

County of NAPA
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2016

TRA	PARCEL CNT	LAND	IMPS	PERS PROP	GROSS VALUE	HOX	OTHER EXEMPT	NET VALUE
000-002								
UTILITY	4	3,752,678	10,030,168	1,955,174	15,738,020	0	0	15,738,020
TOTALS	4	3,752,678	10,030,168	1,955,174	15,738,020	0	0	15,738,020
001-000								
SECURED	1,799	418,163,489	462,909,731	22,185,615	903,258,835	3,953,600	18,897,819	880,407,416
UNSECURED	216	448,932	3,965,501	11,254,562	15,668,995	0	199,290	15,469,705
TOTALS	2,015	418,612,421	466,875,232	33,440,177	918,927,830	3,953,600	19,097,109	895,877,121
002-000								
SECURED	5,531	888,978,466	1,356,924,125	16,774,486	2,262,677,077	17,995,278	118,047,913	2,126,633,886
UNSECURED	752	32,605	20,650,100	49,102,246	69,784,951	0	2,968,126	66,816,825
TOTALS	6,283	889,011,071	1,377,574,225	65,876,732	2,332,462,028	17,995,278	121,016,039	2,193,450,711
002-001								
SECURED	27	6,504,428	9,929,871	0	16,434,299	105,000	0	16,329,299
TOTALS	27	6,504,428	9,929,871	0	16,434,299	105,000	0	16,329,299
002-003								
SECURED	238	34,714,605	60,780,096	44,180	95,538,881	992,600	127,510	94,418,771
UNSECURED	10	0		80,158	80,158	0	0	80,158
TOTALS	248	34,714,605	60,780,096	124,338	95,619,039	992,600	127,510	94,498,929
002-004								
SECURED	1,195	159,937,217	235,894,427	527,513	396,359,157	4,613,000	3,059,795	388,686,362
UNSECURED	109	9,600	1,002,597	5,573,116	6,585,313	0	710	6,584,603
TOTALS	1,305	159,946,817	236,897,024	6,100,629	402,944,470	4,613,000	3,060,505	395,270,965
002-005								
SECURED	5,742	841,529,111	1,489,463,174	44,218,322	2,375,210,607	23,458,400	96,032,333	2,255,719,874
UNSECURED	373	122,120	12,033,277	18,647,673	30,803,070	0	796,398	30,006,672
UTILITY	1	198,000		0	198,000	0	0	198,000
TOTALS	6,116	841,849,231	1,501,496,451	62,865,995	2,406,211,677	23,458,400	96,828,731	2,285,924,546
002-007								
SECURED	40	9,300,651	3,480,123	49,290	12,830,064	84,000	142,298	12,603,766
TOTALS	40	9,300,651	3,480,123	49,290	12,830,064	84,000	142,298	12,603,766
002-008								
SECURED	283	63,162,657	76,404,323	119,349	139,686,329	781,200	0	138,905,129
UNSECURED	78	0	303,810	2,257,513	2,561,323	0	2,970	2,558,353
TOTALS	361	63,162,657	76,708,133	2,376,862	142,247,652	781,200	2,970	141,463,482
002-009								
SECURED	11	2,437,569	2,387,769	0	4,825,338	49,000	0	4,776,338
UNSECURED	1	0		4,460	4,460	0	0	4,460
TOTALS	12	2,437,569	2,387,769	4,460	4,829,798	49,000	0	4,780,798
002-010								
SECURED	99	19,635,832	28,273,327	268,710	48,177,869	448,000	692,129	47,037,740
UNSECURED	5	24,023		361,490	385,513	0	0	385,513
TOTALS	104	19,659,855	28,273,327	630,200	48,563,382	448,000	692,129	47,423,253

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TRA	PARCEL CNT	LAND	IMPS	PERS PROP	GROSS VALUE	HOX	OTHER EXEMPT	NET VALUE
002-011								
SECURED	5	397,280		0	397,280	0	0	397,280
TOTALS	5	397,280		0	397,280	0	0	397,280
002-012								
SECURED	1,048	235,045,360	426,195,705	5,192,926	666,433,991	1,036,000	24,544,236	640,853,755
UNSECURED	574	212,141	15,551,376	25,498,510	41,262,027	0	229,755	41,032,272
UTILITY	1	219,375		0	219,375	0	0	219,375
TOTALS	1,623	235,476,876	441,747,081	30,691,436	707,915,393	1,036,000	24,773,991	682,105,402
002-013								
SECURED	2	84,406	1,278,843	0	1,363,249	7,000	0	1,356,249
UNSECURED	1	0		5,880	5,880	0	0	5,880
TOTALS	3	84,406	1,278,843	5,880	1,369,129	7,000	0	1,362,129
002-014								
SECURED	4,064	563,901,319	741,922,612	3,665,122	1,309,489,053	11,359,600	28,826,474	1,269,302,979
UNSECURED	510	4,585,440	5,505,215	21,481,376	31,572,031	0	646,234	30,925,797
UTILITY	2	100		0	100	0	0	100
TOTALS	4,576	568,486,859	747,427,827	25,146,498	1,341,061,184	11,359,600	29,472,708	1,300,228,876
002-015								
SECURED	145	16,698,982	23,428,241	1,632,083	41,759,306	0	0	41,759,306
UNSECURED	12	0	364,841	925,254	1,290,095	0	0	1,290,095
TOTALS	157	16,698,982	23,793,082	2,557,337	43,049,401	0	0	43,049,401
002-016								
SECURED	259	79,653,665	108,976,073	5,733,770	194,363,508	1,141,000	319,740	192,902,768
UNSECURED	16	0	159,914	253,060	412,974	0	0	412,974
TOTALS	275	79,653,665	109,135,987	5,986,830	194,776,482	1,141,000	319,740	193,315,742
002-017								
SECURED	397	131,353,748	469,618,744	128,520,444	729,492,936	1,302,000	270,075,665	458,115,271
UNSECURED	118	71,638	7,458,068	23,068,461	30,598,167	0	31,310	30,566,857
TOTALS	515	131,425,386	477,076,812	151,588,905	760,091,103	1,302,000	270,106,975	488,682,128
002-018								
SECURED	46	11,984,934	9,412,537	0	21,397,471	147,000	0	21,250,471
UNSECURED	2	0		8,540	8,540	0	0	8,540
TOTALS	48	11,984,934	9,412,537	8,540	21,406,011	147,000	0	21,259,011
002-019								
SECURED	1,647	275,720,308	412,706,802	135,503	688,562,613	8,013,600	7,824,875	672,724,138
UNSECURED	70	0	9,730	536,471	546,201	0	3,970	542,231
TOTALS	1,717	275,720,308	412,716,532	671,974	689,108,814	8,013,600	7,828,845	673,266,369
002-020								
SECURED	87	14,897,276	25,040,224	5,760	39,943,260	399,000	113,697	39,430,563
UNSECURED	14	0	286,650	418,246	704,896	0	0	704,896
TOTALS	101	14,897,276	25,326,874	424,006	40,648,156	399,000	113,697	40,135,459

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TRA	PARCEL CNT	LAND	IMPS	PERS PROP	GROSS VALUE	HOX	OTHER EXEMPT	NET VALUE
002-021								
SECURED	44	32,421,356	61,884,196	251,020	94,556,572	210,000	0	94,346,572
UNSECURED	3	0		41,712	41,712	0	0	41,712
TOTALS	47	32,421,356	61,884,196	292,732	94,598,284	210,000	0	94,388,284
002-022								
UNSECURED	5	194,420	36,028	303,780	534,228	0	0	534,228
TOTALS	7	194,420	36,028	303,780	534,228	0	0	534,228
002-023								
SECURED	865	162,155,748	257,522,453	677,003	420,355,204	2,990,400	17,068,015	400,296,789
UNSECURED	35	0	10,348	557,312	567,660	0	1,990	565,670
TOTALS	900	162,155,748	257,532,801	1,234,315	420,922,864	2,990,400	17,070,005	400,862,459
002-025								
SECURED	32	5,750,529	7,743,724	0	13,494,253	154,000	0	13,340,253
TOTALS	32	5,750,529	7,743,724	0	13,494,253	154,000	0	13,340,253
002-026								
SECURED	345	84,368,966	150,474,580	271,070	235,114,616	1,771,000	255,020	233,088,596
UNSECURED	19	0	10,470	638,084	648,554	0	0	648,554
TOTALS	364	84,368,966	150,485,050	909,154	235,763,170	1,771,000	255,020	233,737,150
002-035								
SECURED	179	47,110,266	78,601,823	327,250	126,039,339	854,000	0	125,185,339
UNSECURED	1	0		2,730	2,730	0	0	2,730
TOTALS	180	47,110,266	78,601,823	329,980	126,042,069	854,000	0	125,188,069
002-040								
SECURED	287	81,374,352	135,344,561	2,440,150	219,159,063	1,171,800	39,971,674	178,015,589
UNSECURED	54	0		1,163,750	1,163,750	0	1,640	1,162,110
TOTALS	341	81,374,352	135,344,561	3,603,900	220,322,813	1,171,800	39,973,314	179,177,699
002-043								
SECURED	27	5,233,428	10,578,612	10,703	15,822,743	70,000	6,025,094	9,727,649
UNSECURED	2	0		60,980	60,980	0	0	60,980
TOTALS	29	5,233,428	10,578,612	71,683	15,883,723	70,000	6,025,094	9,788,629
002-044								
SECURED	29	5,200,799	5,693,012	0	10,893,811	112,000	1,151	10,780,660
UNSECURED	2	0		21,210	21,210	0	0	21,210
TOTALS	31	5,200,799	5,693,012	21,210	10,915,021	112,000	1,151	10,801,870
002-046								
SECURED	562	114,085,803	181,513,186	568,284	296,167,273	2,224,600	127,510	293,815,163
UNSECURED	48	494,129	724,554	2,736,956	3,955,639	0	59,571	3,896,068
TOTALS	610	114,579,932	182,237,740	3,305,240	300,122,912	2,224,600	187,081	297,711,231
002-054								
SECURED	35	11,171,634	8,157,220	17,130	19,345,984	98,000	412,080	18,835,904
UNSECURED	1	0		2,040	2,040	0	0	2,040
TOTALS	36	11,171,634	8,157,220	19,170	19,348,024	98,000	412,080	18,837,944

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002-064								
SECURED	27	7,393,186	7,350,030	0	14,743,216	140,000	0	14,603,216
UNSECURED	1	0		3,800	3,800	0	0	3,800
TOTALS	28	7,393,186	7,350,030	3,800	14,747,016	140,000	0	14,607,016
002-182								
SECURED	20	12,355,905	24,671,348	0	37,027,253	68,600	0	36,958,653
UNSECURED	1	0		9,610	9,610	0	0	9,610
TOTALS	21	12,355,905	24,671,348	9,610	37,036,863	68,600	0	36,968,263
002-185								
SECURED	403	72,194,302	109,000,506	9,628,746	190,823,554	2,009,000	130,316	188,684,238
UNSECURED	7	0		268,920	268,920	0	480	268,440
TOTALS	410	72,194,302	109,000,506	9,897,666	191,092,474	2,009,000	130,796	188,952,678
002-187								
SECURED	149	28,859,486	51,823,195	0	80,682,681	623,000	0	80,059,681
UNSECURED	3	0		14,030	14,030	0	0	14,030
TOTALS	152	28,859,486	51,823,195	14,030	80,696,711	623,000	0	80,073,711
002-188								
SECURED	59	15,853,237	24,914,222	0	40,767,459	259,000	0	40,508,459
UNSECURED	5	0		62,770	62,770	0	0	62,770
TOTALS	64	15,853,237	24,914,222	62,770	40,830,229	259,000	0	40,571,229
002-189								
SECURED	57	32,882,209	49,711,075	0	82,593,284	154,000	0	82,439,284
UNSECURED	37	0	10,222,119	6,792,760	17,014,879	0	2,820	17,012,059
TOTALS	94	32,882,209	59,933,194	6,792,760	99,608,163	154,000	2,820	99,451,343
002-193								
SECURED	13	1,688,492	2,218,397	12,020	3,918,909	42,000	0	3,876,909
UNSECURED	5	0	7,620	55,263	62,883	0	0	62,883
TOTALS	18	1,688,492	2,226,017	67,283	3,981,792	42,000	0	3,939,792
002-195								
SECURED	5	1,216,662	1,657,899	0	2,874,561	19,600	1,690	2,853,271
TOTALS	5	1,216,662	1,657,899	0	2,874,561	19,600	1,690	2,853,271
002-201								
SECURED	7	1,154,149	1,577,846	0	2,731,995	42,000	0	2,689,995
TOTALS	7	1,154,149	1,577,846	0	2,731,995	42,000	0	2,689,995
002-202								
SECURED	55	10,639,567	21,401,706	0	32,041,273	245,000	127,510	31,668,763
UNSECURED	5	1,979,859	17,335,265	71,550	19,386,674	0	17,085,712	2,300,962
TOTALS	60	12,619,426	38,736,971	71,550	51,427,947	245,000	17,213,222	33,969,725
002-205								
SECURED	105	22,651,170	38,807,939	88,000	61,547,109	509,600	0	61,037,509
UNSECURED	2	0		9,050	9,050	0	0	9,050
TOTALS	107	22,651,170	38,807,939	97,050	61,556,159	509,600	0	61,046,559

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TRA	PARCEL CNT	LAND	IMPS	PERS PROP	GROSS VALUE	HOX	OTHER EXEMPT	NET VALUE
002-210								
SECURED	28	5,231,972	10,223,200	0	15,455,172	175,000	0	15,280,172
TOTALS	28	5,231,972	10,223,200	0	15,455,172	175,000	0	15,280,172
002-211								
SECURED	1	27,910	14,188	0	42,098	0	0	42,098
TOTALS	1	27,910	14,188	0	42,098	0	0	42,098
002-219								
SECURED	28	4,187,598	5,193,171	0	9,380,769	119,000	0	9,261,769
UNSECURED	3	0		7,900	7,900	0	0	7,900
TOTALS	31	4,187,598	5,193,171	7,900	9,388,669	119,000	0	9,269,669
002-221								
SECURED	49	9,260,920	14,810,341	42,379	24,113,640	217,000	127,510	23,769,130
TOTALS	49	9,260,920	14,810,341	42,379	24,113,640	217,000	127,510	23,769,130
002-232								
SECURED	20	6,452,328	11,009,268	12,260	17,473,856	42,000	688,466	16,743,390
UNSECURED	1	0		23,980	23,980	0	0	23,980
TOTALS	21	6,452,328	11,009,268	36,240	17,497,836	42,000	688,466	16,767,370
002-236								
SECURED	1	161,088	164,203	0	325,291	7,000	0	318,291
TOTALS	1	161,088	164,203	0	325,291	7,000	0	318,291
002-241								
SECURED	2	547,864	610,135	18,590	1,176,589	0	0	1,176,589
UNSECURED	1	0		2,550	2,550	0	0	2,550
TOTALS	3	547,864	610,135	21,140	1,179,139	0	0	1,179,139
002-244								
SECURED	6	2,025,903	2,927,800	0	4,953,703	21,000	0	4,932,703
UNSECURED	1	0		7,040	7,040	0	0	7,040
TOTALS	7	2,025,903	2,927,800	7,040	4,960,743	21,000	0	4,939,743
002-247								
SECURED	42	7,460,199	15,828,430	1,407,170	24,695,799	0	0	24,695,799
UNSECURED	21	0	1,518,710	1,118,069	2,636,779	0	0	2,636,779
TOTALS	63	7,460,199	17,347,140	2,525,239	27,332,578	0	0	27,332,578
002-248								
SECURED	1	478,507	426,495	0	905,002	0	0	905,002
UNSECURED	1	0		24,080	24,080	0	0	24,080
TOTALS	2	478,507	426,495	24,080	929,082	0	0	929,082
002-249								
SECURED	21	6,461,266	11,151,380	0	17,612,646	77,000	0	17,535,646
TOTALS	21	6,461,266	11,151,380	0	17,612,646	77,000	0	17,535,646
002-250								
SECURED	12	1,989,555	7,501,163	0	9,490,718	49,000	0	9,441,718
UNSECURED	2	0		11,560	11,560	0	0	11,560
TOTALS	14	1,989,555	7,501,163	11,560	9,502,278	49,000	0	9,453,278

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002-251								
SECURED	6	502,893	534,698	0	1,037,591	21,000	0	1,016,591
UNSECURED	1	0		18,470	18,470	0	0	18,470
TOTALS	7	502,893	534,698	18,470	1,056,061	21,000	0	1,035,061
002-253								
SECURED	113	37,199,181	36,286,341	1,032,191	74,517,713	0	0	74,517,713
UNSECURED	25	0	2,591,322	3,618,945	6,210,267	0	0	6,210,267
TOTALS	138	37,199,181	38,877,663	4,651,136	80,727,980	0	0	80,727,980
002-254								
SECURED	66	19,474,218	37,337,774	617,202	57,429,194	0	0	57,429,194
UNSECURED	17	0	731,773	2,122,590	2,854,363	0	0	2,854,363
TOTALS	83	19,474,218	38,069,547	2,739,792	60,283,557	0	0	60,283,557
002-255								
SECURED	125	42,970,832	34,471,177	721,093	78,163,102	133,000	11,119,417	66,910,685
UNSECURED	60	2,275,474	1,561,456	2,787,683	6,624,613	0	2,000	6,622,613
TOTALS	185	45,246,306	36,032,633	3,508,776	84,787,715	133,000	11,121,417	73,533,298
002-256								
SECURED	5	1,207,367	907,897	0	2,115,264	0	0	2,115,264
UNSECURED	3	0	35,590	10,310	45,900	0	0	45,900
TOTALS	8	1,207,367	943,487	10,310	2,161,164	0	0	2,161,164
002-257								
SECURED	23	4,806,358	3,686,811	96,965	8,590,134	21,000	0	8,569,134
UNSECURED	15	0	6,103,957	414,402	6,518,359	0	0	6,518,359
TOTALS	38	4,806,358	9,790,768	511,367	15,108,493	21,000	0	15,087,493
002-258								
SECURED	4	228,933	222,966	0	451,899	0	0	451,899
UNSECURED	3	0	39,456	78,417	117,873	0	0	117,873
TOTALS	7	228,933	262,422	78,417	569,772	0	0	569,772
002-259								
SECURED	21	13,665,386	5,858,586	117,330	19,641,302	0	1,580,980	18,060,322
UNSECURED	15	1,046,010	1,689,125	452,673	3,187,808	0	2,483,525	704,283
TOTALS	36	14,711,396	7,547,711	570,003	22,829,110	0	4,064,505	18,764,605
002-260								
SECURED	30	8,106,107	12,815,489	0	20,921,596	68,600	0	20,852,996
UNSECURED	1	0		138,940	138,940	0	0	138,940
TOTALS	31	8,106,107	12,815,489	138,940	21,060,536	68,600	0	20,991,936
002-261								
UNSECURED	3	97,885	4,405,397	3,194,160	7,697,442	0	0	7,697,442
TOTALS	9	97,885	4,405,397	3,194,160	7,697,442	0	0	7,697,442
003-000								
SECURED	493	322,968,483	355,446,198	7,155,411	685,570,092	987,000	58,273,198	626,309,894
UNSECURED	64	34,569	2,461,954	6,264,935	8,761,458	0	453,188	8,308,270
TOTALS	557	323,003,052	357,908,152	13,420,346	694,331,550	987,000	58,726,386	634,618,164

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TRA	PARCEL CNT	LAND	IMPS	PERS PROP	GROSS VALUE	HOX	OTHER EXEMPT	NET VALUE
003-002								
SECURED	1,963	684,989,072	844,295,104	36,963,104	1,566,247,280	5,636,400	36,774,442	1,523,836,438
UNSECURED	364	1,143,359	18,422,793	45,767,749	65,333,901	0	1,549,363	63,784,538
UTILITY	1	38,550		0	38,550	0	0	38,550
TOTALS	2,328	686,170,981	862,717,897	82,730,853	1,631,619,731	5,636,400	38,323,805	1,587,659,526
004-000								
SECURED	52	22,065,097	65,757,759	536,667	88,359,523	63,000	0	88,296,523
UNSECURED	88	2,532,575	9,298,067	8,289,140	20,119,782	0	3,837,584	16,282,198
TOTALS	140	24,597,672	75,055,826	8,825,807	108,479,305	63,000	3,837,584	104,578,721
004-001								
SECURED	994	261,319,004	324,689,996	24,858,612	610,867,612	2,989,000	13,763,726	594,114,886
UNSECURED	62	299,067	6,539,007	7,034,619	13,872,693	0	0	13,872,693
TOTALS	1,056	261,618,071	331,229,003	31,893,231	624,740,305	2,989,000	13,763,726	607,987,579
005-000								
SECURED	313	101,836,517	356,506,830	3,988,552	462,331,899	1,013,600	987,724	460,330,575
UNSECURED	83	58,500	91,845,740	79,064,353	170,968,593	0	27,851	170,940,742
TOTALS	397	101,895,017	448,352,570	83,052,905	633,300,492	1,013,600	1,015,575	631,271,317
005-001								
SECURED	713	99,328,859	187,476,889	9,450,457	296,256,205	2,167,126	371,863	293,717,216
UNSECURED	45	0	2,586,820	3,576,764	6,163,584	0	0	6,163,584
TOTALS	759	99,328,859	190,063,709	13,027,221	302,419,789	2,167,126	371,863	299,880,800
005-003								
SECURED	871	72,669,997	139,803,657	0	212,473,654	3,297,000	1,491,448	207,685,206
UNSECURED	31	0	958,934	1,294,199	2,253,133	0	0	2,253,133
TOTALS	902	72,669,997	140,762,591	1,294,199	214,726,787	3,297,000	1,491,448	209,938,339
005-007								
SECURED	1,660	174,677,245	309,901,749	10,024,995	494,603,989	6,064,322	6,800,148	481,739,519
UNSECURED	232	1,369,094	2,385,053	15,126,632	18,880,779	0	2,730	18,878,049
UTILITY	1	42,240		0	42,240	0	0	42,240
TOTALS	1,893	176,088,579	312,286,802	25,151,627	513,527,008	6,064,322	6,802,878	500,659,808
005-009								
SECURED	175	19,030,394	49,062,704	11,000	68,104,098	637,000	127,510	67,339,588
UNSECURED	6	0		54,980	54,980	0	0	54,980
TOTALS	181	19,030,394	49,062,704	65,980	68,159,078	637,000	127,510	67,394,568
005-015								
SECURED	486	58,167,552	169,675,396	3,113	227,846,061	1,992,200	1,204,972	224,648,889
UNSECURED	13	0		139,480	139,480	0	1,940	137,540
TOTALS	499	58,167,552	169,675,396	142,593	227,985,541	1,992,200	1,206,912	224,786,429
005-018								
SECURED	919	105,606,908	342,774,015	0	448,380,923	3,602,200	949,650	443,829,073
UNSECURED	14	0		214,789	214,789	0	0	214,789
TOTALS	933	105,606,908	342,774,015	214,789	448,595,712	3,602,200	949,650	444,043,862

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TRA	PARCEL CNT	LAND	IMPS	PERS PROP	GROSS VALUE	HOX	OTHER EXEMPT	NET VALUE
005-019								
SECURED	94	15,228,609	40,178,893	0	55,407,502	371,000	255,020	54,781,482
TOTALS	94	15,228,609	40,178,893	0	55,407,502	371,000	255,020	54,781,482
005-020								
SECURED	301	35,802,651	125,686,849	168,200	161,657,700	1,125,600	28,136,497	132,395,603
UNSECURED	8	0	5,550	114,880	120,430	0	6,550	113,880
TOTALS	309	35,802,651	125,692,399	283,080	161,778,130	1,125,600	28,143,047	132,509,483
005-021								
SECURED	2	2,696,779		0	2,696,779	0	0	2,696,779
TOTALS	2	2,696,779		0	2,696,779	0	0	2,696,779
005-029								
SECURED	24	19,307,562	48,415,221	0	67,722,783	7,000	0	67,715,783
UNSECURED	14	0	882,410	8,261,634	9,144,044	0	0	9,144,044
TOTALS	38	19,307,562	49,297,631	8,261,634	76,866,827	7,000	0	76,859,827
005-030								
SECURED	7	6,696,783	15,867,522	0	22,564,305	21,000	0	22,543,305
UNSECURED	3	0		129,666	129,666	0	0	129,666
TOTALS	10	6,696,783	15,867,522	129,666	22,693,971	21,000	0	22,672,971
005-031								
SECURED	9	28,723,637	19,231,117	0	47,954,754	0	0	47,954,754
UNSECURED	3	0	56,470	958,300	1,014,770	0	0	1,014,770
TOTALS	12	28,723,637	19,287,587	958,300	48,969,524	0	0	48,969,524
005-032								
SECURED	3	8,969,212	61,074	0	9,030,286	0	0	9,030,286
TOTALS	4	8,969,212	61,074	0	9,030,286	0	0	9,030,286
055-000								
SECURED	1,026	673,790,386	663,807,072	25,831,349	1,363,428,807	1,570,572	6,131,764	1,355,726,471
UNSECURED	84	1,057,449	6,621,549	14,687,972	22,366,970	0	31,428	22,335,542
UTILITY	1	134,704		0	134,704	0	0	134,704
TOTALS	1,111	674,982,539	670,428,621	40,519,321	1,385,930,481	1,570,572	6,163,192	1,378,196,717
055-001								
SECURED	64	12,319,067	533,702	0	12,852,769	21,000	9,399,471	3,432,298
TOTALS	64	12,319,067	533,702	0	12,852,769	21,000	9,399,471	3,432,298
063-000								
SECURED	175	46,176,636	61,823,858	66,809	108,067,303	413,000	256,807	107,397,496
UNSECURED	24	100,096	2,107,343	1,005,870	3,213,309	0	1,970	3,211,339
TOTALS	199	46,276,732	63,931,201	1,072,679	111,280,612	413,000	258,777	110,608,835
065-000								
SECURED	955	269,156,672	377,892,447	14,087,379	661,136,498	2,672,600	68,743,286	589,720,612
UNSECURED	122	0	4,759,853	8,378,186	13,138,039	0	55,640	13,082,399
TOTALS	1,077	269,156,672	382,652,300	22,465,565	674,274,537	2,672,600	68,798,926	602,803,011

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065-001								
SECURED	67	30,053,022	32,215,504	530,968	62,799,494	145,600	279,037	62,374,857
UNSECURED	7	0	1,702,040	477,136	2,179,176	0	0	2,179,176
TOTALS	74	30,053,022	33,917,544	1,008,104	64,978,670	145,600	279,037	64,554,033
072-000								
SECURED	8	4,162,458	8,223,831	39,120	12,425,409	0	0	12,425,409
UNSECURED	4	0	1,439,041	2,879,472	4,318,513	0	0	4,318,513
TOTALS	12	4,162,458	9,662,872	2,918,592	16,743,922	0	0	16,743,922
072-001								
SECURED	97	31,010,145	30,727,155	9,130	61,746,430	278,600	0	61,467,830
UNSECURED	9	12,723	817,473	220,790	1,050,986	0	1,970	1,049,016
TOTALS	106	31,022,868	31,544,628	229,920	62,797,416	278,600	1,970	62,516,846
072-004								
SECURED	59	9,937,554	12,680,378	0	22,617,932	224,000	127,510	22,266,422
UNSECURED	5	0	266,673	55,080	321,753	0	0	321,753
TOTALS	64	9,937,554	12,947,051	55,080	22,939,685	224,000	127,510	22,588,175
072-006								
SECURED	18	5,605,657	8,200,831	643,269	14,449,757	49,000	0	14,400,757
UNSECURED	1	0		4,540	4,540	0	0	4,540
TOTALS	19	5,605,657	8,200,831	647,809	14,454,297	49,000	0	14,405,297
072-011								
SECURED	1	434,237	670,406	0	1,104,643	0	0	1,104,643
UNSECURED	2	0	95,800	912,520	1,008,320	0	0	1,008,320
TOTALS	3	434,237	766,206	912,520	2,112,963	0	0	2,112,963
072-015								
SECURED	177	102,062,809	61,109,602	989,694	164,162,105	217,000	4,712	163,940,393
UNSECURED	17	0	7,796,991	877,541	8,674,532	7,000	0	8,667,532
UTILITY	1	16,230		0	16,230	0	0	16,230
TOTALS	195	102,079,039	68,906,593	1,867,235	172,852,867	224,000	4,712	172,624,155
072-016								
SECURED	27	4,786,000	1,472,969	0	6,258,969	14,000	84,210	6,160,759
UNSECURED	23	0	113,785	2,918,056	3,031,841	0	753,250	2,278,591
UTILITY	1	46,888		0	46,888	0	0	46,888
TOTALS	51	4,832,888	1,586,754	2,918,056	9,337,698	14,000	837,460	8,486,238
072-018								
SECURED	2	62,618	327,045	0	389,663	7,000	0	382,663
TOTALS	3	62,618	327,045	0	389,663	7,000	0	382,663
072-020								
SECURED	32	10,565,882	21,846,310	2,243,100	34,655,292	0	0	34,655,292
UNSECURED	33	0	3,267,125	2,756,987	6,024,112	0	3,160	6,020,952
TOTALS	65	10,565,882	25,113,435	5,000,087	40,679,404	0	3,160	40,676,244

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TRA	PARCEL CNT	LAND	IMPS	PERS PROP	GROSS VALUE	HOX	OTHER EXEMPT	NET VALUE
072-021								
SECURED	236	109,146,547	127,736,948	888,874	237,772,369	539,000	10,183,800	227,049,569
UNSECURED	14	0	762,313	2,694,236	3,456,549	0	0	3,456,549
TOTALS	250	109,146,547	128,499,261	3,583,110	241,228,918	539,000	10,183,800	230,506,118
072-022								
SECURED	8	2,196,795	1,783,499	0	3,980,294	35,000	0	3,945,294
TOTALS	8	2,196,795	1,783,499	0	3,980,294	35,000	0	3,945,294
072-023								
SECURED	70	31,715,819	21,736,745	17,010	53,469,574	245,000	1,096	53,223,478
UNSECURED	7	0	127,870	29,880	157,750	0	0	157,750
TOTALS	77	31,715,819	21,864,615	46,890	53,627,324	245,000	1,096	53,381,228
072-025								
SECURED	12	6,926,476	20,088,942	0	27,015,418	35,000	0	26,980,418
UNSECURED	2	0	667,590	1,369,670	2,037,260	0	0	2,037,260
TOTALS	14	6,926,476	20,756,532	1,369,670	29,052,678	35,000	0	29,017,678
072-031								
SECURED	577	62,000,514	79,635,920	1,320,326	142,956,760	1,258,600	260,419	141,437,741
UNSECURED	165	0	5,576,630	4,538,653	10,115,283	7,000	0	10,108,283
TOTALS	742	62,000,514	85,212,550	5,858,979	153,072,043	1,265,600	260,419	151,546,024
072-032								
SECURED	8	617,362		0	617,362	0	0	617,362
TOTALS	8	617,362		0	617,362	0	0	617,362
072-033								
SECURED	43	4,329,370	2,746,266	0	7,075,636	28,000	77,159	6,970,477
UNSECURED	1	0		3,240	3,240	0	0	3,240
TOTALS	44	4,329,370	2,746,266	3,240	7,078,876	28,000	77,159	6,973,717
072-039								
SECURED	6	1,837,228	944,712	0	2,781,940	14,000	0	2,767,940
UNSECURED	1	0		5,850	5,850	0	0	5,850
TOTALS	7	1,837,228	944,712	5,850	2,787,790	14,000	0	2,773,790
072-040								
SECURED	555	378,387,786	399,327,862	12,868,247	790,583,895	826,000	2,746,295	787,011,600
UNSECURED	329	13,340	19,330,969	7,270,805	26,615,114	15,900	47,110	26,552,104
UTILITY	1	3,920		0	3,920	0	0	3,920
TOTALS	885	378,405,046	418,658,831	20,139,052	817,202,929	841,900	2,793,405	813,567,624
072-041								
SECURED	14	16,840,321	8,090,872	0	24,931,193	14,000	0	24,917,193
UNSECURED	1	0		13,030	13,030	0	0	13,030
TOTALS	15	16,840,321	8,090,872	13,030	24,944,223	14,000	0	24,930,223
072-042								
SECURED	115	20,464,219	20,047,076	0	40,511,295	364,000	699	40,146,596
UNSECURED	23	0		389,710	389,710	0	0	389,710
TOTALS	138	20,464,219	20,047,076	389,710	40,901,005	364,000	699	40,536,306

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072-045								
SECURED	208	71,318,710	60,295,676	2,651,345	134,265,731	420,000	1,723,063	132,122,668
UNSECURED	7	0	2,894	146,151	149,045	0	0	149,045
TOTALS	215	71,318,710	60,298,570	2,797,496	134,414,776	420,000	1,723,063	132,271,713
072-046								
SECURED	1,120	366,581,602	451,852,500	2,937,537	821,371,639	2,473,800	510,040	818,387,799
UNSECURED	11	117,972	738,337	4,035,890	4,892,199	0	0	4,892,199
TOTALS	1,131	366,699,574	452,590,837	6,973,427	826,263,838	2,473,800	510,040	823,279,998
072-048								
SECURED	2,796	1,406,524,978	1,432,963,447	20,641,271	2,860,129,696	9,882,600	4,826,998	2,845,420,098
UNSECURED	300	411,747	40,577,448	13,656,058	54,645,253	7,000	13,190	54,625,063
TOTALS	3,096	1,406,936,725	1,473,540,895	34,297,329	2,914,774,949	9,889,600	4,840,188	2,900,045,161
072-049								
SECURED	3	899,275	864,509	0	1,763,784	7,000	0	1,756,784
TOTALS	3	899,275	864,509	0	1,763,784	7,000	0	1,756,784
072-050								
SECURED	17	6,864,153	7,022,624	5,137	13,891,914	35,000	0	13,856,914
UNSECURED	1	0	0	9,830	9,830	0	0	9,830
TOTALS	18	6,864,153	7,022,624	14,967	13,901,744	35,000	0	13,866,744
072-051								
SECURED	1	253,627	642,508	0	896,135	7,000	0	889,135
TOTALS	1	253,627	642,508	0	896,135	7,000	0	889,135
072-052								
SECURED	48	7,443,853	6,131,210	8,492	13,583,555	70,000	0	13,513,555
UNSECURED	5	2,300	2,300	48,190	52,790	0	0	52,790
TOTALS	53	7,446,153	6,133,510	56,682	13,636,345	70,000	0	13,566,345
072-057								
SECURED	532	52,569,918	61,409,540	0	113,979,458	2,041,200	507,467	111,430,791
UNSECURED	12	40,515	40,515	102,120	183,150	0	0	183,150
TOTALS	544	52,610,433	61,450,055	102,120	114,162,608	2,041,200	507,467	111,613,941
072-071								
SECURED	55	81,518,454	48,364,604	7,745,620	137,628,678	35,000	2,455,821	135,137,857
UNSECURED	39	165,890	5,283,389	9,904,856	15,354,135	0	1,060,777	14,293,358
TOTALS	95	81,684,344	53,647,993	17,650,476	152,982,813	35,000	3,516,598	149,431,215
072-072								
SECURED	282	34,256,289	36,303,309	128,612	70,688,210	1,022,000	191,415	69,474,795
UNSECURED	12	0	86,900	367,300	454,200	0	0	454,200
TOTALS	295	34,256,289	36,390,209	495,912	71,142,410	1,022,000	191,415	69,928,995
072-073								
SECURED	5	28,624,068	5,293,806	16,530	33,934,404	0	0	33,934,404
UNSECURED	6	0	2,636,260	1,347,760	3,984,020	0	0	3,984,020
TOTALS	12	28,624,068	7,930,066	1,364,290	37,918,424	0	0	37,918,424

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072-076								
SECURED	679	787,019,972	882,233,246	31,064,226	1,700,317,444	1,346,800	129,176	1,698,841,468
UNSECURED	93	174,502	22,094,324	12,208,209	34,477,035	0	0	34,477,035
TOTALS	772	787,194,474	904,327,570	43,272,435	1,734,794,479	1,346,800	129,176	1,733,318,503
072-080								
SECURED	124	40,596,406	39,877,559	323,436	80,797,401	203,000	0	80,594,401
UNSECURED	11	0	3,621,568	1,245,299	4,866,867	0	0	4,866,867
TOTALS	135	40,596,406	43,499,127	1,568,735	85,664,268	203,000	0	85,461,268
072-087								
SECURED	7	10,839,569	16,280,006	0	27,119,575	0	0	27,119,575
TOTALS	7	10,839,569	16,280,006	0	27,119,575	0	0	27,119,575
072-088								
SECURED	2	2,159,597	2,344,645	0	4,504,242	7,000	0	4,497,242
TOTALS	2	2,159,597	2,344,645	0	4,504,242	7,000	0	4,497,242
072-089								
SECURED	6	2,227,389	684,435	46,810	2,958,634	7,000	428,745	2,522,889
TOTALS	6	2,227,389	684,435	46,810	2,958,634	7,000	428,745	2,522,889
072-090								
SECURED	4	1,091,407	1,283,569	0	2,374,976	7,000	0	2,367,976
TOTALS	4	1,091,407	1,283,569	0	2,374,976	7,000	0	2,367,976
072-091								
SECURED	1	56,325	106,598	0	162,923	7,000	0	155,923
TOTALS	1	56,325	106,598	0	162,923	7,000	0	155,923
072-092								
SECURED	26	46,727,458	122,010,923	4,317,360	173,055,741	0	0	173,055,741
UNSECURED	35	0	35,223,740	19,391,301	54,615,041	0	0	54,615,041
TOTALS	61	46,727,458	157,234,663	23,708,661	227,670,782	0	0	227,670,782
072-094								
SECURED	11	3,826,057	2,960,693	0	6,786,750	0	0	6,786,750
UNSECURED	6	0	404,250	553,990	958,240	0	0	958,240
TOTALS	17	3,826,057	3,364,943	553,990	7,744,990	0	0	7,744,990
072-095								
SECURED	10	4,636,923	3,967,063	715,230	9,319,216	0	0	9,319,216
UNSECURED	10	0	7,524,081	8,634,542	16,158,623	0	0	16,158,623
TOTALS	20	4,636,923	11,491,144	9,349,772	25,477,839	0	0	25,477,839
072-096								
SECURED	14	12,796,334	24,014,295	209,310	37,019,939	0	0	37,019,939
UNSECURED	12	0	738,161	5,608,233	6,346,394	0	0	6,346,394
TOTALS	26	12,796,334	24,752,456	5,817,543	43,366,333	0	0	43,366,333
072-097								
SECURED	2	704,336	2,943,569	0	3,647,905	0	0	3,647,905
UNSECURED	4	101,369	194,648	2,080,103	2,376,120	0	202,738	2,173,382
TOTALS	6	805,705	3,138,217	2,080,103	6,024,025	0	202,738	5,821,287

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TRA	PARCEL CNT	LAND	IMPS	PERS PROP	GROSS VALUE	HOX	OTHER EXEMPT	NET VALUE
072-098								
SECURED	15	8,965,544	18,795,589	709,810	28,470,943	0	0	28,470,943
UNSECURED	19	0	187,610	2,778,908	2,966,518	0	990	2,965,528
TOTALS	34	8,965,544	18,983,199	3,488,718	31,437,461	0	990	31,436,471
072-101								
SECURED	1	271,478	324,452	0	595,930	7,000	0	588,930
TOTALS	1	271,478	324,452	0	595,930	7,000	0	588,930
072-102								
SECURED	14	4,652,544	8,606,353	0	13,258,897	63,000	0	13,195,897
TOTALS	14	4,652,544	8,606,353	0	13,258,897	63,000	0	13,195,897
072-103								
SECURED	47	23,628,075	92,825,582	16,511,250	132,964,907	0	2,041,087	130,923,820
UNSECURED	42	0	5,178,923	17,998,050	23,176,973	0	180	23,176,793
TOTALS	89	23,628,075	98,004,505	34,509,300	156,141,880	0	2,041,267	154,100,613
072-104								
SECURED	19	4,946,182	7,334,532	0	12,280,714	84,000	0	12,196,714
TOTALS	19	4,946,182	7,334,532	0	12,280,714	84,000	0	12,196,714
072-105								
SECURED	95	68,616,774	156,806,432	4,058,396	229,481,602	0	5,153,133	224,328,469
UNSECURED	420	3,107,200	38,382,265	115,384,965	156,874,430	0	960,693	155,913,737
UTILITY	2	144,642		0	144,642	0	0	144,642
TOTALS	517	71,868,616	195,188,697	119,443,361	386,500,674	0	6,113,826	380,386,848
072-106								
SECURED	3	540,871		0	540,871	0	0	540,871
TOTALS	4	540,871		0	540,871	0	0	540,871
072-108								
SECURED	3	403,660	384,800	0	788,460	0	0	788,460
UNSECURED	3	0	19,580	38,130	57,710	0	0	57,710
TOTALS	7	403,660	404,380	38,130	846,170	0	0	846,170
072-109								
SECURED	2	6,583,566	2,870,749	0	9,454,315	0	0	9,454,315
UNSECURED	2	0	321,540	428,330	749,870	0	0	749,870
TOTALS	4	6,583,566	3,192,289	428,330	10,204,185	0	0	10,204,185
072-110								
SECURED	102	8,431,596	3,855,002	110,000	12,396,598	21,000	614,411	11,761,187
UNSECURED	335	121,070	550,760	5,626,930	6,298,760	0	3,950	6,294,810
TOTALS	437	8,552,666	4,405,762	5,736,930	18,695,358	21,000	618,361	18,055,997
072-111								
SECURED	72	8,939,835	1,905,567	14,550	10,859,952	21,000	1,645	10,837,307
UNSECURED	1	0		6,050	6,050	0	0	6,050
TOTALS	73	8,939,835	1,905,567	20,600	10,866,002	21,000	1,645	10,843,357

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072-112								
SECURED	618	24,399,737	58,355,137	0	82,754,874	917,000	258,439	81,579,435
UNSECURED	87	6,540	15,260	1,229,697	1,251,497	0	1,990	1,249,507
TOTALS	705	24,406,277	58,370,397	1,229,697	84,006,371	917,000	260,429	82,828,942
072-114								
SECURED	6	19,508,184	7,577,259	1,386,550	28,471,993	0	0	28,471,993
UNSECURED	6	920,525	683,597	2,666,830	4,270,952	0	0	4,270,952
TOTALS	12	20,428,709	8,260,856	4,053,380	32,742,945	0	0	32,742,945
077-001								
SECURED	143	48,189,893	53,299,797	1,083,722	102,573,412	91,000	1,785,647	100,696,765
UNSECURED	10	507	2,531,900	383,175	2,915,582	0	507	2,915,075
TOTALS	153	48,190,400	55,831,697	1,466,897	105,488,994	91,000	1,786,154	103,611,840
077-002								
SECURED	384	181,312,490	129,048,722	1,196,630	311,557,842	210,000	7,038,680	304,309,162
UNSECURED	16	0	5,242,883	1,520,020	6,762,903	0	1,600	6,761,303
UTILITY	1	21,200		0	21,200	0	0	21,200
TOTALS	401	181,333,690	134,291,605	2,716,650	318,341,945	210,000	7,040,280	311,091,665
077-003								
SECURED	363	7,103,811	20,808,386	0	27,912,197	593,600	266,518	27,052,079
UNSECURED	13	0		70,230	70,230	0	0	70,230
TOTALS	376	7,103,811	20,808,386	70,230	27,982,427	593,600	266,518	27,122,309
077-004								
SECURED	3	48,259	15,388	0	63,647	0	0	63,647
TOTALS	3	48,259	15,388	0	63,647	0	0	63,647
077-006								
SECURED	21	12,359,948	14,988,419	304,428	27,652,795	14,000	1,078,539	26,560,256
UNSECURED	1	0	50,960	1,334,380	1,385,340	0	0	1,385,340
TOTALS	22	12,359,948	15,039,379	1,638,808	29,038,135	14,000	1,078,539	27,945,596
077-007								
SECURED	4	3,625,069		0	3,625,069	0	3,625,069	0
TOTALS	4	3,625,069		0	3,625,069	0	3,625,069	0
085-001								
SECURED	2,507	2,345,219,182	2,933,507,414	138,079,840	5,416,806,436	3,701,600	78,764,272	5,334,340,564
UNSECURED	317	739,737	113,233,311	78,606,941	192,579,989	0	2,285,657	190,294,332
UTILITY	1	217,625		0	217,625	0	0	217,625
TOTALS	2,825	2,346,176,544	3,046,740,725	216,686,781	5,609,604,050	3,701,600	81,049,929	5,524,852,521
085-002								
SECURED	3	29,345	228,451	0	257,796	7,000	815	249,981
TOTALS	3	29,345	228,451	0	257,796	7,000	815	249,981
085-003								
SECURED	101	6,345,346	16,454,541	0	22,799,887	147,000	0	22,652,887
UNSECURED	20	0		159,750	159,750	0	0	159,750
TOTALS	121	6,345,346	16,454,541	159,750	22,959,637	147,000	0	22,812,637

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085-004								
SECURED	526	33,379,257	10,491,750	529,604	44,400,611	49,000	996,602	43,355,009
UNSECURED	137	120,520	100,632	1,409,788	1,630,940	0	0	1,630,940
TOTALS	663	33,499,777	10,592,382	1,939,392	46,031,551	49,000	996,602	44,985,949
085-005								
SECURED	100	6,301,669	7,594,672	476,574	14,372,915	168,000	556,564	13,648,351
UNSECURED	11	0		126,730	126,730	0	0	126,730
TOTALS	111	6,301,669	7,594,672	603,304	14,499,645	168,000	556,564	13,775,081
085-006								
SECURED	237	108,138,355	97,496,258	228,405	205,863,018	455,000	560,459	204,847,559
UNSECURED	8	0	2,481,267	1,868,810	4,350,077	0	0	4,350,077
TOTALS	245	108,138,355	99,977,525	2,097,215	210,213,095	455,000	560,459	209,197,636
085-007								
SECURED	10	86,423	778,575	0	864,998	0	0	864,998
TOTALS	10	86,423	778,575	0	864,998	0	0	864,998
085-009								
SECURED	12	137,314	396,229	0	533,543	14,000	0	519,543
TOTALS	12	137,314	396,229	0	533,543	14,000	0	519,543
085-010								
SECURED	8	1,268,292	1,341	0	1,269,633	0	0	1,269,633
TOTALS	8	1,268,292	1,341	0	1,269,633	0	0	1,269,633
090-000								
UTILITY	28	15,311,593	263,797,560	33,029,916	312,139,069	0	0	312,139,069
TOTALS	28	15,311,593	263,797,560	33,029,916	312,139,069	0	0	312,139,069
SECURED	51,395	14,479,948,274	19,600,758,446	635,625,690	34,716,332,410	153,682,498	1,007,287,985	33,555,361,927
UNSECURED	7,187	24,245,442	593,359,415	725,083,982	1,342,688,839	36,900	35,822,507	1,306,829,432
UTILITY	58	20,147,745	273,827,728	34,985,090	328,960,563			328,960,563
TOTALS	58,640	14,524,341,461	20,467,945,589	1,395,694,762	36,387,981,812	153,719,398	1,043,110,492	35,191,151,922
TOTAL TRA'S WITH NO VALUE			9					
TOTAL TRA COUNT			168					