

**County of NAPA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**Model Num: Final, Tax Year: 2012**  
**AIRCRAFT VALUES INCLUDED**

<b>TAX CODE:</b>	<b>00001</b>	<b>COUNTY GENERAL RATE</b>		
<b>VALUE BASE:</b>	<b>7</b>	<b>Net of All</b>		
<b>TYPE:</b>	<b>OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	51,255	6,948	58,203	
LOCAL	26,536,447,860	1,277,704,427	27,814,152,287	
UTILITY	2,729,142		2,729,142	
TOTAL	26,539,177,002	1,277,704,427	27,816,881,429	
PLUS HOX	158,484,048	41,750	158,525,798	
<b>TOTAL</b>	<b>26,697,661,050</b>	<b>1,277,746,177</b>	<b>27,975,407,227</b>	

<b>TAX CODE:</b>	<b>00002</b>	<b>UNITARY 1% TAX</b>		
<b>VALUE BASE:</b>	<b>7</b>	<b>Net of All</b>		
<b>TYPE:</b>	<b>OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	27	0	27	
LOCAL			0	
UTILITY	254,558,640		254,558,640	
TOTAL	254,558,640		254,558,640	
PLUS HOX			0	
<b>TOTAL</b>	<b>254,558,640</b>		<b>254,558,640</b>	

<b>TAX CODE:</b>	<b>00003</b>	<b>UNITARY DEBT SERVICE</b>		
<b>VALUE BASE:</b>	<b>7</b>	<b>Net of All</b>		
<b>TYPE:</b>	<b>OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	30	0	30	
LOCAL			0	
UTILITY	273,670,861		273,670,861	
TOTAL	273,670,861		273,670,861	
PLUS HOX			0	
<b>TOTAL</b>	<b>273,670,861</b>		<b>273,670,861</b>	

<b>TAX CODE:</b>	<b>00004</b>	<b>RAILROAD UNITARY 1% TAX</b>		
<b>VALUE BASE:</b>	<b>7</b>	<b>Net of All</b>		
<b>TYPE:</b>	<b>OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	3	0	3	
LOCAL			0	
UTILITY	19,112,221		19,112,221	
TOTAL	19,112,221		19,112,221	
PLUS HOX			0	
<b>TOTAL</b>	<b>19,112,221</b>		<b>19,112,221</b>	

<b>TAX CODE:</b>	<b>01200</b>	<b>NAPA SANITATION 1966</b>		
<b>VALUE BASE:</b>	<b>6</b>	<b>L&amp;I (W/Minrl)</b>		
<b>TYPE:</b>	<b>OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	26,586	3,489	30,075	
LOCAL	10,125,669,159	198,564,926	10,324,234,085	
UTILITY	576,463		576,463	
TOTAL	10,126,245,622	198,564,926	10,324,810,548	
PLUS HOX			0	
<b>TOTAL</b>	<b>10,126,245,622</b>	<b>198,564,926</b>	<b>10,324,810,548</b>	

<b>TAX CODE:</b>	<b>01900</b>	<b>FAIRFLD/SUISUN 2002 SCH BD</b>		
<b>VALUE BASE:</b>	<b>7</b>	<b>Net of All</b>		
<b>TYPE:</b>	<b>OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	175	21	196	
LOCAL	94,766,431	2,023,786	96,790,217	
UTILITY			0	
TOTAL	94,766,431	2,023,786	96,790,217	
PLUS HOX	455,000		455,000	
<b>TOTAL</b>	<b>95,221,431</b>	<b>2,023,786</b>	<b>97,245,217</b>	

<b>TAX CODE:</b>	<b>02000</b>	<b>FAIRFLD/SUISUN 2004 SCH BD</b>		
<b>VALUE BASE:</b>	<b>7</b>	<b>Net of All</b>		
<b>TYPE:</b>	<b>OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	175	21	196	
LOCAL	94,766,431	2,023,786	96,790,217	
UTILITY			0	
TOTAL	94,766,431	2,023,786	96,790,217	
PLUS HOX	455,000		455,000	
<b>TOTAL</b>	<b>95,221,431</b>	<b>2,023,786</b>	<b>97,245,217</b>	

<b>TAX CODE:</b>	<b>05200</b>	<b>HOWELL MTN SCH 2005 SERIES 2005 BD</b>		
<b>VALUE BASE:</b>	<b>7</b>	<b>Net of All</b>		
<b>TYPE:</b>	<b>OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	1,019	134	1,153	
LOCAL	560,363,510	21,795,467	582,158,977	
UTILITY			0	
TOTAL	560,363,510	21,795,467	582,158,977	
PLUS HOX	2,923,200		2,923,200	
<b>TOTAL</b>	<b>563,286,710</b>	<b>21,795,467</b>	<b>585,082,177</b>	

<b>TAX CODE:</b>	<b>05250</b>	<b>HOWELL MTN SCH 2005 SERIES 2007 BD</b>		
<b>VALUE BASE:</b>	<b>7</b>	<b>Net of All</b>		
<b>TYPE:</b>	<b>OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	1,019	134	1,153	
LOCAL	560,363,510	21,795,467	582,158,977	
UTILITY			0	
TOTAL	560,363,510	21,795,467	582,158,977	
PLUS HOX	2,923,200		2,923,200	
<b>TOTAL</b>	<b>563,286,710</b>	<b>21,795,467</b>	<b>585,082,177</b>	

<b>TAX CODE:</b>	<b>05275</b>	<b>HOWELL MTN 2005 BOND COMBINED</b>		
<b>VALUE BASE:</b>	<b>7</b>	<b>Net of All</b>		
<b>TYPE:</b>	<b>OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	1,019	134	1,153	
LOCAL	560,363,510	21,795,467	582,158,977	
UTILITY			0	
TOTAL	560,363,510	21,795,467	582,158,977	
PLUS HOX	2,923,200		2,923,200	
<b>TOTAL</b>	<b>563,286,710</b>	<b>21,795,467</b>	<b>585,082,177</b>	

**County of NAPA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**Model Num: Final, Tax Year: 2012**  
**AIRCRAFT VALUES INCLUDED**

<b>TAX CODE: 05400 ST H FIRE STATION 1996 BOND</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	2,451	449	2,900
LOCAL	1,688,734,333	74,401,306	1,763,135,639
UTILITY	143,748		143,748
TOTAL	1,688,878,081	74,401,306	1,763,279,387
PLUS HOX	6,966,400		6,966,400
<b>TOTAL</b>	<b>1,695,844,481</b>	<b>74,401,306</b>	<b>1,770,245,787</b>

<b>TAX CODE: 05600 LAKE PARK MAINTENANCE</b>			
<b>VALUE BASE: 6 L&amp;I (W/Minrl)</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	238	11	249
LOCAL	77,607,869		77,607,869
UTILITY			0
TOTAL	77,607,869		77,607,869
PLUS HOX			0
<b>TOTAL</b>	<b>77,607,869</b>		<b>77,607,869</b>

<b>TAX CODE: 06000 CALISTOGA UNIF ST LN</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	2,871	263	3,134
LOCAL	1,709,628,548	33,535,376	1,743,163,924
UTILITY	123,968		123,968
TOTAL	1,709,752,516	33,535,376	1,743,287,892
PLUS HOX	5,876,972		5,876,972
<b>TOTAL</b>	<b>1,715,629,488</b>	<b>33,535,376</b>	<b>1,749,164,864</b>

<b>TAX CODE: 06200 ST HELENA UNIF ST LN</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	6,060	968	7,028
LOCAL	6,045,119,068	264,711,338	6,309,830,406
UTILITY	371,262		371,262
TOTAL	6,045,490,330	264,711,338	6,310,201,668
PLUS HOX	11,965,800	7,000	11,972,800
<b>TOTAL</b>	<b>6,057,456,130</b>	<b>264,718,338</b>	<b>6,322,174,468</b>

<b>TAX CODE: 06250 NV COLLEGE BOND COMBINED</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	51,255	6,948	58,203
LOCAL	26,536,447,860	1,277,704,427	27,814,152,287
UTILITY	2,729,142		2,729,142
TOTAL	26,539,177,002	1,277,704,427	27,816,881,429
PLUS HOX	158,484,048	41,750	158,525,798
<b>TOTAL</b>	<b>26,697,661,050</b>	<b>1,277,746,177</b>	<b>27,975,407,227</b>

<b>TAX CODE: 06300 NAPA COLLEGE 2002 BOND</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	51,255	6,948	58,203
LOCAL	26,536,447,860	1,277,704,427	27,814,152,287
UTILITY	2,729,142		2,729,142
TOTAL	26,539,177,002	1,277,704,427	27,816,881,429
PLUS HOX	158,484,048	41,750	158,525,798
<b>TOTAL</b>	<b>26,697,661,050</b>	<b>1,277,746,177</b>	<b>27,975,407,227</b>

<b>TAX CODE: 06350 NVC 2002 SERIES 2005 RF A BD</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	51,255	6,948	58,203
LOCAL	26,536,447,860	1,277,704,427	27,814,152,287
UTILITY	2,729,142		2,729,142
TOTAL	26,539,177,002	1,277,704,427	27,816,881,429
PLUS HOX	158,484,048	41,750	158,525,798
<b>TOTAL</b>	<b>26,697,661,050</b>	<b>1,277,746,177</b>	<b>27,975,407,227</b>

<b>TAX CODE: 06500 NVC 2002 SERIES 2003 B BD</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	51,255	6,948	58,203
LOCAL	26,536,447,860	1,277,704,427	27,814,152,287
UTILITY	2,729,142		2,729,142
TOTAL	26,539,177,002	1,277,704,427	27,816,881,429
PLUS HOX	158,484,048	41,750	158,525,798
<b>TOTAL</b>	<b>26,697,661,050</b>	<b>1,277,746,177</b>	<b>27,975,407,227</b>

<b>TAX CODE: 06550 NVC 2002 SERIES 2006 RF B BD</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	51,255	6,948	58,203
LOCAL	26,536,447,860	1,277,704,427	27,814,152,287
UTILITY	2,729,142		2,729,142
TOTAL	26,539,177,002	1,277,704,427	27,816,881,429
PLUS HOX	158,484,048	41,750	158,525,798
<b>TOTAL</b>	<b>26,697,661,050</b>	<b>1,277,746,177</b>	<b>27,975,407,227</b>

<b>TAX CODE: 06575 NVC 2002 SERIES 2003 C</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	51,255	6,948	58,203
LOCAL	26,536,447,860	1,277,704,427	27,814,152,287
UTILITY	2,729,142		2,729,142
TOTAL	26,539,177,002	1,277,704,427	27,816,881,429
PLUS HOX	158,484,048	41,750	158,525,798
<b>TOTAL</b>	<b>26,697,661,050</b>	<b>1,277,746,177</b>	<b>27,975,407,227</b>

**County of NAPA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**Model Num: Final, Tax Year: 2012**  
**AIRCRAFT VALUES INCLUDED**

**TAX CODE: 06750 NVUSD 2002 BOND COMBINED**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,209	5,513	45,722
LOCAL	17,730,159,134	941,004,523	18,671,163,657
UTILITY	2,218,012		2,218,012
TOTAL	17,732,377,146	941,004,523	18,673,381,669
PLUS HOX	136,375,476	34,750	136,410,226
<b>TOTAL</b>	<b>17,868,752,622</b>	<b>941,039,273</b>	<b>18,809,791,895</b>

**TAX CODE: 06800 NVUSD 2002 SERIES 2003 BD**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,209	5,513	45,722
LOCAL	17,730,159,134	941,004,523	18,671,163,657
UTILITY	2,218,012		2,218,012
TOTAL	17,732,377,146	941,004,523	18,673,381,669
PLUS HOX	136,375,476	34,750	136,410,226
<b>TOTAL</b>	<b>17,868,752,622</b>	<b>941,039,273</b>	<b>18,809,791,895</b>

**TAX CODE: 06850 NVUSD 2002 SERIES B BD**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,209	5,513	45,722
LOCAL	17,730,159,134	941,004,523	18,671,163,657
UTILITY	2,218,012		2,218,012
TOTAL	17,732,377,146	941,004,523	18,673,381,669
PLUS HOX	136,375,476	34,750	136,410,226
<b>TOTAL</b>	<b>17,868,752,622</b>	<b>941,039,273</b>	<b>18,809,791,895</b>

**TAX CODE: 06870 NVUSD 2002 SERIES 2006 BD**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,209	5,513	45,722
LOCAL	17,730,159,134	941,004,523	18,671,163,657
UTILITY	2,218,012		2,218,012
TOTAL	17,732,377,146	941,004,523	18,673,381,669
PLUS HOX	136,375,476	34,750	136,410,226
<b>TOTAL</b>	<b>17,868,752,622</b>	<b>941,039,273</b>	<b>18,809,791,895</b>

**TAX CODE: 06880 NVUSD 2002 2012 RF 03/96 04 AB**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,209	5,513	45,722
LOCAL	17,730,159,134	941,004,523	18,671,163,657
UTILITY	2,218,012		2,218,012
TOTAL	17,732,377,146	941,004,523	18,673,381,669
PLUS HOX	136,375,476	34,750	136,410,226
<b>TOTAL</b>	<b>17,868,752,622</b>	<b>941,039,273</b>	<b>18,809,791,895</b>

**TAX CODE: 07300 NVUSD 2006 SERIES 2007 BD**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,209	5,513	45,722
LOCAL	17,730,159,134	941,004,523	18,671,163,657
UTILITY	2,218,012		2,218,012
TOTAL	17,732,377,146	941,004,523	18,673,381,669
PLUS HOX	136,375,476	34,750	136,410,226
<b>TOTAL</b>	<b>17,868,752,622</b>	<b>941,039,273</b>	<b>18,809,791,895</b>

**TAX CODE: 07310 NVUSD 2006 SERIES 2010 RFD 07**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,209	5,513	45,722
LOCAL	17,730,159,134	941,004,523	18,671,163,657
UTILITY	2,218,012		2,218,012
TOTAL	17,732,377,146	941,004,523	18,673,381,669
PLUS HOX	136,375,476	34,750	136,410,226
<b>TOTAL</b>	<b>17,868,752,622</b>	<b>941,039,273</b>	<b>18,809,791,895</b>

**TAX CODE: 07320 NVUSD 2006 SERIES 2010 A**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,209	5,513	45,722
LOCAL	17,730,159,134	941,004,523	18,671,163,657
UTILITY	2,218,012		2,218,012
TOTAL	17,732,377,146	941,004,523	18,673,381,669
PLUS HOX	136,375,476	34,750	136,410,226
<b>TOTAL</b>	<b>17,868,752,622</b>	<b>941,039,273</b>	<b>18,809,791,895</b>

**TAX CODE: 07330 NVUSD 2006 SERIES 2010 B**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,209	5,513	45,722
LOCAL	17,730,159,134	941,004,523	18,671,163,657
UTILITY	2,218,012		2,218,012
TOTAL	17,732,377,146	941,004,523	18,673,381,669
PLUS HOX	136,375,476	34,750	136,410,226
<b>TOTAL</b>	<b>17,868,752,622</b>	<b>941,039,273</b>	<b>18,809,791,895</b>

**TAX CODE: 07350 NVUSD 2006 SERIES 2009 A**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,209	5,513	45,722
LOCAL	17,730,159,134	941,004,523	18,671,163,657
UTILITY	2,218,012		2,218,012
TOTAL	17,732,377,146	941,004,523	18,673,381,669
PLUS HOX	136,375,476	34,750	136,410,226
<b>TOTAL</b>	<b>17,868,752,622</b>	<b>941,039,273</b>	<b>18,809,791,895</b>

**County of NAPA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**Model Num: Final, Tax Year: 2012**  
**AIRCRAFT VALUES INCLUDED**

<b>TAX CODE: 07360 NVUSD 2006 SERIES 2009 B</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,209	5,513	45,722
LOCAL	17,730,159,134	941,004,523	18,671,163,657
UTILITY	2,218,012		2,218,012
TOTAL	17,732,377,146	941,004,523	18,673,381,669
PLUS HOX	136,375,476	34,750	136,410,226
<b>TOTAL</b>	<b>17,868,752,622</b>	<b>941,039,273</b>	<b>18,809,791,895</b>

<b>TAX CODE: 07370 NVUSD 2006 SERIES 2009 C</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,209	5,513	45,722
LOCAL	17,730,159,134	941,004,523	18,671,163,657
UTILITY	2,218,012		2,218,012
TOTAL	17,732,377,146	941,004,523	18,673,381,669
PLUS HOX	136,375,476	34,750	136,410,226
<b>TOTAL</b>	<b>17,868,752,622</b>	<b>941,039,273</b>	<b>18,809,791,895</b>

<b>TAX CODE: 07375 NVUSD 2006 BOND COMBINED</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,209	5,513	45,722
LOCAL	17,730,159,134	941,004,523	18,671,163,657
UTILITY	2,218,012		2,218,012
TOTAL	17,732,377,146	941,004,523	18,673,381,669
PLUS HOX	136,375,476	34,750	136,410,226
<b>TOTAL</b>	<b>17,868,752,622</b>	<b>941,039,273</b>	<b>18,809,791,895</b>

<b>TAX CODE: 07500 NVUSD 1996 E BD</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,209	5,513	45,722
LOCAL	17,730,159,134	941,004,523	18,671,163,657
UTILITY	2,218,012		2,218,012
TOTAL	17,732,377,146	941,004,523	18,673,381,669
PLUS HOX	136,375,476	34,750	136,410,226
<b>TOTAL</b>	<b>17,868,752,622</b>	<b>941,039,273</b>	<b>18,809,791,895</b>

<b>TAX CODE: 07600 NVUSD 1996 D BD</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,209	5,513	45,722
LOCAL	17,730,159,134	941,004,523	18,671,163,657
UTILITY	2,218,012		2,218,012
TOTAL	17,732,377,146	941,004,523	18,673,381,669
PLUS HOX	136,375,476	34,750	136,410,226
<b>TOTAL</b>	<b>17,868,752,622</b>	<b>941,039,273</b>	<b>18,809,791,895</b>

<b>TAX CODE: 07700 NVUSD 96 BOND C</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,209	5,513	45,722
LOCAL	17,730,159,134	941,004,523	18,671,163,657
UTILITY	2,218,012		2,218,012
TOTAL	17,732,377,146	941,004,523	18,673,381,669
PLUS HOX	136,375,476	34,750	136,410,226
<b>TOTAL</b>	<b>17,868,752,622</b>	<b>941,039,273</b>	<b>18,809,791,895</b>

<b>TAX CODE: 07800 NVUSD 96 BOND B</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,209	5,513	45,722
LOCAL	17,730,159,134	941,004,523	18,671,163,657
UTILITY	2,218,012		2,218,012
TOTAL	17,732,377,146	941,004,523	18,673,381,669
PLUS HOX	136,375,476	34,750	136,410,226
<b>TOTAL</b>	<b>17,868,752,622</b>	<b>941,039,273</b>	<b>18,809,791,895</b>

<b>TAX CODE: 07900 NVUSD 96 BOND A</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,209	5,513	45,722
LOCAL	17,730,159,134	941,004,523	18,671,163,657
UTILITY	2,218,012		2,218,012
TOTAL	17,732,377,146	941,004,523	18,673,381,669
PLUS HOX	136,375,476	34,750	136,410,226
<b>TOTAL</b>	<b>17,868,752,622</b>	<b>941,039,273</b>	<b>18,809,791,895</b>

<b>TAX CODE: 07950 NVUSD 1996 2004 RF AB BD</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,209	5,513	45,722
LOCAL	17,730,159,134	941,004,523	18,671,163,657
UTILITY	2,218,012		2,218,012
TOTAL	17,732,377,146	941,004,523	18,673,381,669
PLUS HOX	136,375,476	34,750	136,410,226
<b>TOTAL</b>	<b>17,868,752,622</b>	<b>941,039,273</b>	<b>18,809,791,895</b>

<b>TAX CODE: 07975 NVUSD 1996 2007 RFD CDE BD</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,209	5,513	45,722
LOCAL	17,730,159,134	941,004,523	18,671,163,657
UTILITY	2,218,012		2,218,012
TOTAL	17,732,377,146	941,004,523	18,673,381,669
PLUS HOX	136,375,476	34,750	136,410,226
<b>TOTAL</b>	<b>17,868,752,622</b>	<b>941,039,273</b>	<b>18,809,791,895</b>

**County of NAPA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**Model Num: Final, Tax Year: 2012**  
**AIRCRAFT VALUES INCLUDED**

<b>TAX CODE: 08000 NAPA VLY UNF SCH BD</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,209	5,513	45,722
LOCAL	17,730,159,134	941,004,523	18,671,163,657
UTILITY	2,218,012		2,218,012
TOTAL	17,732,377,146	941,004,523	18,673,381,669
PLUS HOX	136,375,476	34,750	136,410,226
<b>TOTAL</b>	<b>17,868,752,622</b>	<b>941,039,273</b>	<b>18,809,791,895</b>

<b>TAX CODE: 08100 NVUSD 1996 BOND COMBINED</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,209	5,513	45,722
LOCAL	17,730,159,134	941,004,523	18,671,163,657
UTILITY	2,218,012		2,218,012
TOTAL	17,732,377,146	941,004,523	18,673,381,669
PLUS HOX	136,375,476	34,750	136,410,226
<b>TOTAL</b>	<b>17,868,752,622</b>	<b>941,039,273</b>	<b>18,809,791,895</b>

<b>TAX CODE: 08200 RIVER PARK ESTATES</b>			
<b>VALUE BASE: 6 L&amp;I (W/Minrl)</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	282	78	360
LOCAL	102,427,032	1,152,040	103,579,072
UTILITY			0
TOTAL	102,427,032	1,152,040	103,579,072
PLUS HOX			0
<b>TOTAL</b>	<b>102,427,032</b>	<b>1,152,040</b>	<b>103,579,072</b>

<b>TAX CODE: 08300 ST HELENA 1977 WATER</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	2,451	449	2,900
LOCAL	1,688,734,333	74,401,306	1,763,135,639
UTILITY	143,748		143,748
TOTAL	1,688,878,081	74,401,306	1,763,279,387
PLUS HOX	6,966,400		6,966,400
<b>TOTAL</b>	<b>1,695,844,481</b>	<b>74,401,306</b>	<b>1,770,245,787</b>

<b>TAX CODE: 08400 CITY OF NAPA PARAMEDIC</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	24,529	2,877	27,406
LOCAL	8,419,937,774	254,264,995	8,674,202,769
UTILITY	450,248		450,248
TOTAL	8,420,388,022	254,264,995	8,674,653,017
PLUS HOX	88,342,424		88,342,424
<b>TOTAL</b>	<b>8,508,730,446</b>	<b>254,264,995</b>	<b>8,762,995,441</b>

<b>TAX CODE: 08700 CALISTOGA JUSD 1995 A BOND</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	2,871	263	3,134
LOCAL	1,709,628,548	33,535,376	1,743,163,924
UTILITY	123,968		123,968
TOTAL	1,709,752,516	33,535,376	1,743,287,892
PLUS HOX	5,876,972		5,876,972
<b>TOTAL</b>	<b>1,715,629,488</b>	<b>33,535,376</b>	<b>1,749,164,864</b>

<b>TAX CODE: 08701 CJUSD 1995 SERIES 2011 RF A BOND</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	2,871	263	3,134
LOCAL	1,709,628,548	33,535,376	1,743,163,924
UTILITY	123,968		123,968
TOTAL	1,709,752,516	33,535,376	1,743,287,892
PLUS HOX	5,876,972		5,876,972
<b>TOTAL</b>	<b>1,715,629,488</b>	<b>33,535,376</b>	<b>1,749,164,864</b>

<b>TAX CODE: 08710 CJUSD 2010 SERIES 2011 A BD</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	2,871	263	3,134
LOCAL	1,709,628,548	33,535,376	1,743,163,924
UTILITY	123,968		123,968
TOTAL	1,709,752,516	33,535,376	1,743,287,892
PLUS HOX	5,876,972		5,876,972
<b>TOTAL</b>	<b>1,715,629,488</b>	<b>33,535,376</b>	<b>1,749,164,864</b>

<b>TAX CODE: 08720 CJUSD 2010 SERIES 2011 B BD</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	2,871	263	3,134
LOCAL	1,709,628,548	33,535,376	1,743,163,924
UTILITY	123,968		123,968
TOTAL	1,709,752,516	33,535,376	1,743,287,892
PLUS HOX	5,876,972		5,876,972
<b>TOTAL</b>	<b>1,715,629,488</b>	<b>33,535,376</b>	<b>1,749,164,864</b>

<b>TAX CODE: 08730 CJUSD 2010 SERIES 2012 C BD</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	2,871	263	3,134
LOCAL	1,709,628,548	33,535,376	1,743,163,924
UTILITY	123,968		123,968
TOTAL	1,709,752,516	33,535,376	1,743,287,892
PLUS HOX	5,876,972		5,876,972
<b>TOTAL</b>	<b>1,715,629,488</b>	<b>33,535,376</b>	<b>1,749,164,864</b>

**County of NAPA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**Model Num: Final, Tax Year: 2012**  
**AIRCRAFT VALUES INCLUDED**

<b>TAX CODE:</b>	<b>09000</b>	<b>SHUSD BD COMBINED</b>		
<b>VALUE BASE:</b>	<b>7</b>	<b>Net of All</b>		
<b>TYPE:</b>	<b>OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	6,060	968	7,028	
LOCAL	6,045,119,068	264,711,338	6,309,830,406	
UTILITY	371,262		371,262	
TOTAL	6,045,490,330	264,711,338	6,310,201,668	
PLUS HOX	11,965,800	7,000	11,972,800	
<b>TOTAL</b>	<b>6,057,456,130</b>	<b>264,718,338</b>	<b>6,322,174,468</b>	

<b>TAX CODE:</b>	<b>09100</b>	<b>SHUSD 97 SERIES</b>		
<b>VALUE BASE:</b>	<b>7</b>	<b>Net of All</b>		
<b>TYPE:</b>	<b>OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	6,060	968	7,028	
LOCAL	6,045,119,068	264,711,338	6,309,830,406	
UTILITY	371,262		371,262	
TOTAL	6,045,490,330	264,711,338	6,310,201,668	
PLUS HOX	11,965,800	7,000	11,972,800	
<b>TOTAL</b>	<b>6,057,456,130</b>	<b>264,718,338</b>	<b>6,322,174,468</b>	

<b>TAX CODE:</b>	<b>09400</b>	<b>SHUSD 2005 SERIES A RF BD</b>		
<b>VALUE BASE:</b>	<b>7</b>	<b>Net of All</b>		
<b>TYPE:</b>	<b>OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	6,060	968	7,028	
LOCAL	6,045,119,068	264,711,338	6,309,830,406	
UTILITY	371,262		371,262	
TOTAL	6,045,490,330	264,711,338	6,310,201,668	
PLUS HOX	11,965,800	7,000	11,972,800	
<b>TOTAL</b>	<b>6,057,456,130</b>	<b>264,718,338</b>	<b>6,322,174,468</b>	

<b>TAX CODE:</b>	<b>10000</b>	<b>NAPA COUNTY</b>		
<b>VALUE BASE:</b>	<b>7</b>	<b>Net of All</b>		
<b>TYPE:</b>	<b>SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	51,255	6,948	58,203	
LOCAL	26,536,447,860	1,277,704,427	27,814,152,287	
UTILITY	2,729,142		2,729,142	
TOTAL	26,539,177,002	1,277,704,427	27,816,881,429	
PLUS HOX	158,484,048	41,750	158,525,798	
<b>TOTAL</b>	<b>26,697,661,050</b>	<b>1,277,746,177</b>	<b>27,975,407,227</b>	

<b>TAX CODE:</b>	<b>10800</b>	<b>FIRE NON-STRUCTURAL</b>		
<b>VALUE BASE:</b>	<b>7</b>	<b>Net of All</b>		
<b>TYPE:</b>	<b>SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	51,255	6,948	58,203	
LOCAL	26,536,447,860	1,277,704,427	27,814,152,287	
UTILITY	2,729,142		2,729,142	
TOTAL	26,539,177,002	1,277,704,427	27,816,881,429	
PLUS HOX	158,484,048	41,750	158,525,798	
<b>TOTAL</b>	<b>26,697,661,050</b>	<b>1,277,746,177</b>	<b>27,975,407,227</b>	

<b>TAX CODE:</b>	<b>11500</b>	<b>LIBRARY COUNTY</b>		
<b>VALUE BASE:</b>	<b>7</b>	<b>Net of All</b>		
<b>TYPE:</b>	<b>SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	47,028	6,306	53,334	
LOCAL	24,179,231,755	1,189,057,868	25,368,289,623	
UTILITY	2,585,394		2,585,394	
TOTAL	24,181,817,149	1,189,057,868	25,370,875,017	
PLUS HOX	147,366,648	41,750	147,408,398	
<b>TOTAL</b>	<b>24,329,183,797</b>	<b>1,189,099,618</b>	<b>25,518,283,415</b>	

<b>TAX CODE:</b>	<b>11700</b>	<b>FIRE PROTECTION</b>		
<b>VALUE BASE:</b>	<b>7</b>	<b>Net of All</b>		
<b>TYPE:</b>	<b>SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	18,618	3,160	21,778	
LOCAL	14,442,050,757	721,604,759	15,163,655,516	
UTILITY	545,642		545,642	
TOTAL	14,442,596,399	721,604,759	15,164,201,158	
PLUS HOX	42,353,972	41,750	42,395,722	
<b>TOTAL</b>	<b>14,484,950,371</b>	<b>721,646,509</b>	<b>15,206,596,880</b>	

<b>TAX CODE:</b>	<b>15100</b>	<b>CALISTOGA CITY</b>		
<b>VALUE BASE:</b>	<b>7</b>	<b>Net of All</b>		
<b>TYPE:</b>	<b>SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	1,776	193	1,969	
LOCAL	668,481,772	14,245,253	682,727,025	
UTILITY			0	
TOTAL	668,481,772	14,245,253	682,727,025	
PLUS HOX	4,151,000		4,151,000	
<b>TOTAL</b>	<b>672,632,772</b>	<b>14,245,253</b>	<b>686,878,025</b>	

<b>TAX CODE:</b>	<b>15200</b>	<b>NAPA CITY</b>		
<b>VALUE BASE:</b>	<b>7</b>	<b>Net of All</b>		
<b>TYPE:</b>	<b>SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	24,529	2,877	27,406	
LOCAL	8,419,937,774	254,264,995	8,674,202,769	
UTILITY	450,248		450,248	
TOTAL	8,420,388,022	254,264,995	8,674,653,017	
PLUS HOX	88,342,424		88,342,424	
<b>TOTAL</b>	<b>8,508,730,446</b>	<b>254,264,995</b>	<b>8,762,995,441</b>	

<b>TAX CODE:</b>	<b>15300</b>	<b>ST HELENA CITY</b>		
<b>VALUE BASE:</b>	<b>7</b>	<b>Net of All</b>		
<b>TYPE:</b>	<b>SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>	
PARCEL COUNT	2,451	449	2,900	
LOCAL	1,688,734,333	74,401,306	1,763,135,639	
UTILITY	143,748		143,748	
TOTAL	1,688,878,081	74,401,306	1,763,279,387	
PLUS HOX	6,966,400		6,966,400	
<b>TOTAL</b>	<b>1,695,844,481</b>	<b>74,401,306</b>	<b>1,770,245,787</b>	

**County of NAPA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**Model Num: Final, Tax Year: 2012**  
**AIRCRAFT VALUES INCLUDED**

<b>TAX CODE: 15400 YOUNTVILLE TOWN</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	1,029	137	1,166
LOCAL	510,719,271	32,706,311	543,425,582
UTILITY			0
TOTAL	510,719,271	32,706,311	543,425,582
PLUS HOX	3,052,000		3,052,000
<b>TOTAL</b>	<b>513,771,271</b>	<b>32,706,311</b>	<b>546,477,582</b>

<b>TAX CODE: 18100 PARKWAY PLAZA RDA</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	1,192	579	1,771
LOCAL	523,056,266	45,147,027	568,203,293
UTILITY	252,148		252,148
TOTAL	523,308,414	45,147,027	568,455,441
PLUS HOX	978,600		978,600
<b>TOTAL</b>	<b>524,287,014</b>	<b>45,147,027</b>	<b>569,434,041</b>

<b>TAX CODE: 18150 SOSCOL GATEWAY RDA</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	350	134	484
LOCAL	181,713,117	14,284,732	195,997,849
UTILITY			0
TOTAL	181,713,117	14,284,732	195,997,849
PLUS HOX	166,600		166,600
<b>TOTAL</b>	<b>181,879,717</b>	<b>14,284,732</b>	<b>196,164,449</b>

<b>TAX CODE: 18800 CITY OF AMERICA CYN</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	5,580	401	5,981
LOCAL	1,913,003,031	193,882,282	2,106,885,313
UTILITY	1,453,597		1,453,597
TOTAL	1,914,456,628	193,882,282	2,108,338,910
PLUS HOX	20,744,252		20,744,252
<b>TOTAL</b>	<b>1,935,200,880</b>	<b>193,882,282</b>	<b>2,129,083,162</b>

<b>TAX CODE: 23100 LAKE BERRYESSA RESORT</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	382	15	397
LOCAL	28,798,214	110,484	28,908,698
UTILITY			0
TOTAL	28,798,214	110,484	28,908,698
PLUS HOX	544,600		544,600
<b>TOTAL</b>	<b>29,342,814</b>	<b>110,484</b>	<b>29,453,298</b>

<b>TAX CODE: 24100 NAPA BERRYESSA RESORT</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	662	95	757
LOCAL	78,617,501	995,402	79,612,903
UTILITY			0
TOTAL	78,617,501	995,402	79,612,903
PLUS HOX	1,027,600		1,027,600
<b>TOTAL</b>	<b>79,645,101</b>	<b>995,402</b>	<b>80,640,503</b>

<b>TAX CODE: 34700 MONTICELLO CEMETERY</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	1,712	577	2,289
LOCAL	176,649,140	9,697,230	186,346,370
UTILITY			0
TOTAL	176,649,140	9,697,230	186,346,370
PLUS HOX	1,446,200		1,446,200
<b>TOTAL</b>	<b>178,095,340</b>	<b>9,697,230</b>	<b>187,792,570</b>

<b>TAX CODE: 36000 CIRCLE OAKS WATER</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	591	149	740
LOCAL	131,397,518	4,554,270	135,951,788
UTILITY			0
TOTAL	131,397,518	4,554,270	135,951,788
PLUS HOX	1,299,200	14,000	1,313,200
<b>TOTAL</b>	<b>132,696,718</b>	<b>4,568,270</b>	<b>137,264,988</b>

<b>TAX CODE: 37000 CONGRESS VALLEY CO WATER</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	115	18	133
LOCAL	80,229,557	4,300,821	84,530,378
UTILITY			0
TOTAL	80,229,557	4,300,821	84,530,378
PLUS HOX	350,000		350,000
<b>TOTAL</b>	<b>80,579,557</b>	<b>4,300,821</b>	<b>84,880,378</b>

<b>TAX CODE: 38000 AMERICAN CANYON FIRE</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	5,657	462	6,119
LOCAL	1,985,724,996	227,433,367	2,213,158,363
UTILITY	1,589,504		1,589,504
TOTAL	1,987,314,500	227,433,367	2,214,747,867
PLUS HOX	20,821,252		20,821,252
<b>TOTAL</b>	<b>2,008,135,752</b>	<b>227,433,367</b>	<b>2,235,569,119</b>

**County of NAPA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**Model Num: Final, Tax Year: 2012**  
**AIRCRAFT VALUES INCLUDED**

<b>TAX CODE: 38500 MOSQUITO ABATEMENT</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	51,255	6,948	58,203
LOCAL	26,536,447,860	1,277,704,427	27,814,152,287
UTILITY	2,729,142		2,729,142
TOTAL	26,539,177,002	1,277,704,427	27,816,881,429
PLUS HOX	158,484,048	41,750	158,525,798
<b>TOTAL</b>	<b>26,697,661,050</b>	<b>1,277,746,177</b>	<b>27,975,407,227</b>

<b>TAX CODE: 42000 RESOURCE CONSERVATION</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	46,022	5,843	51,865
LOCAL	24,990,149,437	1,199,403,217	26,189,552,654
UTILITY	2,476,894		2,476,894
TOTAL	24,992,626,331	1,199,403,217	26,192,029,548
PLUS HOX	145,668,448	41,750	145,710,198
<b>TOTAL</b>	<b>25,138,294,779</b>	<b>1,199,444,967</b>	<b>26,337,739,746</b>

<b>TAX CODE: 42500 NAPA RIVER RECLAMATION</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	162	22	184
LOCAL	43,898,187	845,568	44,743,755
UTILITY			0
TOTAL	43,898,187	845,568	44,743,755
PLUS HOX	469,000		469,000
<b>TOTAL</b>	<b>44,367,187</b>	<b>845,568</b>	<b>45,212,755</b>

<b>TAX CODE: 43100 BAY AREA AIR QUALITY</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	51,255	6,948	58,203
LOCAL	26,536,447,860	1,277,704,427	27,814,152,287
UTILITY	2,729,142		2,729,142
TOTAL	26,539,177,002	1,277,704,427	27,816,881,429
PLUS HOX	158,484,048	41,750	158,525,798
<b>TOTAL</b>	<b>26,697,661,050</b>	<b>1,277,746,177</b>	<b>27,975,407,227</b>

<b>TAX CODE: 45000 HOWELL MTN ELEM SCH</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	1,019	134	1,153
LOCAL	560,363,510	21,795,467	582,158,977
UTILITY			0
TOTAL	560,363,510	21,795,467	582,158,977
PLUS HOX	2,923,200		2,923,200
<b>TOTAL</b>	<b>563,286,710</b>	<b>21,795,467</b>	<b>585,082,177</b>

<b>TAX CODE: 45100 POPE VLY ELEM SCH</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	921	49	970
LOCAL	396,411,169	14,633,937	411,045,106
UTILITY	15,900		15,900
TOTAL	396,427,069	14,633,937	411,061,006
PLUS HOX	887,600		887,600
<b>TOTAL</b>	<b>397,314,669</b>	<b>14,633,937</b>	<b>411,948,606</b>

<b>TAX CODE: 45300 FAIRFIELD-SUISUN SCH</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	175	21	196
LOCAL	94,766,431	2,023,786	96,790,217
UTILITY			0
TOTAL	94,766,431	2,023,786	96,790,217
PLUS HOX	455,000		455,000
<b>TOTAL</b>	<b>95,221,431</b>	<b>2,023,786</b>	<b>97,245,217</b>

<b>TAX CODE: 45500 CALISTOGA JT UNIF SCH</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	2,871	263	3,134
LOCAL	1,709,628,548	33,535,376	1,743,163,924
UTILITY	123,968		123,968
TOTAL	1,709,752,516	33,535,376	1,743,287,892
PLUS HOX	5,876,972		5,876,972
<b>TOTAL</b>	<b>1,715,629,488</b>	<b>33,535,376</b>	<b>1,749,164,864</b>

<b>TAX CODE: 45700 NAPA VLY SCH DIST</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,209	5,513	45,722
LOCAL	17,730,159,134	941,004,523	18,671,163,657
UTILITY	2,218,012		2,218,012
TOTAL	17,732,377,146	941,004,523	18,673,381,669
PLUS HOX	136,375,476	34,750	136,410,226
<b>TOTAL</b>	<b>17,868,752,622</b>	<b>941,039,273</b>	<b>18,809,791,895</b>

<b>TAX CODE: 45800 ST HELENA UNIF SCH</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	6,060	968	7,028
LOCAL	6,045,119,068	264,711,338	6,309,830,406
UTILITY	371,262		371,262
TOTAL	6,045,490,330	264,711,338	6,310,201,668
PLUS HOX	11,965,800	7,000	11,972,800
<b>TOTAL</b>	<b>6,057,456,130</b>	<b>264,718,338</b>	<b>6,322,174,468</b>



**County of NAPA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**Model Num: Final, Tax Year: 2012**  
**AIRCRAFT VALUES INCLUDED**

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<b>TAX CODE:</b>	<b>46500</b>	<b>NAPA VLY COMNTY COLLG</b>	
<b>VALUE BASE:</b>	<b>7</b>	<b>Net of All</b>	
<b>TYPE:</b>	<b>SPECIAL</b>		
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	51,255	6,948	58,203
LOCAL	26,536,447,860	1,277,704,427	27,814,152,287
UTILITY	2,729,142		2,729,142
TOTAL	26,539,177,002	1,277,704,427	27,816,881,429
PLUS HOX	158,484,048	41,750	158,525,798
<b>TOTAL</b>	<b>26,697,661,050</b>	<b>1,277,746,177</b>	<b>27,975,407,227</b>

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<b>TAX CODE:</b>	<b>48300</b>	<b>SOLANO CO EDUCATION</b>	
<b>VALUE BASE:</b>	<b>7</b>	<b>Net of All</b>	
<b>TYPE:</b>	<b>SPECIAL</b>		
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	175	21	196
LOCAL	94,766,431	2,023,786	96,790,217
UTILITY			0
TOTAL	94,766,431	2,023,786	96,790,217
PLUS HOX	455,000		455,000
<b>TOTAL</b>	<b>95,221,431</b>	<b>2,023,786</b>	<b>97,245,217</b>

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<b>TAX CODE:</b>	<b>49000</b>	<b>SUPT OF SCHOOLS NAPA</b>	
<b>VALUE BASE:</b>	<b>7</b>	<b>Net of All</b>	
<b>TYPE:</b>	<b>SPECIAL</b>		
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	51,255	6,948	58,203
LOCAL	26,536,447,860	1,277,704,427	27,814,152,287
UTILITY	2,729,142		2,729,142
TOTAL	26,539,177,002	1,277,704,427	27,816,881,429
PLUS HOX	158,484,048	41,750	158,525,798
<b>TOTAL</b>	<b>26,697,661,050</b>	<b>1,277,746,177</b>	<b>27,975,407,227</b>

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<b>TAX CODE:</b>	<b>49999</b>	<b>E R A F</b>	
<b>VALUE BASE:</b>	<b>7</b>	<b>Net of All</b>	
<b>TYPE:</b>	<b>SPECIAL</b>		
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	51,255	6,948	58,203
LOCAL	26,536,447,860	1,277,704,427	27,814,152,287
UTILITY	2,729,142		2,729,142
TOTAL	26,539,177,002	1,277,704,427	27,816,881,429
PLUS HOX	158,484,048	41,750	158,525,798
<b>TOTAL</b>	<b>26,697,661,050</b>	<b>1,277,746,177</b>	<b>27,975,407,227</b>

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