0 161,000 0 161,000	11,310,394

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	078-098	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 2 UNSECURED 14 GRAND TOTALS	3,141,766 0 3,141,766 53,932 3,195,698	54,600 0 54,600 0 54,600	3,250,298
			078-099	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	18,527 0 18,527 0 18,527	0 0 0 0 0	18,527
			078-100	3,018 SECURED 0 PUBLIC UTILITY 3,018 SECURED TOTAL 374 UNSECURED 3,392 GRAND TOTALS	701,712,293 0 701,712,293 27,041,831 728,754,124	12,180,028 0 12,180,028 0 12,180,028	740,934,152
			078-103	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	145,920 0 145,920 0 145,920	0 0 0 0 0	145,920
			078-105	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 1 UNSECURED 41 GRAND TOTALS	16,971,272 0 16,971,272 6,921 16,978,193	131,600 0 131,600 0 131,600	17,109,793
			078-106	72 SECURED 0 PUBLIC UTILITY 72 SECURED TOTAL 5 UNSECURED 77 GRAND TOTALS	15,191,952 0 15,191,952 61,314 15,253,266	329,000 0 329,000 0 329,000	15,582,266
			078-112	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	1,731,919 0 1,731,919 0 1,731,919	0 0 0 0 0	1,731,919
			078-113	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	19,680 0 19,680 0 19,680	0 0 0 0 0	19,680
			078-120	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	7,043,778 0 7,043,778 14,293 7,058,071	54,600 0 54,600 0 54,600	7,112,671

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST	RUN DATE: 07/25/2007 TIME: 11:33:10 PAGE: 701		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	083-001	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 1 UNSECURED 9 GRAND TOTALS	893,567 0 893,567 2,290,777 3,184,344	0 0 0 0 0	3,184,344
			083-003	 34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 1 UNSECURED 35 GRAND TOTALS 	918,495 0 918,495 1,588,376 2,506,871	0 0 0 0 0	2,506,871
			083-021	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	57,775 0 57,775 57,775	0 0 0 0 0	57,775
			083-028	690 SECURED 0 PUBLIC UTILITY 690 SECURED TOTAL 35 UNSECURED 725 GRAND TOTALS	114,026,600 0 114,026,600 613,519 114,640,119	2,437,588 2,437,588 0 2,437,588	117,077,707
			083-029	235 SECURED 0 PUBLIC UTILITY 235 SECURED TOTAL 17 UNSECURED 252 GRAND TOTALS	28,636,054 0 28,636,054 190,281 28,826,335	469,000 0 469,000 0 469,000	29,295,335
			083-035	208 SECURED 0 PUBLIC UTILITY 208 SECURED TOTAL 4 UNSECURED 212 GRAND TOTALS	21,501,512 0 21,501,512 34,462 21,535,974	19,600 0 19,600 0 19,600	21,555,574
			083-042	81 SECURED 0 PUBLIC UTILITY 81 SECURED TOTAL 3 UNSECURED 84 GRAND TOTALS	13,329,266 0 13,329,266 26,531 13,355,797	287,000 0 287,000 0 287,000	13,642,797
			083-044	 320 SECURED 0 PUBLIC UTILITY 320 SECURED TOTAL 18 UNSECURED 338 GRAND TOTALS 	51,561,518 0 51,561,518 1,311,518 52,873,036	910,000 0 910,000 0 910,000	53,783,036
			083-045	770 SECURED 0 PUBLIC UTILITY 770 SECURED TOTAL 22 UNSECURED 792 GRAND TOTALS	88,510,110 0 88,510,110 234,803 88,744,913	1,181,600 0 1,181,600 0 1,181,600	89,926,513

TRJ640P TRB060	AN		TAX F	CORS DEPARTMENT PATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:10 PAGE: 702
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	083-048	2,060 SECURED 1 PUBLIC UTILITY 2,061 SECURED TOTAL 135 UNSECURED 2,196 GRAND TOTALS	533,229,451 40,500 533,269,951 4,178,302 537,448,253	8,143,800 0 8,143,800 0 8,143,800	545,592,053
			083-050	516 SECURED 0 PUBLIC UTILITY 516 SECURED TOTAL 24 UNSECURED 540 GRAND TOTALS	115,315,623 0 115,315,623 482,070 115,797,693	1,141,000 0 1,141,000 1,141,000	116,938,693
			083-053	310 SECURED 0 PUBLIC UTILITY 310 SECURED TOTAL 22 UNSECURED 332 GRAND TOTALS	51,760,442 0 51,760,442 374,003 52,134,445	732,200 0 732,200 7,000 739,200	52,873,645
			083-054	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	2,033,402 0 2,033,402 0 2,033,402	0 0 0 0 0	2,033,402
			083-055	81 SECURED 0 PUBLIC UTILITY 81 SECURED TOTAL 4 UNSECURED 85 GRAND TOTALS	10,007,669 0 10,007,669 32,428 10,040,097	112,000 0 112,000 0 112,000	10,152,097
			083-056	1,079 SECURED 0 PUBLIC UTILITY 1,079 SECURED TOTAL 44 UNSECURED 1,123 GRAND TOTALS	182,285,645 0 182,285,645 1,045,047 183,330,692	3,572,800 0 3,572,800 0 3,572,800	186,903,492
			083-057	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 2 UNSECURED 26 GRAND TOTALS	5,182,220 0 5,182,220 24,859 5,207,079	126,000 0 126,000 0 126,000	5,333,079
			083-058	94 SECURED 0 PUBLIC UTILITY 94 SECURED TOTAL 4 UNSECURED 98 GRAND TOTALS	26,921,430 0 26,921,430 51,330 26,972,760	448,000 0 448,000 448,000	27,420,760
			083-060	72 SECURED 0 PUBLIC UTILITY 72 SECURED TOTAL 4 UNSECURED 76 GRAND TOTALS	15,257,841 0 15,257,841 31,715 15,289,556	294,000 0 294,000 0 294,000	15,583,556

TRJ640P TRB060	AN	Ĩ	AUDITORS DEPARTMENT TAX RATE PREPARATION GENCY VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX TAX RA CLASS AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100 083-00	4 1,260 SECURED 1 PUBLIC UTILITY 1,261 SECURED TOTAL 129 UNSECURED 1,390 GRAND TOTALS	187,971,635 721,092 188,692,727 5,526,111 194,218,838	3,233,400 0 3,233,400 3,233,400 3,233,400	197,452,238
		083-00	5 1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	106,600 0 106,600 106,600	0 0 0 0 0	106,600
		083-00	7 1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	176,064 0 176,064 0 176,064	0 0 0 0 0	176,064
		083-00	8 11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	1,956,122 0 1,956,122 30,780 1,986,902	14,000 0 14,000 0 14,000	2,000,902
		083-00	9 22 SECURED 0 PUBLIC UTILITY 22 SECURED TOTAL 1 UNSECURED 23 GRAND TOTALS	2,732,550 0 2,732,550 8,436 2,740,986	63,000 0 63,000 0 63,000	2,803,986
		083-0'	1 7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	1,635,558 0 1,635,558 0 1,635,558	28,000 0 28,000 0 28,000	1,663,558
		083-0'	2 8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,961,866 0 1,961,866 0 1,961,866	21,000 0 21,000 0 21,000	1,982,866
		083-0'	4 4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	693,817 0 693,817 0 693,817	7,000 0 7,000 0 7,000	700,817
		083-0'	6 22 SECURED 0 PUBLIC UTILITY 22 SECURED TOTAL 3 UNSECURED 25 GRAND TOTALS	842,805 0 842,805 66,230 909,035	0 0 0 0 0	909,035

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:10 PAGE: 704
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	083-079	39 SECURED 0 PUBLIC UTILITY 39 SECURED TOTAL 0 UNSECURED 39 GRAND TOTALS	203,221 0 203,221 0 203,221	0 0 0 0 0	203,221
			083-080	98 SECURED 0 PUBLIC UTILITY 98 SECURED TOTAL 1 UNSECURED 99 GRAND TOTALS	17,707,338 0 17,707,338 18,681 17,726,019	369,600 0 369,600 369,600	18,095,619
			083-081	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	277,949 0 277,949 0 277,949	0 0 0 0 0	277,949
			083-082	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	281,477 0 281,477 0 281,477	0 0 0 0 0	281,477
			085-005	133 SECURED 0 PUBLIC UTILITY 133 SECURED TOTAL 7 UNSECURED 140 GRAND TOTALS	26,565,062 0 26,565,062 94,954 26,660,016	536,200 0 536,200 0 536,200	27,196,216
			085-008	239 SECURED 0 PUBLIC UTILITY 239 SECURED TOTAL 12 UNSECURED 251 GRAND TOTALS	54,255,065 0 54,255,065 193,767 54,448,832	744,800 0 744,800 0 744,800	55,193,632
			085-009	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 1 UNSECURED 8 GRAND TOTALS	987,733 0 987,733 5,000 992,733	0 0 0 0 0	992,733
			085-011	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	81,157 0 81,157 0 81,157	0 0 0 0 0	81,157
			085-015	60 SECURED 0 PUBLIC UTILITY 60 SECURED TOTAL 4 UNSECURED 64 GRAND TOTALS	12,720,938 0 12,720,938 34,957 12,755,895	245,000 0 245,000 245,000	13,000,895

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:10 PAGE: 705
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	085-016	3,002 SECURED 0 PUBLIC UTILITY 3,002 SECURED TOTAL 173 UNSECURED 3,175 GRAND TOTALS	630,034,123 0 630,034,123 4,683,814 634,717,937	11,669,000 0 11,669,000 0 11,669,000	646,386,937
			085-017	47 SECURED 0 PUBLIC UTILITY 47 SECURED TOTAL 2 UNSECURED 49 GRAND TOTALS	9,683,959 0 9,683,959 15,561 9,699,520	175,000 0 175,000 175,000	9,874,520
			085-021	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	712,517 0 712,517 0 712,517	21,000 0 21,000 0 21,000	733,517
			085-022	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 8 UNSECURED 75 GRAND TOTALS	15,597,462 0 15,597,462 167,599 15,765,061	259,000 0 259,000 0 259,000	16,024,061
			090-002	27 SECURED 0 PUBLIC UTILITY 27 SECURED TOTAL 3 UNSECURED 30 GRAND TOTALS	4,944,297 0 4,944,297 35,300 4,979,597	105,000 0 105,000 0 105,000	5,084,597
			090-011	17 SECURED 1 PUBLIC UTILITY 18 SECURED TOTAL 2 UNSECURED 20 GRAND TOTALS	2,588,193 16,950 2,605,143 13,400 2,618,543	56,000 0 56,000 0 56,000	2,674,543
			090-012	916 SECURED 1 PUBLIC UTILITY 917 SECURED TOTAL 34 UNSECURED 951 GRAND TOTALS	129,018,569 9,929 129,028,498 636,808 129,665,306	2,196,600 0 2,196,600 2,196,600	131,861,906
			090-013	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 3 UNSECURED 11 GRAND TOTALS	294,795 0 294,795 10,800 305,595	0 0 0 0 0	305,595
			090-015	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 30 UNSECURED 40 GRAND TOTALS	630,383 0 630,383 334,730 965,113	7,000 0 7,000 7,000	972,113

TRJ640P TRB060	AN		TAX	TORS DEPAI RATE PREPA VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:10 PAGE: 706
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	090-017	0 11 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	151,371 0 151,371 3,200 154,571	0 0 0 0 0	154,571
			090-018	0 52 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	14,285,571 0 14,285,571 58,000 14,343,571	133,000 0 133,000 133,000	14,476,571
			090-022	1 1,242 326	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	214,110,431 253,650 214,364,081 5,602,025 219,966,106	4,946,200 0 4,946,200 4,946,200	224,912,306
			090-023	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	123,884 0 123,884 0 123,884	7,000 0 7,000 7,000 7,000	130,884
			090-026	0 86	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	20,053,661 0 20,053,661 155,595 20,209,256	341,600 0 341,600 0 341,600	20,550,856
			090-027	0 276 26	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,986,564 0 62,986,564 440,180 63,426,744	1,136,800 0 1,136,800 0 1,136,800	64,563,544
			090-031	0 110 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	29,116,011 0 29,116,011 40,931 29,156,942	511,000 0 511,000 0 511,000	29,667,942
			090-033	0 12 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,104,199 0 2,104,199 33,000 2,137,199	7,000 0 7,000 0 7,000	2,144,199
			090-034	0 0 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 2,000 2,000	0 0 0 0 0	2,000

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:11 PAGE: 707
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	090-038	21 SECURED O PUBLIC UTILITY 21 SECURED TOTAL O UNSECURED 21 GRAND TOTALS	2,003,621 0 2,003,621 0 2,003,621	21,000 0 21,000 21,000	2,024,621
			093-001	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	407,951 0 407,951 0 407,951	0 0 0 0 0	407,951
			093-002	14 SECURED O PUBLIC UTILITY 14 SECURED TOTAL O UNSECURED 14 GRAND TOTALS	1,817,902 0 1,817,902 0 1,817,902	14,000 0 14,000 0 14,000	1,831,902
			093-003	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	1,197,533 0 1,197,533 32,490 1,230,023	14,000 0 14,000 0 14,000	1,244,023
			093-004	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	372,672 0 372,672 0 372,672	0 0 0 0 0	372,672
			093-005	2,537 SECURED 0 PUBLIC UTILITY 2,537 SECURED TOTAL 123 UNSECURED 2,660 GRAND TOTALS	416,811,004 0 416,811,004 3,401,789 420,212,793	5,747,000 0 5,747,000 5,747,000	425,959,793
			093-008	297 SECURED 0 PUBLIC UTILITY 297 SECURED TOTAL 6 UNSECURED 303 GRAND TOTALS	33,402,034 0 33,402,034 48,013 33,450,047	705,600 0 705,600 705,600	34,155,647
			093-009	145 SECURED 0 PUBLIC UTILITY 145 SECURED TOTAL 6 UNSECURED 151 GRAND TOTALS	31,061,861 0 31,061,861 78,304 31,140,165	546,000 0 546,000 546,000	31,686,165
			093-010	196 SECURED O PUBLIC UTILITY 196 SECURED TOTAL 1 UNSECURED 197 GRAND TOTALS	34,650,394 0 34,650,394 10,935 34,661,329	595,000 0 595,000 595,000	35,256,329

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	093-013	1,225 SECURED 0 PUBLIC UTILITY 1,225 SECURED TOTAL 13 UNSECURED 1,238 GRAND TOTALS	125,284,789 0 125,284,789 203,343 125,488,132	1,799,000 0 1,799,000 1,799,000	127,287,132
			093-014	97 SECURED 0 PUBLIC UTILITY 97 SECURED TOTAL 5 UNSECURED 102 GRAND TOTALS	29,870,462 0 29,870,462 119,249 29,989,711	294,000 0 294,000 0 294,000	30,283,711
			095-003	198 SECURED 0 PUBLIC UTILITY 198 SECURED TOTAL 9 UNSECURED 207 GRAND TOTALS	12,707,435 0 12,707,435 1,333,467 14,040,902	0 0 0 0 0	14,040,902
			095-007	177 SECURED O PUBLIC UTILITY 177 SECURED TOTAL 9 UNSECURED 186 GRAND TOTALS	22,764,663 0 22,764,663 108,526 22,873,189	126,000 0 126,000 0 126,000	22,999,189
			095-010	496 SECURED 0 PUBLIC UTILITY 496 SECURED TOTAL 5 UNSECURED 501 GRAND TOTALS	41,592,860 0 41,592,860 238,464 41,831,324	217,000 0 217,000 0 217,000	42,048,324
			095-012	354 SECURED O PUBLIC UTILITY 354 SECURED TOTAL 1 UNSECURED 355 GRAND TOTALS	18,177,530 0 18,177,530 3,500 18,181,030	0 0 0 0 0	18,181,030
			100-001	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	51,126 0 51,126 0 51,126	0 0 0 0 0	51,126
			100-006	399 SECURED 0 PUBLIC UTILITY 399 SECURED TOTAL 26 UNSECURED 425 GRAND TOTALS	132,259,556 0 132,259,556 460,330 132,719,886	2,039,800 0 2,039,800 0 2,039,800	134,759,686
			100-007	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	556,402 0 556,402 0 556,402	0 0 0 0 0	556,402

TRJ640P TRB060	AN		TAX H	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:11 PAGE: 709	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30291	CSA9-COUNTY SERVICE AREA	10100	100-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	232,607 0 232,607 0 232,607	7,000 0 7,000 7,000	239,607	
			100-013	2,644 SECURED 0 PUBLIC UTILITY 2,644 SECURED TOTAL 334 UNSECURED 2,978 GRAND TOTALS	1,146,719,178 0 1,146,719,178 7,243,390 1,153,962,568	11,316,200 0 11,316,200 11,316,200	1,165,278,768	
			100-024	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 0 UNSECURED 16 GRAND TOTALS	2,343,736 0 2,343,736 0 2,343,736	49,000 0 49,000 49,000	2,392,736	
			100-031	60 SECURED 0 PUBLIC UTILITY 60 SECURED TOTAL 6 UNSECURED 66 GRAND TOTALS	18,521,878 0 18,521,878 93,720 18,615,598	231,000 0 231,000 0 231,000	18,846,598	
			100-033	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	448,157 0 448,157 0 448,157	14,000 0 14,000 14,000	462,157	
			100-035	2,716 SECURED 0 PUBLIC UTILITY 2,716 SECURED TOTAL 242 UNSECURED 2,958 GRAND TOTALS	728,304,195 0 728,304,195 8,207,684 736,511,879	11,048,800 0 11,048,800 0 11,048,800	747,560,679	
				100-059	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	9,817,049 0 9,817,049 0 9,817,049	126,000 0 126,000 0 126,000	9,943,049
			100-060	334 SECURED 0 PUBLIC UTILITY 334 SECURED TOTAL 20 UNSECURED 354 GRAND TOTALS	82,572,096 0 82,572,096 375,550 82,947,646	1,510,600 0 1,510,600 0 1,510,600	84,458,246	
			100-065	53 SECURED 0 PUBLIC UTILITY 53 SECURED TOTAL 1 UNSECURED 54 GRAND TOTALS	9,408,002 0 9,408,002 18,863 9,426,865	196,000 0 196,000 196,000	9,622,865	

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	100-070	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 7 UNSECURED 74 GRAND TOTALS	27,168,833 0 27,168,833 140,877 27,309,710	299,600 0 299,600 299,600	27,609,310
			100-074	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	342,139 0 342,139 0 342,139	7,000 0 7,000 7,000	349,139
			100-075	78 SECURED 0 PUBLIC UTILITY 78 SECURED TOTAL 10 UNSECURED 88 GRAND TOTALS	59,487,558 0 59,487,558 374,743 59,862,301	406,000 0 406,000 406,000	60,268,301
			100-080	34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 6 UNSECURED 40 GRAND TOTALS	10,390,440 0 10,390,440 197,952 10,588,392	126,000 0 126,000 0 126,000	10,714,392
			100-086	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	8,776 0 8,776 0 8,776	0 0 0 0 0	8,776
			100-091	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 6 UNSECURED 56 GRAND TOTALS	21,876,484 0 21,876,484 65,169 21,941,653	250,600 0 250,600 0 250,600	22,192,253
			100-093	73 SECURED 0 PUBLIC UTILITY 73 SECURED TOTAL 13 UNSECURED 86 GRAND TOTALS	24,901,339 0 24,901,339 140,250 25,041,589	350,000 0 350,000 0 350,000	25,391,589
			100-094	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	543,900 0 543,900 0 543,900	21,000 0 21,000 0 21,000	564,900
			100-095	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 1 UNSECURED 46 GRAND TOTALS	10,669,370 0 10,669,370 17,100 10,686,470	$182,000 \\ 0 \\ 182,000 \\ 0 \\ 182,000$	10,868,470

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:11 PAGE: 711
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	100-096		SECURED	22,808,792	422,800	
				4	PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 22,808,792 161,696 22,970,488	0 422,800 7,000 429,800	23,400,288
			100-100		SECURED	42,324,161	376,600	
				106	PUBLIC UTILITY SECURED TOTAL	0 42,324,161	376,600	
					UNSECURED GRAND TOTALS	188,982 42,513,143	0 376,600	42,889,743
			100-103	29 0	SECURED PUBLIC UTILITY	5,647,130 0	140,000	
				-	SECURED TOTAL	5,647,130 50,067	140,000	
					GRAND TOTALS	5,697,197	140,000	5,837,197
			100-104	1 0		354,911 0	7,000	
					SECURED TOTAL	354,911 0	7,000	
					GRAND TOTALS	354,911	7,000	361,911
			100-105	24 0	SECURED PUBLIC UTILITY	6,785,189 0	133,000	
				24	SECURED TOTAL UNSECURED	6,785,189 0	133,000	
					GRAND TOTALS	6,785,189	133,000	6,918,189
			100-106	8 0	SECURED PUBLIC UTILITY	3,255,597 0	35,000	
				8	SECURED TOTAL	3,255,597 19,674	35,000	
				10	GRAND TOTALS	3,275,271	35,000	3,310,271
			100-110	135 0	SECURED PUBLIC UTILITY	50,738,201 0	502,600 0	
				176	SECURED TOTAL UNSECURED	50,738,201 1,536,793	502,600 0	
					GRAND TOTALS	52,274,994	502,600	52,777,594
			100-115	0	SECURED PUBLIC UTILITY	4,970,655 0	77,000 0	
				4	SECURED TOTAL UNSECURED	4,970,655 48,000	77,000 0	
					GRAND TOTALS	5,018,655	77,000	5,095,655
			100-124	0	SECURED PUBLIC UTILITY	46,492,427	847,000	
				9		46,492,427 76,084	847,000	
				172	GRAND TOTALS	46,568,511	847,000	47,415,511

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:										
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE									
30291	CSA9-COUNTY SERVICE AREA	10100	100-128	393 SECURED 0 PUBLIC UTILITY 393 SECURED TOTAL 33 UNSECURED 426 GRAND TOTALS	195,826,045 0 195,826,045 386,802 196,212,847	2,254,000 0 2,254,000 2,254,000	198,466,847									
			100-129	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	502,630 0 502,630 0 502,630	7,000 0 7,000 7,000	509,630									
			100-132	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	22,243,467 0 22,243,467 306,776 22,550,243	0 0 0 0 0	22,550,243									
			100-135	88 SECURED 0 PUBLIC UTILITY 88 SECURED TOTAL 13 UNSECURED 101 GRAND TOTALS	37,191,788 0 37,191,788 206,684 37,398,472	532,000 0 532,000 0 532,000	37,930,472									
				100-136	 33 SECURED 0 PUBLIC UTILITY 33 SECURED TOTAL 6 UNSECURED 39 GRAND TOTALS 	25,348,364 0 25,348,364 187,266 25,535,630	68,600 0 68,600 0 68,600	25,604,230								
			100-140	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	609,899 0 609,899 0 609,899	14,000 0 14,000 0 14,000	623,899									
													100-141	 333 SECURED 0 PUBLIC UTILITY 333 SECURED TOTAL 27 UNSECURED 360 GRAND TOTALS 	121,216,031 0 121,216,031 592,272 121,808,303	1,925,000 0 1,925,000 0 1,925,000
			100-142	220 SECURED 0 PUBLIC UTILITY 220 SECURED TOTAL 16 UNSECURED 236 GRAND TOTALS	82,341,993 0 82,341,993 205,548 82,547,541	1,253,000 0 1,253,000 0 1,253,000	83,800,541									
			100-145	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 10 UNSECURED 78 GRAND TOTALS	54,794,588 0 54,794,588 180,897 54,975,485	343,000 0 343,000 343,000	55,318,485									

TRJ640P TRB060	AN		TAX I	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:11 PAGE: 713
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	100-146	159 SECURED 0 PUBLIC UTILITY 159 SECURED TOTAL 16 UNSECURED 175 GRAND TOTALS	74,544,142 0 74,544,142 259,111 74,803,253	903,000 0 903,000 903,000	75,706,253
			100-148	79 SECURED 0 PUBLIC UTILITY 79 SECURED TOTAL 11 UNSECURED 90 GRAND TOTALS	62,707,597 0 62,707,597 183,869 62,891,466	215,600 0 215,600 215,600	63,107,066
			100-150	102 SECURED 0 PUBLIC UTILITY 102 SECURED TOTAL 9 UNSECURED 111 GRAND TOTALS	33,040,939 0 33,040,939 159,001 33,199,940	308,000 0 308,000 308,000	33,507,940
			100-152	138 SECURED 0 PUBLIC UTILITY 138 SECURED TOTAL 15 UNSECURED 153 GRAND TOTALS	81,399,712 0 81,399,712 281,937 81,681,649	546,000 0 546,000 546,000	82,227,649
			100-153	27 SECURED 0 PUBLIC UTILITY 27 SECURED TOTAL 4 UNSECURED 31 GRAND TOTALS	7,272,563 0 7,272,563 46,536 7,319,099	154,000 0 154,000 0 154,000	7,473,099
			100-154	69 SECURED 0 PUBLIC UTILITY 69 SECURED TOTAL 9 UNSECURED 78 GRAND TOTALS	55,248,452 0 55,248,452 142,002 55,390,454	191,800 0 191,800 0 191,800	55,582,254
			100-155	 34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 4 UNSECURED 38 GRAND TOTALS 	17,186,457 0 17,186,457 38,706 17,225,163	147,000 0 147,000 147,000	17,372,163
			100-157	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 5 UNSECURED 55 GRAND TOTALS	24,565,145 0 24,565,145 77,919 24,643,064	182,000 0 182,000 0 182,000	24,825,064
			100-160	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 0 UNSECURED 11 GRAND TOTALS	5,564,454 0 5,564,454 0 5,564,454	56,000 0 56,000 0 56,000	5,620,454

TRJ640P TRB060	AN		TAX	TORS DEPART RATE PREPAR VALUE DETA	RATION		RUN DATE: TIME:	07/25/2007 11:33:11 PAGE: 714
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	100-161	0 I 28 S 2 T	SECURED PUBLIC UTILITY SECURED TOTAL JNSECURED GRAND TOTALS	6,412,603 0 6,412,603 11,727 6,424,330	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	6,564,330
			100-164	0 H 112 S 3 U	SECURED PUBLIC UTILITY SECURED TOTAL JNSECURED GRAND TOTALS	33,773,663 0 33,773,663 45,654 33,819,317	546,000 0 546,000 546,000	34,365,317
			100-165	0 H 1 S 0 T	SECURED PUBLIC UTILITY SECURED TOTAL JNSECURED GRAND TOTALS	34,881 0 34,881 0 34,881	0 0 0 0 0	34,881
			100-166	0 I 2 S 0 T	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	112,333 0 112,333 0 112,333	7,000 0 7,000 0 7,000	119,333
			100-168	0 1 746 2 19 T	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	371,616,368 0 371,616,368 298,819 371,915,187	1,400,000 0 1,400,000 0 1,400,000	373,315,187
			100-171	0 H 17 S 2 T	SECURED PUBLIC UTILITY SECURED TOTAL JNSECURED GRAND TOTALS	9,940,709 0 9,940,709 35,000 9,975,709	54,600 0 54,600 54,600	10,030,309
			100-172	0 H 10 S 0 U	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,115,523 0 5,115,523 0 5,115,523	21,000 0 21,000 0 21,000	5,136,523
			100-173	0 I 8 S 1 T	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,813,942 0 2,813,942 3,953 2,817,895	28,000 0 28,000 0 28,000	2,845,895
			100-174	0 1 668 5 61 T	SECURED PUBLIC UTILITY SECURED TOTAL JNSECURED GRAND TOTALS	192,439,314 0 192,439,314 1,894,861 194,334,175	2,881,200 0 2,881,200 2,881,200	197,215,375

TRJ640P TRB060	AN		AUDIT TAX F AGENCY	RUN DATE: 07/25/2007 TIME: 11:33:11 PAGE: 715			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	100-175	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	1,450,580 0 1,450,580 1,450,580	0 0 0 0 0	1,450,580
			100-178	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 1 UNSECURED 5 GRAND TOTALS	712,752 0 712,752 4,000 716,752	14,000 0 14,000 14,000	730,752
			100-180	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	193,024 0 193,024 0 193,024	7,000 0 7,000 7,000	200,024
			100-182	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,924,990 0 2,924,990 19,683 2,944,673	70,000 0 70,000 70,000	3,014,673
			100-184	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 2 UNSECURED 28 GRAND TOTALS	18,205,932 0 18,205,932 30,206 18,236,138	91,000 0 91,000 0 91,000	18,327,138
			100-185	92 SECURED 0 PUBLIC UTILITY 92 SECURED TOTAL 4 UNSECURED 96 GRAND TOTALS	41,027,118 0 41,027,118 37,757 41,064,875	525,000 0 525,000 525,000	41,589,875
				100-186	196 SECURED 0 PUBLIC UTILITY 196 SECURED TOTAL 31 UNSECURED 227 GRAND TOTALS	157,926,700 0 157,926,700 629,781 158,556,481	798,000 0 798,000 798,000
			100-190	48 SECURED 0 PUBLIC UTILITY 48 SECURED TOTAL 270 UNSECURED 318 GRAND TOTALS	16,250,000 0 16,250,000 4,130,602 20,380,602	91,000 0 91,000 91,000	20,471,602
			100-191	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	4,839,690 0 4,839,690 4,839,690	14,000 0 14,000 14,000	4,853,690

TRJ640P TRB060	AN		TAX I	IORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:11 PAGE: 716
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	100-192	21 SECURED 0 PUBLIC UTILITY	9,929,371 0	96,600 0	
				21 SECURED TOTAL 3 UNSECURED	9,929,371 145,089	96,600 0	
				24 GRAND TOTALS	10,074,460	96,600	10,171,060
			100-193	9 SECURED 0 PUBLIC UTILITY	4,222,709	49,000	
				9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	4,222,709 0 4,222,709	49,000 0 49,000	4,271,709
			100-195	77 SECURED	43,354,102	432,600	
				0 PUBLIC UTILITY 77 SECURED TOTAL	0 43,354,102	0 432,600	
				14 UNSECURED 91 GRAND TOTALS	342,407 43,696,509	0 432,600	44,129,109
			100-197	89 SECURED	59,200,051	476,000	
				0 PUBLIC UTILITY 89 SECURED TOTAL	0 59,200,051	0 476,000	
				9 UNSECURED 98 GRAND TOTALS	543,487 59,743,538	0 476,000	60,219,538
			100-198	75 SECURED	50,349,671	371,000	
				0 PUBLIC UTILITY 75 SECURED TOTAL	0 50,349,671	0 371,000	
				8 UNSECURED 83 GRAND TOTALS	134,329 50,484,000	0 371,000	50,855,000
			100-199	82 SECURED	60,857,807	362,600	
				0 PUBLIC UTILITY 82 SECURED TOTAL	0 60,857,807	0 362,600 0	
				4 UNSECURED 86 GRAND TOTALS	60,941 60,918,748	362,600	61,281,348
			100-202	298 SECURED 0 PUBLIC UTILITY	42,007,413	686,000 0	
				298 SECURED TOTAL 7 UNSECURED	42,007,413 74,794	686,000	
				305 GRAND TOTALS	42,082,207	686,000	42,768,207
			100-203	13 SECURED 0 PUBLIC UTILITY	3,497,599 0	70,000	
				13 SECURED TOTAL 0 UNSECURED	3,497,599 0	70,000	
				13 GRAND TOTALS	3,497,599	70,000	3,567,599
			100-204	96 SECURED 0 PUBLIC UTILITY	24,958,611 0	446,600	
				96 SECURED TOTAL 5 UNSECURED	24,958,611 97,966	446,600	
				101 GRAND TOTALS	25,056,577	446,600	25,503,177

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:11 PAGE: 717														
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE														
30291	CSA9-COUNTY SERVICE AREA	10100	100-205	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	133,994 0 133,994 0 133,994	7,000 0 7,000 7,000	140,994														
			100-206	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 12 UNSECURED 147 GRAND TOTALS	37,694,352 0 37,694,352 115,933 37,810,285	714,000 0 714,000 714,000	38,524,285														
			100-209	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	550,058 0 550,058 0 550,058	0 0 0 0 0	550,058														
			100-210	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	142,999 0 142,999 0 142,999	0 0 0 0 0	142,999														
				100-211	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 7,000	55,131													
			100-216	174 SECURED 0 PUBLIC UTILITY 174 SECURED TOTAL 15 UNSECURED 189 GRAND TOTALS	78,904,220 0 78,904,220 342,782 79,247,002	800,800 0 800,800 0 800,800	80,047,802														
																	100-219	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	5,119,990 0 5,119,990 0 5,119,990	7,000 0 7,000 0 7,000	5,126,990
			100-220	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 0 UNSECURED 32 GRAND TOTALS	19,766,154 0 19,766,154 0 19,766,154	7,000 0 7,000 7,000	19,773,154														
			100-221	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	1,504,277 0 1,504,277 1,504,277	12,600 0 12,600 12,600	1,516,877														

TRJ640P TRB060	AN		TAX	TORS DEPAI RATE PREPA VALUE DE	ARATION		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA9-COUNTY SERVICE AREA	10100	100-222	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	120,593 0 120,593 0 120,593	0 0 0 0 0	120,593
			100-223	0 26 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,241,693 0 25,241,693 12,000 25,253,693	47,600 0 47,600 47,600	25,301,293
			100-224	0 10 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	713,148 0 713,148 0 713,148	0 0 0 0 0	713,148
			100-225	0 17 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,831,499 0 10,831,499 0 10,831,499	28,000 0 28,000 0 28,000	10,859,499
			100-226	0 89 7	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,086,636 0 31,086,636 126,766 31,213,402	427,000 0 427,000 0 427,000	31,640,402
			100-227	0 24 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,822,502 0 9,822,502 37,669 9,860,171	63,000 0 63,000 0 63,000	9,923,171
			100-228	0 58 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,921,408 0 4,921,408 0 4,921,408	0 0 0 0 0	4,921,408
			100-230	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,814,040 0 10,814,040 0 10,814,040	0 0 0 0 0	10,814,040
* TAX AREA * TAX AREA			TOTALS	7 64,898 7	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	18,534,849,646 1,857,564 18,536,707,210 398,360,850 18,935,068,060	229,898,113 0 229,898,113 14,000 229,912,113	19,164,980,173

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:33:11 PAGE: 719												
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE												
30292	CSA9-MOTHER LODE RECRTN	10100	054-073	0 13 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,963,701 0 3,963,701 6,832 3,970,533	35,000 0 35,000 35,000	4,005,533												
			073-000	0 24 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	412,479 0 412,479 0 412,479	0 0 0 0 0	412,479												
			073-001	0 68 2	SECURED TOTAL	9,113,251 0 9,113,251 32,562 9,145,813	161,000 0 161,000 0 161,000	9,306,813												
			073-002	0 287 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	16,577,234 0 16,577,234 33,717 16,610,951	105,000 0 105,000 0 105,000	16,715,951												
			078-001	0 678 31	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	125,892,985 0 125,892,985 469,705 126,362,690	1,549,933 0 1,549,933 0 1,549,933	127,912,623												
			078-002	0 158 7	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	28,461,919 0 28,461,919 1,015,960 29,477,879	595,000 0 595,000 595,000	30,072,879												
																078-003	1 36 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,396,859 218,671 5,615,530 35,372 5,650,902	84,000 0 84,000 0 84,000
			078-010	0 45 3	SECURED TOTAL	9,903,816 0 9,903,816 109,419 10,013,235	236,600 236,600 0 236,600	10,249,835												
			078-019	0 62 5	SECURED TOTAL	19,086,581 0 19,086,581 100,478 19,187,059	313,600 0 313,600 313,600	19,500,659												

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:11 PAGE: 720			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE			
30292	CSA9-MOTHER LODE RECRTN	10100	078-029	0 3 0		610,548 0 610,548 0 610,548	7,000 0 7,000 7,000 7,000	617,548			
			078-036	0 5 0		88,172 0 88,172 0 88,172	0 0 0 0 0	88,172			
			078-057	0 118 216	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	65,829,984 0 65,829,984 32,433,363 98,263,347	35,000 0 35,000 35,000	98,298,347			
			078-070	0 54 38	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,716,862 0 50,716,862 11,878,608 62,595,470	7,000 0 7,000 7,000 7,000	62,602,470			
			078-072	0 13 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,959,875 0 2,959,875 6,327 2,966,202	70,000 0 70,000 70,000	3,036,202			
			078-074	0 89 11	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	33,751,394 0 33,751,394 117,474 33,868,868	385,000 0 385,000 385,000	34,253,868			
						078-077	0 16 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,083,006 0 2,083,006 0 2,083,006	35,000 0 35,000 0 35,000	2,118,006
			078-079	1 1,338 115	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	239,354,202 596,772 239,950,974 3,317,603 243,268,577	5,068,000 0 5,068,000 0 5,068,000	248,336,577			
			078-082	0 18 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,741,010 0 3,741,010 160,968 3,901,978	21,000 0 21,000 0 21,000	3,922,978			

TRJ640P TRB060	AN		TAX RAT	S DEPARTMENT E PREPARATION LUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:11 PAGE: 721
TAX AGENCY	DESCRIPTION	TAX TA CLASS	'AX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30292	CSA9-MOTHER LODE RECRTN	10100 07	78-084	 448 SECURED 0 PUBLIC UTILITY 448 SECURED TOTAL 30 UNSECURED 478 GRAND TOTALS 	109,669,816 0 109,669,816 287,683 109,957,499	2,276,400 0 2,276,400 2,276,400	112,233,899
		01	78-086	41 SECURED 0 PUBLIC UTILITY 41 SECURED TOTAL 4 UNSECURED 45 GRAND TOTALS	10,000,262 0 10,000,262 108,845 10,109,107	222,600 0 222,600 0 222,600	10,331,707
		01	78-090	17 SECURED0 PUBLIC UTILITY17 SECURED TOTAL0 UNSECURED17 GRAND TOTALS	$422,201 \\ 0 \\ 422,201 \\ 0 \\ 422,201$	7,000 0 7,000 7,000 7,000	429,201
		01	78-093	 32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 4 UNSECURED 36 GRAND TOTALS 	11,061,531 0 11,061,531 87,863 11,149,394	161,000 0 161,000 0 161,000	11,310,394
		01	78-098	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 2 UNSECURED 14 GRAND TOTALS	3,141,766 0 3,141,766 53,932 3,195,698	54,600 0 54,600 54,600	3,250,298
		01	78-099	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	18,527 0 18,527 0 18,527	0 0 0 0 0	18,527
		01	78-100	3,018 SECURED 0 PUBLIC UTILITY 3,018 SECURED TOTAL 374 UNSECURED 3,392 GRAND TOTALS	701,712,293 0 701,712,293 27,041,831 728,754,124	12,180,028 0 12,180,028 0 12,180,028	740,934,152
		01	78-103	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	145,920 0 145,920 0 145,920	0 0 0 0 0	145,920
		0,	78-105	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 1 UNSECURED 41 GRAND TOTALS	16,971,272 0 16,971,272 6,921 16,978,193	131,600 0 131,600 0 131,600	17,109,793

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:11 PAGE: 722
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30292	CSA9-MOTHER LODE RECRTN	10100	078-106	72 SECURED 0 PUBLIC UTILITY 72 SECURED TOTAL 5 UNSECURED 77 GRAND TOTALS	15,191,952 0 15,191,952 61,314 15,253,266	329,000 0 329,000 329,000	15,582,266
			078-112	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	1,731,919 0 1,731,919 0 1,731,919	0 0 0 0 0	1,731,919
			078-113	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	19,680 0 19,680 19,680	0 0 0 0 0	19,680
			078-120	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	7,043,778 0 7,043,778 14,293 7,058,071	54,600 0 54,600 0 54,600	7,112,671
			085-005	133 SECURED 0 PUBLIC UTILITY 133 SECURED TOTAL 7 UNSECURED 140 GRAND TOTALS	26,565,062 0 26,565,062 94,954 26,660,016	536,200 0 536,200 536,200	27,196,216
			085-008	239 SECURED 0 PUBLIC UTILITY 239 SECURED TOTAL 12 UNSECURED 251 GRAND TOTALS	54,255,065 0 54,255,065 193,767 54,448,832	744,800 0 744,800 0 744,800	55,193,632
			085-009	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 1 UNSECURED 8 GRAND TOTALS	987,733 0 987,733 5,000 992,733	0 0 0 0 0	992,733
			085-011	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	81,157 0 81,157 0 81,157	0 0 0 0 0	81,157
			085-015	60 SECURED 0 PUBLIC UTILITY 60 SECURED TOTAL 4 UNSECURED 64 GRAND TOTALS	12,720,938 0 12,720,938 34,957 12,755,895	245,000 0 245,000 245,000	13,000,895

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:11 PAGE: 723
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30292	CSA9-MOTHER LODE RECRTN	10100	085-016	3,002 SECURED 0 PUBLIC UTILITY 3,002 SECURED TOTAL 173 UNSECURED 3,175 GRAND TOTALS	630,034,123 0 630,034,123 4,683,814 634,717,937	11,669,000 0 11,669,000 0 11,669,000	646,386,937
			085-017	47 SECURED 0 PUBLIC UTILITY 47 SECURED TOTAL 2 UNSECURED 49 GRAND TOTALS	9,683,959 0 9,683,959 15,561 9,699,520	175,000 0 175,000 175,000	9,874,520
			085-021	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	712,517 0 712,517 0 712,517	21,000 0 21,000 0 21,000	733,517
			085-022	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 8 UNSECURED 75 GRAND TOTALS	15,597,462 0 15,597,462 167,599 15,765,061	259,000 0 259,000 0 259,000	16,024,061
			093-001	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	407,951 0 407,951 0 407,951	0 0 0 0 0	407,951
			093-002	14 SECURED O PUBLIC UTILITY 14 SECURED TOTAL O UNSECURED 14 GRAND TOTALS	1,817,902 0 1,817,902 0 1,817,902	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 $	1,831,902
			093-003	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	1,197,533 0 1,197,533 32,490 1,230,023	14,000 0 14,000 0 14,000	1,244,023
			093-004	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	372,672 0 372,672 0 372,672	0 0 0 0 0	372,672
			093-005	2,537 SECURED 0 PUBLIC UTILITY 2,537 SECURED TOTAL 123 UNSECURED 2,660 GRAND TOTALS	416,811,004 0 416,811,004 3,401,789 420,212,793	5,747,000 0 5,747,000 5,747,000	425,959,793

TRJ640P TRB060	AN		TAX	ITORS DEPA RATE PREP Y VALUE DE	ARATION		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30292	CSA9-MOTHER LODE RECRTN	10100	093-008	0	SECURED PUBLIC UTILITY	33,402,034 0	705,600 0	
				6	SECURED TOTAL UNSECURED GRAND TOTALS	33,402,034 48,013 33,450,047	705,600 0 705,600	34,155,647
			093-009		SECURED	31,061,861	546,000	51,155,017
				145	PUBLIC UTILITY SECURED TOTAL	0 31,061,861	546,000	
					UNSECURED GRAND TOTALS	78,304 31,140,165	0 546,000	31,686,165
			093-010	0	SECURED PUBLIC UTILITY	34,650,394	595,000	
				1	SECURED TOTAL UNSECURED GRAND TOTALS	34,650,394 10,935 34,661,329	595,000 0 595,000	35,256,329
			093-013	1,225	SECURED	125,284,789	1,799,000	,,
				1,225	PUBLIC UTILITY SECURED TOTAL UNSECURED	0 125,284,789 203,343	0 1,799,000 0	
				1,238	GRAND TOTALS	125,488,132	1,799,000	127,287,132
			093-014	0	SECURED PUBLIC UTILITY SECURED TOTAL	29,870,462 0 29,870,462	294,000 0 294,000	
				5		119,249 29,989,711	294,000	30,283,711
* TAX AREA * TAX AREA			TOTALS		SECURED PUBLIC UTILITY	2,920,589,413 815,443	47,489,561 0	
IAA AREA	COON15 50			14,849	SECURED TOTAL UNSECURED	2,921,404,856 86,470,845	47,489,561 0	
					GRAND TOTAL	3,007,875,701	47,489,561	3,055,365,262
30293	CSA9 ZN2 RYAN RANCH	10100	076-011	0	SECURED PUBLIC UTILITY SECURED TOTAL	27,822,064 0 27,822,064	301,000 0 301,000	
				9	UNSECURED GRAND TOTALS	93,003 27,915,067	301,000 0 301,000	28,216,067
* TAX AREA			TOTALS		SECURED	27,822,064	301,000	
* TAX AREA	COUNTS I			0 80 0	PUBLIC UTILITY SECURED TOTAL UNSECURED	0 27,822,064 93,003	0 301,000 0	
				89	GRAND TOTAL	27,915,067	301,000	28,216,067
30294	CSA9 ZN3 GEOTWN CEMETERY	10100	055-021	0 0 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	

TRJ640P TRB060	AN			TAX	ITORS DEPA RATE PREP Y VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:11 PAGE: 725
TAX AGENCY	DESCRIPTION-		TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30294	CSA9 ZN3 GEOTWN	CEMETERY	10100	083-044	0 320 18	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	51,561,518 0 51,561,518 1,311,518 52,873,036	910,000 0 910,000 910,000	53,783,036
				083-045	0 770 22	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	88,510,110 0 88,510,110 234,803 88,744,913	1,181,600 0 1,181,600 0 1,181,600	89,926,513
				083-064	1 1,261 129	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	187,971,635 721,092 188,692,727 5,526,111 194,218,838	3,233,400 0 3,233,400 3,233,400	197,452,238
* TAX AREA * TAX AREA	HASH COUNTS	304,174 4		TOTALS	1 2,351 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	328,043,263 721,092 328,764,355 7,072,432 335,836,787	5,325,000 0 5,325,000 5,325,000	341,161,787
30298	CSA9 ZONE 7		10100	100-075	0 78 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	59,487,558 0 59,487,558 374,743 59,862,301	406,000 0 406,000 406,000	60,268,301
* TAX AREA * TAX AREA		100,075 1		TOTALS	0 78 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	59,487,558 0 59,487,558 374,743 59,862,301	406,000 0 406,000 406,000	60,268,301
30301	CSA9 ZN9 SUNDAN	CE TRAIL	10100	078-086	0 41 4	SECURED TOTAL	10,000,262 0 10,000,262 108,845 10,109,107	222,600 0 222,600 222,600	10,331,707
* TAX AREA * TAX AREA		78,086 1		TOTALS	0 41 0	SECURED TOTAL	10,000,262 0 10,000,262 108,845 10,109,107	222,600 0 222,600 222,600	10,331,707
30303	CSA9 ZN11 HOLLY	DRIVE	10100	054-062	0 2 0		785,217 0 785,217 0 785,217	14,000 0 14,000 0 14,000	799,217

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30303	CSA9 ZN11 HOLLY DRIVE	10100	054-063	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 3 UNSECURED 35 GRAND TOTALS	6,209,303 0 6,209,303 26,264 6,235,567	126,000 0 126,000 0 126,000	6,361,567
			054-170	15 SECURED 0 PUBLIC UTILITY 15 SECURED TOTAL 0 UNSECURED 15 GRAND TOTALS	2,336,097 0 2,336,097 2,336,097	70,000 0 70,000 70,000	2,406,097
* TAX AREA * TAX AREA			TOTALS	49 SECURED 0 PUBLIC UTILITY 49 SECURED TOTAL 0 UNSECURED 52 GRAND TOTAL	9,330,617 0 9,330,617 26,264 9,356,881	210,000 0 210,000 210,000	9,566,881
30304	CSA9 ZN98112 TX HILL RD&L	10100	085-011	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	81,157 0 81,157 0 81,157	0 0 0 0 0	81,157
			090-031	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 3 UNSECURED 113 GRAND TOTALS	29,116,011 0 29,116,011 40,931 29,156,942	511,000 0 511,000 0 511,000	29,667,942
* TAX AREA * TAX AREA			TOTALS	111 SECURED O PUBLIC UTILITY 111 SECURED TOTAL O UNSECURED 114 GRAND TOTAL	29,197,168 0 29,197,168 40,931 29,238,099	511,000 0 511,000 511,000	29,749,099
30305	CSA9 ZN13 OAK LEAF CIRCLE	10100	085-015	60 SECURED 0 PUBLIC UTILITY 60 SECURED TOTAL 4 UNSECURED 64 GRAND TOTALS	12,720,938 0 12,720,938 34,957 12,755,895	245,000 0 245,000 0 245,000	13,000,895
* TAX AREA * TAX AREA	A HASH 85,015 COUNTS 1		TOTALS	60 SECURED 0 PUBLIC UTILITY 60 SECURED TOTAL 0 UNSECURED 64 GRAND TOTAL	12,720,938 0 12,720,938 34,957 12,755,895	245,000 0 245,000 0 245,000	13,000,895
30306	CSA9 ZN14 FERNWD-COTHRIN	10100	076-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	425,790 0 425,790 425,790	0 0 0 0 0	425,790

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION V VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:11 PAGE: 727
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30306	CSA9 ZN14 FERNWD-COTHRIN	10100	076-014	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 4 UNSECURED 44 GRAND TOTALS	16,593,161 0 16,593,161 77,662 16,670,823	154,000 0 154,000 0 154,000	16,824,823
			076-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 12 UNSECURED 144 GRAND TOTALS	46,504,070 0 46,504,070 356,759 46,860,829	572,600 0 572,600 572,600	47,433,429
			076-016	94 SECURED 0 PUBLIC UTILITY 94 SECURED TOTAL 10 UNSECURED 104 GRAND TOTALS	26,683,963 0 26,683,963 117,053 26,801,016	397,600 0 397,600 397,600	27,198,616
* TAX AREA * TAX AREA			TOTALS	267 SECURED 0 PUBLIC UTILITY 267 SECURED TOTAL 0 UNSECURED 293 GRAND TOTAL	90,206,984 0 90,206,984 551,474 90,758,458	1,124,200 0 1,124,200 0 1,124,200	91,882,658
30307	CSA9 ZN15 CARLSON DRIVE	10100	054-075	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 2 UNSECURED 11 GRAND TOTALS	3,215,843 0 3,215,843 48,512 3,264,355	56,000 0 56,000 56,000	3,320,355
			054-076	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	2,866,141 0 2,866,141 6,050 2,872,191	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 42,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	2,914,191
			100-091	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 6 UNSECURED 56 GRAND TOTALS	21,876,484 0 21,876,484 65,169 21,941,653	250,600 0 250,600 0 250,600	22,192,253
* TAX AREA * TAX AREA			TOTALS	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 0 UNSECURED 77 GRAND TOTAL	27,958,468 0 27,958,468 119,731 28,078,199	348,600 0 348,600 0 348,600	28,426,799
30309	CSA9 ZN17 PONDEROSA RECR	10100	054-000	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 1 UNSECURED 8 GRAND TOTALS	3,234,617 0 3,234,617 7,865 3,242,482	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	3,256,482

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:11 PAGE: 728
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	CSA9 ZN17 PONDEROSA RECR	10100	054-002	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	233,751 0 233,751 0 233,751	0 0 0 0 0	233,751
			054-013	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 5 UNSECURED 64 GRAND TOTALS	12,246,986 0 12,246,986 44,308 12,291,294	285,600 0 285,600 285,600	12,576,894
			054-019	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 7,000	55,131
			054-043	61 SECURED 0 PUBLIC UTILITY 61 SECURED TOTAL 1 UNSECURED 62 GRAND TOTALS	29,301,189 0 29,301,189 15,432 29,316,621	245,000 0 245,000 245,000	29,561,621
			054-044	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	7,840,165 0 7,840,165 0 7,840,165	35,000 0 35,000 35,000	7,875,165
			054-047	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	2,282,000 0 2,282,000 0 2,282,000	0 0 0 0 0	2,282,000
			054-052	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	5,099,457 0 5,099,457 0 5,099,457	0 0 0 0 0	5,099,457
			054-062	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	785,217 0 785,217 0 785,217	14,000 0 14,000 0 14,000	799,217
			054-063	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 3 UNSECURED 35 GRAND TOTALS	6,209,303 0 6,209,303 26,264 6,235,567	126,000 0 126,000 126,000	6,361,567

TRJ640P TRB060	AN		AUDIT TAX F AGENCY	RUN DATE: 07/25/2007 TIME: 11:33:12 PAGE: 729			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	CSA9 ZN17 PONDEROSA RECR	10100	054-064	127 SECURED 0 PUBLIC UTILITY	159,503,004 0	0 0	
				127 SECURED TOTAL 195 UNSECURED 322 GRAND TOTALS	159,503,004 31,055,157 190,558,161	0 0 0	190,558,161
			054-067	12 SECURED 0 PUBLIC UTILITY	5,024,290 0	70,000	
				12 SECURED TOTAL 1 UNSECURED	5,024,290 17,873	70,000 0	
				13 GRAND TOTALS	5,042,163	70,000	5,112,163
			054-068	245 SECURED 0 PUBLIC UTILITY	108,004,768 0	1,251,600 0	
				245 SECURED TOTAL 38 UNSECURED	108,004,768 1,368,596	1,251,600	110 604 064
			054 072	283 GRAND TOTALS	109,373,364	1,251,600	110,624,964
			054-073	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL	3,963,701 0 3,963,701	35,000 0 35,000	
				1 UNSECURED 14 GRAND TOTALS	6,832 3,970,533	35,000 0 35,000	4,005,533
			054-075	9 SECURED	3,215,843	56,000	
				0 PUBLIC UTILITY 9 SECURED TOTAL 2 UNSECURED	0 3,215,843 48,512	0 56,000 0	
				11 GRAND TOTALS	3,264,355	56,000	3,320,355
			054-076	9 SECURED 0 PUBLIC UTILITY	2,866,141 0	42,000	
				9 SECURED TOTAL 1 UNSECURED	2,866,141 6,050	42,000	
				10 GRAND TOTALS	2,872,191	42,000	2,914,191
			054-085	18 SECURED 0 PUBLIC UTILITY	3,857,748	35,000	
				18 SECURED TOTAL 1 UNSECURED	3,857,748 23,903	35,000	
			054-087	19 GRAND TOTALS 147 SECURED	3,881,651 29,746,823	35,000 683,673	3,916,651
			034 007	0 PUBLIC UTILITY 147 SECURED TOTAL	29,746,823 29,746,823	683,673	
				9 UNSECURED 156 GRAND TOTALS	554,933 30,301,756	683,673	30,985,429
			054-091	1 SECURED	279,110	7,000	
				0 PUBLIC UTILITY 1 SECURED TOTAL	0 279,110	7,000	
				0 UNSECURED 1 GRAND TOTALS	0 279,110	0 7,000	286,110

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:12 PAGE: 730
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	CSA9 ZN17 PONDEROSA RECR	10100	054-095	121 SECURED 0 PUBLIC UTILITY 121 SECURED TOTAL 4 UNSECURED 125 GRAND TOTALS	25,408,127 0 25,408,127 64,782 25,472,909	595,000 0 595,000 595,000	26,067,909
			054-097	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 2 UNSECURED 8 GRAND TOTALS	676,857 0 676,857 57,693 734,550	0 0 0 0 0	734,550
			054-098	47 SECURED 0 PUBLIC UTILITY 47 SECURED TOTAL 33 UNSECURED 80 GRAND TOTALS	24,633,725 0 24,633,725 3,237,894 27,871,619	0 0 0 0 0	27,871,619
			054-101	1,223 SECURED 0 PUBLIC UTILITY 1,223 SECURED TOTAL 238 UNSECURED 1,461 GRAND TOTALS	396,745,274 0 396,745,274 13,951,868 410,697,142	5,145,000 0 5,145,000 5,145,000	415,842,142
			054-109	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 4 UNSECURED 72 GRAND TOTALS	14,217,319 0 14,217,319 55,116 14,272,435	327,600 0 327,600 0 327,600	14,600,035
			054-117	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	15
			054-119	41 SECURED 0 PUBLIC UTILITY 41 SECURED TOTAL 4 UNSECURED 45 GRAND TOTALS	8,437,966 0 8,437,966 50,849 8,488,815	210,000 0 210,000 0 210,000	8,698,815
			054-134	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 1 UNSECURED 25 GRAND TOTALS	7,897,778 0 7,897,778 8,000 7,905,778	126,000 0 126,000 0 126,000	8,031,778
			054-146	81 SECURED 0 PUBLIC UTILITY 81 SECURED TOTAL 7 UNSECURED 88 GRAND TOTALS	18,455,842 0 18,455,842 685,477 19,141,319	180,600 0 180,600 0 180,600	19,321,919

TRJ640P TRB060	AN	А	AUDITORS DEPARTMENT TAX RATE PREPARATION GENCY VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX TAX RA CLASS AREA	TE PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	CSA9 ZN17 PONDEROSA RECR	10100 054-14	7 1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	6,160,800 0 6,160,800 0 6,160,800	0 0 0 0 0	6,160,800
		054-16	3 110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 9 UNSECURED 119 GRAND TOTALS	22,223,914 0 22,223,914 178,397 22,402,311	511,000 0 511,000 511,000	22,913,311
		054-16	236 SECURED 0 PUBLIC UTILITY 236 SECURED TOTAL 15 UNSECURED 251 GRAND TOTALS	65,159,780 0 65,159,780 174,697 65,334,477	802,200 0 802,200 0 802,200	66,136,677
		054-17) 15 SECURED 0 PUBLIC UTILITY 15 SECURED TOTAL 0 UNSECURED 15 GRAND TOTALS	2,336,097 0 2,336,097 0 2,336,097	70,000 0 70,000 0 70,000	2,406,097
		054-17	411 SECURED 0 PUBLIC UTILITY 411 SECURED TOTAL 38 UNSECURED 449 GRAND TOTALS	121,269,461 0 121,269,461 560,266 121,829,727	1,835,400 0 1,835,400 0 1,835,400	123,665,127
		054-17	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	74,759 0 74,759 0 74,759	0 0 0 0 0	74,759
		054-18) 59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 3 UNSECURED 62 GRAND TOTALS	16,863,777 0 16,863,777 23,724 16,887,501	266,000 0 266,000 0 266,000	17,153,501
		072-06	3 3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	668,912 0 668,912 0 668,912	14,000 0 14,000 0 14,000	682,912
		072-06	 5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS 	1,788,915 0 1,788,915 0 1,788,915	0 0 0 0 0	1,788,915

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	CSA9 ZN17 PONDEROSA RECR	10100	076-001	46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 0 UNSECURED 46 GRAND TOTALS	18,934,461 0 18,934,461 0 18,934,461	7,000 0 7,000 7,000	18,941,461
			076-006	256 SECURED 0 PUBLIC UTILITY 256 SECURED TOTAL 18 UNSECURED 274 GRAND TOTALS	103,575,636 0 103,575,636 257,986 103,833,622	1,012,200 0 1,012,200 1,012,200	104,845,822
			076-007	397 SECURED 0 PUBLIC UTILITY 397 SECURED TOTAL 23 UNSECURED 420 GRAND TOTALS	146,698,822 0 146,698,822 535,024 147,233,846	1,108,800 0 1,108,800 1,108,800	148,342,646
			076-008	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	41,744 0 41,744 35,110 76,854	0 0 0 0 0	76,854
			076-009	11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 1 UNSECURED 12 GRAND TOTALS	3,579,937 0 3,579,937 23,328 3,603,265	49,000 0 49,000 0 49,000	3,652,265
			076-010	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	7,644,558 0 7,644,558 0 7,644,558	0 0 0 0 0	7,644,558
			076-011	80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 9 UNSECURED 89 GRAND TOTALS	27,822,064 0 27,822,064 93,003 27,915,067	301,000 0 301,000 0 301,000	28,216,067
			076-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	425,790 0 425,790 0 425,790	0 0 0 0 0	425,790
			076-014	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 4 UNSECURED 44 GRAND TOTALS	16,593,161 0 16,593,161 77,662 16,670,823	$154,000 \\ 0 \\ 154,000 \\ 0 \\ 154,000$	16,824,823

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:12 PAGE: 733
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	CSA9 ZN17 PONDEROSA RECR	10100	076-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 12 UNSECURED 144 GRAND TOTALS	46,504,070 0 46,504,070 356,759 46,860,829	572,600 0 572,600 572,600	47,433,429
			076-016	94 SECURED 0 PUBLIC UTILITY 94 SECURED TOTAL 10 UNSECURED 104 GRAND TOTALS	26,683,963 0 26,683,963 117,053 26,801,016	397,600 0 397,600 397,600	27,198,616
			076-017	74 SECURED 0 PUBLIC UTILITY 74 SECURED TOTAL 177 UNSECURED 251 GRAND TOTALS	157,488,291 0 157,488,291 86,587,579 244,075,870	0 0 0 0 0	244,075,870
			076-019	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	916,899 0 916,899 0 916,899	0 0 0 0 0	916,899
			076-026	18 SECURED 0 PUBLIC UTILITY 18 SECURED TOTAL 0 UNSECURED 18 GRAND TOTALS	5,437,440 0 5,437,440 0 5,437,440	28,000 0 28,000 0 28,000	5,465,440
			100-001	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	51,126 0 51,126 0 51,126	0 0 0 0 0	51,126
			100-007	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	556,402 0 556,402 0 556,402	0 0 0 0 0	556,402
			100-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	232,607 0 232,607 0 232,607	7,000 0 7,000 7,000	239,607
			100-024	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 0 UNSECURED 16 GRAND TOTALS	2,343,736 0 2,343,736 2,343,736	49,000 0 49,000 0 49,000	2,392,736

TRJ640P TRB060	AN		TAX	TORS DEPARTMEN RATE PREPARATI VALUE DETAIL	ON		RUN DATE: TIME:	07/25/2007 11:33:12 PAGE: 734
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	CSA9 ZN17 PONDEROSA RECR	10100	100-031	60 SECU 6 UNSE	RED IC UTILITY RED TOTAL CURED D TOTALS	18,521,878 0 18,521,878 93,720 18,615,598	231,000 0 231,000 231,000	18,846,598
			100-033	3 SECU 0 UNSE	IC UTILITY RED TOTAL	448,157 0 448,157 0 448,157	14,000 0 14,000 0 14,000	462,157
			100-059	29 SECU 0 UNSE	IC UTILITY RED TOTAL	9,817,049 0 9,817,049 0 9,817,049	126,000 0 126,000 126,000	9,943,049
			100-060		IC UTILITY RED TOTAL CURED	82,572,096 0 82,572,096 375,550 82,947,646	1,510,600 0 1,510,600 0 1,510,600	84,458,246
			100-065	53 SECU 1 UNSE	IC UTILITY RED TOTAL	9,408,002 0 9,408,002 18,863 9,426,865	196,000 0 196,000 0 196,000	9,622,865
			100-070	67 SECU 7 UNSE	IC UTILITY RED TOTAL	27,168,833 0 27,168,833 140,877 27,309,710	299,600 0 299,600 299,600	27,609,310
			100-086	1 SECU 0 UNSE	IC UTILITY RED TOTAL	8,776 0 8,776 0 8,776	0 0 0 0 0	8,776
			100-091	50 SECU 6 UNSE	RED IC UTILITY RED TOTAL CURED D TOTALS	21,876,484 0 21,876,484 65,169 21,941,653	250,600 0 250,600 0 250,600	22,192,253
			100-093	73 SECU 13 UNSE	IC UTILITY RED TOTAL	24,901,339 0 24,901,339 140,250 25,041,589	350,000 0 350,000 350,000	25,391,589

TRJ640P TRB060	AN		TAX I	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:33:12 PAGE: 735	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	CSA9 ZN17 PONDEROSA RECR	10100	100-094	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	543,900 0 543,900 0 543,900	21,000 0 21,000 0 21,000	564,900
			100-095	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 1 UNSECURED 46 GRAND TOTALS	10,669,370 0 10,669,370 17,100 10,686,470	182,000 0 182,000 0 182,000	10,868,470
			100-096	90 SECURED 0 PUBLIC UTILITY 90 SECURED TOTAL 4 UNSECURED 94 GRAND TOTALS	22,808,792 0 22,808,792 161,696 22,970,488	422,800 0 422,800 7,000 429,800	23,400,288
			100-100	106 SECURED 0 PUBLIC UTILITY 106 SECURED TOTAL 17 UNSECURED 123 GRAND TOTALS	42,324,161 0 42,324,161 188,982 42,513,143	376,600 0 376,600 376,600	42,889,743
			100-103	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 2 UNSECURED 31 GRAND TOTALS	5,647,130 0 5,647,130 50,067 5,697,197	140,000 0 140,000 0 140,000	5,837,197
			100-104	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	354,911 0 354,911 0 354,911	7,000 0 7,000 7,000	361,911
			100-105	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 24 GRAND TOTALS	6,785,189 0 6,785,189 0 6,785,189	133,000 0 133,000 0 133,000	6,918,189
			100-129	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	502,630 0 502,630 0 502,630	7,000 0 7,000 0 7,000	509,630
			100-150	102 SECURED 0 PUBLIC UTILITY 102 SECURED TOTAL 9 UNSECURED 111 GRAND TOTALS	33,040,939 0 33,040,939 159,001 33,199,940	308,000 0 308,000 0 308,000	33,507,940

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:12 PAGE: 736
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	CSA9 ZN17 PONDEROSA RECR	10100	100-152	138 SECURED 0 PUBLIC UTILITY	81,399,712	546,000	
				138 SECURED TOTAL	0 81,399,712	546,000	
				15 UNSECURED 153 GRAND TOTALS	281,937 81,681,649	546,000	82,227,649
			100-153	27 SECURED	7,272,563	154,000	
				0 PUBLIC UTILITY 27 SECURED TOTAL	0 7,272,563	154,000	
				4 UNSECURED 31 GRAND TOTALS	46,536 7,319,099	154,000	7,473,099
			100-155	34 SECURED 0 PUBLIC UTILITY	17,186,457 0	147,000	
				34 SECURED TOTAL 4 UNSECURED	17,186,457 38,706	147,000	
				38 GRAND TOTALS	17,225,163	147,000	17,372,163
			100-160	11 SECURED 0 PUBLIC UTILITY	5,564,454 0	56,000 0	
				11 SECURED TOTAL 0 UNSECURED	5,564,454	56,000	
				11 GRAND TOTALS	5,564,454	56,000	5,620,454
			100-161	28 SECURED 0 PUBLIC UTILITY	6,412,603 0	140,000	
				28 SECURED TOTAL 2 UNSECURED	6,412,603 11,727	140,000 0	
				30 GRAND TOTALS	6,424,330	140,000 [°]	6,564,330
			100-164	112 SECURED 0 PUBLIC UTILITY	33,773,663 0	546,000 0	
				112 SECURED TOTAL 3 UNSECURED	33,773,663 45,654	546,000	
				115 GRAND TOTALS	33,819,317	546,000	34,365,317
			100-172	10 SECURED 0 PUBLIC UTILITY	5,115,523 0	21,000 0	
				10 SECURED TOTAL 0 UNSECURED	5,115,523 0	21,000 0	
				10 GRAND TOTALS	5,115,523	21,000	5,136,523
			100-173	8 SECURED 0 PUBLIC UTILITY	2,813,942 0	28,000 0	
				8 SECURED TOTAL 1 UNSECURED	2,813,942 3,953	28,000 0	
				9 GRAND TOTALS	2,817,895	28,000	2,845,895
			100-174	668 SECURED 0 PUBLIC UTILITY	192,439,314 0	2,881,200 0	
				668 SECURED TOTAL 61 UNSECURED	192,439,314 1,894,861	2,881,200 0	
				729 GRAND TOTALS	194,334,175	2,881,200	197,215,375

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:12 PAGE: 737
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	CSA9 ZN17 PONDEROSA RECR	10100	100-175	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	1,450,580 0 1,450,580 0 1,450,580	0 0 0 0 0	1,450,580
			100-178	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 1 UNSECURED 5 GRAND TOTALS	712,752 0 712,752 4,000 716,752	14,000 0 14,000 0 14,000	730,752
			100-190	48 SECURED 0 PUBLIC UTILITY 48 SECURED TOTAL 270 UNSECURED 318 GRAND TOTALS	16,250,000 0 16,250,000 4,130,602 20,380,602	91,000 0 91,000 91,000	20,471,602
			100-204	96 SECURED 0 PUBLIC UTILITY 96 SECURED TOTAL 5 UNSECURED 101 GRAND TOTALS	24,958,611 0 24,958,611 97,966 25,056,577	446,600 0 446,600 0 446,600	25,503,177
			100-205	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	133,994 0 133,994 0 133,994	7,000 0 7,000 7,000 7,000	140,994
			100-206	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 12 UNSECURED 147 GRAND TOTALS	37,694,352 0 37,694,352 115,933 37,810,285	714,000 0 714,000 0 714,000	38,524,285
			100-220	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 0 UNSECURED 32 GRAND TOTALS	19,766,154 0 19,766,154 0 19,766,154	7,000 0 7,000 0 7,000	19,773,154
			100-221	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	1,504,277 0 1,504,277 1,504,277	12,600 0 12,600 0 12,600	1,516,877
			100-222	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	120,593 0 120,593 0 120,593	0 0 0 0 0	120,593

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	CSA9 ZN17 PONDEROSA RECR	10100	100-223	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	25,241,693 0 25,241,693 12,000 25,253,693	47,600 0 47,600 47,600	25,301,293
			100-226	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 7 UNSECURED 96 GRAND TOTALS	31,086,636 0 31,086,636 126,766 31,213,402	427,000 0 427,000 0 427,000	31,640,402
			100-227	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 3 UNSECURED 27 GRAND TOTALS	9,822,502 0 9,822,502 37,669 9,860,171	63,000 0 63,000 63,000	9,923,171
* TAX AREA * TAX AREA			TOTALS	6,976 SECURED 0 PUBLIC UTILITY 6,976 SECURED TOTAL 0 UNSECURED 8,322 GRAND TOTAL	2,520,412,280 0 2,520,412,280 148,567,577 2,668,979,857	27,600,073 0 27,600,073 7,000 27,607,073	2,696,586,930
30310	CSA9 ZN18 PLCK PNS/CAMINO	10100	055-002	93 SECURED 0 PUBLIC UTILITY 93 SECURED TOTAL 1 UNSECURED 94 GRAND TOTALS	4,527,232 0 4,527,232 3,200 4,530,432	7,000 0 7,000 0 7,000	4,537,432
			055-003	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	4,427,791 0 4,427,791 25,200 4,452,991	56,000 0 56,000 0 56,000	4,508,991
			055-006	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	282,421 0 282,421 23,402 305,823	0 0 0 0 0	305,823
			055-015	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 9 UNSECURED 19 GRAND TOTALS	1,031,382 0 1,031,382 322,216 1,353,598	21,000 0 21,000 0 21,000	1,374,598
			055-016	141 SECURED 0 PUBLIC UTILITY 141 SECURED TOTAL 9 UNSECURED 150 GRAND TOTALS	32,598,991 0 32,598,991 162,547 32,761,538	679,000 0 679,000 679,000	33,440,538

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:12 PAGE: 739
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30310	CSA9 ZN18 PLCK PNS/CAMINO	10100	055-024	97 SECURED 0 PUBLIC UTILITY 97 SECURED TOTAL 3 UNSECURED 100 GRAND TOTALS	13,613,406 0 13,613,406 34,237 13,647,643	243,600 0 243,600 0 243,600	13,891,243
			055-026	345 SECURED 0 PUBLIC UTILITY 345 SECURED TOTAL 25 UNSECURED 370 GRAND TOTALS	75,618,014 0 75,618,014 507,438 76,125,452	1,288,000 0 1,288,000 1,288,000	77,413,452
			055-027	187 SECURED 0 PUBLIC UTILITY 187 SECURED TOTAL 9 UNSECURED 196 GRAND TOTALS	33,753,671 0 33,753,671 100,791 33,854,462	476,000 0 476,000 476,000	34,330,462
			055-028	1,547 SECURED 0 PUBLIC UTILITY 1,547 SECURED TOTAL 106 UNSECURED 1,653 GRAND TOTALS	363,997,710 0 363,997,710 2,806,290 366,804,000	5,820,513 0 5,820,513 0 5,820,513	372,624,513
			055-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	6,460 0 6,460 0 6,460	0 0 0 0 0	6,460
			055-033	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 0 UNSECURED 7 GRAND TOTALS	431,140 0 431,140 0 431,140	0 0 0 0 0	431,140
			055-034	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	2,548,076 0 2,548,076 0 2,548,076	28,000 0 28,000 0 28,000	2,576,076
			059-004	250 SECURED 0 PUBLIC UTILITY 250 SECURED TOTAL 8 UNSECURED 258 GRAND TOTALS	21,487,345 0 21,487,345 153,776 21,641,121	119,000 0 119,000 0 119,000	21,760,121
			059-011	15 SECURED 0 PUBLIC UTILITY 15 SECURED TOTAL 2 UNSECURED 17 GRAND TOTALS	2,874,403 0 2,874,403 13,853 2,888,256	21,000 0 21,000 0 21,000	2,909,256

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:12 PAGE: 740
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30310	CSA9 ZN18 PLCK PNS/CAMINO	10100	059-019	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 2 UNSECURED 31 GRAND TOTALS	6,132,425 0 6,132,425 81,000 6,213,425	70,000 0 70,000 70,000	6,283,425
			059-026	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	338,154 0 338,154 0 338,154	0 0 0 0 0	338,154
			059-029	292 SECURED 0 PUBLIC UTILITY 292 SECURED TOTAL 15 UNSECURED 307 GRAND TOTALS	51,476,645 0 51,476,645 741,678 52,218,323	630,000 0 630,000 630,000	52,848,323
			059-031	46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 1 UNSECURED 47 GRAND TOTALS	9,842,454 0 9,842,454 5,445 9,847,899	196,000 0 196,000 196,000	10,043,899
			059-032	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	1,589,049 0 1,589,049 6,947 1,595,996	14,000 0 14,000 0 14,000	1,609,996
			059-035	18 SECURED O PUBLIC UTILITY 18 SECURED TOTAL O UNSECURED 18 GRAND TOTALS	2,568,020 0 2,568,020 2,568,020 2,568,020	56,000 0 56,000 56,000	2,624,020
			059-036	6 SECURED O PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	923,034 0 923,034 0 923,034	14,000 0 14,000 0 14,000	937,034
			059-037	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	949,784 0 949,784 0 949,784	14,000 0 14,000 0 14,000	963,784
			059-038	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	2,526,520 0 2,526,520 20,900 2,547,420	35,000 0 35,000 35,000	2,582,420

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:12 PAGE: 741
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30310	CSA9 ZN18 PLCK PNS/CAMINO	10100	059-039		SECURED	5,687,425	56,000	
				0 21 1	SECURED TOTAL	0 5,687,425	0 56,000 0	
					GRAND TOTALS	9,841 5,697,266	56,000	5,753,266
			059-040	4,373 0	SECURED PUBLIC UTILITY	789,779,650 0	15,046,967	
				4,373	SECURED TOTAL UNSECURED	789,779,650 9,826,945	15,046,967	
					GRAND TOTALS	799,606,595	15,046,967	814,653,562
			059-045	12	SECURED PUBLIC UTILITY	2,468,904 0	49,000	
				12	SECURED TOTAL UNSECURED	2,468,904 8,938	49,000 0	
					GRAND TOTALS	2,477,842	49,000	2,526,842
			090-002	27 0	SECURED PUBLIC UTILITY	4,944,297 0	105,000 0	
					SECURED TOTAL UNSECURED	4,944,297 35,300	105,000	
					GRAND TOTALS	4,979,597	105,000	5,084,597
			090-011		SECURED PUBLIC UTILITY	2,588,193 16,950	56,000 0	
				18	SECURED TOTAL UNSECURED	2,605,143 13,400	56,000 0	
				20	GRAND TOTALS	2,618,543	56,000	2,674,543
			090-012	916 1	SECURED PUBLIC UTILITY	129,018,569 9,929	2,196,600 0	
				917 34	SECURED TOTAL UNSECURED	129,028,498 636,808	2,196,600 0	
				951	GRAND TOTALS	129,665,306	2,196,600	131,861,906
			090-013	8 0		294,795 0	0 0	
				8	SECURED TOTAL UNSECURED	294,795 10,800	0 0	
					GRAND TOTALS	305,595	0	305,595
			090-015	0	SECURED PUBLIC UTILITY	630,383	7,000	
				30	SECURED TOTAL UNSECURED	630,383 334,730	7,000	
					GRAND TOTALS	965,113	7,000	972,113
			090-017	0	SECURED PUBLIC UTILITY	151,371	0	
				1	SECURED TOTAL UNSECURED	151,371 3,200	0	
				12	GRAND TOTALS	154,571	0	154,571

TRJ640P TRB060	AN		TAX 1	IORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:12 PAGE: 742
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30310	CSA9 ZN18 PLCK PNS/CAMINO	10100	090-018	52 SECURED 0 PUBLIC UTILITY 52 SECURED TOTAL 2 UNSECURED 54 GRAND TOTALS	14,285,571 0 14,285,571 58,000 14,343,571	133,000 0 133,000 0 133,000	14,476,571
			090-022	1,241 SECURED 1 PUBLIC UTILITY 1,242 SECURED TOTAL 326 UNSECURED 1,568 GRAND TOTALS	214,110,431 253,650 214,364,081 5,602,025 219,966,106	4,946,200 0 4,946,200 4,946,200	224,912,306
			090-023	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	123,884 0 123,884 0 123,884	7,000 0 7,000 7,000	130,884
			090-026	86 SECURED 0 PUBLIC UTILITY 86 SECURED TOTAL 10 UNSECURED 96 GRAND TOTALS	20,053,661 0 20,053,661 155,595 20,209,256	341,600 0 341,600 0 341,600	20,550,856
			090-027	276 SECURED 0 PUBLIC UTILITY 276 SECURED TOTAL 26 UNSECURED 302 GRAND TOTALS	62,986,564 0 62,986,564 440,180 63,426,744	1,136,800 0 1,136,800 0 1,136,800	64,563,544
			090-031	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 3 UNSECURED 113 GRAND TOTALS	29,116,011 0 29,116,011 40,931 29,156,942	511,000 0 511,000 0 511,000	29,667,942
			090-033	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,104,199 0 2,104,199 33,000 2,137,199	7,000 0 7,000 0 7,000	2,144,199
			090-034	0 SECURED 0 PUBLIC UTILITY 0 SECURED TOTAL 1 UNSECURED 1 GRAND TOTALS	0 0 2,000 2,000	0 0 0 0 0	2,000
			090-038	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 0 UNSECURED 21 GRAND TOTALS	2,003,621 0 2,003,621 0 2,003,621	21,000 0 21,000 0 21,000	2,024,621

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30310	CSA9 ZN18 PLCK PNS/CAMINO	10100	095-003	198 SECURED 0 PUBLIC UTILITY 198 SECURED TOTAL 9 UNSECURED 207 GRAND TOTALS	12,707,435 0 12,707,435 1,333,467 14,040,902	0 0 0 0 0	14,040,902
			095-007	177 SECURED 0 PUBLIC UTILITY 177 SECURED TOTAL 9 UNSECURED 186 GRAND TOTALS	22,764,663 0 22,764,663 108,526 22,873,189	126,000 0 126,000 126,000	22,999,189
			095-010	496 SECURED 0 PUBLIC UTILITY 496 SECURED TOTAL 5 UNSECURED 501 GRAND TOTALS	41,592,860 0 41,592,860 238,464 41,831,324	217,000 0 217,000 217,000	42,048,324
			095-012	354 SECURED 0 PUBLIC UTILITY 354 SECURED TOTAL 1 UNSECURED 355 GRAND TOTALS	18,177,530 0 18,177,530 3,500 18,181,030	0 0 0 0 0	18,181,030
* TAX AREA * TAX AREA			TOTALS	11,576 SECURED 3 PUBLIC UTILITY 11,579 SECURED TOTAL 3 UNSECURED 12,514 GRAND TOTAL	2,009,134,144 280,529 2,009,414,673 23,904,570 2,033,319,243	34,751,280 0 34,751,280 0 34,751,280	2,068,070,523
30311	CSA9 ZN19 GOLD TRAIL RECR	10100	072-000	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 8 UNSECURED 122 GRAND TOTALS	24,859,268 0 24,859,268 73,949 24,933,217	600,600 0 600,600 600,600	25,533,817
			072-003	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 2 UNSECURED 7 GRAND TOTALS	862,606 0 862,606 72,903 935,509	0 0 0 0 0	935,509
			072-005	38 SECURED 0 PUBLIC UTILITY 38 SECURED TOTAL 5 UNSECURED 43 GRAND TOTALS	4,068,479 0 4,068,479 788,468 4,856,947	7,000 0 7,000 7,000	4,863,947
			072-009	14 SECURED 0 PUBLIC UTILITY 14 SECURED TOTAL 2 UNSECURED 16 GRAND TOTALS	2,063,209 0 2,063,209 21,464 2,084,673	56,000 0 56,000 56,000	2,140,673

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:12 PAGE: 744
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30311	CSA9 ZN19 GOLD TRAIL RECR	10100	072-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 7 UNSECURED 139 GRAND TOTALS	33,681,599 0 33,681,599 77,710 33,759,309	642,600 0 642,600 642,600	34,401,909
			072-020	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 2 UNSECURED 47 GRAND TOTALS	10,895,828 0 10,895,828 40,830 10,936,658	196,000 0 196,000 196,000	11,132,658
			072-034	30 SECURED 0 PUBLIC UTILITY 30 SECURED TOTAL 2 UNSECURED 32 GRAND TOTALS	8,902,373 0 8,902,373 91,267 8,993,640	154,000 0 154,000 0 154,000	9,147,640
			072-036	473 SECURED 0 PUBLIC UTILITY 473 SECURED TOTAL 26 UNSECURED 499 GRAND TOTALS	101,035,292 0 101,035,292 481,804 101,517,096	1,251,600 0 1,251,600 1,251,600	102,768,696
			072-039	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	3,174,528 0 3,174,528 74,430 3,248,958	77,000 0 77,000 77,000	3,325,958
			072-040	48 SECURED 0 PUBLIC UTILITY 48 SECURED TOTAL 3 UNSECURED 51 GRAND TOTALS	10,601,313 0 10,601,313 17,055 10,618,368	126,000 0 126,000 126,000	10,744,368
			072-041	761 SECURED 0 PUBLIC UTILITY 761 SECURED TOTAL 33 UNSECURED 794 GRAND TOTALS	173,375,682 0 173,375,682 1,222,748 174,598,430	3,089,800 0 3,089,800 3,089,800	177,688,230
			072-042	 336 SECURED 0 PUBLIC UTILITY 336 SECURED TOTAL 31 UNSECURED 367 GRAND TOTALS 	97,911,140 0 97,911,140 2,289,613 100,200,753	1,580,600 0 1,580,600 1,580,600	101,781,353
			072-044	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	32,512 0 32,512 0 32,512	0 0 0 0 0	32,512

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:33:12 PAGE: 745
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30311	CSA9 ZN19 GOLD TRAIL RECR	10100	072-046	0 17 1	SECURED TOTAL	2,421,192 0 2,421,192 8,464 2,429,656	42,000 0 42,000 0 42,000	2,471,656
			072-048	0 322 82	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	89,913,927 0 89,913,927 4,368,809 94,282,736	1,271,200 0 1,271,200 0 1,271,200	95,553,936
			072-051	0 19 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,237,673 0 5,237,673 0 5,237,673	77,000 0 77,000 77,000 77,000	5,314,673
			072-053	0 170 23	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	56,242,429 0 56,242,429 349,873 56,592,302	873,600 0 873,600 0 873,600	57,465,902
			072-054	0 28 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	3,379,874 0 3,379,874 10,267 3,390,141	56,000 0 56,000 56,000	3,446,141
			072-062	0 10 0	SECURED TOTAL	3,655,878 0 3,655,878 0 3,655,878	56,000 0 56,000 56,000	3,711,878
			072-064	5 0 5 0 5	PUBLIC UTILITY SECURED TOTAL	484,073 0 484,073 0 484,073	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 $	498,073
			072-070	1 0 1 0	PUBLIC UTILITY SECURED TOTAL UNSECURED	927,180 0 927,180 0 927,180	0 0 0 0 0	927,180
			072-073	0 8 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,222,102 0 1,222,102 0 1,222,102	0 0 0 0 0	1,222,102

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30311	CSA9 ZN19 GOLD TRAIL RECR	10100	072-079	11 SECURED 0 PUBLIC UTILI 11 SECURED TOTAJ 1 UNSECURED 12 GRAND TOTALS		21,000 0 21,000 0 21,000	1,355,794
			072-085	110 SECURED 0 PUBLIC UTILI 110 SECURED TOTAJ 14 UNSECURED 124 GRAND TOTALS		245,000 0 245,000 245,000	22,155,211
			100-165	1 SECURED 0 PUBLIC UTILI 1 SECURED TOTAJ 0 UNSECURED 1 GRAND TOTALS		0 0 0 0 0	34,881
			100-166	2 SECURED 0 PUBLIC UTILI 2 SECURED TOTAJ 0 UNSECURED 2 GRAND TOTALS		7,000 0 7,000 7,000 7,000	119,333
			100-210	3 SECURED 0 PUBLIC UTILI 3 SECURED TOTA 0 UNSECURED 3 GRAND TOTALS		0 0 0 0 0	142,999
			100-211	1 SECURED 0 PUBLIC UTILI 1 SECURED TOTAJ 0 UNSECURED 1 GRAND TOTALS		7,000 0 7,000 0 7,000	55,131
* TAX AREA * TAX AREA			TOTALS	2,722 SECURED 0 PUBLIC UTILI 2,722 SECURED TOTAJ 0 UNSECURED 2,967 GRAND TOTAL		10,451,000 0 10,451,000 0 10,451,000	678,972,160
30312	CSA9 ZN21 EAST EL LARGO	10100	072-051	19 SECURED 0 PUBLIC UTILI 19 SECURED TOTAJ 0 UNSECURED 19 GRAND TOTALS		77,000 0 77,000 77,000	5,314,673
			072-070	1 SECURED 0 PUBLIC UTILI 1 SECURED TOTAJ 0 UNSECURED 1 GRAND TOTALS		0 0 0 0 0	927,180

TRJ640P AN TRB060		TAX RAT	RS DEPARTMENT TE PREPARATION ALUE DETAIL LIST		RUN DATE: TIME: I	07/25/2007 11:33:12 PAGE: 747
TAX AGENCYDESCRIPTION	- TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH 14 * TAX AREA COUNTS	44,121 2	TOTALS	20 SECURED 0 PUBLIC UTILITY 20 SECURED TOTAL 0 UNSECURED 20 GRAND TOTAL	6,164,853 0 6,164,853 0 6,164,853	77,000 0 77,000 0 77,000	6,241,853
30313 CSA9 ZN22 GILMORE	E VISTA 10100	059-031	46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 1 UNSECURED 47 GRAND TOTALS	9,842,454 0 9,842,454 5,445 9,847,899	196,000 0 196,000 196,000	10,043,899
* TAX AREA HASH 5 * TAX AREA COUNTS	59,031 1	TOTALS	46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 0 UNSECURED 47 GRAND TOTAL	9,842,454 0 9,842,454 5,445 9,847,899	196,000 0 196,000 196,000	10,043,899
30314 CSA9 ZN23 TEGRA R	ROAD 10100	083-057	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 2 UNSECURED 26 GRAND TOTALS	5,182,220 0 5,182,220 24,859 5,207,079	126,000 0 126,000 0 126,000	5,333,079
* TAX AREA HASH 8 * TAX AREA COUNTS	33,057 1	TOTALS	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 26 GRAND TOTAL	5,182,220 0 5,182,220 24,859 5,207,079	126,000 0 126,000 0 126,000	5,333,079
30315 CSA9 ZN24 WALNUT	DRIVE 10100	100-093	73 SECURED 0 PUBLIC UTILITY 73 SECURED TOTAL 13 UNSECURED 86 GRAND TOTALS	24,901,339 0 24,901,339 140,250 25,041,589	350,000 0 350,000 0 350,000	25,391,589
		100-094	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	543,900 0 543,900 0 543,900	21,000 0 21,000 0 21,000	564,900
* TAX AREA HASH 20 * TAX AREA COUNTS	00,187 2	TOTALS	76 SECURED 0 PUBLIC UTILITY 76 SECURED TOTAL 0 UNSECURED 89 GRAND TOTAL	25,445,239 0 25,445,239 140,250 25,585,489	371,000 0 371,000 0 371,000	25,956,489
30316 CSA9 ZN25 MEADOWV	VIEW ACRE 10100	083-058	94 SECURED 0 PUBLIC UTILITY 94 SECURED TOTAL 4 UNSECURED 98 GRAND TOTALS	26,921,430 0 26,921,430 51,330 26,972,760	$\begin{array}{c} 448,000\\ 0\\ 448,000\\ 0\\ 448,000\\ 0\\ 448,000\end{array}$	27,420,760

TRJ640P AN TRB060		TAX RA	DRS DEPARTMENT NTE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:12 PAGE: 748
TAX AGENCYDESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH * TAX AREA COUNTS	83,058 1	TOTALS	94 SECURED 0 PUBLIC UTILITY 94 SECURED TOTAL 0 UNSECURED 98 GRAND TOTAL	26,921,430 0 26,921,430 51,330 26,972,760	$\begin{array}{c} 448,000\\ 0\\ 448,000\\ 0\\ 448,000\end{array}$	27,420,760
30317 CSA9 ZN26 DOLLY	VARDEN LN 10100	059-032	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	1,589,049 0 1,589,049 6,947 1,595,996	14,000 0 14,000 0 14,000	1,609,996
		059-045	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,468,904 0 2,468,904 8,938 2,477,842	49,000 0 49,000 49,000	2,526,842
* TAX AREA HASH TAX AREA COUNTS	118,077 2	TOTALS	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 0 UNSECURED 23 GRAND TOTAL	4,057,953 0 4,057,953 15,885 4,073,838	63,000 0 63,000 0 63,000	4,136,838
30318 CSA9 ZN27 CREEKS	SIDE DRIVE 10100	054-097	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 2 UNSECURED 8 GRAND TOTALS	676,857 0 676,857 57,693 734,550	0 0 0 0 0	734,550
* TAX AREA HASH * TAX AREA COUNTS	54,097 1	TOTALS	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 8 GRAND TOTAL	676,857 0 676,857 57,693 734,550	0 0 0 0 0	734,550
30319 CSA9 ZN28 CREEKS	SIDE DRAIN 10100	100-124	<pre>163 SECURED 0 PUBLIC UTILITY 163 SECURED TOTAL 9 UNSECURED 172 GRAND TOTALS</pre>	46,492,427 0 46,492,427 76,084 46,568,511	847,000 0 847,000 847,000	47,415,511
* TAX AREA HASH 1 * TAX AREA COUNTS	100,124 1	TOTALS	163 SECURED 0 PUBLIC UTILITY 163 SECURED TOTAL 0 UNSECURED 172 GRAND TOTAL	46,492,427 0 46,492,427 76,084 46,568,511	847,000 0 847,000 847,000	47,415,511
30320 CSA9 ZN29 PINEO	AKIO ROAD 10100	100-103	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 2 UNSECURED 31 GRAND TOTALS	5,647,130 0 5,647,130 50,067 5,697,197	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	5,837,197

TRJ640P AN TRB060		TAX I	IORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:12 PAGE: 749
TAX AGENCYDESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH * TAX AREA COUNTS	100,103 1	TOTALS	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 31 GRAND TOTAL	5,647,130 0 5,647,130 50,067 5,697,197	$140,000 \\ 0 \\ 140,000 \\ 0 \\ 140,000$	5,837,197
30321 CSA9 ZN30 LYNX	TRAIL 10100	059-035	18 SECURED O PUBLIC UTILITY 18 SECURED TOTAL O UNSECURED 18 GRAND TOTALS	2,568,020 0 2,568,020 2,568,020	56,000 0 56,000 56,000	2,624,020
		059-036	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 0 UNSECURED 6 GRAND TOTALS	923,034 0 923,034 0 923,034	14,000 0 14,000 14,000	937,034
		059-037	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	949,784 0 949,784 0 949,784	14,000 0 14,000 0 14,000	963,784
		085-017	47 SECURED 0 PUBLIC UTILITY 47 SECURED TOTAL 2 UNSECURED 49 GRAND TOTALS	9,683,959 0 9,683,959 15,561 9,699,520	175,000 0 175,000 0 175,000	9,874,520
* TAX AREA HASH * TAX AREA COUNTS	262,125 4	TOTALS	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 0 UNSECURED 77 GRAND TOTAL	14,124,797 0 14,124,797 15,561 14,140,358	259,000 0 259,000 0 259,000	14,399,358
30322 CSA9 ZN31 STON	EGATE VLG D 10100	054-103	432 SECURED 0 PUBLIC UTILITY 432 SECURED TOTAL 33 UNSECURED 465 GRAND TOTALS	125,337,742 0 125,337,742 678,697 126,016,439	2,198,000 0 2,198,000 0 2,198,000	128,214,439
		100-115	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 4 UNSECURED 20 GRAND TOTALS	4,970,655 0 4,970,655 48,000 5,018,655	77,000 0 77,000 0 77,000	5,095,655
* TAX AREA HASH * TAX AREA COUNTS	154,218 2	TOTALS	448 SECURED 0 PUBLIC UTILITY 448 SECURED TOTAL 0 UNSECURED 485 GRAND TOTAL	130,308,397 0 130,308,397 726,697 131,035,094	2,275,000 0 2,275,000 2,275,000	133,310,094

TRJ640P TRB060	AN		AUDITORS DEPAI TAX RATE PREPI AGENCY VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:12 PAGE: 750
TAX AGENCY	DESCRIPTION		AX RATE PARCEL AREA COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30323	CSA9 ZN32 MANY OAKS LANE	10100 05	1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	279,110 0 279,110 0 279,110	7,000 0 7,000 7,000	286,110
		05	0 121 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,408,127 0 25,408,127 64,782 25,472,909	595,000 0 595,000 595,000	26,067,909
* TAX AREA * TAX AREA		Т	0 122 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	25,687,237 0 25,687,237 64,782 25,752,019	602,000 0 602,000 602,000	26,354,019
30325	CSA9 ZN34 BARNETT BUS PK	10100 05	0 47 33	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	24,633,725 0 24,633,725 3,237,894 27,871,619	0 0 0 0 0	27,871,619
* TAX AREA * TAX AREA		Т	0 47 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	24,633,725 0 24,633,725 3,237,894 27,871,619	0 0 0 0 0	27,871,619
30326	CSA9 ZN35 PILOT VIEW DR	10100 08	0 72 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,257,841 0 15,257,841 31,715 15,289,556	294,000 0 294,000 0 294,000	15,583,556
		08	1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	281,477 0 281,477 0 281,477	0 0 0 0 0	281,477
* TAX AREA * TAX AREA		Т	0 73 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	15,539,318 0 15,539,318 31,715 15,571,033	294,000 0 294,000 0 294,000	15,865,033
30327	CSA9 ZN37 GREENSPRINGS RD	10100 10	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	354,911 0 354,911 0 354,911	7,000 0 7,000 7,000	361,911

TRJ640P TRB060	AN	Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX TAX RATE CLASS AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30327	CSA9 ZN37 GREENSPRINGS RD	10100 100-106	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 2 UNSECURED 10 GRAND TOTALS	3,255,597 0 3,255,597 19,674 3,275,271	35,000 0 35,000 35,000	3,310,271
		100-182	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,924,990 0 2,924,990 19,683 2,944,673	70,000 0 70,000 70,000	3,014,673
* TAX AREA * TAX AREA	A HASH 300,392 COUNTS 3	TOTALS	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 0 UNSECURED 24 GRAND TOTAL	6,535,498 0 6,535,498 39,357 6,574,855	112,000 0 112,000 0 112,000	6,686,855
30328	CSA9 ZN38 KING MTN ROAD	10100 059-039	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 1 UNSECURED 22 GRAND TOTALS	5,687,425 0 5,687,425 9,841 5,697,266	56,000 0 56,000 0 56,000	5,753,266
* TAX AREA * TAX AREA		TOTALS	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 0 UNSECURED 22 GRAND TOTAL	5,687,425 0 5,687,425 9,841 5,697,266	56,000 0 56,000 0 56,000	5,753,266
30329	CSA9 ZN39 RANDOLPH CANYON	10100 059-038	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	2,526,520 0 2,526,520 20,900 2,547,420	35,000 0 35,000 0 35,000	2,582,420
* TAX AREA * TAX AREA		TOTALS	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 11 GRAND TOTAL	2,526,520 0 2,526,520 20,900 2,547,420	35,000 0 35,000 0 35,000	2,582,420
30330	CSA9 ZN40 ROLLING RNCH RD	10100 100-105	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 24 GRAND TOTALS	6,785,189 0 6,785,189 0 6,785,189	133,000 0 133,000 0 133,000	6,918,189
* TAX AREA * TAX AREA		TOTALS	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 24 GRAND TOTAL	6,785,189 0 6,785,189 6,785,189	133,000 0 133,000 133,000	6,918,189

TRJ640P TRB060	AN		AUDITORS DEPARTMENT FAX RATE PREPARATION ENCY VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX TAX RAT CLASS AREA	E PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30331	CSA9 ZN43 BAR J RANCH DRN	10100 054-124	538 SECURED 0 PUBLIC UTILITY 538 SECURED TOTAL 48 UNSECURED 586 GRAND TOTALS	164,232,613 0 164,232,613 824,189 165,056,802	2,874,200 0 2,874,200 2,874,200	167,931,002
		054-174	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	2,842,711 0 2,842,711 0 2,842,711	$42,000 \\ 0 \\ 42,000 \\ 0 \\ 42,000 \\ 42,000 \\ 0 \\ 12,000 \\ 0 \\ 0 \\ 12,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	2,884,711
* TAX AREA * TAX AREA		TOTALS	548 SECURED 0 PUBLIC UTILITY 548 SECURED TOTAL 0 UNSECURED 596 GRAND TOTAL	167,075,324 0 167,075,324 824,189 167,899,513	2,916,200 0 2,916,200 2,916,200	170,815,713
30332	CSA9 ZN44 WATERFORD DRAIN	10100 100-128	 393 SECURED 0 PUBLIC UTILITY 393 SECURED TOTAL 33 UNSECURED 426 GRAND TOTALS 	195,826,045 0 195,826,045 386,802 196,212,847	2,254,000 0 2,254,000 2,254,000	198,466,847
* TAX AREA * TAX AREA		TOTALS	 393 SECURED 0 PUBLIC UTILITY 393 SECURED TOTAL 0 UNSECURED 426 GRAND TOTAL 	195,826,045 0 195,826,045 386,802 196,212,847	2,254,000 0 2,254,000 0 2,254,000	198,466,847
30333	CSA9 ZN45 BLANCHARD ESTAT	10100 078-098	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 2 UNSECURED 14 GRAND TOTALS	3,141,766 0 3,141,766 53,932 3,195,698	54,600 0 54,600 0 54,600	3,250,298
* TAX AREA * TAX AREA		TOTALS	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 14 GRAND TOTAL	3,141,766 0 3,141,766 53,932 3,195,698	54,600 0 54,600 0 54,600	3,250,298
30334	CSA9 ZN46 RIVER PINES EST	10100 093-014	97 SECURED 0 PUBLIC UTILITY 97 SECURED TOTAL 5 UNSECURED 102 GRAND TOTALS	29,870,462 0 29,870,462 119,249 29,989,711	294,000 0 294,000 0 294,000	30,283,711
* TAX AREA * TAX AREA		TOTALS	97 SECURED 0 PUBLIC UTILITY 97 SECURED TOTAL 0 UNSECURED 102 GRAND TOTAL	29,870,462 0 29,870,462 119,249 29,989,711	294,000 0 294,000 0 294,000	30,283,711

TRJ640P TRB060	AN	Ĩ	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:12 PAGE: 753
TAX AGENCY	DESCRIPTION	TAX TAX RA CLASS AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30336	CSA9 ZN48 PARKVIEW HTS DR	10100 054-10	06 121 SECURED 0 PUBLIC UTILITY 121 SECURED TOTAL 10 UNSECURED 131 GRAND TOTALS	51,750,509 0 51,750,509 118,134 51,868,643	649,600 0 649,600 649,600	52,518,243
* TAX AREA * TAX AREA		TOTAI	LS 121 SECURED 0 PUBLIC UTILITY 121 SECURED TOTAL 0 UNSECURED 131 GRAND TOTAL	51,750,509 0 51,750,509 118,134 51,868,643	649,600 0 649,600 649,600	52,518,243
30337	CSA9 ZN49 DIAMOND SPRINGS	10100 078-00	03 35 SECURED 1 PUBLIC UTILITY 36 SECURED TOTAL 4 UNSECURED 40 GRAND TOTALS	5,396,859 218,671 5,615,530 35,372 5,650,902	84,000 0 84,000 84,000	5,734,902
		078-03	36 5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	88,172 0 88,172 0 88,172	0 0 0 0 0	88,172
		078-0'	70 54 SECURED 0 PUBLIC UTILITY 54 SECURED TOTAL 38 UNSECURED 92 GRAND TOTALS	50,716,862 0 50,716,862 11,878,608 62,595,470	7,000 0 7,000 7,000 7,000	62,602,470
		078-0'	79 1,337 SECURED 1 PUBLIC UTILITY 1,338 SECURED TOTAL 115 UNSECURED 1,453 GRAND TOTALS	239,354,202 596,772 239,950,974 3,317,603 243,268,577	5,068,000 0 5,068,000 0 5,068,000	248,336,577
* TAX AREA * TAX AREA		TOTA	LS 1,431 SECURED 2 PUBLIC UTILITY 1,433 SECURED TOTAL 2 UNSECURED 1,590 GRAND TOTAL	295,556,095 815,443 296,371,538 15,231,583 311,603,121	5,159,000 0 5,159,000 0 5,159,000	316,762,121
30338	CSA9 ZN50 STONERIDGE VILL	10100 054-10	07 80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 6 UNSECURED 86 GRAND TOTALS	37,217,356 0 37,217,356 121,393 37,338,749	417,200 0 417,200 0 417,200	37,755,949
* TAX AREA * TAX AREA		TOTAI	LS 80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 0 UNSECURED 86 GRAND TOTAL	37,217,356 0 37,217,356 121,393 37,338,749	417,200 0 417,200 0 417,200	37,755,949

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30339	CSA9 ZN51 RIDGEVIEW VILL	10100	054-115	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 4 UNSECURED 118 GRAND TOTALS	52,325,704 0 52,325,704 47,658 52,373,362	462,000 0 462,000 0 462,000	52,835,362
* TAX AREA * TAX AREA			TOTALS	114 SECURED O PUBLIC UTILITY 114 SECURED TOTAL O UNSECURED 118 GRAND TOTAL	52,325,704 0 52,325,704 47,658 52,373,362	462,000 0 462,000 0 462,000	52,835,362
30340	CSA9 ZN52 CRESCENT RIDGE	10100	054-123	212 SECURED 0 PUBLIC UTILITY 212 SECURED TOTAL 8 UNSECURED 220 GRAND TOTALS	90,297,183 0 90,297,183 150,215 90,447,398	987,000 0 987,000 987,000	91,434,398
* TAX AREA * TAX AREA			TOTALS	212 SECURED 0 PUBLIC UTILITY 212 SECURED TOTAL 0 UNSECURED 220 GRAND TOTAL	90,297,183 0 90,297,183 150,215 90,447,398	987,000 0 987,000 0 987,000	91,434,398
30341	CSA9 ZN53 GREEN VLY HILLS	10100	100-140	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	609,899 0 609,899 0 609,899	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	623,899
			100-142	220 SECURED 0 PUBLIC UTILITY 220 SECURED TOTAL 16 UNSECURED 236 GRAND TOTALS	82,341,993 0 82,341,993 205,548 82,547,541	1,253,000 0 1,253,000 1,253,000	83,800,541
* TAX AREA * TAX AREA			TOTALS	222 SECURED 0 PUBLIC UTILITY 222 SECURED TOTAL 0 UNSECURED 238 GRAND TOTAL	82,951,892 0 82,951,892 205,548 83,157,440	1,267,000 0 1,267,000 0 1,267,000	84,424,440
30342	CSA9 ZN54 RANCHO PONDEROS	10100	100-129	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	502,630 0 502,630 0 502,630	7,000 0 7,000 0 7,000	509,630
			100-153	27 SECURED 0 PUBLIC UTILITY 27 SECURED TOTAL 4 UNSECURED 31 GRAND TOTALS	7,272,563 0 7,272,563 46,536 7,319,099	154,000 0 154,000 0 154,000	7,473,099

TRJ640P AN TRB060	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST	RUN DATE: 07/25/2007 TIME: 11:33:13 PAGE: 755
TAX AGENCYDESCRIPTION	TAX TAX RATE PARCEL CLASS AREA COUNT NH	HOMEOWNER CLASS 100 T VALUE EXEMPTION TOTAL VALUE
* TAX AREA HASH 200,282 * TAX AREA COUNTS 2	0 PUBLIC UTILITY 29 SECURED TOTAL 7, 0 UNSECURED	775,193 161,000 0 0 775,193 161,000 46,536 0 821,729 161,000 7,982,729
30343 CSA9 ZN55 VILLAGE CENTER	0 PUBLIC UTILITY 2 SECURED TOTAL 22, 1 UNSECURED	243,467 0 0 0 243,467 0 306,776 0 550,243 0 22,550,243
* TAX AREA HASH 100,132 * TAX AREA COUNTS 1	0 PUBLIC UTILITY 2 SECURED TOTAL 22 0 UNSECURED	243,467 0 0 0 243,467 0 306,776 0 550,243 0 22,550,243
30344 CSA9 ZN56 NANCE ROAD	0 PUBLIC UTILITY 7 SECURED TOTAL 1, 0 UNSECURED	635,558 28,000 0 635,558 28,000 0 635,558 28,000 1,663,558
* TAX AREA HASH 83,071 * TAX AREA COUNTS 1	0 PUBLIC UTILITY 7 SECURED TOTAL 1, 0 UNSECURED	635,558 28,000 0 635,558 28,000 0 635,558 28,000 1,663,558
30346 CSA9 ZN58 WINTERHAVEN DRN	0 PUBLIC UTILITY 88 SECURED TOTAL 37, 13 UNSECURED	191,788 532,000 0 0 191,788 532,000 206,684 0 398,472 532,000 37,930,472
* TAX AREA HASH 100,135 * TAX AREA COUNTS 1	0 PUBLIC UTILITY 88 SECURED TOTAL 37, 0 UNSECURED	191,788 532,000 0 0 191,788 532,000 206,684 0 398,472 532,000 37,930,472
30347 CSA9 ZN59 FAIRCHILD VILLG	0 PUBLIC UTILITY 333 SECURED TOTAL 121, 27 UNSECURED	216,031 1,925,000 0 0 216,031 1,925,000 592,272 0 808,303 1,925,000 123,733,303
* TAX AREA HASH 100,141 * TAX AREA COUNTS 1	0 PUBLIC UTILITY 333 SECURED TOTAL 121, 0 UNSECURED	216,031 1,925,000 0 0 216,031 1,925,000 592,272 0 808,303 1,925,000 123,733,303

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:13 PAGE: 756
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30348	CSA9 ZN60 DEVIL'S GATE DR	10100	083-072	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	1,961,866 0 1,961,866 0 1,961,866	21,000 0 21,000 0 21,000	1,982,866
* TAX AREA * TAX AREA			TOTALS	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTAL	1,961,866 0 1,961,866 0 1,961,866	21,000 0 21,000 0 21,000	1,982,866
30349	CSA9 ZN61 BASS LAKE DRAIN	10100	100-006	399 SECURED 0 PUBLIC UTILITY 399 SECURED TOTAL 26 UNSECURED 425 GRAND TOTALS	132,259,556 0 132,259,556 460,330 132,719,886	2,039,800 0 2,039,800 2,039,800	134,759,686
* TAX AREA * TAX AREA			TOTALS	399 SECURED O PUBLIC UTILITY 399 SECURED TOTAL O UNSECURED 425 GRAND TOTAL	132,259,556 0 132,259,556 460,330 132,719,886	2,039,800 0 2,039,800 0 2,039,800	134,759,686
30350	CSA9 ZN62 SOUTHPOINTE DRN	10100	100-148	79 SECURED 0 PUBLIC UTILITY 79 SECURED TOTAL 11 UNSECURED 90 GRAND TOTALS	62,707,597 0 62,707,597 183,869 62,891,466	215,600 0 215,600 0 215,600	63,107,066
* TAX AREA * TAX AREA			TOTALS	79 SECURED 0 PUBLIC UTILITY 79 SECURED TOTAL 0 UNSECURED 90 GRAND TOTAL	62,707,597 0 62,707,597 183,869 62,891,466	215,600 0 215,600 0 215,600	63,107,066
30351	CSA9 ZN63 MARINA HILL DRN	10100	100-136	 33 SECURED 0 PUBLIC UTILITY 33 SECURED TOTAL 6 UNSECURED 39 GRAND TOTALS 	25,348,364 0 25,348,364 187,266 25,535,630	68,600 0 68,600 0 68,600	25,604,230
* TAX AREA * TAX AREA			TOTALS	 33 SECURED 0 PUBLIC UTILITY 33 SECURED TOTAL 0 UNSECURED 39 GRAND TOTAL 	25,348,364 0 25,348,364 187,266 25,535,630	68,600 0 68,600 0 68,600	25,604,230
30352	CSA9 ZN602 PIONEER PL R&D	10100	100-152	138 SECURED 0 PUBLIC UTILITY 138 SECURED TOTAL 15 UNSECURED 153 GRAND TOTALS	81,399,712 0 81,399,712 281,937 81,681,649	546,000 0 546,000 0 546,000	82,227,649

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY -	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA H * TAX AREA C			TOTALS	138 SECURED 0 PUBLIC UTILITY 138 SECURED TOTAL 0 UNSECURED 153 GRAND TOTAL	81,399,712 0 81,399,712 281,937 81,681,649	546,000 0 546,000 546,000	82,227,649
30353 C	CSA9 ZN65 MARINA WDS DRN	10100	100-146	159 SECURED O PUBLIC UTILITY 159 SECURED TOTAL 16 UNSECURED 175 GRAND TOTALS	74,544,142 0 74,544,142 259,111 74,803,253	903,000 0 903,000 903,000	75,706,253
* TAX AREA H * TAX AREA C			TOTALS	159 SECURED 0 PUBLIC UTILITY 159 SECURED TOTAL 0 UNSECURED 175 GRAND TOTAL	74,544,142 0 74,544,142 259,111 74,803,253	903,000 0 903,000 903,000	75,706,253
30354 C	CSA9 ZN66 SUMMIT DRAINAGE	10100	100-186	196 SECURED O PUBLIC UTILITY 196 SECURED TOTAL 31 UNSECURED 227 GRAND TOTALS	157,926,700 0 157,926,700 629,781 158,556,481	798,000 0 798,000 798,000	159,354,481
* TAX AREA H * TAX AREA C			TOTALS	196 SECURED O PUBLIC UTILITY 196 SECURED TOTAL O UNSECURED 227 GRAND TOTAL	157,926,700 0 157,926,700 629,781 158,556,481	798,000 0 798,000 798,000	159,354,481
30355 C	CSA9 ZN67 CROWN VLY DRAIN	10100	100-145	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 10 UNSECURED 78 GRAND TOTALS	54,794,588 0 54,794,588 180,897 54,975,485	343,000 0 343,000 343,000	55,318,485
* TAX AREA H * TAX AREA C			TOTALS	68 SECURED O PUBLIC UTILITY 68 SECURED TOTAL O UNSECURED 78 GRAND TOTAL	54,794,588 0 54,794,588 180,897 54,975,485	343,000 0 343,000 0 343,000	55,318,485
30356 C	CSA9 ZN68 FRANCISCO OAKS	10100	100-154	69 SECURED 0 PUBLIC UTILITY 69 SECURED TOTAL 9 UNSECURED 78 GRAND TOTALS	55,248,452 0 55,248,452 142,002 55,390,454	191,800 0 191,800 0 191,800	55,582,254
* TAX AREA H * TAX AREA C			TOTALS	69 SECURED 0 PUBLIC UTILITY 69 SECURED TOTAL 0 UNSECURED 78 GRAND TOTAL	55,248,452 0 55,248,452 142,002 55,390,454	191,800 0 191,800 0 191,800	55,582,254

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30357	CSA9 ZN603 BLACK OAKS EST	10100	100-157	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 5 UNSECURED 55 GRAND TOTALS	24,565,145 0 24,565,145 77,919 24,643,064	182,000 0 182,000 0 182,000	24,825,064
* TAX AREA * TAX AREA			TOTALS	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 0 UNSECURED 55 GRAND TOTAL	24,565,145 0 24,565,145 77,919 24,643,064	182,000 0 182,000 0 182,000	24,825,064
30358	CSA9 ZN71 EASTWOOD PK DR	10100	054-126	90 SECURED 0 PUBLIC UTILITY 90 SECURED TOTAL 12 UNSECURED 102 GRAND TOTALS	40,500,505 0 40,500,505 270,490 40,770,995	551,600 0 551,600 0 551,600	41,322,595
			054-127	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 2 UNSECURED 60 GRAND TOTALS	27,131,103 0 27,131,103 18,803 27,149,906	320,600 0 320,600 0 320,600	27,470,506
* TAX AREA * TAX AREA			TOTALS	148 SECURED 0 PUBLIC UTILITY 148 SECURED TOTAL 0 UNSECURED 162 GRAND TOTAL	67,631,608 0 67,631,608 289,293 67,920,901	872,200 0 872,200 0 872,200	68,793,101
30359	CSA9 ZN69 GREEN VLY OAKS	10100	078-106	72 SECURED 0 PUBLIC UTILITY 72 SECURED TOTAL 5 UNSECURED 77 GRAND TOTALS	15,191,952 0 15,191,952 61,314 15,253,266	329,000 0 329,000 0 329,000	15,582,266
			100-161	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 2 UNSECURED 30 GRAND TOTALS	6,412,603 0 6,412,603 11,727 6,424,330	140,000 0 140,000 0 140,000	6,564,330
* TAX AREA * TAX AREA			TOTALS	100 SECURED 0 PUBLIC UTILITY 100 SECURED TOTAL 0 UNSECURED 107 GRAND TOTAL	21,604,555 0 21,604,555 73,041 21,677,596	469,000 0 469,000 0 469,000	22,146,596
30360	CSA9 ZN73 OAK TREE MEADWS	10100	078-103	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	145,920 0 145,920 0 145,920	0 0 0 0 0	145,920

TRJ640P TRB060	AN	TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX TAX RATE CLASS AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA * TAX AREA	A HASH 78,103 COUNTS 1	TOTALS	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTAL	145,920 0 145,920 0 145,920	0 0 0 0 0	145,920
30361	CSA9 ZN74 GOVERNOR'S WEST	10100 054-125	104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 12 UNSECURED 116 GRAND TOTALS	51,957,113 0 51,957,113 172,512 52,129,625	579,600 0 579,600 579,600	52,709,225
* TAX AREA * TAX AREA		TOTALS	104 SECURED 0 FUBLIC UTILITY 104 SECURED TOTAL 0 UNSECURED 116 GRAND TOTAL	51,957,113 0 51,957,113 172,512 52,129,625	579,600 0 579,600 579,600	52,709,225
30362	CSA9 ZN75 FREMONTS PEAK	10100 100-155	 34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 4 UNSECURED 38 GRAND TOTALS 	17,186,457 0 17,186,457 38,706 17,225,163	147,000 0 147,000 0 147,000	17,372,163
* TAX AREA * TAX AREA		TOTALS	 34 SECURED 0 PUBLIC UTILITY 34 SECURED TOTAL 0 UNSECURED 38 GRAND TOTAL 	17,186,457 0 17,186,457 38,706 17,225,163	147,000 0 147,000 0 147,000	17,372,163
30363	CSA9 ZN76 LONGVIEW ESTATE	10100 078-105	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 1 UNSECURED 41 GRAND TOTALS	16,971,272 0 16,971,272 6,921 16,978,193	131,600 0 131,600 0 131,600	17,109,793
* TAX AREA * TAX AREA		TOTALS	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 0 UNSECURED 41 GRAND TOTAL	16,971,272 0 16,971,272 6,921 16,978,193	131,600 0 131,600 0 131,600	17,109,793
30364	CSA9 ZN77 SIERRA SUNRISE	10100 100-159	0 SECURED 0 PUBLIC UTILITY 0 SECURED TOTAL 0 UNSECURED 0 GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
		100-209	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	550,058 0 550,058 0 550,058	0 0 0 0 0	550,058

TRJ640P AN TRB060	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST	RUN DATE: 07/25/2007 TIME: 11:33:13 PAGE: 760
TAX AGENCYDESCRIPTION	TAX TAX RATE PARCEL CLASS AREA COUNT	HOMEOWNER CLASS 100 NET VALUE EXEMPTION TOTAL VALUE
* TAX AREA HASH 200,368 * TAX AREA COUNTS 2	TOTALS 2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTAL	550,058 0 0 0 550,058 0 0 0 550,058 0 550,058
30365 CSA9 ZN78 SUNDOWN ESTATES	10100 072-062 10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	3,655,878 56,000 0 0 3,655,878 56,000 0 3,655,878 56,000 3,711,878
* TAX AREA HASH 72,062 * TAX AREA COUNTS 1	TOTALS 10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTAL	3,655,878 56,000 0 0 3,655,878 56,000 3,655,878 56,000 3,711,878
30366 CSA9 ZN79 CAVALRY MEADOWS	10100 100-160 0 PUBLIC UTILITY 11 SECURED TOTAL 0 UNSECURED 11 GRAND TOTALS	5,564,454 56,000 0 0 5,564,454 56,000 0 5,564,454 56,000 5,620,454
* TAX AREA HASH 100,160 * TAX AREA COUNTS 1	TOTALS 11 SECURED 0 PUBLIC UTILITY 11 SECURED TOTAL 0 UNSECURED 11 GRAND TOTAL	5,564,454 56,000 0 0 5,564,454 56,000 0 0 5,564,454 56,000 5,620,454
30367 CSA9 ZN80 EMERALD MEADOWS	10100 100-164 112 SECURED 0 PUBLIC UTILITY 112 SECURED TOTAL 3 UNSECURED 115 GRAND TOTALS	33,773,663 546,000 0 0 33,773,663 546,000 45,654 0 33,819,317 546,000
* TAX AREA HASH 100,164 * TAX AREA COUNTS 1	TOTALS 112 SECURED 0 PUBLIC UTILITY 112 SECURED TOTAL 0 UNSECURED 115 GRAND TOTAL	33,773,663 546,000 0 0 33,773,663 546,000 45,654 0 33,819,317 546,000
30374 CSA9 ZN87 SERRANO DRAIN	0 PUBLIC UTILITY 3,118 SECURED TOTAL 1, 184 UNSECURED	,862,456,047 0 ,862,456,047 4,596,789 ,867,052,836 12,149,200 1,879,202,036
	054-187 13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	6,746,503 70,000 0 0 6,746,503 70,000 6,375 0 6,752,878 70,000 6,822,878

TRJ640P TRB060	AN	TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX TAX RATE CLASS AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30374	CSA9 ZN87 SERRANO DRAIN	10100 100-168	746 SECURED 0 PUBLIC UTILITY 746 SECURED TOTAL 19 UNSECURED 765 GRAND TOTALS	371,616,368 0 371,616,368 298,819 371,915,187	1,400,000 0 1,400,000 1,400,000	373,315,187
		100-225	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 0 UNSECURED 17 GRAND TOTALS	10,831,499 0 10,831,499 0 10,831,499	28,000 0 28,000 0 28,000	10,859,499
* TAX AREA * TAX AREA		TOTALS	3,894 SECURED 0 PUBLIC UTILITY 3,894 SECURED TOTAL 0 UNSECURED 4,098 GRAND TOTAL	2,251,650,417 0 2,251,650,417 4,901,983 2,256,552,400	13,647,200 0 13,647,200 13,647,200	2,270,199,600
30375	CSA9 ZN88 MAVERICK ROAD	10100 054-134	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 1 UNSECURED 25 GRAND TOTALS	7,897,778 0 7,897,778 8,000 7,905,778	126,000 0 126,000 0 126,000	8,031,778
* TAX AREA * TAX AREA		TOTALS	24 SECURED O PUBLIC UTILITY 24 SECURED TOTAL O UNSECURED 25 GRAND TOTAL	7,897,778 0 7,897,778 8,000 7,905,778	126,000 0 126,000 0 126,000	8,031,778
30376	CSA9 ZN89 CREEKSIDE GREEN	10100 054-141	61 SECURED 0 PUBLIC UTILITY 61 SECURED TOTAL 2 UNSECURED 63 GRAND TOTALS	19,926,355 0 19,926,355 11,210 19,937,565	245,000 0 245,000 245,000	20,182,565
* TAX AREA * TAX AREA		TOTALS	61 SECURED 0 PUBLIC UTILITY 61 SECURED TOTAL 0 UNSECURED 63 GRAND TOTAL	19,926,355 0 19,926,355 11,210 19,937,565	245,000 0 245,000 0 245,000	20,182,565
30377	CSA9 ZN604 BLACK OAK #6	10100 100-171	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	9,940,709 0 9,940,709 35,000 9,975,709	54,600 0 54,600 0 54,600	10,030,309
* TAX AREA * TAX AREA		TOTALS	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 0 UNSECURED 19 GRAND TOTAL	9,940,709 0 9,940,709 35,000 9,975,709	54,600 0 54,600 54,600	10,030,309

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:13 PAGE: 762
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30378	CSA9 ZN82 CAMERON RIDGE	10100	100-185	92 SECURED 0 PUBLIC UTILITY 92 SECURED TOTAL 4 UNSECURED 96 GRAND TOTALS	41,027,118 0 41,027,118 37,757 41,064,875	525,000 0 525,000 525,000	41,589,875
* TAX AREA * TAX AREA			TOTALS	92 SECURED 0 PUBLIC UTILITY 92 SECURED TOTAL 0 UNSECURED 96 GRAND TOTAL	41,027,118 0 41,027,118 37,757 41,064,875	525,000 0 525,000 525,000	41,589,875
30379	CSA9 ZN83 HIGHLAND HILLS	10100	100-184	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 2 UNSECURED 28 GRAND TOTALS	18,205,932 0 18,205,932 30,206 18,236,138	91,000 0 91,000 91,000	18,327,138
* TAX AREA * TAX AREA			TOTALS	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 0 UNSECURED 28 GRAND TOTAL	18,205,932 0 18,205,932 30,206 18,236,138	91,000 0 91,000 0 91,000	18,327,138
30390	CSA9 ZN42 LA CRESTA SUB	10100	054-050	104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 8 UNSECURED 112 GRAND TOTALS	52,308,276 0 52,308,276 96,098 52,404,374	434,000 0 434,000 0 434,000	52,838,374
* TAX AREA * TAX AREA			TOTALS	104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 0 UNSECURED 112 GRAND TOTAL	52,308,276 0 52,308,276 96,098 52,404,374	434,000 0 434,000 0 434,000	52,838,374
30395	CITY OF PLACERVIL-PARKING	10100	001-002	107 SECURED 0 PUBLIC UTILITY 107 SECURED TOTAL 123 UNSECURED 230 GRAND TOTALS	35,210,758 0 35,210,758 6,307,694 41,518,452	0 0 0 0 0	41,518,452
* TAX AREA * TAX AREA	HASH 01,002 COUNTS 1		TOTALS	107 SECURED 0 PUBLIC UTILITY 107 SECURED TOTAL 0 UNSECURED 230 GRAND TOTAL	35,210,758 0 35,210,758 6,307,694 41,518,452	0 0 0 0 0	41,518,452
30400	CSA9 ZN91 CAMBRIDGE OAKS	10100	054-160	167 SECURED 0 PUBLIC UTILITY 167 SECURED TOTAL 6 UNSECURED 173 GRAND TOTALS	58,127,791 0 58,127,791 127,350 58,255,141	656,600 0 656,600 656,600	58,911,741

TRJ640P AN TRB060		TAX	ITORS DEPARTMENT RATE PREPARATION V VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCYDESCRIPTIC	N TAX CLAS		PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH * TAX AREA COUNTS	54,160 1	TOTALS	167 SECURED 0 PUBLIC UTILITY 167 SECURED TOTAL 0 UNSECURED 173 GRAND TOTAL	58,127,791 0 58,127,791 127,350 58,255,141	656,600 0 656,600 656,600	58,911,741
30401 CSA9 ZN94 WOC	DLEIGH HTS 1010	0 100-191	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	4,839,690 0 4,839,690 4,839,690	14,000 0 14,000 14,000	4,853,690
* TAX AREA HASH * TAX AREA COUNTS	100,191 1	TOTALS	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTAL	4,839,690 0 4,839,690 4,839,690	14,000 0 14,000 14,000	4,853,690
30402 CSA9 ZN95 PLA	TEAU DRAIN 1010	0 100-192	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 3 UNSECURED 24 GRAND TOTALS	9,929,371 0 9,929,371 145,089 10,074,460	96,600 0 96,600 96,600	10,171,060
* TAX AREA HASH * TAX AREA COUNTS	100,192 1	TOTALS	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 0 UNSECURED 24 GRAND TOTAL	9,929,371 0 9,929,371 145,089 10,074,460	96,600 0 96,600 0 96,600	10,171,060
30403 CSA9 ZN96 TWI	N CANYON DRN 1010	0 100-193	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	4,222,709 0 4,222,709 0 4,222,709	49,000 0 49,000 0 49,000	4,271,709
* TAX AREA HASH * TAX AREA COUNTS	100,193 1	TOTALS	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTAL	$\begin{array}{c} 4,222,709$	49,000 0 49,000 0 49,000	4,271,709
30404 CSA9 ZN92 CAM	ERON VALLEY 1010	0 054-161	0 SECURED 0 PUBLIC UTILITY 0 SECURED TOTAL 0 UNSECURED 0 GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
		100-194	120 SECURED 0 PUBLIC UTILITY 120 SECURED TOTAL 10 UNSECURED 130 GRAND TOTALS	45,251,121 0 45,251,121 198,550 45,449,671	529,200 0 529,200 529,200	45,978,871

TRJ640P AN TRB060	TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCYDESCRIPTION	TAX TAX RATE CLASS AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH 154,355 * TAX AREA COUNTS 2	TOTALS	120 SECURED 0 PUBLIC UTILITY 120 SECURED TOTAL 0 UNSECURED 130 GRAND TOTAL	45,251,121 0 45,251,121 198,550 45,449,671	529,200 0 529,200 0 529,200	45,978,871
30405 CSA9 ZN93 CASCADE DRAIN	10100 075-046	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 5 UNSECURED 72 GRAND TOTALS	46,206,398 0 46,206,398 134,756 46,341,154	35,000 0 35,000 0 35,000	46,376,154
* TAX AREA HASH 75,046 * TAX AREA COUNTS 1	TOTALS	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 0 UNSECURED 72 GRAND TOTAL	46,206,398 0 46,206,398 134,756 46,341,154	35,000 0 35,000 0 35,000	46,376,154
30406 CSA9 ZN98 ROLLING HLS DRN	10100 100-195	77 SECURED 0 PUBLIC UTILITY 77 SECURED TOTAL 14 UNSECURED 91 GRAND TOTALS	43,354,102 0 43,354,102 342,407 43,696,509	432,600 0 432,600 0 432,600	44,129,109
* TAX AREA HASH 100,195 * TAX AREA COUNTS 1	TOTALS	77 SECURED 0 PUBLIC UTILITY 77 SECURED TOTAL 0 UNSECURED 91 GRAND TOTAL	43,354,102 0 43,354,102 342,407 43,696,509	432,600 0 432,600 0 432,600	44,129,109
30407 CSA9 ZN97 HIGHLAND VIEW	10100 100-197	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 9 UNSECURED 98 GRAND TOTALS	59,200,051 0 59,200,051 543,487 59,743,538	476,000 0 476,000 0 476,000	60,219,538
* TAX AREA HASH 100,197 * TAX AREA COUNTS 1	TOTALS	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 0 UNSECURED 98 GRAND TOTAL	59,200,051 0 59,200,051 543,487 59,743,538	476,000 0 476,000 0 476,000	60,219,538
30408 CSA9 ZN99 CAMINO VISTA	10100 055-034	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	2,548,076 0 2,548,076 0 2,548,076	28,000 0 28,000 0 28,000	2,576,076
* TAX AREA HASH 55,034 * TAX AREA COUNTS 1	TOTALS	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTAL	2,548,076 0 2,548,076 0 2,548,076	28,000 0 28,000 0 28,000	2,576,076

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:13 PAGE: 765
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30409 CS	SA9 ZN98601 EASTWOOD PRK	10100	054-166	35 SECURED 0 PUBLIC UTILITY 35 SECURED TOTAL 1 UNSECURED 36 GRAND TOTALS	20,446,331 0 20,446,331 10,810 20,457,141	180,600 0 180,600 0 180,600	20,637,741
* TAX AREA HA * TAX AREA CC			TOTALS	35 SECURED 0 PUBLIC UTILITY 35 SECURED TOTAL 0 UNSECURED 36 GRAND TOTAL	20,446,331 0 20,446,331 10,810 20,457,141	180,600 0 180,600 0 180,600	20,637,741
30410 CS	SA9 ZN98302 HIGHLND VIEW	10100	100-198	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 8 UNSECURED 83 GRAND TOTALS	50,349,671 0 50,349,671 134,329 50,484,000	371,000 0 371,000 371,000	50,855,000
* TAX AREA HA * TAX AREA CC			TOTALS	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 0 UNSECURED 83 GRAND TOTAL	50,349,671 0 50,349,671 134,329 50,484,000	371,000 0 371,000 371,000	50,855,000
30411 CS	SA9 ZN98605 DEERFIELD ES	10100	078-120	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	7,043,778 0 7,043,778 14,293 7,058,071	54,600 0 54,600 0 54,600	7,112,671
* TAX AREA HA * TAX AREA CC			TOTALS	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 0 UNSECURED 14 GRAND TOTAL	7,043,778 0 7,043,778 14,293 7,058,071	54,600 0 54,600 0 54,600	7,112,671
30412 CS	SA9 ZN98303 HIGHLND VW 5	10100	100-199	82 SECURED 0 FUBLIC UTILITY 82 SECURED TOTAL 4 UNSECURED 86 GRAND TOTALS	60,857,807 0 60,857,807 60,941 60,918,748	362,600 0 362,600 362,600	61,281,348
* TAX AREA HA * TAX AREA CC			TOTALS	82 SECURED 0 PUBLIC UTILITY 82 SECURED TOTAL 0 UNSECURED 86 GRAND TOTAL	60,857,807 0 60,857,807 60,941 60,918,748	362,600 0 362,600 362,600	61,281,348
30413 CS	SA9 ZN98305 BASS LK 8-13	10100	100-216	174 SECURED 0 FUBLIC UTILITY 174 SECURED TOTAL 15 UNSECURED 189 GRAND TOTALS	78,904,220 0 78,904,220 342,782 79,247,002	800,800 0 800,800 0 800,800	80,047,802

TRJ640P AN TRB060	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST	RUN DATE: 07/25/2007 TIME: 11:33:13 PAGE: 766
TAX AGENCYDESCRIPTION	TAX TAX RATE PARCEL CLASS AREA COUNT	HOMEOWNER CLASS 100 NET VALUE EXEMPTION TOTAL VALUE
* TAX AREA HASH 100,216 * TAX AREA COUNTS 1	TOTALS 174 SECURED 0 PUBLIC UTILITY 174 SECURED TOTAL 0 UNSECURED 189 GRAND TOTAL	78,904,220 800,800 0 0 78,904,220 800,800 342,782 0 79,247,002 800,800
30414 CSA9 ZN306 HIGHLND VLG 4A	10100 100-219 9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	5,119,990 7,000 0 7,000 5,119,990 7,000 5,119,990 7,000 5,126,990
* TAX AREA HASH 100,219 * TAX AREA COUNTS 1	TOTALS 9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTAL	5,119,990 7,000 0 5,119,990 7,000 0 5,119,990 7,000 5,126,990
30415 CSA9 ZN98304 RIDGEVIEW W	10100 054-184 0 PUBLIC UTILITY 75 SECURED TOTAL 0 UNSECURED 75 GRAND TOTALS	31,964,142 14,000 0 0 31,964,142 14,000 0 0 31,964,142 14,000 31,964,142 14,000
* TAX AREA HASH 54,184 * TAX AREA COUNTS 1	TOTALS 75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 0 UNSECURED 75 GRAND TOTAL	31,964,142 14,000 0 0 31,964,142 14,000 0 0 31,964,142 14,000 31,964,142 14,000
30416 CSA9 ZN307 WATERMARK DRN	10100 100-220 32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 0 UNSECURED 32 GRAND TOTALS	19,766,154 7,000 0 0 19,766,154 7,000 0 0 19,766,154 7,000 19,766,154 7,000
* TAX AREA HASH 100,220 * TAX AREA COUNTS 1	TOTALS 32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 0 UNSECURED 32 GRAND TOTAL	19,766,154 7,000 0 0 19,766,154 7,000 0 0 19,766,154 7,000 19,766,154 7,000
30417 CSA9 ZN98606 HOLLOW OAK	10100 054-185 99 SECURED 0 PUBLIC UTILITY 99 SECURED TOTAL 1 UNSECURED 100 GRAND TOTALS	36,890,951 183,400 0 0 36,890,951 183,400 20,000 0 36,910,951 183,400 37,094,351
* TAX AREA HASH 54,185 * TAX AREA COUNTS 1	TOTALS 99 SECURED 0 PUBLIC UTILITY 99 SECURED TOTAL 0 UNSECURED 100 GRAND TOTAL	36,890,951 183,400 0 0 36,890,951 183,400 20,000 0 36,910,951 183,400 37,094,351

TRJ640P AN TRB060	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST	RUN DATE: 07/25/2007 TIME: 11:33:13 PAGE: 767
TAX AGENCYDESCRIPTION	TAX TAX RATE PARCEL CLASS AREA COUNT NE	HOMEOWNER CLASS 100 T VALUE EXEMPTION TOTAL VALUE
30418 CSA9 ZN98607 CREEKSIDE GR	0 PUBLIC UTILITY 116 SECURED TOTAL 56, 3 UNSECURED	000,543 273,000 0 0 000,543 273,000 78,900 0 079,443 273,000 56,352,443
* TAX AREA HASH 54,186 * TAX AREA COUNTS 1	0 PUBLIC UTILITY 116 SECURED TOTAL 56, 0 UNSECURED	000,543 273,000 0 0 000,543 273,000 78,900 0 079,443 273,000 56,352,443
30419 CSA9 ZN98610 TRAVOIS R&D	0 PUBLIC UTILITY 26 SECURED TOTAL 25, 1 UNSECURED	241,693 47,600 0 0 241,693 47,600 12,000 0 253,693 47,600
* TAX AREA HASH 100,223 * TAX AREA COUNTS 1	0 PUBLIC UTILITY 26 SECURED TOTAL 25, 0 UNSECURED	241,693 47,600 0 0 241,693 47,600 12,000 0 253,693 47,600 25,301,293
30420 CSA9 ZN98308 EUER RANCH	0 PUBLIC UTILITY 252 SECURED TOTAL 102, 4 UNSECURED	602,392 1,192,800 0 0 602,392 1,192,800 258,670 0 861,062 1,192,800 104,053,862
* TAX AREA HASH 76,029 * TAX AREA COUNTS 1	0 PUBLIC UTILITY 252 SECURED TOTAL 102, 0 UNSECURED	602,392 1,192,800 0 0 602,392 1,192,800 258,670 0 861,062 1,192,800 104,053,862
30421 CSA9 ZN98609 HIGHLND VIEW	0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED	713,148 0 0 0 713,148 0 0 0 713,148 0 713,148 0
* TAX AREA HASH 100,224 * TAX AREA COUNTS 1	0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED	713,148 0 0 0 713,148 0 0 0 713,148 0 713,148 0
30422 CSA9 ZN98309 EUER #6&7	0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED	$\begin{array}{cccccccccccccccccccccccccccccccccccc$

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30422	CSA9 ZN98309 EUER #6&7	10100	076-030	197 SECURED 0 PUBLIC UTILITY 197 SECURED TOTAL 1 UNSECURED 198 GRAND TOTALS	85,166,295 0 85,166,295 16,583 85,182,878	812,000 0 812,000 0 812,000	85,994,878
* TAX AREA * TAX AREA	HASH 130,218 COUNTS 2		TOTALS	200 SECURED 0 PUBLIC UTILITY 200 SECURED TOTAL 0 UNSECURED 201 GRAND TOTAL	85,687,619 0 85,687,619 16,583 85,704,202	812,000 0 812,000 812,000	86,516,202
30423	CSA9 ZN98612 W VALLEY VLG	10100	054-189	139 SECURED 0 PUBLIC UTILITY 139 SECURED TOTAL 0 UNSECURED 139 GRAND TOTALS	89,616,002 0 89,616,002 0 89,616,002	0 0 0 0 0	89,616,002
* TAX AREA * TAX AREA			TOTALS	139 SECURED O PUBLIC UTILITY 139 SECURED TOTAL O UNSECURED 139 GRAND TOTAL	89,616,002 0 89,616,002 0 89,616,002	0 0 0 0	89,616,002
30424	CSA9 ZN98613 HAWK VIEW	10100	100-230	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	10,814,040 0 10,814,040 0 10,814,040	0 0 0 0 0	10,814,040
* TAX AREA * TAX AREA			TOTALS	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTAL	10,814,040 0 10,814,040 0 10,814,040	0 0 0 0 0	10,814,040
30425	CSA9 ZN98611 SILVER SPRGS	10100	100-228	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 0 UNSECURED 58 GRAND TOTALS	4,921,408 0 4,921,408 0 4,921,408	0 0 0 0 0	4,921,408
* TAX AREA * TAX AREA			TOTALS	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 0 UNSECURED 58 GRAND TOTAL	4,921,408 0 4,921,408 0 4,921,408	0 0 0 0 0	4,921,408
70000	MELLO-ROOS SLT RECREATION	10100	002-001	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	3,935,152 0 3,935,152 19,297 3,954,449	49,000 0 49,000 49,000	4,003,449

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
70000	MELLO-ROOS SLT RECREATION	10100	002-002	21,393 SECURED 2 PUBLIC UTILITY 21,395 SECURED TOTAL 1,342 UNSECURED 22,737 GRAND TOTALS	3,213,512,444 641,753 3,214,154,197 69,347,298 3,283,501,495	16,428,335 0 16,428,335 0 16,428,335	3,299,929,830
			002-007	25,779 SECURED 0 PUBLIC UTILITY 25,779 SECURED TOTAL 153 UNSECURED 25,932 GRAND TOTALS	756,660,523 Y 0 756,660,523 32,196,860 788,857,383	133,000 0 133,000 0 133,000	788,990,383
			002-010	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 6 UNSECURED 12 GRAND TOTALS	5,562,298 9 5,562,298 214,016 5,776,314	0 0 0 0 0	5,776,314
			075-006	279 SECURED 0 PUBLIC UTILITY 279 SECURED TOTAL 33 UNSECURED 312 GRAND TOTALS	62,556,153 y 0 62,556,153 1,274,249 63,830,402	28,000 0 28,000 0 28,000	63,858,402
			075-007	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	197,887 0 197,887 0 197,887	0 0 0 0 0	197,887
			075-012	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	330,724 0 330,724 0 330,724	0 0 0 0 0	330,724
			075-022	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	2,205,061 Y 2,205,061 0 2,205,061	0 0 0 0 0	2,205,061
			075-025	311 SECURED 0 PUBLIC UTILITY 311 SECURED TOTAL 14 UNSECURED 325 GRAND TOTALS	19,000,936 0 19,000,936 752,182 19,753,118	14,000 0 14,000 14,000	19,767,118
			075-036	3,364 SECURED 0 PUBLIC UTILITY 3,364 SECURED TOTAL 116 UNSECURED 3,480 GRAND TOTALS	826,511,633 0 826,511,633 9,229,429 835,741,062	6,720,000 0 6,720,000 6,720,000	842,461,062

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATIC VALUE DETAIL I	ON		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
70000	MELLO-ROOS SLT RECREATION	10100	075-041	4,227 SECUF 0 PUBLI 4,227 SECUF 165 UNSEC 4,392 GRANI	IC UTILITY RED TOTAL CURED	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 7,378,000	940,891,134
			075-043	5 SECUF 0 UNSEC	IC UTILITY RED TOTAL	536,627 23,970 560,597 560,597	0 0 0 0 0	560,597
			075-044	2 SECUF 1 UNSEC	IC UTILITY RED TOTAL	18,319 0 18,319 3,297 21,616	0 0 0 0 0	21,616
			075-045	535 SECUF 0 PUBLI 535 SECUF 2 UNSEC 537 GRANI	IC UTILITY RED TOTAL CURED	61,457,640 0 61,457,640 105,359 61,562,999	35,000 0 35,000 0 35,000	61,597,999
			075-046		IC UTILITY RED TOTAL CURED	46,206,398 0 46,206,398 134,756 46,341,154	35,000 0 35,000 0 35,000	46,376,154
* TAX AREA * TAX AREA			TOTALS	56,033 SECUF 3 PUBLI 56,036 SECUF 3 UNSEC 57,874 GRANI	IC UTILITY RED TOTAL CURED	5,926,472,700 665,723 5,927,138,423 119,008,972 6,046,147,395	30,820,335 0 30,820,335 30,820,335	6,076,967,730
80005	TAHOE JT RESOURCE CONSERV	10100	002-001		IC UTILITY RED TOTAL CURED	3,935,152 0 3,935,152 19,297 3,954,449	49,000 0 49,000 49,000	4,003,449
			002-002	21,393 SECUF 2 PUBLI 21,395 SECUF 1,342 UNSEC 22,737 GRANI	IC UTILITY RED TOTAL CURED	3,213,512,444 641,753 3,214,154,197 69,347,298 3,283,501,495	16,428,335 0 16,428,335 16,428,335	3,299,929,830
			002-007	25,779 SECUF 0 PUBLI 25,779 SECUF 153 UNSEC 25,932 GRANI	IC UTILITY RED TOTAL CURED	756,660,523 0 756,660,523 32,196,860 788,857,383	133,000 0 133,000 0 133,000	788,990,383

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:33:13 PAGE: 771
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80005	TAHOE JT RESOURCE CONSERV	10100	002-010	6 0 6 12	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,562,298 0 5,562,298 214,016 5,776,314	0 0 0 0 0	5,776,314
			069-003	0 58 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 0 63,000 63,000	15,191,904
			069-007	0 767 69	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	372,286,642 0 372,286,642 1,627,698 373,914,340	294,000 0 294,000 294,000	374,208,340
			069-013	7 0	PUBLIC UTILITY SECURED TOTAL	6,254,754 0 6,254,754 0 6,254,754	21,000 0 21,000 0 21,000	6,275,754
			069-014	0		232,912 0 232,912 0 232,912	0 0 0 0	232,912
			069-015	0 1,316 38	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	286,895,909 0 286,895,909 1,592,011 288,487,920	1,012,200 0 1,012,200 0 1,012,200	289,500,120
			075-006	0 279 33	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	62,556,153 0 62,556,153 1,274,249 63,830,402	28,000 0 28,000 0 28,000	63,858,402
			075-007	0 10 0	SECURED TOTAL	197,887 0 197,887 0 197,887	0 0 0 0 0	197,887
			075-022	0 29 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,205,061 0 2,205,061 0 2,205,061	0 0 0 0 0	2,205,061

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:13 PAGE: 772
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80005	TAHOE JT RESOURCE CONSERV	10100	075-025	311 SECURED 0 PUBLIC UTILITY 311 SECURED TOTAL 14 UNSECURED 325 GRAND TOTALS	19,000,936 0 19,000,936 752,182 19,753,118	14,000 0 14,000 0 14,000	19,767,118
			075-036	3,364 SECURED 0 PUBLIC UTILITY 3,364 SECURED TOTAL 116 UNSECURED 3,480 GRAND TOTALS	826,511,633 0 826,511,633 9,229,429 835,741,062	6,720,000 0 6,720,000 0 6,720,000	842,461,062
			075-041	4,227 SECURED 0 PUBLIC UTILITY 4,227 SECURED TOTAL 165 UNSECURED 4,392 GRAND TOTALS	927,780,905 0 927,780,905 5,732,229 933,513,134	7,378,000 0 7,378,000 7,378,000	940,891,134
			075-046	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 5 UNSECURED 72 GRAND TOTALS	46,206,398 0 46,206,398 134,756 46,341,154	35,000 0 35,000 35,000	46,376,154
* TAX AREA * TAX AREA			TOTALS	57,646 SECURED 2 PUBLIC UTILITY 57,648 SECURED TOTAL 2 UNSECURED 59,593 GRAND TOTAL	6,544,849,701 641,753 6,545,491,454 122,198,835 6,667,690,289	32,175,535 0 32,175,535 32,175,535	6,699,865,824
80010	MCKINNEY WATER DISTRICT	10100	069-003	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 3 UNSECURED 61 GRAND TOTALS	15,050,094 0 15,050,094 78,810 15,128,904	63,000 0 63,000 63,000	15,191,904
* TAX AREA * TAX AREA			TOTALS	58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 0 UNSECURED 61 GRAND TOTAL	15,050,094 0 15,050,094 78,810 15,128,904	63,000 0 63,000 63,000	15,191,904
80011	EL DORADO IRRIGATION DIST	10100	001-002	107 SECURED 0 PUBLIC UTILITY 107 SECURED TOTAL 123 UNSECURED 230 GRAND TOTALS	35,210,758 0 35,210,758 6,307,694 41,518,452	0 0 0 0 0	41,518,452
			001-027	241 SECURED 0 PUBLIC UTILITY 241 SECURED TOTAL 90 UNSECURED 331 GRAND TOTALS	77,224,794 0 77,224,794 15,224,792 92,449,586	490,000 0 490,000 490,000	92,939,586

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION DIST	10100	001-043	3,655 SECURED 1 PUBLIC UTILITY 3,656 SECURED TOTAL 453 UNSECURED 4,109 GRAND TOTALS	765,643,254 374,160 766,017,414 29,389,277 795,406,691	11,581,371 0 11,581,371 11,581,371	806,988,062
			001-057	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	34,915 0 34,915 0 34,915	0 0 0 0 0	34,915
			054-001	63 SECURED 0 PUBLIC UTILITY 63 SECURED TOTAL 10 UNSECURED 73 GRAND TOTALS	16,596,584 0 16,596,584 209,185 16,805,769	334,600 0 334,600 0 334,600	17,140,369
			054-005	348 SECURED 0 PUBLIC UTILITY 348 SECURED TOTAL 32 UNSECURED 380 GRAND TOTALS	165,508,887 0 165,508,887 569,108 166,077,995	1,446,200 0 1,446,200 0 1,446,200	167,524,195
			054-007	1,822 SECURED 0 PUBLIC UTILITY 1,822 SECURED TOTAL 304 UNSECURED 2,126 GRAND TOTALS	912,333,428 0 912,333,428 51,676,202 964,009,630	7,545,211 0 7,545,211 0 7,545,211	971,554,841
			054-009	2,213 SECURED 0 PUBLIC UTILITY 2,213 SECURED TOTAL 339 UNSECURED 2,552 GRAND TOTALS	683,922,717 0 683,922,717 26,296,288 710,219,005	9,224,600 0 9,224,600 0 9,224,600	719,443,605
			054-013	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 5 UNSECURED 64 GRAND TOTALS	12,246,986 0 12,246,986 44,308 12,291,294	285,600 0 285,600 0 285,600	12,576,894
			054-044	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	7,840,165 0 7,840,165 0 7,840,165	35,000 0 35,000 0 35,000	7,875,165
			054-050	104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 8 UNSECURED 112 GRAND TOTALS	52,308,276 0 52,308,276 96,098 52,404,374	$434,000 \\ 0 \\ 434,000 \\ 0 \\ 434,000$	52,838,374

TRJ640P TRB060	AN		TAX	IORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:13 PAGE: 774
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION DIST	10100	054-063	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 3 UNSECURED 35 GRAND TOTALS	6,209,303 0 6,209,303 26,264 6,235,567	126,000 0 126,000 0 126,000	6,361,567
			054-064	127 SECURED 0 PUBLIC UTILITY 127 SECURED TOTAL 195 UNSECURED 322 GRAND TOTALS	159,503,004 0 159,503,004 31,055,157 190,558,161		190,558,161
			054-068	245 SECURED 0 PUBLIC UTILITY 245 SECURED TOTAL 38 UNSECURED 283 GRAND TOTALS	108,004,768 0 108,004,768 1,368,596 109,373,364	1,251,600 0 1,251,600 1,251,600	110,624,964
			054-073	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	3,963,701 0 3,963,701 6,832 3,970,533	35,000 0 35,000 0 35,000	4,005,533
			054-076	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	2,866,141 0 2,866,141 6,050 2,872,191	42,000 0 42,000 0 42,000	2,914,191
			054-087	147 SECURED 0 PUBLIC UTILITY 147 SECURED TOTAL 9 UNSECURED 156 GRAND TOTALS	29,746,823 0 29,746,823 554,933 30,301,756	683,673 0 683,673 0 683,673	30,985,429
			054-095	121 SECURED O PUBLIC UTILITY 121 SECURED TOTAL 4 UNSECURED 125 GRAND TOTALS	25,408,127 0 25,408,127 64,782 25,472,909	595,000 0 595,000 0 595,000	26,067,909
			054-097	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 2 UNSECURED 8 GRAND TOTALS	676,857 0 676,857 57,693 734,550	0 0 0 0 0	734,550
			054-098	47 SECURED 0 PUBLIC UTILITY 47 SECURED TOTAL 33 UNSECURED 80 GRAND TOTALS	24,633,725 0 24,633,725 3,237,894 27,871,619	0 0 0 0 0	27,871,619

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:33:13 PAGE: 775
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION DIST	10100	054-101	1,223	SECURED	396,745,274	5,145,000	
				1,223	PUBLIC UTILITY SECURED TOTAL	0 396,745,274	0 5,145,000	
					UNSECURED GRAND TOTALS	13,951,868 410,697,142	0 5,145,000	415,842,142
			054-103		SECURED	125,337,742	2,198,000	
				432	PUBLIC UTILITY SECURED TOTAL	125,337,742	2,198,000	
					UNSECURED GRAND TOTALS	678,697 126,016,439	0 2,198,000	128,214,439
			054-106		SECURED PUBLIC UTILITY	51,750,509 0	649,600 0	
				121	SECURED TOTAL UNSECURED	51,750,509 118,134	649,600	
				131	GRAND TOTALS	51,868,643	649,600	52,518,243
			054-107		SECURED PUBLIC UTILITY	37,217,356 0	417,200 0	
				80	SECURED TOTAL UNSECURED	37,217,356 121,393	417,200	
					GRAND TOTALS	37,338,749	417,200	37,755,949
			054-109		SECURED PUBLIC UTILITY	14,217,319 0	327,600	
				68	SECURED TOTAL UNSECURED	14,217,319 55,116	327,600 0	
					GRAND TOTALS	14,272,435	327,600	14,600,035
			054-115		SECURED PUBLIC UTILITY	52,325,704 0	462,000	
				114	SECURED TOTAL UNSECURED	52,325,704 47,658	462,000	
					GRAND TOTALS	52,373,362	462,000 [°]	52,835,362
			054-116		SECURED PUBLIC UTILITY	13,646,830 0	189,000 0	
				39	SECURED TOTAL UNSECURED	13,646,830 12,350	189,000	
					GRAND TOTALS	13,659,180	189,000	13,848,180
			054-117		SECURED PUBLIC UTILITY	15 0	0 0	
				1	SECURED TOTAL UNSECURED	15 0	0 0	
					GRAND TOTALS	15	õ	15
			054-119		SECURED PUBLIC UTILITY	8,437,966 0	210,000 0	
					SECURED TOTAL	8,437,966 50,849	210,000	
					GRAND TOTALS	8,488,815	210,000	8,698,815

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:14 PAGE: 776
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION DIST	10100	054-123		SECURED	90,297,183	987,000	
				212	PUBLIC UTILITY SECURED TOTAL	0 90,297,183	987,000	
					UNSECURED GRAND TOTALS	150,215 90,447,398	0 987,000	91,434,398
			054-124		SECURED	164,232,613	2,874,200	
				538	PUBLIC UTILITY SECURED TOTAL	0 164,232,613	0 2,874,200	
					UNSECURED GRAND TOTALS	824,189 165,056,802	0 2,874,200	167,931,002
			054-125		SECURED PUBLIC UTILITY	51,957,113 0	579,600 0	
				104	SECURED TOTAL	51,957,113	579,600 0	
					UNSECURED GRAND TOTALS	172,512 52,129,625	579,600	52,709,225
			054-126		SECURED	40,500,505	551,600 0	
				90	PUBLIC UTILITY SECURED TOTAL	40,500,505	551,600 0	
					UNSECURED GRAND TOTALS	270,490 40,770,995	551,600	41,322,595
			054-127		SECURED PUBLIC UTILITY	27,131,103 0	320,600 0	
				58	SECURED TOTAL UNSECURED	27,131,103	320,600	
					GRAND TOTALS	18,803 27,149,906	320,600	27,470,506
			054-134		SECURED	7,897,778 0	126,000	
				24	0 PUBLIC UTILITY 24 SECURED TOTAL	7,897,778	126,000	
					UNSECURED GRAND TOTALS	8,000 7,905,778	126,000	8,031,778
			054-135		SECURED PUBLIC UTILITY	1,862,456,047 0	12,149,200	
				3,118	SECURED TOTAL UNSECURED	1,862,456,047 4,596,789	12,149,200	
					GRAND TOTALS	1,867,052,836	12,149,200	1,879,202,036
			054-141		SECURED PUBLIC UTILITY	19,926,355 0	245,000	
				61	SECURED TOTAL UNSECURED	19,926,355 11,210	245,000	
				63	GRAND TOTALS	19,937,565	245,000	20,182,565
		05	054-147 1 0 1		SECURED	6,160,800 0	0 0	
				0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED	6,160,800	0		
					GRAND TOTALS	6,160,800	0	6,160,800

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:33:14 PAGE: 777
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION DIST	10100	054-160		SECURED PUBLIC UTILITY	58,127,791 0	656,600 0	
				167 6	SECURED TOTAL UNSECURED GRAND TOTALS	58,127,791 127,350 58,255,141	656,600 0 656,600	58,911,741
			054-166		SECURED	20,446,331	180,600	
				35	PUBLIC UTILITY SECURED TOTAL UNSECURED	0 20,446,331 10,810	0 180,600 0	
					GRAND TOTALS	20,457,141	180,600	20,637,741
			054-168		SECURED PUBLIC UTILITY	22,223,914 0	511,000 0	
				9	SECURED TOTAL UNSECURED	22,223,914 178,397	511,000	
			054 170		GRAND TOTALS	22,402,311	511,000	22,913,311
			054-170	0	SECURED PUBLIC UTILITY SECURED TOTAL	2,336,097 0 2,336,097	70,000 0 70,000	
				0	UNSECURED GRAND TOTALS	2,336,097 0 2,336,097	70,000	2,406,097
			054-173		SECURED	121,269,461	1,835,400	
				411	PUBLIC UTILITY SECURED TOTAL	0 121,269,461 560,266	0 1,835,400 0	
					UNSECURED GRAND TOTALS	121,829,727	1,835,400	123,665,127
			054-174	10 0	SECURED PUBLIC UTILITY	2,842,711 0	42,000 0	
				0	SECURED TOTAL UNSECURED	2,842,711	42,000	
			054 150		GRAND TOTALS	2,842,711	42,000	2,884,711
			054-179	0	SECURED PUBLIC UTILITY SECURED TOTAL	74,759 0 74,759	0 0 0	
				0	UNSECURED GRAND TOTALS	74,759 0 74,759	0	74,759
			054-180		SECURED	16,863,777	266,000	
					SECURED TOTAL	0 16,863,777	0 266,000	
					UNSECURED GRAND TOTALS	23,724 16,887,501	0 266,000	17,153,501
			054-182		SECURED PUBLIC UTILITY	3,158,741	49,000	
				9 9	SECURED TOTAL UNSECURED	3,158,741 8,078	49,000	
					GRAND TOTALS	3,166,819	49,000	3,215,819

TRJ640P TRB060	AN		TAX R	ORS DEPARTMENT ATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:33:14 PAGE: 778		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
80011	EL DORADO IRRIGATION DIST	10100	054-184	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 0 UNSECURED 75 GRAND TOTALS	31,964,142 0 31,964,142 0 31,964,142	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	31,978,142	
			054-185	99 SECURED 0 PUBLIC UTILITY 99 SECURED TOTAL 1 UNSECURED 100 GRAND TOTALS	36,890,951 0 36,890,951 20,000 36,910,951	183,400 0 183,400 0 183,400	37,094,351	
			054-186	116 SECURED 0 PUBLIC UTILITY 116 SECURED TOTAL 3 UNSECURED 119 GRAND TOTALS	56,000,543 0 56,000,543 78,900 56,079,443	273,000 0 273,000 273,000	56,352,443	
			054-187	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	6,746,503 0 6,746,503 6,375 6,752,878	70,000 0 70,000 70,000	6,822,878	
			054-188	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	521,324 0 521,324 0 521,324	0 0 0 0 0	521,324	
			054-189	<pre>139 SECURED 0 PUBLIC UTILITY 139 SECURED TOTAL 0 UNSECURED 139 GRAND TOTALS</pre>	89,616,002 0 89,616,002 0 89,616,002	0 0 0 0 0	89,616,002	
			055-003	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	4,427,791 0 4,427,791 25,200 4,452,991	56,000 0 56,000 56,000	4,508,991	
			055-015	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 9 UNSECURED 19 GRAND TOTALS	1,031,382 0 1,031,382 322,216 1,353,598	21,000 0 21,000 0 21,000	1,374,598	
			055-016	141 SECURED 0 PUBLIC UTILITY 141 SECURED TOTAL 9 UNSECURED 150 GRAND TOTALS	32,598,991 0 32,598,991 162,547 32,761,538	679,000 0 679,000 679,000	33,440,538	

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION DIST	10100	055-026	345 SECURED 0 PUBLIC UTILITY 345 SECURED TOTAL 25 UNSECURED 370 GRAND TOTALS	75,618,014 0 75,618,014 507,438 76,125,452	1,288,000 0 1,288,000 1,288,000	77,413,452
			055-028	1,547 SECURED 0 PUBLIC UTILITY 1,547 SECURED TOTAL 106 UNSECURED 1,653 GRAND TOTALS	363,997,710 0 363,997,710 2,806,290 366,804,000	5,820,513 0 5,820,513 0 5,820,513	372,624,513
			055-034	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	2,548,076 0 2,548,076 2,548,076	28,000 0 28,000 0 28,000	2,576,076
			059-019	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 2 UNSECURED 31 GRAND TOTALS	6,132,425 0 6,132,425 81,000 6,213,425	70,000 0 70,000 0 70,000	6,283,425
			059-026	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	338,154 0 338,154 0 338,154	0 0 0 0 0	338,154
			059-031	46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 1 UNSECURED 47 GRAND TOTALS	9,842,454 0 9,842,454 5,445 9,847,899	196,000 0 196,000 0 196,000	10,043,899
			059-040	4,373 SECURED 0 PUBLIC UTILITY 4,373 SECURED TOTAL 273 UNSECURED 4,646 GRAND TOTALS	789,779,650 0 789,779,650 9,826,945 799,606,595	15,046,967 0 15,046,967 0 15,046,967	814,653,562
			059-045	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	2,468,904 0 2,468,904 8,938 2,477,842	49,000 0 49,000 0 49,000	2,526,842
			072-000	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 8 UNSECURED 122 GRAND TOTALS	24,859,268 0 24,859,268 73,949 24,933,217	600,600 0 600,600 600,600	25,533,817

TRJ640P TRB060	AN		TAX	TORS DEPART RATE PREPAR VALUE DETA	RATION		RUN DATE: TIME:	07/25/2007 11:33:14 PAGE: 780
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION DIST	10100	072-015		SECURED	33,681,599 0	642,600 0	
				132 S	PUBLIC UTILITY SECURED TOTAL	33,681,599	642,600	
					INSECURED FRAND TOTALS	77,710 33,759,309	642,600	34,401,909
			072-020		SECURED	10,895,828 0	196,000	
				45 S	PUBLIC UTILITY SECURED TOTAL	10,895,828	196,000	
					INSECURED FRAND TOTALS	40,830 10,936,658	196,000	11,132,658
			072-034	30 S 0 P	SECURED PUBLIC UTILITY	8,902,373 0	154,000	
				30 S	SECURED TOTAL	8,902,373 91,267	154,000	
					RAND TOTALS	8,993,640	154,000	9,147,640
			072-039		SECURED PUBLIC UTILITY	3,174,528 0	77,000	
				17 S	SECURED TOTAL	3,174,528 74,430	77,000	
					RAND TOTALS	3,248,958	77,000	3,325,958
			072-041		SECURED PUBLIC UTILITY	173,375,682 0	3,089,800	
				761 S	SECURED TOTAL	173,375,682 1,222,748	3,089,800	
					RAND TOTALS	174,598,430	3,089,800	177,688,230
			072-042	336 SECURED 0 PUBLIC UTILITY	SECURED	97,911,140	1,580,600	
				336 S	SECURED TOTAL	97,911,140 2,289,613	1,580,600	
					RAND TOTALS	100,200,753	1,580,600	101,781,353
			072-048		SECURED PUBLIC UTILITY	89,913,927 0	1,271,200 0	
				322 S	SECURED TOTAL	89,913,927 4,368,809	1,271,200	
					RAND TOTALS	94,282,736	1,271,200	95,553,936
			072-051		SECURED PUBLIC UTILITY	5,237,673 0	77,000 0	
				19 S	SECURED TOTAL	5,237,673	77,000	
					RAND TOTALS	5,237,673	77,000	5,314,673
		0	072-053 170 0 170		SECURED	56,242,429 0	873,600 0	
				170 S	0 PUBLIC UTILITY 170 SECURED TOTAL 23 UNSECURED	56,242,429 349,873	873,600	
					RAND TOTALS	56,592,302	873,600	57,465,902

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION DIST	10100	072-054	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 1 UNSECURED 29 GRAND TOTALS	3,379,874 0 3,379,874 10,267 3,390,141	56,000 0 56,000 56,000	3,446,141
			072-062	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	3,655,878 0 3,655,878 0 3,655,878	56,000 0 56,000 0 56,000	3,711,878
			072-067	151 SECURED 0 PUBLIC UTILITY 151 SECURED TOTAL 23 UNSECURED 174 GRAND TOTALS	85,076,644 0 85,076,644 412,323 85,488,967	620,200 0 620,200 620,200	86,109,167
			072-069	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	1,788,915 0 1,788,915 0 1,788,915	0 0 0 0	1,788,915
			072-070	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	927,180 0 927,180 0 927,180	0 0 0 0 0	927,180
			073-001	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 2 UNSECURED 70 GRAND TOTALS	9,113,251 0 9,113,251 32,562 9,145,813	161,000 0 161,000 0 161,000	9,306,813
			076-006	256 SECURED 0 PUBLIC UTILITY 256 SECURED TOTAL 18 UNSECURED 274 GRAND TOTALS	103,575,636 0 103,575,636 257,986 103,833,622	1,012,200 0 1,012,200 0 1,012,200	104,845,822
			076-014	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 4 UNSECURED 44 GRAND TOTALS	16,593,161 0 16,593,161 77,662 16,670,823	154,000 0 154,000 0 154,000	16,824,823
			076-017	74 SECURED 0 PUBLIC UTILITY 74 SECURED TOTAL 177 UNSECURED 251 GRAND TOTALS	157,488,291 0 157,488,291 86,587,579 244,075,870	0 0 0 0 0	244,075,870

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:14 PAGE: 782
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION DIST	10100	076-029	252 SECURED 0 PUBLIC UTILITY 252 SECURED TOTAL 4 UNSECURED 256 GRAND TOTALS	102,602,392 0 102,602,392 258,670 102,861,062	1,192,800 0 1,192,800 0 1,192,800	104,053,862
			076-030	197 SECURED 0 PUBLIC UTILITY 197 SECURED TOTAL 1 UNSECURED 198 GRAND TOTALS	85,166,295 0 85,166,295 16,583 85,182,878	812,000 0 812,000 812,000	85,994,878
			076-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	0 0 0 0 0	0 0 0 0 0	
			078-002	158 SECURED 0 PUBLIC UTILITY 158 SECURED TOTAL 7 UNSECURED 165 GRAND TOTALS	28,461,919 0 28,461,919 1,015,960 29,477,879	595,000 0 595,000 595,000	30,072,879
			078-010	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 3 UNSECURED 48 GRAND TOTALS	9,903,816 0 9,903,816 109,419 10,013,235	236,600 0 236,600 0 236,600	10,249,835
			078-019	62 SECURED 0 PUBLIC UTILITY 62 SECURED TOTAL 5 UNSECURED 67 GRAND TOTALS	19,086,581 0 19,086,581 100,478 19,187,059	313,600 0 313,600 0 313,600	19,500,659
			078-029	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	610,548 0 610,548 0 610,548	7,000 0 7,000 7,000 7,000	617,548
			078-057	118 SECURED O PUBLIC UTILITY 118 SECURED TOTAL 216 UNSECURED 334 GRAND TOTALS	65,829,984 0 65,829,984 32,433,363 98,263,347	35,000 0 35,000 0 35,000	98,298,347
			078-065	207 SECURED 0 PUBLIC UTILITY 207 SECURED TOTAL 28 UNSECURED 235 GRAND TOTALS	97,136,368 0 97,136,368 436,035 97,572,403	1,099,000 0 1,099,000 1,099,000	98,671,403

TRJ640P TRB060	AN		TAX I	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:14 PAGE: 783
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION DIST	10100	078-070	54 SECURED 0 PUBLIC UTILITY 54 SECURED TOTAL 38 UNSECURED 92 GRAND TOTALS	50,716,862 0 50,716,862 11,878,608 62,595,470	7,000 0 7,000 7,000	62,602,470
			078-072	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	2,959,875 0 2,959,875 6,327 2,966,202	70,000 0 70,000 70,000	3,036,202
			078-074	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 11 UNSECURED 100 GRAND TOTALS	33,751,394 0 33,751,394 117,474 33,868,868	385,000 0 385,000 385,000	34,253,868
			078-079	1,337 SECURED 1 PUBLIC UTILITY 1,338 SECURED TOTAL 115 UNSECURED 1,453 GRAND TOTALS	239,354,202 596,772 239,950,974 3,317,603 243,268,577	5,068,000 0 5,068,000 0 5,068,000	248,336,577
			078-084	448 SECURED 0 PUBLIC UTILITY 448 SECURED TOTAL 30 UNSECURED 478 GRAND TOTALS	109,669,816 0 109,669,816 287,683 109,957,499	2,276,400 0 2,276,400 0 2,276,400	112,233,899
			078-086	41 SECURED 0 PUBLIC UTILITY 41 SECURED TOTAL 4 UNSECURED 45 GRAND TOTALS	10,000,262 0 10,000,262 108,845 10,109,107	222,600 0 222,600 0 222,600	10,331,707
			078-093	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 4 UNSECURED 36 GRAND TOTALS	11,061,531 0 11,061,531 87,863 11,149,394	161,000 0 161,000 0 161,000	11,310,394
			078-098	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 2 UNSECURED 14 GRAND TOTALS	3,141,766 0 3,141,766 53,932 3,195,698	54,600 0 54,600 0 54,600	3,250,298
			078-099	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	18,527 0 18,527 0 18,527	0 0 0 0 0	18,527

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION DIST	10100	078-100	3,018 SECURED 0 PUBLIC UTILITY 3,018 SECURED TOTAL 374 UNSECURED 3,392 GRAND TOTALS	701,712,293 0 701,712,293 27,041,831 728,754,124	12,180,028 0 12,180,028 12,180,028	740,934,152
			078-103	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	145,920 0 145,920 0 145,920	0 0 0 0 0	145,920
			078-105	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 1 UNSECURED 41 GRAND TOTALS	16,971,272 0 16,971,272 6,921 16,978,193	131,600 0 131,600 0 131,600	17,109,793
			078-106	72 SECURED 0 PUBLIC UTILITY 72 SECURED TOTAL 5 UNSECURED 77 GRAND TOTALS	15,191,952 0 15,191,952 61,314 15,253,266	329,000 0 329,000 0 329,000	15,582,266
			078-120	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	7,043,778 0 7,043,778 14,293 7,058,071	54,600 0 54,600 0 54,600	7,112,671
			085-005	<pre>133 SECURED 0 PUBLIC UTILITY 133 SECURED TOTAL 7 UNSECURED 140 GRAND TOTALS</pre>	26,565,062 0 26,565,062 94,954 26,660,016	536,200 0 536,200 0 536,200	27,196,216
			085-009	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 1 UNSECURED 8 GRAND TOTALS	987,733 0 987,733 5,000 992,733	0 0 0 0 0	992,733
			085-011	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	81,157 0 81,157 0 81,157	0 0 0 0 0	81,157
			085-015	60 SECURED 0 PUBLIC UTILITY 60 SECURED TOTAL 4 UNSECURED 64 GRAND TOTALS	12,720,938 0 12,720,938 34,957 12,755,895	$245,000 \\ 0 \\ 245,000 \\ 0 \\ 245,000$	13,000,895

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:33:14 PAGE: 785		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
80011	EL DORADO IRRIGATION DIST	10100	085-016	3,002 SECURED 0 PUBLIC UTILITY 3,002 SECURED TOTAL 173 UNSECURED 3,175 GRAND TOTALS	630,034,123 0 630,034,123 4,683,814 634,717,937	11,669,000 0 11,669,000 11,669,000	646,386,937	
			085-022	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 8 UNSECURED 75 GRAND TOTALS	15,597,462 0 15,597,462 167,599 15,765,061	259,000 0 259,000 0 259,000	16,024,061	
			090-012	916 SECURED 1 PUBLIC UTILITY 917 SECURED TOTAL 34 UNSECURED 951 GRAND TOTALS	129,018,569 9,929 129,028,498 636,808 129,665,306	2,196,600 0 2,196,600 2,196,600	131,861,906	
			090-015	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 30 UNSECURED 40 GRAND TOTALS	630,383 0 630,383 334,730 965,113	7,000 0 7,000 7,000	972,113	
			090-022	1,241 SECURED 1 PUBLIC UTILITY 1,242 SECURED TOTAL 326 UNSECURED 1,568 GRAND TOTALS	214,110,431 253,650 214,364,081 5,602,025 219,966,106	4,946,200 0 4,946,200 4,946,200	224,912,306	
			090-023	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	123,884 0 123,884 0 123,884	7,000 0 7,000 7,000	130,884	
			090-026	86 SECURED 0 PUBLIC UTILITY 86 SECURED TOTAL 10 UNSECURED 96 GRAND TOTALS	20,053,661 0 20,053,661 155,595 20,209,256	341,600 0 341,600 0 341,600	20,550,856	
			090-027	276 SECURED 0 PUBLIC UTILITY 276 SECURED TOTAL 26 UNSECURED 302 GRAND TOTALS	62,986,564 0 62,986,564 440,180 63,426,744	1,136,800 0 1,136,800 0 1,136,800	64,563,544	
			090-031	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 3 UNSECURED 113 GRAND TOTALS	29,116,011 0 29,116,011 40,931 29,156,942	511,000 0 511,000 511,000	29,667,942	

TRJ640P TRB060	AN		TAX	ITORS DEPARTMENT RATE PREPARATION Y VALUE DETAIL LIST		RUN DATE TIME	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION DIST	10100	090-034	0 SECURED 0 PUBLIC UTILITY 0 SECURED TOTAL 1 UNSECURED 1 GRAND TOTALS	0 0 2,000 2,000	0 0 0 0 0	2,000
			093-003	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	1,197,533 0 1,197,533 32,490 1,230,023	14,000 0 14,000 0 14,000	1,244,023
			093-004	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	372,672 0 372,672 372,672	0 0 0 0 0	372,672
			093-008	297 SECURED 0 PUBLIC UTILITY 297 SECURED TOTAL 6 UNSECURED 303 GRAND TOTALS	33,402,034 0 33,402,034 48,013 33,450,047	705,600 0 705,600 0 705,600	34,155,647
			095-007	177 SECURED 0 PUBLIC UTILITY 177 SECURED TOTAL 9 UNSECURED 186 GRAND TOTALS	22,764,663 0 22,764,663 108,526 22,873,189	126,000 0 126,000 0 126,000	22,999,189
			100-006	399 SECURED 0 PUBLIC UTILITY 399 SECURED TOTAL 26 UNSECURED 425 GRAND TOTALS	132,259,556 0 132,259,556 460,330 132,719,886	2,039,800 0 2,039,800 0 2,039,800	134,759,686
			100-013	2,644 SECURED O PUBLIC UTILITY 2,644 SECURED TOTAL 334 UNSECURED 2,978 GRAND TOTALS	1,146,719,178 0 1,146,719,178 7,243,390 1,153,962,568	11,316,200 0 11,316,200 0 11,316,200	1,165,278,768
			100-024	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 0 UNSECURED 16 GRAND TOTALS	2,343,736 2,343,736 0 2,343,736	49,000 0 49,000 0 49,000	2,392,736
			100-035	2,716 SECURED 0 PUBLIC UTILITY 2,716 SECURED TOTAL 242 UNSECURED 2,958 GRAND TOTALS	728,304,195 0 728,304,195 8,207,684 736,511,879	11,048,800 0 11,048,800 0 11,048,800	747,560,679

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:14 PAGE: 787
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION DIST	10100	100-059	0 29 0	SECURED TOTAL	9,817,049 0 9,817,049 0 9,817,049	126,000 0 126,000 126,000	9,943,049
			100-060	0 334 20	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	82,572,096 0 82,572,096 375,550 82,947,646	1,510,600 0 1,510,600 1,510,600	84,458,246
			100-075	0 78 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	59,487,558 0 59,487,558 374,743 59,862,301	406,000 0 406,000 406,000	60,268,301
			100-091	0 50 6	SECURED TOTAL	21,876,484 0 21,876,484 65,169 21,941,653	250,600 0 250,600 0 250,600	22,192,253
			100-094	0 3 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	543,900 0 543,900 0 543,900	21,000 0 21,000 0 21,000	564,900
			100-096	0 90 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,808,792 0 22,808,792 161,696 22,970,488	422,800 0 422,800 7,000 429,800	23,400,288
			100-100	0 106 17	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	42,324,161 0 42,324,161 188,982 42,513,143	376,600 0 376,600 0 376,600	42,889,743
			100-105	0 24 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	6,785,189 0 6,785,189 0 6,785,189	133,000 0 133,000 0 133,000	6,918,189
			100-110	0 135 176	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	50,738,201 0 50,738,201 1,536,793 52,274,994	502,600 0 502,600 502,600	52,777,594

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	ARATION		RUN DATE: TIME:	07/25/2007 11:33:14 PAGE: 788
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION DIST	10100	100-115	0 16 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,970,655 0 4,970,655 48,000 5,018,655	77,000 0 77,000 77,000	5,095,655
			100-124	0 163 9	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	46,492,427 0 46,492,427 76,084 46,568,511	847,000 0 847,000 847,000	47,415,511
			100-128	0 393 33	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	195,826,045 0 195,826,045 386,802 196,212,847	2,254,000 0 2,254,000 2,254,000	198,466,847
			100-132	0 2 1	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	22,243,467 0 22,243,467 306,776 22,550,243	0 0 0 0 0	22,550,243
			100-135	0 88 13	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	37,191,788 0 37,191,788 206,684 37,398,472	532,000 0 532,000 532,000	37,930,472
			100-136	0 33 6	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	25,348,364 0 25,348,364 187,266 25,535,630	68,600 0 68,600 0 68,600	25,604,230
			100-141	0 333 27	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	121,216,031 0 121,216,031 592,272 121,808,303	1,925,000 0 1,925,000 0 1,925,000	123,733,303
			100-142	0 220 16	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	82,341,993 0 82,341,993 205,548 82,547,541	1,253,000 0 1,253,000 1,253,000	83,800,541
			100-145	0 68 10	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	54,794,588 0 54,794,588 180,897 54,975,485	343,000 0 343,000 343,000	55,318,485

TRJ640P TRB060	AN		TAX	TORS DEPA RATE PREP VALUE DE	RUN DATE: TIME:	07/25/2007 11:33:14 PAGE: 789		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION DIST	10100	100-146		SECURED	74,544,142	903,000	
				159	PUBLIC UTILITY SECURED TOTAL	0 74,544,142	0 903,000	
				16 175	UNSECURED GRAND TOTALS	259,111 74,803,253	0 903,000	75,706,253
			100-148		SECURED	62,707,597 0	215,600	
					SECURED TOTAL	62,707,597	215,600	
					UNSECURED GRAND TOTALS	183,869 62,891,466	0 215,600	63,107,066
			100-152	138 0	SECURED PUBLIC UTILITY	81,399,712 0	546,000	
				138	SECURED TOTAL UNSECURED	81,399,712 281,937	546,000	
					GRAND TOTALS	81,681,649	546,000	82,227,649
			100-153	27 0	SECURED PUBLIC UTILITY	7,272,563 0	154,000 0	
					SECURED TOTAL	7,272,563 46,536	154,000	
					GRAND TOTALS	7,319,099	154,000	7,473,099
			100-154	69 0	SECURED PUBLIC UTILITY	55,248,452 0	191,800	
				-	SECURED TOTAL	55,248,452 142,002	191,800	
					GRAND TOTALS	55,390,454	191,800	55,582,254
			100-157	50 0	SECURED PUBLIC UTILITY	24,565,145 0	182,000 0	
				-	SECURED TOTAL	24,565,145 77,919	182,000	
					GRAND TOTALS	24,643,064	182,000	24,825,064
			100-160	11 0	SECURED PUBLIC UTILITY	5,564,454 0	56,000 0	
					SECURED TOTAL	5,564,454 0	56,000	
					GRAND TOTALS	5,564,454	56,000	5,620,454
			100-161	28 0	SECURED PUBLIC UTILITY	6,412,603 0	140,000	
					SECURED TOTAL	6,412,603 11,727	140,000	
					GRAND TOTALS	6,424,330	140,000	6,564,330
			100-164	112	SECURED PUBLIC UTILITY	33,773,663 0	546,000	
				112	SECURED TOTAL UNSECURED	33,773,663 45,654	546,000	
					GRAND TOTALS	33,819,317	546,000	34,365,317

TRJ640P TRB060	AN		AUDI TAX AGENCY	RUN DATE: TIME:	07/25/2007 11:33:14 PAGE: 790			
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION DIST	10100	100-166	0 2 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	112,333 0 112,333 0 112,333	7,000 0 7,000 7,000	119,333
			100-168	0 746 19	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	371,616,368 0 371,616,368 298,819 371,915,187	1,400,000 0 1,400,000 1,400,000	373,315,187
			100-171	0 17 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,940,709 0 9,940,709 35,000 9,975,709	54,600 0 54,600 54,600	10,030,309
			100-175	0 4 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,450,580 0 1,450,580 0 1,450,580	0 0 0 0 0	1,450,580
			100-184	0 26 2	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	18,205,932 0 18,205,932 30,206 18,236,138	91,000 0 91,000 0 91,000	18,327,138
			100-185	0 92 4	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	41,027,118 0 41,027,118 37,757 41,064,875	525,000 0 525,000 525,000	41,589,875
			100-186	0 196 31	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	157,926,700 0 157,926,700 629,781 158,556,481	798,000 0 798,000 0 798,000	159,354,481
			100-191	0 12 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,839,690 0 4,839,690 0 4,839,690	$14,000 \\ 0 \\ 14,000 \\ 0 \\ 14,000 \\ 14,000 \\ 0 \\ 14,000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	4,853,690
			100-192	0 21 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,929,371 0 9,929,371 145,089 10,074,460	96,600 0 96,600 96,600	10,171,060

TRJ640P TRB060	AN		AUDI TAX AGENCY	RUN DATE: TIME:	07/25/2007 11:33:14 PAGE: 791		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION DIST	10100	100-193	9 SECURED 0 PUBLIC UTILITY	4,222,709 0	49,000 0	
				9 SECURED TOTAL 0 UNSECURED	4,222,709	49,000	
				9 GRAND TOTALS	4,222,709	49,000	4,271,709
			100-194	120 SECURED 0 PUBLIC UTILITY	45,251,121 0	529,200 0	
				120 SECURED TOTAL 10 UNSECURED	45,251,121 198,550	529,200	
				130 GRAND TOTALS	45,449,671	529,200	45,978,871
			100-195	77 SECURED 0 PUBLIC UTILITY	43,354,102 0	432,600 0	
				77 SECURED TOTAL 14 UNSECURED	43,354,102 342,407	432,600	
				91 GRAND TOTALS	43,696,509	432,600	44,129,109
			100-197	89 SECURED 0 PUBLIC UTILITY	59,200,051 0	476,000 0	
				89 SECURED TOTAL 9 UNSECURED	59,200,051 543,487	476,000	
				98 GRAND TOTALS	59,743,538	476,000	60,219,538
			100-198	75 SECURED 0 PUBLIC UTILITY	50,349,671 0	371,000	
				75 SECURED TOTAL 8 UNSECURED	50,349,671 134,329	371,000	
				83 GRAND TOTALS	50,484,000	371,000	50,855,000
			100-199	82 SECURED 0 PUBLIC UTILITY	60,857,807 0	362,600 0	
				82 SECURED TOTAL 4 UNSECURED	60,857,807 60,941	362,600 0	
				86 GRAND TOTALS	60,918,748	362,600	61,281,348
			100-202	298 SECURED 0 PUBLIC UTILITY	42,007,413 0	686,000 0	
				298 SECURED TOTAL 7 UNSECURED	42,007,413 74,794	686,000 0	
				305 GRAND TOTALS	42,082,207	686,000	42,768,207
			100-203	13 SECURED 0 PUBLIC UTILITY	3,497,599 0	70,000 0	
				13 SECURED TOTAL 0 UNSECURED	3,497,599 0	70,000 0	
				13 GRAND TOTALS	3,497,599	70,000	3,567,599
			100-204	96 SECURED 0 PUBLIC UTILITY	24,958,611 0	446,600 0	
				96 SECURED TOTAL 5 UNSECURED	24,958,611 97,966	446,600 0	
				101 GRAND TOTALS	25,056,577	446,600	25,503,177

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:14 PAGE: 792
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION DIST	10100	100-206	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 12 UNSECURED 147 GRAND TOTALS	37,694,352 0 37,694,352 115,933 37,810,285	714,000 0 714,000 714,000	38,524,285
			100-209	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	550,058 0 550,058 0 550,058	0 0 0 0 0	550,058
			100-211	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	48,131 0 48,131 0 48,131	7,000 0 7,000 7,000	55,131
			100-216	174 SECURED 0 PUBLIC UTILITY 174 SECURED TOTAL 15 UNSECURED 189 GRAND TOTALS	78,904,220 0 78,904,220 342,782 79,247,002	800,800 0 800,800 0 800,800	80,047,802
			100-219	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	5,119,990 0 5,119,990 0 5,119,990	7,000 0 7,000 0 7,000	5,126,990
			100-220	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 0 UNSECURED 32 GRAND TOTALS	19,766,154 0 19,766,154 0 19,766,154	7,000 0 7,000 7,000	19,773,154
			100-221	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	1,504,277 0 1,504,277 0 1,504,277	12,600 0 12,600 0 12,600	1,516,877
			100-222	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	120,593 0 120,593 0 120,593	0 0 0 0 0	120,593
			100-223	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	25,241,693 0 25,241,693 12,000 25,253,693	47,600 0 47,600 0 47,600	25,301,293

TRJ640P TRB060	AN		TAX F	FORS DEPA RATE PREP VALUE DE			RUN DATE: TIME:	07/25/2007 11:33:15 PAGE: 793
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EL DORADO IRRIGATION DIST	10100	100-224	0 10 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	713,148 0 713,148 0 713,148	0 0 0 0 0	713,148
			100-225	0 17 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,831,499 0 10,831,499 0 10,831,499	28,000 0 28,000 28,000	10,859,499
			100-226	0 89 7	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	31,086,636 0 31,086,636 126,766 31,213,402	$427,000 \\ 0 \\ 427,000 \\ 0 \\ 427,000$	31,640,402
			100-227	0 24 3	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,822,502 0 9,822,502 37,669 9,860,171	63,000 0 63,000 63,000	9,923,171
			100-228	0 58 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	4,921,408 0 4,921,408 0 4,921,408	0 0 0 0 0	4,921,408
			100-230	0 1 0	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	10,814,040 0 10,814,040 0 10,814,040	0 0 0 0 0	10,814,040
* TAX AREA * TAX AREA			TOTALS	49,860 49	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTAL	15,948,461,903 1,234,511 15,949,696,414 412,865,474 16,362,561,888	194,460,763 0 194,460,763 7,000 194,467,763	16,557,029,651
80012	EID G/O BOND-LAND ONLY	10207	001-002	0 107 123	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	9,852,132 0 9,852,132 0 9,852,132	0 0 0 0 0	
			001-027	0 241 90	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	34,717,708 0 34,717,708 0 34,717,708	0 0 0 0 0	

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:15 PAGE: 794
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ONLY	10207	001-043	3,655 SECURED 1 PUBLIC UTILITY 3,656 SECURED TOTAL 453 UNSECURED 4,109 GRAND TOTALS	266,177,090 374,160 266,551,250 681,469 267,232,719	0 0 0 0 0	
			001-057	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	34,915 0 34,915 0 34,915	0 0 0 0 0	
			054-001	63 SECURED 0 PUBLIC UTILITY 63 SECURED TOTAL 10 UNSECURED 73 GRAND TOTALS	5,991,584 0 5,991,584 0 5,991,584	0 0 0 0 0	
			054-005	348 SECURED 0 PUBLIC UTILITY 348 SECURED TOTAL 32 UNSECURED 380 GRAND TOTALS	33,763,588 0 33,763,588 0 33,763,588	0 0 0 0 0	
			054-007	1,822 SECURED 0 PUBLIC UTILITY 1,822 SECURED TOTAL 304 UNSECURED 2,126 GRAND TOTALS	319,877,812 0 319,877,812 0 319,877,812	0 0 0 0 0	
			054-009	2,213 SECURED 0 PUBLIC UTILITY 2,213 SECURED TOTAL 339 UNSECURED 2,552 GRAND TOTALS	210,636,522 0 210,636,522 210,636,522	0 0 0 0 0	
			054-013	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 5 UNSECURED 64 GRAND TOTALS	4,713,706 0 4,713,706 0 4,713,706	0 0 0 0 0	
			054-044	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	3,681,030 0 3,681,030 0 3,681,030	0 0 0 0 0	
			054-050	104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 8 UNSECURED 112 GRAND TOTALS	15,647,457 0 15,647,457 0 15,647,457	0 0 0 0 0	

TRJ640P TRB060	AN		TAX I	FORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:33:15 PAGE: 795		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
80012	EID G/O BOND-LAND ONLY	10207	054-063	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 3 UNSECURED 35 GRAND TOTALS	2,565,130 2,565,130 2,565,130 2,565,130	0 0 0 0 0		
			054-064	127 SECURED 0 PUBLIC UTILITY 127 SECURED TOTAL 195 UNSECURED 322 GRAND TOTALS	49,208,518 0 49,208,518 0 49,208,518	0 0 0 0 0		
			054-068	245 SECURED 0 PUBLIC UTILITY 245 SECURED TOTAL 38 UNSECURED 283 GRAND TOTALS	39,301,543 0 39,301,543 0 39,301,543	0 0 0 0 0		
			054-073	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	1,725,814 0 1,725,814 0 1,725,814	0 0 0 0 0		
			054-076	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	1,594,067 0 1,594,067 0 1,594,067	0 0 0 0 0		
			054-087	147 SECURED 0 PUBLIC UTILITY 147 SECURED TOTAL 9 UNSECURED 156 GRAND TOTALS	10,231,246 0 10,231,246 0 10,231,246	0 0 0 0 0		
			054-095	121 SECURED 0 PUBLIC UTILITY 121 SECURED TOTAL 4 UNSECURED 125 GRAND TOTALS	9,909,545 0 9,909,545 0 9,909,545	0 0 0 0 0		
			054-097	6 SECURED 0 PUBLIC UTILITY 6 SECURED TOTAL 2 UNSECURED 8 GRAND TOTALS	175,294 0 175,294 0 175,294	0 0 0 0 0		
			054-098	47 SECURED0 PUBLIC UTILITY47 SECURED TOTAL33 UNSECURED80 GRAND TOTALS	6,875,017 0 6,875,017 6,875,017	0 0 0 0 0		

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:15 PAGE: 796
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ONLY	10207	054-101	1,223 SECURED 0 PUBLIC UTILITY 1,223 SECURED TOTAL 238 UNSECURED 1,461 GRAND TOTALS	150,558,496 0 150,558,496 67,125 150,625,621	0 0 0 0 0	
			054-103	 432 SECURED 0 PUBLIC UTILITY 432 SECURED TOTAL 33 UNSECURED 465 GRAND TOTALS 	40,444,885 0 40,444,885 0 40,444,885	0 0 0 0 0	
			054-106	121 SECURED 0 PUBLIC UTILITY 121 SECURED TOTAL 10 UNSECURED 131 GRAND TOTALS	15,595,184 0 15,595,184 0 15,595,184	0 0 0 0 0	
			054-107	80 SECURED 0 PUBLIC UTILITY 80 SECURED TOTAL 6 UNSECURED 86 GRAND TOTALS	10,418,016 0 10,418,016 0 10,418,016	0 0 0 0 0	
			054-109	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 4 UNSECURED 72 GRAND TOTALS	5,380,493 0 5,380,493 0 5,380,493	0 0 0 0 0	
			054-115	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 4 UNSECURED 118 GRAND TOTALS	16,903,825 0 16,903,825 0 16,903,825	0 0 0 0 0	
			054-116	39 SECURED 0 PUBLIC UTILITY 39 SECURED TOTAL 1 UNSECURED 40 GRAND TOTALS	5,081,342 0 5,081,342 0 5,081,342	0 0 0 0 0	
			054-117	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	15 0 15 0 15	0 0 0 0 0	
			054-119	41 SECURED 0 PUBLIC UTILITY 41 SECURED TOTAL 4 UNSECURED 45 GRAND TOTALS	2,897,860 0 2,897,860 0 2,897,860	0 0 0 0	

TRJ640P TRB060	AN	Γ	AUDITORS DEPARTMENT TAX RATE PREPARATION GENCY VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:33:15 PAGE: 797	
TAX AGENCY	DESCRIPTION	TAX TAX RA CLASS AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ONLY	10207 054-12	3 212 SECURED 0 PUBLIC UTILITY 212 SECURED TOTAL 8 UNSECURED 220 GRAND TOTALS	28,167,639 0 28,167,639 28,167,639	0 0 0 0 0	
		054-12	4 538 SECURED 0 PUBLIC UTILITY 538 SECURED TOTAL 48 UNSECURED 586 GRAND TOTALS	49,030,803 0 49,030,803 0 49,030,803	0 0 0 0 0	
		054-12	5 104 SECURED 0 PUBLIC UTILITY 104 SECURED TOTAL 12 UNSECURED 116 GRAND TOTALS	13,712,517 0 13,712,517 13,712,517	0 0 0 0 0	
		054-12	6 90 SECURED 0 PUBLIC UTILITY 90 SECURED TOTAL 12 UNSECURED 102 GRAND TOTALS	11,079,231 0 11,079,231 0 11,079,231	0 0 0 0 0	
		054-12	7 58 SECURED 0 PUBLIC UTILITY 58 SECURED TOTAL 2 UNSECURED 60 GRAND TOTALS	7,409,321 0 7,409,321 0 7,409,321	0 0 0 0 0	
		054-13	4 24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 1 UNSECURED 25 GRAND TOTALS	2,936,901 0 2,936,901 0 2,936,901	0 0 0 0 0	
		054-13	5 3,118 SECURED 0 PUBLIC UTILITY 3,118 SECURED TOTAL 184 UNSECURED 3,302 GRAND TOTALS	613,212,660 0 613,212,660 613,212,660	0 0 0 0 0	
		054-14	1 61 SECURED 0 PUBLIC UTILITY 61 SECURED TOTAL 2 UNSECURED 63 GRAND TOTALS	6,735,766 0 6,735,766 0 6,735,766	0 0 0 0 0	
		054-14	7 1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	6,160,800 0 6,160,800 6,160,800	0 0 0 0 0	

TRJ640P TRB060	AN	TA	DITORS DEPARTMENT X RATE PREPARATION ICY VALUE DETAIL LIST		RUN DATE: TIME:		
TAX AGENCY	DESCRIPTION	TAX TAX RATE CLASS AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
80012	EID G/O BOND-LAND ONLY	10207 054-160	167 SECURED 0 PUBLIC UTILITY 167 SECURED TOTAL 6 UNSECURED 173 GRAND TOTALS	17,809,701 0 17,809,701 0 17,809,701	0 0 0 0 0		
		054-166	35 SECURED 0 PUBLIC UTILITY 35 SECURED TOTAL 1 UNSECURED 36 GRAND TOTALS	5,385,143 0 5,385,143 0 5,385,143	0 0 0 0 0		
		054-168	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 9 UNSECURED 119 GRAND TOTALS	7,769,780 0 7,769,780 7,769,780 7,769,780	0 0 0 0 0		
		054-170	15 SECURED 0 PUBLIC UTILITY 15 SECURED TOTAL 0 UNSECURED 15 GRAND TOTALS	1,040,511 0 1,040,511 0 1,040,511	0 0 0 0 0		
		054-173	411 SECURED 0 PUBLIC UTILITY 411 SECURED TOTAL 38 UNSECURED 449 GRAND TOTALS	46,800,310 0 46,800,310 46,800,310	0 0 0 0 0		
		054-174	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	927,748 0 927,748 0 927,748	0 0 0 0 0		
		054-179	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	54,571 0 54,571 0 54,571	0 0 0 0 0		
		054-180	59 SECURED 0 PUBLIC UTILITY 59 SECURED TOTAL 3 UNSECURED 62 GRAND TOTALS	6,083,906 0 6,083,906 0 6,083,906	0 0 0 0 0		
		054-182	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 1 UNSECURED 10 GRAND TOTALS	1,209,412 0 1,209,412 0 1,209,412	0 0 0 0 0		

TRJ640P TRB060	AN		AUDITORS DEPARTMENT TAX RATE PREPARATION ENCY VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:33:15 PAGE: 799		
TAX AGENCY	DESCRIPTION	TAX TAX RAT CLASS AREA	E PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
80012	EID G/O BOND-LAND ONLY	10207 054-184	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 0 UNSECURED 75 GRAND TOTALS	19,631,428 0 19,631,428 0 19,631,428	0 0 0 0 0		
		054-185	99 SECURED 0 PUBLIC UTILITY 99 SECURED TOTAL 1 UNSECURED 100 GRAND TOTALS	11,418,257 0 11,418,257 11,418,257	0 0 0 0 0		
		054-186	116 SECURED 0 PUBLIC UTILITY 116 SECURED TOTAL 3 UNSECURED 119 GRAND TOTALS	19,603,248 0 19,603,248 0 19,603,248	0 0 0 0 0		
		054-187	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	2,135,949 0 2,135,949 0 2,135,949	0 0 0 0 0		
		054-188	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	521,324 0 521,324 0 521,324	0 0 0 0 0		
		054-189	139 SECURED 0 PUBLIC UTILITY 139 SECURED TOTAL 0 UNSECURED 139 GRAND TOTALS	89,616,002 0 89,616,002 0 89,616,002	0 0 0 0 0		
		055-003	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 1 UNSECURED 20 GRAND TOTALS	2,272,998 0 2,272,998 0 2,272,998	0 0 0 0 0		
		055-015	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 9 UNSECURED 19 GRAND TOTALS	$423,137 \\ 0 \\ 423,137 \\ 0 \\ 423,137 \\ 0 \\ 423,137 \\ 0 \\ 137 \\ 0 \\ 137 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $	0 0 0 0 0		
		055-016	141 SECURED O PUBLIC UTILITY 141 SECURED TOTAL 9 UNSECURED 150 GRAND TOTALS	$10,083,314 \\ 0 \\ 10,083,314 \\ 40,290 \\ 10,123,604$	0 0 0 0 0		

TRJ640P TRB060	AN	Т	UDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:15 PAGE: 800
TAX AGENCY	DESCRIPTION	TAX TAX RATE CLASS AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ONLY	10207 055-026	345 SECURED 0 PUBLIC UTILITY 345 SECURED TOTAL 25 UNSECURED 370 GRAND TOTALS	24,483,941 0 24,483,941 0 24,483,941	0 0 0 0 0	
		055-028	1,547 SECURED 0 PUBLIC UTILITY 1,547 SECURED TOTAL 106 UNSECURED 1,653 GRAND TOTALS	121,518,529 0 121,518,529 5,954 121,524,483	0 0 0 0 0	
		055-034	8 SECURED 0 PUBLIC UTILITY 8 SECURED TOTAL 0 UNSECURED 8 GRAND TOTALS	597,205 0 597,205 0 597,205	0 0 0 0 0	
		059-019	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 2 UNSECURED 31 GRAND TOTALS	1,876,107 0 1,876,107 1,876,107	0 0 0 0 0	
		059-026	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	132,277 0 132,277 0 132,277	0 0 0 0 0	
		059-031	46 SECURED 0 PUBLIC UTILITY 46 SECURED TOTAL 1 UNSECURED 47 GRAND TOTALS	3,070,733 0 3,070,733 0 3,070,733	0 0 0 0 0	
		059-040	4,373 SECURED 0 PUBLIC UTILITY 4,373 SECURED TOTAL 273 UNSECURED 4,646 GRAND TOTALS	235,452,598 0 235,452,598 19,304 235,471,902	0 0 0 0 0	
		059-045	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 1 UNSECURED 13 GRAND TOTALS	779,861 0 779,861 0 779,861	0 0 0 0 0	
		072-000	114 SECURED 0 PUBLIC UTILITY 114 SECURED TOTAL 8 UNSECURED 122 GRAND TOTALS	8,039,247 0 8,039,247 0 8,039,247	0 0 0 0 0	

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:16 PAGE: 801
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ONLY	10207	072-015	132 SECURED 0 PUBLIC UTILITY 132 SECURED TOTAL 7 UNSECURED 139 GRAND TOTALS	11,541,182 0 11,541,182 0 11,541,182	0 0 0 0 0	
			072-020	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 2 UNSECURED 47 GRAND TOTALS	3,482,305 0 3,482,305 0 3,482,305	0 0 0 0 0	
			072-034	30 SECURED 0 PUBLIC UTILITY 30 SECURED TOTAL 2 UNSECURED 32 GRAND TOTALS	2,763,101 0 2,763,101 2,763,101	0 0 0 0 0	
			072-039	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	1,228,565 0 1,228,565 0 1,228,565	0 0 0 0 0	
			072-041	761 SECURED 0 PUBLIC UTILITY 761 SECURED TOTAL 33 UNSECURED 794 GRAND TOTALS	56,230,460 0 56,230,460 4,524 56,234,984	0 0 0 0 0	
			072-042	336 SECURED 0 PUBLIC UTILITY 336 SECURED TOTAL 31 UNSECURED 367 GRAND TOTALS	35,936,559 0 35,936,559 35,936,559	0 0 0 0 0	
			072-048	322 SECURED 0 PUBLIC UTILITY 322 SECURED TOTAL 82 UNSECURED 404 GRAND TOTALS	32,085,963 0 32,085,963 1,396,247 33,482,210	0 0 0 0 0	
			072-051	19 SECURED 0 PUBLIC UTILITY 19 SECURED TOTAL 0 UNSECURED 19 GRAND TOTALS	1,952,391 0 1,952,391 0 1,952,391	0 0 0 0 0	
			072-053	170 SECURED 0 PUBLIC UTILITY 170 SECURED TOTAL 23 UNSECURED 193 GRAND TOTALS	20,226,000 0 20,226,000 0 20,226,000	0 0 0 0 0	

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:16 PAGE: 802
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ONLY	10207	072-054	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 1 UNSECURED 29 GRAND TOTALS	1,809,035 0 1,809,035 0 1,809,035	0 0 0 0 0	
			072-062	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 0 UNSECURED 10 GRAND TOTALS	1,043,612 0 1,043,612 0 1,043,612	0 0 0 0 0	
			072-067	151 SECURED 0 PUBLIC UTILITY 151 SECURED TOTAL 23 UNSECURED 174 GRAND TOTALS	30,449,803 0 30,449,803 0 30,449,803	0 0 0 0 0	
			072-069	5 SECURED 0 PUBLIC UTILITY 5 SECURED TOTAL 0 UNSECURED 5 GRAND TOTALS	900,113 0 900,113 0 900,113	0 0 0 0 0	
			072-070	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	379,950 0 379,950 0 379,950	0 0 0 0 0	
			073-001	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 2 UNSECURED 70 GRAND TOTALS	4,195,377 0 4,195,377 4,195,377	0 0 0 0 0	
			076-006	256 SECURED 0 PUBLIC UTILITY 256 SECURED TOTAL 18 UNSECURED 274 GRAND TOTALS	40,573,721 0 40,573,721 0 40,573,721	0 0 0 0 0	
			076-014	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 4 UNSECURED 44 GRAND TOTALS	5,980,505 0 5,980,505 0 5,980,505	0 0 0 0 0	
			076-017	74 SECURED 0 PUBLIC UTILITY 74 SECURED TOTAL 177 UNSECURED 251 GRAND TOTALS	34,220,462 0 34,220,462 0 34,220,462	0 0 0 0 0	

TRJ640P TRB060	AN		TAX 1	IORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:16 PAGE: 803
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ONLY	10207	076-029	252 SECURED 0 PUBLIC UTILITY 252 SECURED TOTAL 4 UNSECURED 256 GRAND TOTALS	33,455,254 0 33,455,254 0 33,455,254	0 0 0 0 0	
			076-030	197 SECURED 0 PUBLIC UTILITY 197 SECURED TOTAL 1 UNSECURED 198 GRAND TOTALS	29,289,260 0 29,289,260 29,289,260	0 0 0 0 0	
			076-031	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	1,366,010 0 1,366,010 1,366,010	0 0 0 0 0	
			078-002	158 SECURED 0 PUBLIC UTILITY 158 SECURED TOTAL 7 UNSECURED 165 GRAND TOTALS	10,636,633 0 10,636,633 10,636,633	0 0 0 0 0	
			078-010	45 SECURED 0 PUBLIC UTILITY 45 SECURED TOTAL 3 UNSECURED 48 GRAND TOTALS	3,146,379 0 3,146,379 3,146,379	0 0 0 0 0	
			078-019	62 SECURED 0 PUBLIC UTILITY 62 SECURED TOTAL 5 UNSECURED 67 GRAND TOTALS	6,534,126 0 6,534,126 0 6,534,126	0 0 0 0 0	
			078-029	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	486,495 0 486,495 0 486,495	0 0 0 0 0	
			078-057	118 SECURED 0 PUBLIC UTILITY 118 SECURED TOTAL 216 UNSECURED 334 GRAND TOTALS	19,772,030 0 19,772,030 3,419,837 23,191,867	0 0 0 0 0	
			078-065	207 SECURED 0 PUBLIC UTILITY 207 SECURED TOTAL 28 UNSECURED 235 GRAND TOTALS	33,884,449 0 33,884,449 0 33,884,449	0 0 0 0 0	

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:16 PAGE: 804
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ONLY	10207	078-070	54 SECURED 0 PUBLIC UTILITY 54 SECURED TOTAL 38 UNSECURED 92 GRAND TOTALS	42,546,524 0 42,546,524 0 42,546,524	0 0 0 0 0	
			078-072	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	942,507 0 942,507 0 942,507	0 0 0 0 0	
			078-074	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 11 UNSECURED 100 GRAND TOTALS	12,547,813 0 12,547,813 0 12,547,813	0 0 0 0 0	
			078-079	1,337 SECURED 1 PUBLIC UTILITY 1,338 SECURED TOTAL 115 UNSECURED 1,453 GRAND TOTALS	87,959,728 596,772 88,556,500 3,093 88,559,593	0 0 0 0 0	
			078-084	448 SECURED 0 PUBLIC UTILITY 448 SECURED TOTAL 30 UNSECURED 478 GRAND TOTALS	38,419,793 0 38,419,793 38,419,793	0 0 0 0 0	
			078-086	41 SECURED 0 PUBLIC UTILITY 41 SECURED TOTAL 4 UNSECURED 45 GRAND TOTALS	3,212,668 0 3,212,668 0 3,212,668	0 0 0 0 0	
			078-093	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 4 UNSECURED 36 GRAND TOTALS	4,249,811 0 4,249,811 0 4,249,811	0 0 0 0 0	
			078-098	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 2 UNSECURED 14 GRAND TOTALS	945,703 0 945,703 0 945,703	0 0 0 0 0	
			078-099	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	18,527 0 18,527 0 18,527	0 0 0 0 0	

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:33:16 PAGE: 805	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ONLY	10207	078-100	3,018 SECURED 0 PUBLIC UTILITY 3,018 SECURED TOTAL 374 UNSECURED 3,392 GRAND TOTALS	248,682,701 0 248,682,701 119,614 248,802,315	0 0 0 0 0	
			078-103	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	390,720 0 390,720 390,720 390,720	0 0 0 0 0	
			078-105	40 SECURED 0 PUBLIC UTILITY 40 SECURED TOTAL 1 UNSECURED 41 GRAND TOTALS	6,143,034 0 6,143,034 0 6,143,034	0 0 0 0 0	
			078-106	72 SECURED 0 PUBLIC UTILITY 72 SECURED TOTAL 5 UNSECURED 77 GRAND TOTALS	5,859,173 0 5,859,173 0 5,859,173	0 0 0 0 0	
			078-120	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 1 UNSECURED 14 GRAND TOTALS	1,967,302 0 1,967,302 1,967,302	0 0 0 0 0	
			085-005	133 SECURED 0 PUBLIC UTILITY 133 SECURED TOTAL 7 UNSECURED 140 GRAND TOTALS	7,097,110 0 7,097,110 0 7,097,110	0 0 0 0 0	
			085-009	7 SECURED 0 PUBLIC UTILITY 7 SECURED TOTAL 1 UNSECURED 8 GRAND TOTALS	887,088 0 887,088 0 887,088	0 0 0 0 0	
			085-011	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	81,157 0 81,157 0 81,157	0 0 0 0 0	
			085-015	60 SECURED 0 PUBLIC UTILITY 60 SECURED TOTAL 4 UNSECURED 64 GRAND TOTALS	4,136,680 0 4,136,680 4,136,680	0 0 0 0 0	

TRJ640P TRB060	AN	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE DETAIL LIST				RUN DATE: 07/25/2007 TIME: 11:33:16 PAGE: 806	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ONLY	10207	085-016	3,002 SECURED 0 PUBLIC UTILITY 3,002 SECURED TOTAL 173 UNSECURED 3,175 GRAND TOTALS	216,015,675 0 216,015,675 6,534 216,022,209	0 0 0 0 0	
			085-022	67 SECURED 0 PUBLIC UTILITY 67 SECURED TOTAL 8 UNSECURED 75 GRAND TOTALS	6,920,893 0 6,920,893 0 6,920,893	0 0 0 0 0	
			090-012	916 SECURED 1 PUBLIC UTILITY 917 SECURED TOTAL 34 UNSECURED 951 GRAND TOTALS	47,836,141 9,929 47,846,070 0 47,846,070	0 0 0 0 0	
			090-015	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 30 UNSECURED 40 GRAND TOTALS	505,068 0 505,068 164,276 669,344	0 0 0 0 0	
			090-022	1,241 SECURED 1 PUBLIC UTILITY 1,242 SECURED TOTAL 326 UNSECURED 1,568 GRAND TOTALS	79,739,014 253,650 79,992,664 453,008 80,445,672	0 0 0 0 0	
			090-023	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	37,835 0 37,835 0 37,835	0 0 0 0 0	
			090-026	86 SECURED 0 PUBLIC UTILITY 86 SECURED TOTAL 10 UNSECURED 96 GRAND TOTALS	6,986,590 0 6,986,590 6,986,590	0 0 0 0 0	
			090-027	276 SECURED 0 PUBLIC UTILITY 276 SECURED TOTAL 26 UNSECURED 302 GRAND TOTALS	24,036,921 0 24,036,921 0 24,036,921	0 0 0 0 0	
			090-031	110 SECURED 0 PUBLIC UTILITY 110 SECURED TOTAL 3 UNSECURED 113 GRAND TOTALS	9,615,982 0 9,615,982 0 9,615,982	0 0 0 0	

TRJ640P TRB060	AN	AG	AUDITORS DEPARTMENT TAX RATE PREPARATION ENCY VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:33:16 PAGE: 807	
TAX AGENCY	DESCRIPTION	TAX TAX RAT CLASS AREA	E PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ONLY	10207 090-034	0 SECURED 0 PUBLIC UTILITY 0 SECURED TOTAL 1 UNSECURED 1 GRAND TOTALS	0 0 2,000 2,000	0 0 0 0 0	
		093-003	10 SECURED 0 PUBLIC UTILITY 10 SECURED TOTAL 1 UNSECURED 11 GRAND TOTALS	407,615 0 407,615 0 407,615	0 0 0 0 0	
		093-004	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	80,730 0 80,730 80,730 80,730	0 0 0 0 0	
		093-008	297 SECURED 0 PUBLIC UTILITY 297 SECURED TOTAL 6 UNSECURED 303 GRAND TOTALS	9,068,465 0 9,068,465 0 9,068,465	0 0 0 0 0	
		095-00	177 SECURED 0 PUBLIC UTILITY 177 SECURED TOTAL 9 UNSECURED 186 GRAND TOTALS	6,038,560 0 6,038,560 0 6,038,560	0 0 0 0 0	
		100-006	399 SECURED 0 PUBLIC UTILITY 399 SECURED TOTAL 26 UNSECURED 425 GRAND TOTALS	40,015,809 0 40,015,809 0 40,015,809	0 0 0 0 0	
		100-013	2,644 SECURED 0 PUBLIC UTILITY 2,644 SECURED TOTAL 334 UNSECURED 2,978 GRAND TOTALS	375,126,628 0 375,126,628 0 375,126,628	0 0 0 0 0	
		100-024	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 0 UNSECURED 16 GRAND TOTALS	1,363,419 0 1,363,419 0 1,363,419	0 0 0 0 0	
		100-035	2,716 SECURED 0 PUBLIC UTILITY 2,716 SECURED TOTAL 242 UNSECURED 2,958 GRAND TOTALS	229,291,563 0 229,291,563 0 229,291,563	0 0 0 0	

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:16 PAGE: 808
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ONLY	10207	100-059	29 SECURED 0 PUBLIC UTILITY 29 SECURED TOTAL 0 UNSECURED 29 GRAND TOTALS	4,718,954 0 4,718,954 0 4,718,954	0 0 0 0 0	
			100-060	334 SECURED 0 PUBLIC UTILITY 334 SECURED TOTAL 20 UNSECURED 354 GRAND TOTALS	30,791,796 0 30,791,796 30,791,796 30,791,796	0 0 0 0 0	
			100-075	78 SECURED 0 PUBLIC UTILITY 78 SECURED TOTAL 10 UNSECURED 88 GRAND TOTALS	15,366,717 0 15,366,717 15,366,717	0 0 0 0 0	
			100-091	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 6 UNSECURED 56 GRAND TOTALS	7,279,732 0 7,279,732 7,279,732	0 0 0 0 0	
			100-094	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	148,208 0 148,208 0 148,208	0 0 0 0 0	
			100-096	90 SECURED 0 PUBLIC UTILITY 90 SECURED TOTAL 4 UNSECURED 94 GRAND TOTALS	8,086,485 0 8,086,485 0 8,086,485	0 0 0 0 0	
			100-100	106 SECURED 0 PUBLIC UTILITY 106 SECURED TOTAL 17 UNSECURED 123 GRAND TOTALS	16,919,647 0 16,919,647 0 16,919,647	0 0 0 0 0	
			100-105	24 SECURED 0 PUBLIC UTILITY 24 SECURED TOTAL 0 UNSECURED 24 GRAND TOTALS	2,612,952 0 2,612,952 2,612,952	0 0 0 0 0	
			100-110	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 176 UNSECURED 311 GRAND TOTALS	17,418,167 0 17,418,167 0 17,418,167	0 0 0 0	

TRJ640P TRB060	AN	TZ	JDITORS DEPARTMENT AX RATE PREPARATION NCY VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:33:16 PAGE: 809	
TAX AGENCY	DESCRIPTION	TAX TAX RATE CLASS AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ONLY	10207 100-115	16 SECURED 0 PUBLIC UTILITY 16 SECURED TOTAL 4 UNSECURED 20 GRAND TOTALS	1,526,635 0 1,526,635 0 1,526,635	0 0 0 0 0	
		100-124	163 SECURED 0 PUBLIC UTILITY 163 SECURED TOTAL 9 UNSECURED 172 GRAND TOTALS	13,968,327 0 13,968,327 13,968,327	0 0 0 0 0	
		100-128	393 SECURED 0 PUBLIC UTILITY 393 SECURED TOTAL 33 UNSECURED 426 GRAND TOTALS	54,729,003 0 54,729,003 54,729,003	0 0 0 0 0	
		100-132	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 1 UNSECURED 3 GRAND TOTALS	4,831,470 0 4,831,470 4,831,470 4,831,470	0 0 0 0 0	
		100-135	88 SECURED 0 PUBLIC UTILITY 88 SECURED TOTAL 13 UNSECURED 101 GRAND TOTALS	10,125,460 0 10,125,460 0 10,125,460	0 0 0 0 0	
		100-136	 33 SECURED 0 PUBLIC UTILITY 33 SECURED TOTAL 6 UNSECURED 39 GRAND TOTALS 	9,528,491 0 9,528,491 0 9,528,491	0 0 0 0 0	
		100-141	 333 SECURED 0 PUBLIC UTILITY 333 SECURED TOTAL 27 UNSECURED 360 GRAND TOTALS 	35,995,226 0 35,995,226 35,995,226	0 0 0 0 0	
		100-142	220 SECURED 0 PUBLIC UTILITY 220 SECURED TOTAL 16 UNSECURED 236 GRAND TOTALS	23,562,100 0 23,562,100 23,562,100 23,562,100	0 0 0 0 0	
		100-145	68 SECURED 0 PUBLIC UTILITY 68 SECURED TOTAL 10 UNSECURED 78 GRAND TOTALS	18,319,582 0 18,319,582 0 18,319,582	0 0 0 0 0	

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:33:16 PAGE: 810	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ONLY	10207	100-146	159 SECURED 0 PUBLIC UTILITY 159 SECURED TOTAL 16 UNSECURED 175 GRAND TOTALS	19,294,891 0 19,294,891 0 19,294,891	0 0 0 0 0	
			100-148	79 SECURED 0 PUBLIC UTILITY 79 SECURED TOTAL 11 UNSECURED 90 GRAND TOTALS	26,182,119 0 26,182,119 0 26,182,119	0 0 0 0 0	
			100-152	138 SECURED 0 PUBLIC UTILITY 138 SECURED TOTAL 15 UNSECURED 153 GRAND TOTALS	22,807,210 0 22,807,210 0 22,807,210	0 0 0 0 0	
			100-153	27 SECURED 0 PUBLIC UTILITY 27 SECURED TOTAL 4 UNSECURED 31 GRAND TOTALS	2,541,401 0 2,541,401 0 2,541,401	0 0 0 0 0	
			100-154	69 SECURED 0 PUBLIC UTILITY 69 SECURED TOTAL 9 UNSECURED 78 GRAND TOTALS	17,621,707 0 17,621,707 17,621,707	0 0 0 0 0	
			100-157	50 SECURED 0 PUBLIC UTILITY 50 SECURED TOTAL 5 UNSECURED 55 GRAND TOTALS	7,037,255 0 7,037,255 0 7,037,255	0 0 0 0 0	
			100-160	11 SECURED O PUBLIC UTILITY 11 SECURED TOTAL O UNSECURED 11 GRAND TOTALS	1,568,447 0 1,568,447 0 1,568,447	0 0 0 0 0	
			100-161	28 SECURED 0 PUBLIC UTILITY 28 SECURED TOTAL 2 UNSECURED 30 GRAND TOTALS	2,300,512 0 2,300,512 0 2,300,512	0 0 0 0 0	
			100-164	112 SECURED 0 PUBLIC UTILITY 112 SECURED TOTAL 3 UNSECURED 115 GRAND TOTALS	7,898,152 0 7,898,152 0 7,898,152	0 0 0 0	

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:16 PAGE: 811
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ONLY	10207	100-166	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	19,932 0 19,932 0 19,932	0 0 0 0 0	
			100-168	746 SECURED 0 PUBLIC UTILITY 746 SECURED TOTAL 19 UNSECURED 765 GRAND TOTALS	164,193,364 0 164,193,364 0 164,193,364	0 0 0 0 0	
			100-171	17 SECURED 0 PUBLIC UTILITY 17 SECURED TOTAL 2 UNSECURED 19 GRAND TOTALS	3,613,860 0 3,613,860 0 3,613,860	0 0 0 0 0	
			100-175	4 SECURED 0 PUBLIC UTILITY 4 SECURED TOTAL 0 UNSECURED 4 GRAND TOTALS	1,450,580 0 1,450,580 1,450,580	0 0 0 0 0	
			100-184	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 2 UNSECURED 28 GRAND TOTALS	4,694,747 0 4,694,747 0 4,694,747	0 0 0 0 0	
			100-185	92 SECURED 0 PUBLIC UTILITY 92 SECURED TOTAL 4 UNSECURED 96 GRAND TOTALS	10,256,823 0 10,256,823 0 10,256,823	0 0 0 0 0	
			100-186	196 SECURED O PUBLIC UTILITY 196 SECURED TOTAL 31 UNSECURED 227 GRAND TOTALS	46,596,492 0 46,596,492 0 46,596,492	0 0 0 0 0	
			100-191	12 SECURED 0 PUBLIC UTILITY 12 SECURED TOTAL 0 UNSECURED 12 GRAND TOTALS	1,858,191 0 1,858,191 0 1,858,191	0 0 0 0 0	
			100-192	21 SECURED 0 PUBLIC UTILITY 21 SECURED TOTAL 3 UNSECURED 24 GRAND TOTALS	2,570,498 0 2,570,498 0 2,570,498	0 0 0 0 0	

TRJ640P TRB060	AN		TAX 1	IORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	07/25/2007 11:33:17 PAGE: 812
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ONLY	10207	100-193	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	1,153,239 0 1,153,239 1,153,239	0 0 0 0 0	
			100-194	120 SECURED 0 PUBLIC UTILITY 120 SECURED TOTAL 10 UNSECURED 130 GRAND TOTALS	15,388,645 0 15,388,645 0 15,388,645	0 0 0 0 0	
			100-195	77 SECURED 0 PUBLIC UTILITY 77 SECURED TOTAL 14 UNSECURED 91 GRAND TOTALS	11,293,647 0 11,293,647 0 11,293,647	0 0 0 0 0	
			100-197	89 SECURED 0 PUBLIC UTILITY 89 SECURED TOTAL 9 UNSECURED 98 GRAND TOTALS	16,974,279 0 16,974,279 0 16,974,279	0 0 0 0 0	
			100-198	75 SECURED 0 PUBLIC UTILITY 75 SECURED TOTAL 8 UNSECURED 83 GRAND TOTALS	15,791,481 0 15,791,481 0 15,791,481	0 0 0 0 0	
			100-199	82 SECURED 0 PUBLIC UTILITY 82 SECURED TOTAL 4 UNSECURED 86 GRAND TOTALS	19,738,481 0 19,738,481 0 19,738,481	0 0 0 0 0	
			100-202	298 SECURED 0 PUBLIC UTILITY 298 SECURED TOTAL 7 UNSECURED 305 GRAND TOTALS	11,079,743 0 11,079,743 0 11,079,743	0 0 0 0 0	
			100-203	13 SECURED 0 PUBLIC UTILITY 13 SECURED TOTAL 0 UNSECURED 13 GRAND TOTALS	1,232,859 0 1,232,859 1,232,859	0 0 0 0 0	
			100-204	96 SECURED 0 PUBLIC UTILITY 96 SECURED TOTAL 5 UNSECURED 101 GRAND TOTALS	9,794,992 0 9,794,992 9,794,992	0 0 0 0 0	

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION 7 VALUE DETAIL LIST		RUN DATE: 07/25/2007 TIME: 11:33:17 PAGE: 813		
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
80012	EID G/O BOND-LAND ONLY	10207	100-206	135 SECURED 0 PUBLIC UTILITY 135 SECURED TOTAL 12 UNSECURED 147 GRAND TOTALS	13,652,053 0 13,652,053 13,652,053	0 0 0 0 0		
			100-209	2 SECURED 0 PUBLIC UTILITY 2 SECURED TOTAL 0 UNSECURED 2 GRAND TOTALS	550,058 0 550,058 0 550,058	0 0 0 0 0		
			100-211	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	5,494 0 5,494 0 5,494	0 0 0 0 0		
			100-216	174 SECURED 0 PUBLIC UTILITY 174 SECURED TOTAL 15 UNSECURED 189 GRAND TOTALS	18,448,765 0 18,448,765 18,448,765	0 0 0 0 0		
			100-219	9 SECURED 0 PUBLIC UTILITY 9 SECURED TOTAL 0 UNSECURED 9 GRAND TOTALS	2,014,223 0 2,014,223 0 2,014,223	0 0 0 0 0		
			100-220	32 SECURED 0 PUBLIC UTILITY 32 SECURED TOTAL 0 UNSECURED 32 GRAND TOTALS	13,297,700 0 13,297,700 13,297,700	0 0 0 0 0		
			100-221	3 SECURED 0 PUBLIC UTILITY 3 SECURED TOTAL 0 UNSECURED 3 GRAND TOTALS	464,100 0 464,100 0 464,100	0 0 0 0 0		
			100-222	1 SECURED 0 PUBLIC UTILITY 1 SECURED TOTAL 0 UNSECURED 1 GRAND TOTALS	120,593 0 120,593 0 120,593	0 0 0 0 0		
			100-223	26 SECURED 0 PUBLIC UTILITY 26 SECURED TOTAL 1 UNSECURED 27 GRAND TOTALS	7,148,364 0 7,148,364 0 7,148,364	0 0 0 0 0		

TRJ640P TRB060	AN		TAX	TORS DEPARTMENT RATE PREPARATION VALUE DETAIL LIST		RUN DATE: TIME:	
TAX AGENCY	DESCRIPTION	TAX CLASS	TAX RATE AREA	PARCEL COUNT	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O BOND-LAND ONLY	10207	100-224	10 SECURED 0 PUBLIC UTIL: 10 SECURED TOTA 0 UNSECURED 10 GRAND TOTAL:	AL 713,148 0	0 0 0 0 0	
			100-225	17 SECURED 0 PUBLIC UTIL: 17 SECURED TOTA 0 UNSECURED 17 GRAND TOTAL:	AL 3,658,916 0	0 0 0 0 0	
			100-226	89 SECURED 0 PUBLIC UTIL: 89 SECURED TOTA 7 UNSECURED 96 GRAND TOTAL:	AL 10,069,581 0	0 0 0 0 0	
			100-227	24 SECURED 0 PUBLIC UTIL 24 SECURED TOTA 3 UNSECURED 27 GRAND TOTAL	AL 3,987,451 0	0 0 0 0 0	
			100-228	58 SECURED 0 PUBLIC UTIL 58 SECURED TOTA 0 UNSECURED 58 GRAND TOTALS	AL 4,921,408 0	0 0 0 0 0	
			100-230	1 SECURED 0 PUBLIC UTIL 1 SECURED TOTA 0 UNSECURED 1 GRAND TOTAL	AL 10,814,040 0	0 0 0 0 0	
* TAX AREA * TAX AREA			TOTALS	49,856 SECURED 4 PUBLIC UTIL 49,860 SECURED TOT 4 UNSECURED 55,648 GRAND TOTAL		0 0 0 0 0	
80041	CAMERON PARK AIRPORT DIST	10100	100-110	135 SECURED 0 PUBLIC UTIL: 135 SECURED TOTA 176 UNSECURED 311 GRAND TOTALS	L 50,738,201 1,536,793	502,600 0 502,600 502,600	52,777,594
* TAX AREA * TAX AREA			TOTALS	135 SECURED 0 PUBLIC UTIL: 135 SECURED TOTA 0 UNSECURED 311 GRAND TOTAL		502,600 0 502,600 502,600	52,777,594

TRJ640P TRB060	AN	ТА	DITORS DEPARTMENT X RATE PREPARATION CY VALUE DETAIL LIST	RUN DATE: 07/25/2007 TIME: 11:33:17 PAGE: 815
TAX AGENCY	DESCRIPTION	TAX TAX RATE CLASS AREA	PARCEL COUNT NET VALUE	HOMEOWNER CLASS 100 EXEMPTION TOTAL VALUE
80042	RDA-SO LAKE TAHOE AREA #1	10100 002-007	25,779 SECURED 756,660,523 0 PUBLIC UTILITY 0 25,779 SECURED TOTAL 756,660,523 153 UNSECURED 32,196,860 25,932 GRAND TOTALS 788,857,383	133,000 0 133,000 133,000 788,990,383
* TAX AREA * TAX AREA		TOTALS	25,779 SECURED 756,660,523 0 PUBLIC UTILITY 0 25,779 SECURED TOTAL 756,660,523 0 UNSECURED 32,196,860 25,932 GRAND TOTAL 788,857,383	133,000 0 133,000 0 133,000 788,990,383
99998	SBE RAILROAD VALUE	10100 000-002	0SECURED01PUBLIC UTILITY252,9311SECURED TOTAL252,9310UNSECURED01GRAND TOTALS252,931	0 0 0 0 0 252,931
* TAX AREA * TAX AREA		TOTALS	0 SECURED 0 1 PUBLIC UTILITY 252,931 1 SECURED TOTAL 252,931 1 UNSECURED 0 1 GRAND TOTAL 252,931	0 0 0 0 0 252,931
99999	SBE UNITARY VALUE	10100 000-001	0 SECURED 0 29 PUBLIC UTILITY 258,520,329 29 SECURED TOTAL 258,520,329 0 UNSECURED 0 29 GRAND TOTALS 258,520,329	0 0 0 0 258,520,329
* TAX AREA * TAX AREA		TOTALS	0 SECURED 0 29 PUBLIC UTILITY 258,520,329 29 SECURED TOTAL 258,520,329 29 UNSECURED 0 29 GRAND TOTAL 258,520,329	0 0 0 0 258,520,329
** TAX ARE * TAX AREA		OVERALL TOTALS	2,567,318 SECURED 533,357,486,190 273 PUBLIC UTILITY 574,911,148 2,567,591 SECURED TOTAL 533,932,397,338 177,297 UNSECURED 11,169,878,963 2,744,888 GRAND TOTAL 545,102,276,301	5,443,193,830 0 5,443,193,830 259,000 5,443,452,830 545,133,475,556