

**County of NAPA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**Model Num: Final, Tax Year: 2013**  
**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	51,144	7,126	58,270	
LOCAL	28,011,438,828	1,299,734,052	29,311,172,880	
UTILITY	1,083,474		1,083,474	
TOTAL	28,012,522,302	1,299,734,052	29,312,256,354	
PLUS HOX	155,800,338	34,664	155,835,002	
<b>TOTAL</b>	<b>28,168,322,640</b>	<b>1,299,768,716</b>	<b>29,468,091,356</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	31	0	31	
LOCAL			0	
UTILITY	259,676,252		259,676,252	
TOTAL	259,676,252		259,676,252	
PLUS HOX			0	
<b>TOTAL</b>	<b>259,676,252</b>		<b>259,676,252</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	35	0	35	
LOCAL			0	
UTILITY	277,634,118		277,634,118	
TOTAL	277,634,118		277,634,118	
PLUS HOX			0	
<b>TOTAL</b>	<b>277,634,118</b>		<b>277,634,118</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	4	0	4	
LOCAL			0	
UTILITY	17,957,866		17,957,866	
TOTAL	17,957,866		17,957,866	
PLUS HOX			0	
<b>TOTAL</b>	<b>17,957,866</b>		<b>17,957,866</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	26,609	3,557	30,166	
LOCAL	10,742,920,925	198,055,250	10,940,976,175	
UTILITY	562,117		562,117	
TOTAL	10,743,483,042	198,055,250	10,941,538,292	
PLUS HOX			0	
<b>TOTAL</b>	<b>10,743,483,042</b>	<b>198,055,250</b>	<b>10,941,538,292</b>	

<b>TAX CODE:</b>	<b>01900</b>	<b>FAIRFLD/SUISUN 2002 2011 RF 02 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	98,054,214	3,124,532	101,178,746	
UTILITY			0	
TOTAL	98,054,214	3,124,532	101,178,746	
PLUS HOX	441,000		441,000	
<b>TOTAL</b>	<b>98,495,214</b>	<b>3,124,532</b>	<b>101,619,746</b>	

<b>TAX CODE:</b>	<b>02000</b>	<b>FAIRFLD/SUISUN 2002 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	98,054,214	3,124,532	101,178,746	
UTILITY			0	
TOTAL	98,054,214	3,124,532	101,178,746	
PLUS HOX	441,000		441,000	
<b>TOTAL</b>	<b>98,495,214</b>	<b>3,124,532</b>	<b>101,619,746</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	1,018	138	1,156	
LOCAL	582,434,066	21,113,856	603,547,922	
UTILITY			0	
TOTAL	582,434,066	21,113,856	603,547,922	
PLUS HOX	2,758,000		2,758,000	
<b>TOTAL</b>	<b>585,192,066</b>	<b>21,113,856</b>	<b>606,305,922</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	1,018	138	1,156	
LOCAL	582,434,066	21,113,856	603,547,922	
UTILITY			0	
TOTAL	582,434,066	21,113,856	603,547,922	
PLUS HOX	2,758,000		2,758,000	
<b>TOTAL</b>	<b>585,192,066</b>	<b>21,113,856</b>	<b>606,305,922</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	1,018	138	1,156	
LOCAL	582,434,066	21,113,856	603,547,922	
UTILITY			0	
TOTAL	582,434,066	21,113,856	603,547,922	
PLUS HOX	2,758,000		2,758,000	
<b>TOTAL</b>	<b>585,192,066</b>	<b>21,113,856</b>	<b>606,305,922</b>	

**County of NAPA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**Model Num: Final, Tax Year: 2013**  
**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	2,453	456	2,909
LOCAL	1,858,565,953	74,771,746	1,933,337,699
UTILITY	38,550		38,550
TOTAL	1,858,604,503	74,771,746	1,933,376,249
PLUS HOX	6,854,400		6,854,400
<b>TOTAL</b>	<b>1,865,458,903</b>	<b>74,771,746</b>	<b>1,940,230,649</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	13	251
LOCAL	80,680,424		80,680,424
UTILITY			0
TOTAL	80,680,424		80,680,424
PLUS HOX			0
<b>TOTAL</b>	<b>80,680,424</b>		<b>80,680,424</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	282	3,153
LOCAL	1,793,044,178	35,461,742	1,828,505,920
UTILITY	134,704		134,704
TOTAL	1,793,178,882	35,461,742	1,828,640,624
PLUS HOX	5,711,772		5,711,772
<b>TOTAL</b>	<b>1,798,890,654</b>	<b>35,461,742</b>	<b>1,834,352,396</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	5,952	946	6,898
LOCAL	6,506,028,428	268,069,842	6,774,098,270
UTILITY	256,175		256,175
TOTAL	6,506,284,603	268,069,842	6,774,354,445
PLUS HOX	11,729,200		11,729,200
<b>TOTAL</b>	<b>6,518,013,803</b>	<b>268,069,842</b>	<b>6,786,083,645</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	51,144	7,126	58,270
LOCAL	28,011,438,828	1,299,734,052	29,311,172,880
UTILITY	1,083,474		1,083,474
TOTAL	28,012,522,302	1,299,734,052	29,312,256,354
PLUS HOX	155,800,338	34,664	155,835,002
<b>TOTAL</b>	<b>28,168,322,640</b>	<b>1,299,768,716</b>	<b>29,468,091,356</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	51,144	7,126	58,270
LOCAL	28,011,438,828	1,299,734,052	29,311,172,880
UTILITY	1,083,474		1,083,474
TOTAL	28,012,522,302	1,299,734,052	29,312,256,354
PLUS HOX	155,800,338	34,664	155,835,002
<b>TOTAL</b>	<b>28,168,322,640</b>	<b>1,299,768,716</b>	<b>29,468,091,356</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	51,144	7,126	58,270
LOCAL	28,011,438,828	1,299,734,052	29,311,172,880
UTILITY	1,083,474		1,083,474
TOTAL	28,012,522,302	1,299,734,052	29,312,256,354
PLUS HOX	155,800,338	34,664	155,835,002
<b>TOTAL</b>	<b>28,168,322,640</b>	<b>1,299,768,716</b>	<b>29,468,091,356</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	51,144	7,126	58,270
LOCAL	28,011,438,828	1,299,734,052	29,311,172,880
UTILITY	1,083,474		1,083,474
TOTAL	28,012,522,302	1,299,734,052	29,312,256,354
PLUS HOX	155,800,338	34,664	155,835,002
<b>TOTAL</b>	<b>28,168,322,640</b>	<b>1,299,768,716</b>	<b>29,468,091,356</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	51,144	7,126	58,270
LOCAL	28,011,438,828	1,299,734,052	29,311,172,880
UTILITY	1,083,474		1,083,474
TOTAL	28,012,522,302	1,299,734,052	29,312,256,354
PLUS HOX	155,800,338	34,664	155,835,002
<b>TOTAL</b>	<b>28,168,322,640</b>	<b>1,299,768,716</b>	<b>29,468,091,356</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	51,144	7,126	58,270
LOCAL	28,011,438,828	1,299,734,052	29,311,172,880
UTILITY	1,083,474		1,083,474
TOTAL	28,012,522,302	1,299,734,052	29,312,256,354
PLUS HOX	155,800,338	34,664	155,835,002
<b>TOTAL</b>	<b>28,168,322,640</b>	<b>1,299,768,716</b>	<b>29,468,091,356</b>

**County of NAPA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**Model Num: Final, Tax Year: 2013**  
**AIRCRAFT VALUES INCLUDED**

<b>TAX CODE: 06750 NVUSD 2002 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	40,208	5,692	45,900
LOCAL	18,617,693,462	956,652,228	19,574,345,690
UTILITY	671,395		671,395
TOTAL	18,618,364,857	956,652,228	19,575,017,085
PLUS HOX	134,232,166	34,664	134,266,830
<b>TOTAL</b>	<b>18,752,597,023</b>	<b>956,686,892</b>	<b>19,709,283,915</b>

<b>TAX CODE: 06800 NVUSD 2002 SERIES 2003 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	40,208	5,692	45,900
LOCAL	18,617,693,462	956,652,228	19,574,345,690
UTILITY	671,395		671,395
TOTAL	18,618,364,857	956,652,228	19,575,017,085
PLUS HOX	134,232,166	34,664	134,266,830
<b>TOTAL</b>	<b>18,752,597,023</b>	<b>956,686,892</b>	<b>19,709,283,915</b>

<b>TAX CODE: 06850 NVUSD 2002 SERIES 2005 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	40,208	5,692	45,900
LOCAL	18,617,693,462	956,652,228	19,574,345,690
UTILITY	671,395		671,395
TOTAL	18,618,364,857	956,652,228	19,575,017,085
PLUS HOX	134,232,166	34,664	134,266,830
<b>TOTAL</b>	<b>18,752,597,023</b>	<b>956,686,892</b>	<b>19,709,283,915</b>

<b>TAX CODE: 06870 NVUSD 2002 SERIES 2006 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	40,208	5,692	45,900
LOCAL	18,617,693,462	956,652,228	19,574,345,690
UTILITY	671,395		671,395
TOTAL	18,618,364,857	956,652,228	19,575,017,085
PLUS HOX	134,232,166	34,664	134,266,830
<b>TOTAL</b>	<b>18,752,597,023</b>	<b>956,686,892</b>	<b>19,709,283,915</b>

<b>TAX CODE: 06880 NVUSD 2002 2012 RF 03/96 04 AB</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,208	5,692	45,900
LOCAL	18,617,693,462	956,652,228	19,574,345,690
UTILITY	671,395		671,395
TOTAL	18,618,364,857	956,652,228	19,575,017,085
PLUS HOX	134,232,166	34,664	134,266,830
<b>TOTAL</b>	<b>18,752,597,023</b>	<b>956,686,892</b>	<b>19,709,283,915</b>

<b>TAX CODE: 06890 NVUSD 2002 2013 RF 05&amp;06</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,208	5,692	45,900
LOCAL	18,617,693,462	956,652,228	19,574,345,690
UTILITY	671,395		671,395
TOTAL	18,618,364,857	956,652,228	19,575,017,085
PLUS HOX	134,232,166	34,664	134,266,830
<b>TOTAL</b>	<b>18,752,597,023</b>	<b>956,686,892</b>	<b>19,709,283,915</b>

<b>TAX CODE: 07300 NVUSD 2006 SERIES 2007 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	40,208	5,692	45,900
LOCAL	18,617,693,462	956,652,228	19,574,345,690
UTILITY	671,395		671,395
TOTAL	18,618,364,857	956,652,228	19,575,017,085
PLUS HOX	134,232,166	34,664	134,266,830
<b>TOTAL</b>	<b>18,752,597,023</b>	<b>956,686,892</b>	<b>19,709,283,915</b>

<b>TAX CODE: 07310 NVUSD 2006 SERIES 2010 RFD 07</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: OPERATING</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,208	5,692	45,900
LOCAL	18,617,693,462	956,652,228	19,574,345,690
UTILITY	671,395		671,395
TOTAL	18,618,364,857	956,652,228	19,575,017,085
PLUS HOX	134,232,166	34,664	134,266,830
<b>TOTAL</b>	<b>18,752,597,023</b>	<b>956,686,892</b>	<b>19,709,283,915</b>

<b>TAX CODE: 07320 NVUSD 2006 SERIES 2010 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	40,208	5,692	45,900
LOCAL	18,617,693,462	956,652,228	19,574,345,690
UTILITY	671,395		671,395
TOTAL	18,618,364,857	956,652,228	19,575,017,085
PLUS HOX	134,232,166	34,664	134,266,830
<b>TOTAL</b>	<b>18,752,597,023</b>	<b>956,686,892</b>	<b>19,709,283,915</b>

<b>TAX CODE: 07330 NVUSD 2006 SERIES 2010 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	40,208	5,692	45,900
LOCAL	18,617,693,462	956,652,228	19,574,345,690
UTILITY	671,395		671,395
TOTAL	18,618,364,857	956,652,228	19,575,017,085
PLUS HOX	134,232,166	34,664	134,266,830
<b>TOTAL</b>	<b>18,752,597,023</b>	<b>956,686,892</b>	<b>19,709,283,915</b>

**County of NAPA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**Model Num: Final, Tax Year: 2013**  
**AIRCRAFT VALUES INCLUDED**

**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	40,208	5,692	45,900
LOCAL	18,617,693,462	956,652,228	19,574,345,690
UTILITY	671,395		671,395
TOTAL	18,618,364,857	956,652,228	19,575,017,085
PLUS HOX	134,232,166	34,664	134,266,830
<b>TOTAL</b>	<b>18,752,597,023</b>	<b>956,686,892</b>	<b>19,709,283,915</b>

**TAX CODE: 07360 NVUSD 2006 SERIES 2009 B**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,208	5,692	45,900
LOCAL	18,617,693,462	956,652,228	19,574,345,690
UTILITY	671,395		671,395
TOTAL	18,618,364,857	956,652,228	19,575,017,085
PLUS HOX	134,232,166	34,664	134,266,830
<b>TOTAL</b>	<b>18,752,597,023</b>	<b>956,686,892</b>	<b>19,709,283,915</b>

**TAX CODE: 07370 NVUSD 2006 SERIES 2009 C**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,208	5,692	45,900
LOCAL	18,617,693,462	956,652,228	19,574,345,690
UTILITY	671,395		671,395
TOTAL	18,618,364,857	956,652,228	19,575,017,085
PLUS HOX	134,232,166	34,664	134,266,830
<b>TOTAL</b>	<b>18,752,597,023</b>	<b>956,686,892</b>	<b>19,709,283,915</b>

**TAX CODE: 07375 NVUSD 2006 BOND COMBINED**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,208	5,692	45,900
LOCAL	18,617,693,462	956,652,228	19,574,345,690
UTILITY	671,395		671,395
TOTAL	18,618,364,857	956,652,228	19,575,017,085
PLUS HOX	134,232,166	34,664	134,266,830
<b>TOTAL</b>	<b>18,752,597,023</b>	<b>956,686,892</b>	<b>19,709,283,915</b>

**TAX CODE: 07500 NVUSD 1996 E BD**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,208	5,692	45,900
LOCAL	18,617,693,462	956,652,228	19,574,345,690
UTILITY	671,395		671,395
TOTAL	18,618,364,857	956,652,228	19,575,017,085
PLUS HOX	134,232,166	34,664	134,266,830
<b>TOTAL</b>	<b>18,752,597,023</b>	<b>956,686,892</b>	<b>19,709,283,915</b>

**TAX CODE: 07600 NVUSD 1996 D BD**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,208	5,692	45,900
LOCAL	18,617,693,462	956,652,228	19,574,345,690
UTILITY	671,395		671,395
TOTAL	18,618,364,857	956,652,228	19,575,017,085
PLUS HOX	134,232,166	34,664	134,266,830
<b>TOTAL</b>	<b>18,752,597,023</b>	<b>956,686,892</b>	<b>19,709,283,915</b>

**TAX CODE: 07700 NVUSD 96 BOND C**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,208	5,692	45,900
LOCAL	18,617,693,462	956,652,228	19,574,345,690
UTILITY	671,395		671,395
TOTAL	18,618,364,857	956,652,228	19,575,017,085
PLUS HOX	134,232,166	34,664	134,266,830
<b>TOTAL</b>	<b>18,752,597,023</b>	<b>956,686,892</b>	<b>19,709,283,915</b>

**TAX CODE: 07800 NVUSD 96 BOND B**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,208	5,692	45,900
LOCAL	18,617,693,462	956,652,228	19,574,345,690
UTILITY	671,395		671,395
TOTAL	18,618,364,857	956,652,228	19,575,017,085
PLUS HOX	134,232,166	34,664	134,266,830
<b>TOTAL</b>	<b>18,752,597,023</b>	<b>956,686,892</b>	<b>19,709,283,915</b>

**TAX CODE: 07900 NVUSD 96 BOND A**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,208	5,692	45,900
LOCAL	18,617,693,462	956,652,228	19,574,345,690
UTILITY	671,395		671,395
TOTAL	18,618,364,857	956,652,228	19,575,017,085
PLUS HOX	134,232,166	34,664	134,266,830
<b>TOTAL</b>	<b>18,752,597,023</b>	<b>956,686,892</b>	<b>19,709,283,915</b>

**TAX CODE: 07950 NVUSD 1996 2004 RF AB BD**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	40,208	5,692	45,900
LOCAL	18,617,693,462	956,652,228	19,574,345,690
UTILITY	671,395		671,395
TOTAL	18,618,364,857	956,652,228	19,575,017,085
PLUS HOX	134,232,166	34,664	134,266,830
<b>TOTAL</b>	<b>18,752,597,023</b>	<b>956,686,892</b>	<b>19,709,283,915</b>

**County of NAPA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**Model Num: Final, Tax Year: 2013**  
**AIRCRAFT VALUES INCLUDED**

<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	40,208	5,692	45,900
LOCAL	18,617,693,462	956,652,228	19,574,345,690
UTILITY	671,395		671,395
TOTAL	18,618,364,857	956,652,228	19,575,017,085
PLUS HOX	134,232,166	34,664	134,266,830
<b>TOTAL</b>	<b>18,752,597,023</b>	<b>956,686,892</b>	<b>19,709,283,915</b>

<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	40,208	5,692	45,900
LOCAL	18,617,693,462	956,652,228	19,574,345,690
UTILITY	671,395		671,395
TOTAL	18,618,364,857	956,652,228	19,575,017,085
PLUS HOX	134,232,166	34,664	134,266,830
<b>TOTAL</b>	<b>18,752,597,023</b>	<b>956,686,892</b>	<b>19,709,283,915</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	40,208	5,692	45,900
LOCAL	18,617,693,462	956,652,228	19,574,345,690
UTILITY	671,395		671,395
TOTAL	18,618,364,857	956,652,228	19,575,017,085
PLUS HOX	134,232,166	34,664	134,266,830
<b>TOTAL</b>	<b>18,752,597,023</b>	<b>956,686,892</b>	<b>19,709,283,915</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	82	364
LOCAL	105,523,606	1,181,879	106,705,485
UTILITY			0
TOTAL	105,523,606	1,181,879	106,705,485
PLUS HOX			0
<b>TOTAL</b>	<b>105,523,606</b>	<b>1,181,879</b>	<b>106,705,485</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	2,453	456	2,909
LOCAL	1,858,565,953	74,771,746	1,933,337,699
UTILITY	38,550		38,550
TOTAL	1,858,604,503	74,771,746	1,933,376,249
PLUS HOX	6,854,400		6,854,400
<b>TOTAL</b>	<b>1,865,458,903</b>	<b>74,771,746</b>	<b>1,940,230,649</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	24,538	2,962	27,500
LOCAL	8,882,743,585	248,450,013	9,131,193,598
UTILITY	417,475		417,475
TOTAL	8,883,161,060	248,450,013	9,131,611,073
PLUS HOX	87,149,642		87,149,642
<b>TOTAL</b>	<b>8,970,310,702</b>	<b>248,450,013</b>	<b>9,218,760,715</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	282	3,153
LOCAL	1,793,044,178	35,461,742	1,828,505,920
UTILITY	134,704		134,704
TOTAL	1,793,178,882	35,461,742	1,828,640,624
PLUS HOX	5,711,772		5,711,772
<b>TOTAL</b>	<b>1,798,890,654</b>	<b>35,461,742</b>	<b>1,834,352,396</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	282	3,153
LOCAL	1,793,044,178	35,461,742	1,828,505,920
UTILITY	134,704		134,704
TOTAL	1,793,178,882	35,461,742	1,828,640,624
PLUS HOX	5,711,772		5,711,772
<b>TOTAL</b>	<b>1,798,890,654</b>	<b>35,461,742</b>	<b>1,834,352,396</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	282	3,153
LOCAL	1,793,044,178	35,461,742	1,828,505,920
UTILITY	134,704		134,704
TOTAL	1,793,178,882	35,461,742	1,828,640,624
PLUS HOX	5,711,772		5,711,772
<b>TOTAL</b>	<b>1,798,890,654</b>	<b>35,461,742</b>	<b>1,834,352,396</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	282	3,153
LOCAL	1,793,044,178	35,461,742	1,828,505,920
UTILITY	134,704		134,704
TOTAL	1,793,178,882	35,461,742	1,828,640,624
PLUS HOX	5,711,772		5,711,772
<b>TOTAL</b>	<b>1,798,890,654</b>	<b>35,461,742</b>	<b>1,834,352,396</b>

**County of NAPA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**Model Num: Final, Tax Year: 2013**  
**AIRCRAFT VALUES INCLUDED**

<b>TAX CODE:</b>	<b>08730 CJUSD 2010 SERIES 2012 C BD</b>		
<b>VALUE BASE:</b>	<b>7 Net of All</b>		
<b>TYPE:</b>	<b>OPERATING</b>		
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	2,871	282	3,153
LOCAL	1,793,044,178	35,461,742	1,828,505,920
UTILITY	134,704		134,704
TOTAL	1,793,178,882	35,461,742	1,828,640,624
PLUS HOX	5,711,772		5,711,772
<b>TOTAL</b>	<b>1,798,890,654</b>	<b>35,461,742</b>	<b>1,834,352,396</b>

<b>TAX CODE:</b>	<b>09000 SHUSD BD COMBINED</b>		
<b>VALUE BASE:</b>	<b>7 Net of All</b>		
<b>TYPE:</b>	<b>OPERATING</b>		
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	5,952	946	6,898
LOCAL	6,506,028,428	268,069,842	6,774,098,270
UTILITY	256,175		256,175
TOTAL	6,506,284,603	268,069,842	6,774,354,445
PLUS HOX	11,729,200		11,729,200
<b>TOTAL</b>	<b>6,518,013,803</b>	<b>268,069,842</b>	<b>6,786,083,645</b>

<b>TAX CODE:</b>	<b>09100 SHUSD 97 SERIES</b>		
<b>VALUE BASE:</b>	<b>7 Net of All</b>		
<b>TYPE:</b>	<b>OPERATING</b>		
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	5,952	946	6,898
LOCAL	6,506,028,428	268,069,842	6,774,098,270
UTILITY	256,175		256,175
TOTAL	6,506,284,603	268,069,842	6,774,354,445
PLUS HOX	11,729,200		11,729,200
<b>TOTAL</b>	<b>6,518,013,803</b>	<b>268,069,842</b>	<b>6,786,083,645</b>

<b>TAX CODE:</b>	<b>09400 SHUSD 2005 SERIES A RF BD</b>		
<b>VALUE BASE:</b>	<b>7 Net of All</b>		
<b>TYPE:</b>	<b>OPERATING</b>		
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	5,952	946	6,898
LOCAL	6,506,028,428	268,069,842	6,774,098,270
UTILITY	256,175		256,175
TOTAL	6,506,284,603	268,069,842	6,774,354,445
PLUS HOX	11,729,200		11,729,200
<b>TOTAL</b>	<b>6,518,013,803</b>	<b>268,069,842</b>	<b>6,786,083,645</b>

<b>TAX CODE:</b>	<b>09405 SHUSD 2010 BOND COMBINED</b>		
<b>VALUE BASE:</b>	<b>7 Net of All</b>		
<b>TYPE:</b>	<b>OPERATING</b>		
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	5,952	946	6,898
LOCAL	6,506,028,428	268,069,842	6,774,098,270
UTILITY	256,175		256,175
TOTAL	6,506,284,603	268,069,842	6,774,354,445
PLUS HOX	11,729,200		11,729,200
<b>TOTAL</b>	<b>6,518,013,803</b>	<b>268,069,842</b>	<b>6,786,083,645</b>

<b>TAX CODE:</b>	<b>09410 SHUSD 2010 SERIES 2011 A</b>		
<b>VALUE BASE:</b>	<b>7 Net of All</b>		
<b>TYPE:</b>	<b>OPERATING</b>		
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	5,952	946	6,898
LOCAL	6,506,028,428	268,069,842	6,774,098,270
UTILITY	256,175		256,175
TOTAL	6,506,284,603	268,069,842	6,774,354,445
PLUS HOX	11,729,200		11,729,200
<b>TOTAL</b>	<b>6,518,013,803</b>	<b>268,069,842</b>	<b>6,786,083,645</b>

<b>TAX CODE:</b>	<b>09420 SHUSD 2010 SERIES 2011 B</b>		
<b>VALUE BASE:</b>	<b>7 Net of All</b>		
<b>TYPE:</b>	<b>OPERATING</b>		
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	5,952	946	6,898
LOCAL	6,506,028,428	268,069,842	6,774,098,270
UTILITY	256,175		256,175
TOTAL	6,506,284,603	268,069,842	6,774,354,445
PLUS HOX	11,729,200		11,729,200
<b>TOTAL</b>	<b>6,518,013,803</b>	<b>268,069,842</b>	<b>6,786,083,645</b>

<b>TAX CODE:</b>	<b>09430 SHUSD 2010 SERIES 2013 C</b>		
<b>VALUE BASE:</b>	<b>7 Net of All</b>		
<b>TYPE:</b>	<b>OPERATING</b>		
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	5,952	946	6,898
LOCAL	6,506,028,428	268,069,842	6,774,098,270
UTILITY	256,175		256,175
TOTAL	6,506,284,603	268,069,842	6,774,354,445
PLUS HOX	11,729,200		11,729,200
<b>TOTAL</b>	<b>6,518,013,803</b>	<b>268,069,842</b>	<b>6,786,083,645</b>

<b>TAX CODE:</b>	<b>09450 SHUSD 2012 SERIES 2012 A-1</b>		
<b>VALUE BASE:</b>	<b>7 Net of All</b>		
<b>TYPE:</b>	<b>OPERATING</b>		
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	5,952	946	6,898
LOCAL	6,506,028,428	268,069,842	6,774,098,270
UTILITY	256,175		256,175
TOTAL	6,506,284,603	268,069,842	6,774,354,445
PLUS HOX	11,729,200		11,729,200
<b>TOTAL</b>	<b>6,518,013,803</b>	<b>268,069,842</b>	<b>6,786,083,645</b>

<b>TAX CODE:</b>	<b>09460 SHUSD 2012 SERIES 2012 A-2</b>		
<b>VALUE BASE:</b>	<b>7 Net of All</b>		
<b>TYPE:</b>	<b>OPERATING</b>		
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	5,952	946	6,898
LOCAL	6,506,028,428	268,069,842	6,774,098,270
UTILITY	256,175		256,175
TOTAL	6,506,284,603	268,069,842	6,774,354,445
PLUS HOX	11,729,200		11,729,200
<b>TOTAL</b>	<b>6,518,013,803</b>	<b>268,069,842</b>	<b>6,786,083,645</b>

**County of NAPA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**Model Num: Final, Tax Year: 2013**  
**AIRCRAFT VALUES INCLUDED**

<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	51,144	7,126	58,270	
LOCAL	28,011,438,828	1,299,734,052	29,311,172,880	
UTILITY	1,083,474		1,083,474	
TOTAL	28,012,522,302	1,299,734,052	29,312,256,354	
PLUS HOX	155,800,338	34,664	155,835,002	
<b>TOTAL</b>	<b>28,168,322,640</b>	<b>1,299,768,716</b>	<b>29,468,091,356</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	51,144	7,126	58,270	
LOCAL	28,011,438,828	1,299,734,052	29,311,172,880	
UTILITY	1,083,474		1,083,474	
TOTAL	28,012,522,302	1,299,734,052	29,312,256,354	
PLUS HOX	155,800,338	34,664	155,835,002	
<b>TOTAL</b>	<b>28,168,322,640</b>	<b>1,299,768,716</b>	<b>29,468,091,356</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	46,913	6,465	53,378	
LOCAL	25,463,289,953	1,211,303,525	26,674,593,478	
UTILITY	1,044,924		1,044,924	
TOTAL	25,464,334,877	1,211,303,525	26,675,638,402	
PLUS HOX	144,925,138	34,664	144,959,802	
<b>TOTAL</b>	<b>25,609,260,015</b>	<b>1,211,338,189</b>	<b>26,820,598,204</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	18,487	3,203	21,690	
LOCAL	15,182,701,456	742,815,274	15,925,516,730	
UTILITY	538,321		538,321	
TOTAL	15,183,239,777	742,815,274	15,926,055,051	
PLUS HOX	41,336,172	34,664	41,370,836	
<b>TOTAL</b>	<b>15,224,575,949</b>	<b>742,849,938</b>	<b>15,967,425,887</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	1,778	205	1,983	
LOCAL	689,582,922	13,658,781	703,241,703	
UTILITY			0	
TOTAL	689,582,922	13,658,781	703,241,703	
PLUS HOX	4,020,800		4,020,800	
<b>TOTAL</b>	<b>693,603,722</b>	<b>13,658,781</b>	<b>707,262,503</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	24,538	2,962	27,500	
LOCAL	8,882,743,585	248,450,013	9,131,193,598	
UTILITY	417,475		417,475	
TOTAL	8,883,161,060	248,450,013	9,131,611,073	
PLUS HOX	87,149,642		87,149,642	
<b>TOTAL</b>	<b>8,970,310,702</b>	<b>248,450,013</b>	<b>9,218,760,715</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	2,453	456	2,909	
LOCAL	1,858,565,953	74,771,746	1,933,337,699	
UTILITY	38,550		38,550	
TOTAL	1,858,604,503	74,771,746	1,933,376,249	
PLUS HOX	6,854,400		6,854,400	
<b>TOTAL</b>	<b>1,865,458,903</b>	<b>74,771,746</b>	<b>1,940,230,649</b>	

<b>TAX CODE:</b>	<b>15400</b>	<b>YOUNTVILLE TOWN</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	1,033	146	1,179	
LOCAL	529,762,096	33,318,967	563,081,063	
UTILITY			0	
TOTAL	529,762,096	33,318,967	563,081,063	
PLUS HOX	3,014,200		3,014,200	
<b>TOTAL</b>	<b>532,776,296</b>	<b>33,318,967</b>	<b>566,095,263</b>	

<b>TAX CODE:</b>	<b>18100</b>	<b>PARKWAY PLAZA RDA</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	1,192	588	1,780	
LOCAL	554,255,163	44,044,561	598,299,724	
UTILITY	219,375		219,375	
TOTAL	554,474,538	44,044,561	598,519,099	
PLUS HOX	964,600		964,600	
<b>TOTAL</b>	<b>555,439,138</b>	<b>44,044,561</b>	<b>599,483,699</b>	

<b>TAX CODE:</b>	<b>18150</b>	<b>SOSCOL GATEWAY RDA</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	353	135	488	
LOCAL	175,835,517	18,043,099	193,878,616	
UTILITY			0	
TOTAL	175,835,517	18,043,099	193,878,616	
PLUS HOX	182,000		182,000	
<b>TOTAL</b>	<b>176,017,517</b>	<b>18,043,099</b>	<b>194,060,616</b>	

**County of NAPA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**Model Num: Final, Tax Year: 2013**  
**AIRCRAFT VALUES INCLUDED**

<b>TAX CODE:</b>	<b>18800</b>	<b>CITY OF AMERICA CYN</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	5,590	443	6,033	
LOCAL	2,011,302,261	201,968,226	2,213,270,487	
UTILITY	42,240		42,240	
TOTAL	2,011,344,501	201,968,226	2,213,312,727	
PLUS HOX	20,383,124		20,383,124	
<b>TOTAL</b>	<b>2,031,727,625</b>	<b>201,968,226</b>	<b>2,233,695,851</b>	

<b>TAX CODE:</b>	<b>23100</b>	<b>LAKE BERRYESSA RESORT</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	376	14	390	
LOCAL	27,820,704	94,890	27,915,594	
UTILITY			0	
TOTAL	27,820,704	94,890	27,915,594	
PLUS HOX	588,000		588,000	
<b>TOTAL</b>	<b>28,408,704</b>	<b>94,890</b>	<b>28,503,594</b>	

<b>TAX CODE:</b>	<b>24100</b>	<b>NAPA BERRYESSA RESORT</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	620	95	715	
LOCAL	77,802,468	959,270	78,761,738	
UTILITY			0	
TOTAL	77,802,468	959,270	78,761,738	
PLUS HOX	950,600		950,600	
<b>TOTAL</b>	<b>78,753,068</b>	<b>959,270</b>	<b>79,712,338</b>	

<b>TAX CODE:</b>	<b>34700</b>	<b>MONTICELLO CEMETERY</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	1,554	562	2,116	
LOCAL	178,252,917	8,943,998	187,196,915	
UTILITY			0	
TOTAL	178,252,917	8,943,998	187,196,915	
PLUS HOX	1,356,600		1,356,600	
<b>TOTAL</b>	<b>179,609,517</b>	<b>8,943,998</b>	<b>188,553,515</b>	

<b>TAX CODE:</b>	<b>36000</b>	<b>CIRCLE OAKS WATER</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	593	159	752	
LOCAL	131,052,231	9,814,817	140,867,048	
UTILITY			0	
TOTAL	131,052,231	9,814,817	140,867,048	
PLUS HOX	1,274,000	14,000	1,288,000	
<b>TOTAL</b>	<b>132,326,231</b>	<b>9,828,817</b>	<b>142,155,048</b>	

<b>TAX CODE:</b>	<b>37000</b>	<b>CONGRESS VALLEY CO WATER</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	116	14	130	
LOCAL	83,385,217	4,471,423	87,856,640	
UTILITY			0	
TOTAL	83,385,217	4,471,423	87,856,640	
PLUS HOX	350,000		350,000	
<b>TOTAL</b>	<b>83,735,217</b>	<b>4,471,423</b>	<b>88,206,640</b>	

<b>TAX CODE:</b>	<b>38000</b>	<b>AMERICAN CANYON FIRE</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	5,666	505	6,171	
LOCAL	2,087,427,834	233,697,019	2,321,124,853	
UTILITY	89,128		89,128	
TOTAL	2,087,516,962	233,697,019	2,321,213,981	
PLUS HOX	20,460,124		20,460,124	
<b>TOTAL</b>	<b>2,107,977,086</b>	<b>233,697,019</b>	<b>2,341,674,105</b>	

<b>TAX CODE:</b>	<b>38500</b>	<b>MOSQUITO ABATEMENT</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	51,144	7,126	58,270	
LOCAL	28,011,438,828	1,299,734,052	29,311,172,880	
UTILITY	1,083,474		1,083,474	
TOTAL	28,012,522,302	1,299,734,052	29,312,256,354	
PLUS HOX	155,800,338	34,664	155,835,002	
<b>TOTAL</b>	<b>28,168,322,640</b>	<b>1,299,768,716</b>	<b>29,468,091,356</b>	

<b>TAX CODE:</b>	<b>42000</b>	<b>RESOURCE CONSERVATION</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	45,911	5,992	51,903	
LOCAL	26,395,910,261	1,221,770,231	27,617,680,492	
UTILITY	863,999		863,999	
TOTAL	26,396,774,260	1,221,770,231	27,618,544,491	
PLUS HOX	143,231,138	34,664	143,265,802	
<b>TOTAL</b>	<b>26,540,005,398</b>	<b>1,221,804,895</b>	<b>27,761,810,293</b>	

<b>TAX CODE:</b>	<b>42500</b>	<b>NAPA RIVER RECLAMATION</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	163	20	183	
LOCAL	45,428,816	322,790	45,751,606	
UTILITY			0	
TOTAL	45,428,816	322,790	45,751,606	
PLUS HOX	467,600		467,600	
<b>TOTAL</b>	<b>45,896,416</b>	<b>322,790</b>	<b>46,219,206</b>	



**County of NAPA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**Model Num: Final, Tax Year: 2013**  
**AIRCRAFT VALUES INCLUDED**

<b>TAX CODE: 43100 BAY AREA AIR QUALTY</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	51,144	7,126	58,270
LOCAL	28,011,438,828	1,299,734,052	29,311,172,880
UTILITY	1,083,474		1,083,474
TOTAL	28,012,522,302	1,299,734,052	29,312,256,354
PLUS HOX	155,800,338	34,664	155,835,002
<b>TOTAL</b>	<b>28,168,322,640</b>	<b>1,299,768,716</b>	<b>29,468,091,356</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	1,018	138	1,156
LOCAL	582,434,066	21,113,856	603,547,922
UTILITY			0
TOTAL	582,434,066	21,113,856	603,547,922
PLUS HOX	2,758,000		2,758,000
<b>TOTAL</b>	<b>585,192,066</b>	<b>21,113,856</b>	<b>606,305,922</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	920	47	967
LOCAL	414,184,480	15,311,852	429,496,332
UTILITY	21,200		21,200
TOTAL	414,205,680	15,311,852	429,517,532
PLUS HOX	928,200		928,200
<b>TOTAL</b>	<b>415,133,880</b>	<b>15,311,852</b>	<b>430,445,732</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	98,054,214	3,124,532	101,178,746
UTILITY			0
TOTAL	98,054,214	3,124,532	101,178,746
PLUS HOX	441,000		441,000
<b>TOTAL</b>	<b>98,495,214</b>	<b>3,124,532</b>	<b>101,619,746</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	282	3,153
LOCAL	1,793,044,178	35,461,742	1,828,505,920
UTILITY	134,704		134,704
TOTAL	1,793,178,882	35,461,742	1,828,640,624
PLUS HOX	5,711,772		5,711,772
<b>TOTAL</b>	<b>1,798,890,654</b>	<b>35,461,742</b>	<b>1,834,352,396</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	40,208	5,692	45,900
LOCAL	18,617,693,462	956,652,228	19,574,345,690
UTILITY	671,395		671,395
TOTAL	18,618,364,857	956,652,228	19,575,017,085
PLUS HOX	134,232,166	34,664	134,266,830
<b>TOTAL</b>	<b>18,752,597,023</b>	<b>956,686,892</b>	<b>19,709,283,915</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	5,952	946	6,898
LOCAL	6,506,028,428	268,069,842	6,774,098,270
UTILITY	256,175		256,175
TOTAL	6,506,284,603	268,069,842	6,774,354,445
PLUS HOX	11,729,200		11,729,200
<b>TOTAL</b>	<b>6,518,013,803</b>	<b>268,069,842</b>	<b>6,786,083,645</b>

<b>TAX CODE: 46500 NAPA VLY COMNTY COLLG</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	51,144	7,126	58,270
LOCAL	28,011,438,828	1,299,734,052	29,311,172,880
UTILITY	1,083,474		1,083,474
TOTAL	28,012,522,302	1,299,734,052	29,312,256,354
PLUS HOX	155,800,338	34,664	155,835,002
<b>TOTAL</b>	<b>28,168,322,640</b>	<b>1,299,768,716</b>	<b>29,468,091,356</b>

<b>TAX CODE: 48300 SOLANO CO EDUCATION</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	98,054,214	3,124,532	101,178,746
UTILITY			0
TOTAL	98,054,214	3,124,532	101,178,746
PLUS HOX	441,000		441,000
<b>TOTAL</b>	<b>98,495,214</b>	<b>3,124,532</b>	<b>101,619,746</b>

<b>TAX CODE: 49000 SUPT OF SCHOOLS NAPA</b>			
<b>VALUE BASE: 7 Net of All</b>			
<b>TYPE: SPECIAL</b>			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	51,144	7,126	58,270
LOCAL	28,011,438,828	1,299,734,052	29,311,172,880
UTILITY	1,083,474		1,083,474
TOTAL	28,012,522,302	1,299,734,052	29,312,256,354
PLUS HOX	155,800,338	34,664	155,835,002
<b>TOTAL</b>	<b>28,168,322,640</b>	<b>1,299,768,716</b>	<b>29,468,091,356</b>

County of NAPA  
AUDITOR CERTIFIED VALUES BY TAX BASE  
Model Num: Final, Tax Year: 2013  
AIRCRAFT VALUES INCLUDED

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TAX CODE: 49999 E R A F  
VALUE BASE: 7 Net of All  
TYPE: SPECIAL

	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	51,144	7,126	58,270
LOCAL	28,011,438,828	1,299,734,052	29,311,172,880
UTILITY	1,083,474		1,083,474
TOTAL	28,012,522,302	1,299,734,052	29,312,256,354
PLUS HOX	155,800,338	34,664	155,835,002
<b>TOTAL</b>	<b>28,168,322,640</b>	<b>1,299,768,716</b>	<b>29,468,091,356</b>

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