

**County of NAPA**  
**ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA**  
**Model Num: Final, Tax Year: 2019**

| TRA            | PARCEL<br>CNT | LAND                 | IMPS                 | PERS<br>PROP       | GROSS<br>VALUE       | HOX               | OTHER<br>EXEMPT    | NET<br>VALUE         |
|----------------|---------------|----------------------|----------------------|--------------------|----------------------|-------------------|--------------------|----------------------|
| <b>000-002</b> |               |                      |                      |                    |                      |                   |                    |                      |
| UTILITY        | 4             | 5,973,367            | 16,439,675           | 3,113,937          | 25,526,979           | 0                 | 0                  | 25,526,979           |
| <b>TOTALS</b>  | <b>4</b>      | <b>5,973,367</b>     | <b>16,439,675</b>    | <b>3,113,937</b>   | <b>25,526,979</b>    | <b>0</b>          | <b>0</b>           | <b>25,526,979</b>    |
| <b>001-000</b> |               |                      |                      |                    |                      |                   |                    |                      |
| SECURED        | 1,841         | 516,933,343          | 662,567,990          | 21,511,710         | 1,201,013,043        | 3,782,800         | 20,611,860         | 1,176,618,383        |
| UNSECURED      | 210           | 1,809,047            | 20,628,940           | 10,704,601         | 33,142,588           | 0                 | 14,417,216         | 18,725,372           |
| <b>TOTALS</b>  | <b>2,051</b>  | <b>518,742,390</b>   | <b>683,196,930</b>   | <b>32,216,311</b>  | <b>1,234,155,631</b> | <b>3,782,800</b>  | <b>35,029,076</b>  | <b>1,195,343,755</b> |
| <b>002-000</b> |               |                      |                      |                    |                      |                   |                    |                      |
| SECURED        | 15,875        | 3,171,897,668        | 4,994,932,885        | 88,751,534         | 8,255,582,087        | 60,128,336        | 623,441,632        | 7,572,012,119        |
| UNSECURED      | 1,516         | 200,381              | 33,313,596           | 82,797,872         | 116,311,849          | 0                 | 7,459,078          | 108,852,771          |
| UTILITY        | 2             | 324,000              |                      | 0                  | 324,000              | 0                 | 0                  | 324,000              |
| <b>TOTALS</b>  | <b>17,393</b> | <b>3,172,422,049</b> | <b>5,028,246,481</b> | <b>171,549,406</b> | <b>8,372,217,936</b> | <b>60,128,336</b> | <b>630,900,710</b> | <b>7,681,188,890</b> |
| <b>002-001</b> |               |                      |                      |                    |                      |                   |                    |                      |
| SECURED        | 134           | 30,859,044           | 29,174,449           | 42,000             | 60,075,493           | 390,600           | 1,530              | 59,683,363           |
| UNSECURED      | 10            | 10,200               |                      | 517,460            | 527,660              | 0                 | 0                  | 527,660              |
| <b>TOTALS</b>  | <b>144</b>    | <b>30,869,244</b>    | <b>29,174,449</b>    | <b>559,460</b>     | <b>60,603,153</b>    | <b>390,600</b>    | <b>1,530</b>       | <b>60,211,023</b>    |
| <b>002-003</b> |               |                      |                      |                    |                      |                   |                    |                      |
| SECURED        | 238           | 40,128,196           | 68,642,638           | 48,570             | 108,819,404          | 959,000           | 74,698             | 107,785,706          |
| UNSECURED      | 10            | 0                    |                      | 88,855             | 88,855               | 0                 | 0                  | 88,855               |
| <b>TOTALS</b>  | <b>248</b>    | <b>40,128,196</b>    | <b>68,642,638</b>    | <b>137,425</b>     | <b>108,908,259</b>   | <b>959,000</b>    | <b>74,698</b>      | <b>107,874,561</b>   |
| <b>002-008</b> |               |                      |                      |                    |                      |                   |                    |                      |
| SECURED        | 283           | 73,487,389           | 98,003,847           | 92,492             | 171,583,728          | 826,000           | 139,437            | 170,618,291          |
| UNSECURED      | 81            | 0                    | 1,114,520            | 3,421,066          | 4,535,586            | 0                 | 422,021            | 4,113,565            |
| <b>TOTALS</b>  | <b>364</b>    | <b>73,487,389</b>    | <b>99,118,367</b>    | <b>3,513,558</b>   | <b>176,119,314</b>   | <b>826,000</b>    | <b>561,458</b>     | <b>174,731,856</b>   |
| <b>002-012</b> |               |                      |                      |                    |                      |                   |                    |                      |
| SECURED        | 1,099         | 318,526,605          | 585,490,099          | 11,571,376         | 915,588,080          | 992,600           | 26,265,576         | 888,329,904          |
| UNSECURED      | 516           | 1,821,412            | 19,809,648           | 22,742,155         | 44,373,215           | 0                 | 296,242            | 44,076,973           |
| UTILITY        | 1             | 337,500              |                      | 0                  | 337,500              | 0                 | 0                  | 337,500              |
| <b>TOTALS</b>  | <b>1,616</b>  | <b>320,685,517</b>   | <b>605,299,747</b>   | <b>34,313,531</b>  | <b>960,298,795</b>   | <b>992,600</b>    | <b>26,561,818</b>  | <b>932,744,377</b>   |
| <b>002-014</b> |               |                      |                      |                    |                      |                   |                    |                      |
| SECURED        | 4,063         | 686,803,440          | 895,526,573          | 3,665,479          | 1,585,995,492        | 11,324,600        | 33,025,994         | 1,541,644,898        |
| UNSECURED      | 509           | 4,824,939            | 5,469,832            | 25,910,036         | 36,204,807           | 0                 | 598,770            | 35,606,037           |
| UTILITY        | 2             | 100                  |                      | 0                  | 100                  | 0                 | 0                  | 100                  |
| <b>TOTALS</b>  | <b>4,574</b>  | <b>691,628,479</b>   | <b>900,996,405</b>   | <b>29,575,515</b>  | <b>1,622,200,399</b> | <b>11,324,600</b> | <b>33,624,764</b>  | <b>1,577,251,035</b> |
| <b>002-015</b> |               |                      |                      |                    |                      |                   |                    |                      |
| SECURED        | 145           | 18,105,716           | 25,779,990           | 1,813,866          | 45,699,572           | 0                 | 0                  | 45,699,572           |
| UNSECURED      | 11            | 0                    | 410,193              | 657,260            | 1,067,453            | 0                 | 0                  | 1,067,453            |
| <b>TOTALS</b>  | <b>156</b>    | <b>18,105,716</b>    | <b>26,190,183</b>    | <b>2,471,126</b>   | <b>46,767,025</b>    | <b>0</b>          | <b>0</b>           | <b>46,767,025</b>    |
| <b>002-023</b> |               |                      |                      |                    |                      |                   |                    |                      |
| SECURED        | 2,704         | 722,183,785          | 1,472,388,700        | 132,088,478        | 2,326,660,963        | 9,899,400         | 257,988,400        | 2,058,773,163        |
| UNSECURED      | 283           | 4,977,317            | 42,953,937           | 77,467,972         | 125,399,226          | 0                 | 19,896,911         | 105,502,315          |
| <b>TOTALS</b>  | <b>2,987</b>  | <b>727,161,102</b>   | <b>1,515,342,637</b> | <b>209,556,450</b> | <b>2,452,060,189</b> | <b>9,899,400</b>  | <b>277,885,311</b> | <b>2,164,275,478</b> |

**County of NAPA**  
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| TRA            | PARCEL CNT | LAND              | IMPS              | PERS PROP         | GROSS VALUE        | HOX            | OTHER EXEMPT      | NET VALUE          |
|----------------|------------|-------------------|-------------------|-------------------|--------------------|----------------|-------------------|--------------------|
| <b>002-044</b> |            |                   |                   |                   |                    |                |                   |                    |
| SECURED        | 110        | 33,821,375        | 26,690,420        | 16,060            | 60,527,855         | 336,000        | 579,103           | 59,612,752         |
| UNSECURED      | 6          | 0                 |                   | 269,890           | 269,890            | 0              | 0                 | 269,890            |
| <b>TOTALS</b>  | <b>117</b> | <b>33,821,375</b> | <b>26,690,420</b> | <b>285,950</b>    | <b>60,797,745</b>  | <b>336,000</b> | <b>579,103</b>    | <b>59,882,642</b>  |
| <b>002-211</b> |            |                   |                   |                   |                    |                |                   |                    |
| SECURED        | 1          | 20,568            |                   | 0                 | 20,568             | 0              | 0                 | 20,568             |
| <b>TOTALS</b>  | <b>1</b>   | <b>20,568</b>     |                   | <b>0</b>          | <b>20,568</b>      | <b>0</b>       | <b>0</b>          | <b>20,568</b>      |
| <b>002-253</b> |            |                   |                   |                   |                    |                |                   |                    |
| SECURED        | 112        | 47,997,761        | 79,492,127        | 4,422,481         | 131,912,369        | 0              | 1,144,440         | 130,767,929        |
| UNSECURED      | 28         | 0                 | 8,359,702         | 3,901,159         | 12,260,861         | 0              | 0                 | 12,260,861         |
| <b>TOTALS</b>  | <b>140</b> | <b>47,997,761</b> | <b>87,851,829</b> | <b>8,323,640</b>  | <b>144,173,230</b> | <b>0</b>       | <b>1,144,440</b>  | <b>143,028,790</b> |
| <b>002-254</b> |            |                   |                   |                   |                    |                |                   |                    |
| SECURED        | 66         | 25,034,297        | 40,306,545        | 524,725           | 65,865,567         | 0              | 0                 | 65,865,567         |
| UNSECURED      | 15         | 0                 | 1,086,172         | 1,884,610         | 2,970,782          | 0              | 0                 | 2,970,782          |
| <b>TOTALS</b>  | <b>81</b>  | <b>25,034,297</b> | <b>41,392,717</b> | <b>2,409,335</b>  | <b>68,836,349</b>  | <b>0</b>       | <b>0</b>          | <b>68,836,349</b>  |
| <b>002-255</b> |            |                   |                   |                   |                    |                |                   |                    |
| SECURED        | 125        | 43,430,655        | 41,126,601        | 7,229,846         | 91,787,102         | 140,000        | 22,159,833        | 69,487,269         |
| UNSECURED      | 74         | 2,915,122         | 2,013,097         | 2,829,682         | 7,757,901          | 0              | 3,647             | 7,754,254          |
| <b>TOTALS</b>  | <b>199</b> | <b>46,345,777</b> | <b>43,139,698</b> | <b>10,059,528</b> | <b>99,545,003</b>  | <b>140,000</b> | <b>22,163,480</b> | <b>77,241,523</b>  |
| <b>002-256</b> |            |                   |                   |                   |                    |                |                   |                    |
| SECURED        | 5          | 1,281,259         | 963,461           | 0                 | 2,244,720          | 0              | 0                 | 2,244,720          |
| UNSECURED      | 3          | 0                 | 28,780            | 7,450             | 36,230             | 0              | 1,850             | 34,380             |
| <b>TOTALS</b>  | <b>8</b>   | <b>1,281,259</b>  | <b>992,241</b>    | <b>7,450</b>      | <b>2,280,950</b>   | <b>0</b>       | <b>1,850</b>      | <b>2,279,100</b>   |
| <b>002-257</b> |            |                   |                   |                   |                    |                |                   |                    |
| SECURED        | 23         | 8,301,937         | 9,079,290         | 199,120           | 17,580,347         | 14,000         | 0                 | 17,566,347         |
| UNSECURED      | 15         | 0                 | 222,521           | 301,383           | 523,904            | 0              | 0                 | 523,904            |
| <b>TOTALS</b>  | <b>38</b>  | <b>8,301,937</b>  | <b>9,301,811</b>  | <b>500,503</b>    | <b>18,104,251</b>  | <b>14,000</b>  | <b>0</b>          | <b>18,090,251</b>  |
| <b>002-258</b> |            |                   |                   |                   |                    |                |                   |                    |
| SECURED        | 4          | 242,939           | 236,608           | 0                 | 479,547            | 0              | 0                 | 479,547            |
| UNSECURED      | 3          | 0                 | 61,440            | 82,200            | 143,640            | 0              | 0                 | 143,640            |
| <b>TOTALS</b>  | <b>7</b>   | <b>242,939</b>    | <b>298,048</b>    | <b>82,200</b>     | <b>623,187</b>     | <b>0</b>       | <b>0</b>          | <b>623,187</b>     |
| <b>002-259</b> |            |                   |                   |                   |                    |                |                   |                    |
| SECURED        | 22         | 43,389,174        | 44,783,841        | 119,240           | 88,292,255         | 0              | 23,250,072        | 65,042,183         |
| UNSECURED      | 13         | 0                 | 169,870           | 256,350           | 426,220            | 0              | 0                 | 426,220            |
| <b>TOTALS</b>  | <b>35</b>  | <b>43,389,174</b> | <b>44,953,711</b> | <b>375,590</b>    | <b>88,718,475</b>  | <b>0</b>       | <b>23,250,072</b> | <b>65,468,403</b>  |
| <b>002-261</b> |            |                   |                   |                   |                    |                |                   |                    |
| UNSECURED      | 4          | 103,874           | 8,097,587         | 4,076,960         | 12,278,421         | 0              | 0                 | 12,278,421         |
| <b>TOTALS</b>  | <b>10</b>  | <b>103,874</b>    | <b>8,097,587</b>  | <b>4,076,960</b>  | <b>12,278,421</b>  | <b>0</b>       | <b>0</b>          | <b>12,278,421</b>  |
| <b>002-262</b> |            |                   |                   |                   |                    |                |                   |                    |
| SECURED        | 3          | 20,574,433        | 2,833,461         | 20,120            | 23,428,014         | 0              | 0                 | 23,428,014         |
| UNSECURED      | 1          | 0                 |                   | 33,000            | 33,000             | 0              | 0                 | 33,000             |
| <b>TOTALS</b>  | <b>4</b>   | <b>20,574,433</b> | <b>2,833,461</b>  | <b>53,120</b>     | <b>23,461,014</b>  | <b>0</b>       | <b>0</b>          | <b>23,461,014</b>  |

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| TRA            | PARCEL<br>CNT | LAND               | IMPS                 | PERS<br>PROP      | GROSS<br>VALUE       | HOX              | OTHER<br>EXEMPT   | NET<br>VALUE         |
|----------------|---------------|--------------------|----------------------|-------------------|----------------------|------------------|-------------------|----------------------|
| <b>003-000</b> |               |                    |                      |                   |                      |                  |                   |                      |
| SECURED        | 450           | 388,622,299        | 392,376,573          | 10,372,770        | 791,371,642          | 929,600          | 64,412,605        | 726,029,437          |
| UNSECURED      | 66            | 42,432             | 5,784,488            | 4,659,378         | 10,486,298           | 0                | 95,940            | 10,390,358           |
| <b>TOTALS</b>  | <b>516</b>    | <b>388,664,731</b> | <b>398,161,061</b>   | <b>15,032,148</b> | <b>801,857,940</b>   | <b>929,600</b>   | <b>64,508,545</b> | <b>736,419,795</b>   |
| <b>003-002</b> |               |                    |                      |                   |                      |                  |                   |                      |
| SECURED        | 2,023         | 828,167,019        | 1,078,089,049        | 34,273,156        | 1,940,529,224        | 5,555,200        | 40,603,052        | 1,894,370,972        |
| UNSECURED      | 355           | 1,048,162          | 13,321,953           | 39,484,106        | 53,854,221           | 0                | 912,672           | 52,941,549           |
| <b>TOTALS</b>  | <b>2,378</b>  | <b>829,215,181</b> | <b>1,091,411,002</b> | <b>73,757,262</b> | <b>1,994,383,445</b> | <b>5,555,200</b> | <b>41,515,724</b> | <b>1,947,312,521</b> |
| <b>004-000</b> |               |                    |                      |                   |                      |                  |                   |                      |
| SECURED        | 52            | 109,140,333        | 123,642,943          | 7,091,641         | 239,874,917          | 49,000           | 0                 | 239,825,917          |
| UNSECURED      | 74            | 2,449,781          | 15,555,169           | 18,468,776        | 36,473,726           | 0                | 4,115,568         | 32,358,158           |
| <b>TOTALS</b>  | <b>126</b>    | <b>111,590,114</b> | <b>139,198,112</b>   | <b>25,560,417</b> | <b>276,348,643</b>   | <b>49,000</b>    | <b>4,115,568</b>  | <b>272,184,075</b>   |
| <b>004-001</b> |               |                    |                      |                   |                      |                  |                   |                      |
| SECURED        | 1,014         | 330,842,856        | 410,610,114          | 24,400,090        | 765,853,060          | 3,035,200        | 15,742,464        | 747,075,396          |
| UNSECURED      | 67            | 317,370            | 7,913,942            | 7,454,900         | 15,686,212           | 0                | 0                 | 15,686,212           |
| <b>TOTALS</b>  | <b>1,081</b>  | <b>331,160,226</b> | <b>418,524,056</b>   | <b>31,854,990</b> | <b>781,539,272</b>   | <b>3,035,200</b> | <b>15,742,464</b> | <b>762,761,608</b>   |
| <b>005-000</b> |               |                    |                      |                   |                      |                  |                   |                      |
| SECURED        | 313           | 110,456,744        | 409,737,826          | 2,465,477         | 522,660,047          | 1,047,200        | 968,711           | 520,644,136          |
| UNSECURED      | 89            | 62,080             | 104,713,900          | 93,827,178        | 198,603,158          | 0                | 10,890            | 198,592,268          |
| <b>TOTALS</b>  | <b>403</b>    | <b>110,518,824</b> | <b>514,451,726</b>   | <b>96,292,655</b> | <b>721,263,205</b>   | <b>1,047,200</b> | <b>979,601</b>    | <b>719,236,404</b>   |
| <b>005-001</b> |               |                    |                      |                   |                      |                  |                   |                      |
| SECURED        | 719           | 127,121,737        | 270,410,810          | 10,176,541        | 407,709,088          | 2,192,228        | 1,093,510         | 404,423,350          |
| UNSECURED      | 52            | 0                  | 2,516,709            | 5,705,659         | 8,222,368            | 0                | 0                 | 8,222,368            |
| <b>TOTALS</b>  | <b>772</b>    | <b>127,121,737</b> | <b>272,927,519</b>   | <b>15,882,200</b> | <b>415,931,456</b>   | <b>2,192,228</b> | <b>1,093,510</b>  | <b>412,645,718</b>   |
| <b>005-003</b> |               |                    |                      |                   |                      |                  |                   |                      |
| SECURED        | 871           | 82,236,789         | 163,656,558          | 0                 | 245,893,347          | 3,313,800        | 2,396,483         | 240,183,064          |
| UNSECURED      | 33            | 0                  | 567,790              | 1,136,671         | 1,704,461            | 0                | 0                 | 1,704,461            |
| <b>TOTALS</b>  | <b>904</b>    | <b>82,236,789</b>  | <b>164,224,348</b>   | <b>1,136,671</b>  | <b>247,597,808</b>   | <b>3,313,800</b> | <b>2,396,483</b>  | <b>241,887,525</b>   |
| <b>005-007</b> |               |                    |                      |                   |                      |                  |                   |                      |
| SECURED        | 1,671         | 209,590,885        | 383,706,752          | 10,437,583        | 603,735,220          | 5,948,600        | 23,381,829        | 574,404,791          |
| UNSECURED      | 220           | 1,511,390          | 12,092,093           | 15,165,149        | 28,768,632           | 0                | 10,224,416        | 18,544,216           |
| UTILITY        | 1             | 269,250            | 0                    | 0                 | 269,250              | 0                | 0                 | 269,250              |
| <b>TOTALS</b>  | <b>1,892</b>  | <b>211,371,525</b> | <b>395,798,845</b>   | <b>25,602,732</b> | <b>632,773,102</b>   | <b>5,948,600</b> | <b>33,606,245</b> | <b>593,218,257</b>   |
| <b>005-015</b> |               |                    |                      |                   |                      |                  |                   |                      |
| SECURED        | 661           | 82,473,854         | 251,748,276          | 9,390             | 334,231,520          | 2,623,600        | 1,324,652         | 330,283,268          |
| UNSECURED      | 29            | 0                  | 0                    | 409,263           | 409,263              | 0                | 0                 | 409,263              |
| <b>TOTALS</b>  | <b>690</b>    | <b>82,473,854</b>  | <b>251,748,276</b>   | <b>418,653</b>    | <b>334,640,783</b>   | <b>2,623,600</b> | <b>1,324,652</b>  | <b>330,692,531</b>   |
| <b>005-018</b> |               |                    |                      |                   |                      |                  |                   |                      |
| SECURED        | 919           | 113,191,023        | 393,173,245          | 0                 | 506,364,268          | 3,641,400        | 1,875,429         | 500,847,439          |
| UNSECURED      | 23            | 0                  | 0                    | 442,028           | 442,028              | 0                | 0                 | 442,028              |
| <b>TOTALS</b>  | <b>942</b>    | <b>113,191,023</b> | <b>393,173,245</b>   | <b>442,028</b>    | <b>506,806,296</b>   | <b>3,641,400</b> | <b>1,875,429</b>  | <b>501,289,467</b>   |
| <b>005-019</b> |               |                    |                      |                   |                      |                  |                   |                      |
| SECURED        | 94            | 16,566,657         | 49,415,881           | 0                 | 65,982,538           | 376,600          | 278,874           | 65,327,064           |
| <b>TOTALS</b>  | <b>94</b>     | <b>16,566,657</b>  | <b>49,415,881</b>    | <b>0</b>          | <b>65,982,538</b>    | <b>376,600</b>   | <b>278,874</b>    | <b>65,327,064</b>    |

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**ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA**  
**Model Num: Final, Tax Year: 2019**

| TRA            | PARCEL CNT   | LAND               | IMPS               | PERS PROP         | GROSS VALUE          | HOX              | OTHER EXEMPT      | NET VALUE            |
|----------------|--------------|--------------------|--------------------|-------------------|----------------------|------------------|-------------------|----------------------|
| <b>005-020</b> |              |                    |                    |                   |                      |                  |                   |                      |
| SECURED        | 301          | 41,792,356         | 145,217,202        | 80,441            | 187,089,999          | 1,113,000        | 29,338,809        | 156,638,190          |
| UNSECURED      | 7            | 0                  | 3,850              | 126,883           | 130,733              | 0                | 8,750             | 121,983              |
| <b>TOTALS</b>  | <b>308</b>   | <b>41,792,356</b>  | <b>145,221,052</b> | <b>207,324</b>    | <b>187,220,732</b>   | <b>1,113,000</b> | <b>29,347,559</b> | <b>156,760,173</b>   |
| <b>005-029</b> |              |                    |                    |                   |                      |                  |                   |                      |
| SECURED        | 25           | 36,924,050         | 79,591,365         | 0                 | 116,515,415          | 0                | 0                 | 116,515,415          |
| UNSECURED      | 14           | 0                  | 1,323,242          | 14,964,115        | 16,287,357           | 0                | 0                 | 16,287,357           |
| <b>TOTALS</b>  | <b>39</b>    | <b>36,924,050</b>  | <b>80,914,607</b>  | <b>14,964,115</b> | <b>132,802,772</b>   | <b>0</b>         | <b>0</b>          | <b>132,802,772</b>   |
| <b>005-030</b> |              |                    |                    |                   |                      |                  |                   |                      |
| SECURED        | 7            | 8,432,094          | 18,657,120         | 0                 | 27,089,214           | 14,000           | 0                 | 27,075,214           |
| UNSECURED      | 2            | 0                  | 0                  | 251,040           | 251,040              | 0                | 0                 | 251,040              |
| <b>TOTALS</b>  | <b>9</b>     | <b>8,432,094</b>   | <b>18,657,120</b>  | <b>251,040</b>    | <b>27,340,254</b>    | <b>14,000</b>    | <b>0</b>          | <b>27,326,254</b>    |
| <b>005-031</b> |              |                    |                    |                   |                      |                  |                   |                      |
| SECURED        | 9            | 40,471,670         | 70,654,261         | 0                 | 111,125,931          | 0                | 0                 | 111,125,931          |
| UNSECURED      | 5            | 0                  | 21,554             | 7,949,361         | 7,970,915            | 0                | 0                 | 7,970,915            |
| <b>TOTALS</b>  | <b>14</b>    | <b>40,471,670</b>  | <b>70,675,815</b>  | <b>7,949,361</b>  | <b>119,096,846</b>   | <b>0</b>         | <b>0</b>          | <b>119,096,846</b>   |
| <b>005-032</b> |              |                    |                    |                   |                      |                  |                   |                      |
| SECURED        | 3            | 2,844,853          | 64,810             | 0                 | 2,909,663            | 0                | 0                 | 2,909,663            |
| <b>TOTALS</b>  | <b>4</b>     | <b>2,844,853</b>   | <b>64,810</b>      | <b>0</b>          | <b>2,909,663</b>     | <b>0</b>         | <b>0</b>          | <b>2,909,663</b>     |
| <b>055-000</b> |              |                    |                    |                   |                      |                  |                   |                      |
| SECURED        | 1,030        | 836,292,924        | 692,181,676        | 18,974,128        | 1,547,448,728        | 1,494,972        | 8,956,643         | 1,536,997,113        |
| UNSECURED      | 95           | 1,124,001          | 32,104,742         | 21,901,784        | 55,130,527           | 0                | 36,100            | 55,094,427           |
| UTILITY        | 1            | 227,933            | 0                  | 0                 | 227,933              | 0                | 0                 | 227,933              |
| <b>TOTALS</b>  | <b>1,126</b> | <b>837,644,858</b> | <b>724,286,418</b> | <b>40,875,912</b> | <b>1,602,807,188</b> | <b>1,494,972</b> | <b>8,992,743</b>  | <b>1,592,319,473</b> |
| <b>055-001</b> |              |                    |                    |                   |                      |                  |                   |                      |
| SECURED        | 57           | 7,796,852          | 566,356            | 0                 | 8,363,208            | 14,000           | 4,439,174         | 3,910,034            |
| <b>TOTALS</b>  | <b>57</b>    | <b>7,796,852</b>   | <b>566,356</b>     | <b>0</b>          | <b>8,363,208</b>     | <b>14,000</b>    | <b>4,439,174</b>  | <b>3,910,034</b>     |
| <b>063-000</b> |              |                    |                    |                   |                      |                  |                   |                      |
| SECURED        | 177          | 54,950,611         | 65,775,779         | 36,945            | 120,763,335          | 397,600          | 279,964           | 120,085,771          |
| UNSECURED      | 21           | 106,220            | 2,737,203          | 944,450           | 3,787,873            | 0                | 0                 | 3,787,873            |
| <b>TOTALS</b>  | <b>198</b>   | <b>55,056,831</b>  | <b>68,512,982</b>  | <b>981,395</b>    | <b>124,551,208</b>   | <b>397,600</b>   | <b>279,964</b>    | <b>123,873,644</b>   |
| <b>065-000</b> |              |                    |                    |                   |                      |                  |                   |                      |
| SECURED        | 957          | 342,102,331        | 417,605,348        | 10,590,788        | 770,298,467          | 2,587,200        | 73,389,742        | 694,321,525          |
| UNSECURED      | 129          | 0                  | 4,970,050          | 9,514,723         | 14,484,773           | 0                | 32,862            | 14,451,911           |
| <b>TOTALS</b>  | <b>1,086</b> | <b>342,102,331</b> | <b>422,575,398</b> | <b>20,105,511</b> | <b>784,783,240</b>   | <b>2,587,200</b> | <b>73,422,604</b> | <b>708,773,436</b>   |
| <b>065-001</b> |              |                    |                    |                   |                      |                  |                   |                      |
| SECURED        | 69           | 42,824,849         | 37,259,754         | 1,314,476         | 81,399,079           | 145,600          | 1,210,102         | 80,043,377           |
| UNSECURED      | 11           | 0                  | 1,789,749          | 431,330           | 2,221,079            | 0                | 0                 | 2,221,079            |
| <b>TOTALS</b>  | <b>80</b>    | <b>42,824,849</b>  | <b>39,049,503</b>  | <b>1,745,806</b>  | <b>83,620,158</b>    | <b>145,600</b>   | <b>1,210,102</b>  | <b>82,264,456</b>    |
| <b>072-000</b> |              |                    |                    |                   |                      |                  |                   |                      |
| SECURED        | 2,066        | 581,925,702        | 609,474,535        | 4,474,874         | 1,195,875,111        | 5,744,200        | 1,871,086         | 1,188,259,825        |
| UNSECURED      | 70           | 1,398,743          | 5,292,736          | 11,706,785        | 18,398,264           | 0                | 215,144           | 18,183,120           |
| <b>TOTALS</b>  | <b>2,137</b> | <b>583,324,445</b> | <b>614,767,271</b> | <b>16,181,659</b> | <b>1,214,273,375</b> | <b>5,744,200</b> | <b>2,086,230</b>  | <b>1,206,442,945</b> |

**County of NAPA**  
**ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA**  
**Model Num: Final, Tax Year: 2019**

| TRA            | PARCEL<br>CNT | LAND                 | IMPS                 | PERS<br>PROP       | GROSS<br>VALUE       | HOX               | OTHER<br>EXEMPT   | NET<br>VALUE         |
|----------------|---------------|----------------------|----------------------|--------------------|----------------------|-------------------|-------------------|----------------------|
| <b>072-001</b> |               |                      |                      |                    |                      |                   |                   |                      |
| SECURED        | 4,240         | 2,739,928,735        | 2,430,114,211        | 50,093,984         | 5,220,136,930        | 11,625,600        | 24,937,502        | 5,183,573,828        |
| UNSECURED      | 722           | 4,222,041            | 83,927,490           | 61,283,546         | 149,433,077          | 22,450            | 1,354,207         | 148,056,420          |
| UTILITY        | 1             | 40,511               |                      | 0                  | 40,511               | 0                 | 0                 | 40,511               |
| <b>TOTALS</b>  | <b>4,963</b>  | <b>2,744,191,287</b> | <b>2,514,041,701</b> | <b>111,377,530</b> | <b>5,369,610,518</b> | <b>11,648,050</b> | <b>26,291,709</b> | <b>5,331,670,759</b> |
| <b>072-011</b> |               |                      |                      |                    |                      |                   |                   |                      |
| SECURED        | 101           | 104,125,256          | 314,225,068          | 9,657,450          | 428,007,774          | 0                 | 2,169,395         | 425,838,379          |
| UNSECURED      | 95            | 0                    | 29,296,345           | 39,965,793         | 69,262,138           | 0                 | 3,320             | 69,258,818           |
| <b>TOTALS</b>  | <b>196</b>    | <b>104,125,256</b>   | <b>343,521,413</b>   | <b>49,623,243</b>  | <b>497,269,912</b>   | <b>0</b>          | <b>2,172,715</b>  | <b>495,097,197</b>   |
| <b>072-016</b> |               |                      |                      |                    |                      |                   |                   |                      |
| SECURED        | 27            | 5,409,615            | 1,563,105            | 0                  | 6,972,720            | 7,000             | 89,361            | 6,876,359            |
| UNSECURED      | 19            | 0                    | 225,372              | 3,340,208          | 3,565,580            | 0                 | 274,330           | 3,291,250            |
| UTILITY        | 1             | 79,279               |                      | 0                  | 79,279               | 0                 | 0                 | 79,279               |
| <b>TOTALS</b>  | <b>47</b>     | <b>5,488,894</b>     | <b>1,788,477</b>     | <b>3,340,208</b>   | <b>10,617,579</b>    | <b>7,000</b>      | <b>363,691</b>    | <b>10,246,888</b>    |
| <b>072-018</b> |               |                      |                      |                    |                      |                   |                   |                      |
| SECURED        | 2             | 66,449               | 347,059              | 0                  | 413,508              | 7,000             | 0                 | 406,508              |
| <b>TOTALS</b>  | <b>3</b>      | <b>66,449</b>        | <b>347,059</b>       | <b>0</b>           | <b>413,508</b>       | <b>7,000</b>      | <b>0</b>          | <b>406,508</b>       |
| <b>072-020</b> |               |                      |                      |                    |                      |                   |                   |                      |
| SECURED        | 32            | 11,757,000           | 26,646,323           | 3,154,779          | 41,558,102           | 0                 | 976,246           | 40,581,856           |
| UNSECURED      | 43            | 0                    | 3,461,464            | 3,679,297          | 7,140,761            | 0                 | 1,001             | 7,139,760            |
| <b>TOTALS</b>  | <b>75</b>     | <b>11,757,000</b>    | <b>30,107,787</b>    | <b>6,834,076</b>   | <b>48,698,863</b>    | <b>0</b>          | <b>977,247</b>    | <b>47,721,616</b>    |
| <b>072-023</b> |               |                      |                      |                    |                      |                   |                   |                      |
| SECURED        | 101           | 71,115,859           | 39,293,003           | 50,094             | 110,458,956          | 273,000           | 1,161             | 110,184,795          |
| UNSECURED      | 9             | 0                    | 1,136,943            | 80,866             | 1,217,809            | 0                 | 0                 | 1,217,809            |
| <b>TOTALS</b>  | <b>110</b>    | <b>71,115,859</b>    | <b>40,429,946</b>    | <b>130,960</b>     | <b>111,676,765</b>   | <b>273,000</b>    | <b>1,161</b>      | <b>111,402,604</b>   |
| <b>072-025</b> |               |                      |                      |                    |                      |                   |                   |                      |
| SECURED        | 12            | 7,350,418            | 21,269,096           | 0                  | 28,619,514           | 35,000            | 0                 | 28,584,514           |
| <b>TOTALS</b>  | <b>13</b>     | <b>7,350,418</b>     | <b>21,269,096</b>    | <b>0</b>           | <b>28,619,514</b>    | <b>35,000</b>     | <b>0</b>          | <b>28,584,514</b>    |
| <b>072-031</b> |               |                      |                      |                    |                      |                   |                   |                      |
| SECURED        | 578           | 71,848,556           | 93,493,253           | 1,705,680          | 167,047,489          | 1,253,000         | 767,638           | 165,026,851          |
| UNSECURED      | 201           | 0                    | 5,792,802            | 4,426,674          | 10,219,476           | 7,000             | 2,000             | 10,210,476           |
| <b>TOTALS</b>  | <b>779</b>    | <b>71,848,556</b>    | <b>99,286,055</b>    | <b>6,132,354</b>   | <b>177,266,965</b>   | <b>1,260,000</b>  | <b>769,638</b>    | <b>175,237,327</b>   |
| <b>072-032</b> |               |                      |                      |                    |                      |                   |                   |                      |
| SECURED        | 8             | 655,143              |                      | 0                  | 655,143              | 0                 | 0                 | 655,143              |
| <b>TOTALS</b>  | <b>8</b>      | <b>655,143</b>       |                      | <b>0</b>           | <b>655,143</b>       | <b>0</b>          | <b>0</b>          | <b>655,143</b>       |
| <b>072-039</b> |               |                      |                      |                    |                      |                   |                   |                      |
| SECURED        | 6             | 2,367,027            | 1,075,032            | 0                  | 3,442,059            | 14,000            | 0                 | 3,428,059            |
| UNSECURED      | 1             | 0                    |                      | 5,550              | 5,550                | 0                 | 0                 | 5,550                |
| <b>TOTALS</b>  | <b>7</b>      | <b>2,367,027</b>     | <b>1,075,032</b>     | <b>5,550</b>       | <b>3,447,609</b>     | <b>14,000</b>     | <b>0</b>          | <b>3,433,609</b>     |
| <b>072-042</b> |               |                      |                      |                    |                      |                   |                   |                      |
| SECURED        | 115           | 24,409,849           | 21,907,198           | 0                  | 46,317,047           | 308,000           | 740               | 46,008,307           |
| UNSECURED      | 28            | 0                    |                      | 595,264            | 595,264              | 0                 | 0                 | 595,264              |
| <b>TOTALS</b>  | <b>143</b>    | <b>24,409,849</b>    | <b>21,907,198</b>    | <b>595,264</b>     | <b>46,912,311</b>    | <b>308,000</b>    | <b>740</b>        | <b>46,603,571</b>    |

**County of NAPA**  
**ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA**  
**Model Num: Final, Tax Year: 2019**

| TRA            | PARCEL<br>CNT | LAND               | IMPS               | PERS<br>PROP       | GROSS<br>VALUE       | HOX              | OTHER<br>EXEMPT  | NET<br>VALUE         |
|----------------|---------------|--------------------|--------------------|--------------------|----------------------|------------------|------------------|----------------------|
| <b>072-052</b> |               |                    |                    |                    |                      |                  |                  |                      |
| SECURED        | 48            | 8,903,181          | 6,842,030          | 4,378              | 15,749,589           | 56,000           | 0                | 15,693,589           |
| UNSECURED      | 9             | 5,097              | 20,910             | 98,060             | 124,067              | 0                | 0                | 124,067              |
| <b>TOTALS</b>  | <b>57</b>     | <b>8,908,278</b>   | <b>6,862,940</b>   | <b>102,438</b>     | <b>15,873,656</b>    | <b>56,000</b>    | <b>0</b>         | <b>15,817,656</b>    |
| <b>072-073</b> |               |                    |                    |                    |                      |                  |                  |                      |
| SECURED        | 5             | 14,783,311         | 4,792,178          | 0                  | 19,575,489           | 0                | 0                | 19,575,489           |
| UNSECURED      | 5             | 0                  | 2,300,450          | 1,401,270          | 3,701,720            | 0                | 0                | 3,701,720            |
| <b>TOTALS</b>  | <b>11</b>     | <b>14,783,311</b>  | <b>7,092,628</b>   | <b>1,401,270</b>   | <b>23,277,209</b>    | <b>0</b>         | <b>0</b>         | <b>23,277,209</b>    |
| <b>072-076</b> |               |                    |                    |                    |                      |                  |                  |                      |
| SECURED        | 681           | 979,307,755        | 909,878,951        | 39,732,492         | 1,928,919,198        | 1,197,000        | 763,223          | 1,926,958,975        |
| UNSECURED      | 80            | 207,921            | 18,710,812         | 11,822,976         | 30,741,709           | 0                | 49,662           | 30,692,047           |
| <b>TOTALS</b>  | <b>761</b>    | <b>979,515,676</b> | <b>928,589,763</b> | <b>51,555,468</b>  | <b>1,959,660,907</b> | <b>1,197,000</b> | <b>812,885</b>   | <b>1,957,651,022</b> |
| <b>072-080</b> |               |                    |                    |                    |                      |                  |                  |                      |
| SECURED        | 124           | 50,553,526         | 43,871,995         | 210,560            | 94,636,081           | 182,000          | 0                | 94,454,081           |
| UNSECURED      | 11            | 0                  | 2,633,014          | 390,691            | 3,023,705            | 0                | 0                | 3,023,705            |
| <b>TOTALS</b>  | <b>135</b>    | <b>50,553,526</b>  | <b>46,505,009</b>  | <b>601,251</b>     | <b>97,659,786</b>    | <b>182,000</b>   | <b>0</b>         | <b>97,477,786</b>    |
| <b>072-089</b> |               |                    |                    |                    |                      |                  |                  |                      |
| SECURED        | 11            | 3,915,196          | 2,302,093          | 48,235             | 6,265,524            | 14,000           | 442,657          | 5,808,867            |
| <b>TOTALS</b>  | <b>11</b>     | <b>3,915,196</b>   | <b>2,302,093</b>   | <b>48,235</b>      | <b>6,265,524</b>     | <b>14,000</b>    | <b>442,657</b>   | <b>5,808,867</b>     |
| <b>072-094</b> |               |                    |                    |                    |                      |                  |                  |                      |
| SECURED        | 14            | 4,884,190          | 3,080,233          | 0                  | 7,964,423            | 0                | 0                | 7,964,423            |
| UNSECURED      | 8             | 0                  | 475,930            | 954,723            | 1,430,653            | 0                | 0                | 1,430,653            |
| <b>TOTALS</b>  | <b>23</b>     | <b>4,884,190</b>   | <b>3,556,163</b>   | <b>954,723</b>     | <b>9,395,076</b>     | <b>0</b>         | <b>0</b>         | <b>9,395,076</b>     |
| <b>072-095</b> |               |                    |                    |                    |                      |                  |                  |                      |
| SECURED        | 10            | 4,920,726          | 4,303,215          | 795,120            | 10,019,061           | 0                | 0                | 10,019,061           |
| UNSECURED      | 10            | 0                  | 6,954,050          | 11,337,313         | 18,291,363           | 0                | 0                | 18,291,363           |
| <b>TOTALS</b>  | <b>20</b>     | <b>4,920,726</b>   | <b>11,257,265</b>  | <b>12,132,433</b>  | <b>28,310,424</b>    | <b>0</b>         | <b>0</b>         | <b>28,310,424</b>    |
| <b>072-096</b> |               |                    |                    |                    |                      |                  |                  |                      |
| SECURED        | 14            | 14,547,811         | 26,378,940         | 213,610            | 41,140,361           | 0                | 0                | 41,140,361           |
| UNSECURED      | 15            | 0                  | 1,492,672          | 1,176,022          | 2,668,694            | 0                | 1,804            | 2,666,890            |
| <b>TOTALS</b>  | <b>29</b>     | <b>14,547,811</b>  | <b>27,871,612</b>  | <b>1,389,632</b>   | <b>43,809,055</b>    | <b>0</b>         | <b>1,804</b>     | <b>43,807,251</b>    |
| <b>072-105</b> |               |                    |                    |                    |                      |                  |                  |                      |
| SECURED        | 94            | 76,328,859         | 186,207,490        | 5,318,266          | 267,854,615          | 0                | 5,415,049        | 262,439,566          |
| UNSECURED      | 411           | 2,978,686          | 43,045,017         | 120,946,471        | 166,970,174          | 0                | 1,380,686        | 165,589,488          |
| UTILITY        | 2             | 143,230            |                    | 0                  | 143,230              | 0                | 0                | 143,230              |
| <b>TOTALS</b>  | <b>507</b>    | <b>79,450,775</b>  | <b>229,252,507</b> | <b>126,264,737</b> | <b>434,968,019</b>   | <b>0</b>         | <b>6,795,735</b> | <b>428,172,284</b>   |
| <b>072-108</b> |               |                    |                    |                    |                      |                  |                  |                      |
| SECURED        | 3             | 1,920,988          | 408,349            | 0                  | 2,329,337            | 0                | 0                | 2,329,337            |
| UNSECURED      | 2             | 0                  |                    | 38,038             | 38,038               | 0                | 0                | 38,038               |
| <b>TOTALS</b>  | <b>6</b>      | <b>1,920,988</b>   | <b>408,349</b>     | <b>38,038</b>      | <b>2,367,375</b>     | <b>0</b>         | <b>0</b>         | <b>2,367,375</b>     |
| <b>072-110</b> |               |                    |                    |                    |                      |                  |                  |                      |
| SECURED        | 102           | 9,137,899          | 5,381,080          | 110,000            | 14,628,979           | 28,000           | 2,839,122        | 11,761,857           |
| UNSECURED      | 378           | 282,660            | 663,027            | 8,868,438          | 9,814,125            | 7,000            | 0                | 9,807,125            |
| <b>TOTALS</b>  | <b>480</b>    | <b>9,420,559</b>   | <b>6,044,107</b>   | <b>8,978,438</b>   | <b>24,443,104</b>    | <b>35,000</b>    | <b>2,839,122</b> | <b>21,568,982</b>    |

**County of NAPA**  
**ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA**  
**Model Num: Final, Tax Year: 2019**

| TRA            | PARCEL<br>CNT | LAND                 | IMPS                 | PERS<br>PROP       | GROSS<br>VALUE       | HOX              | OTHER<br>EXEMPT   | NET<br>VALUE         |
|----------------|---------------|----------------------|----------------------|--------------------|----------------------|------------------|-------------------|----------------------|
| <b>072-111</b> |               |                      |                      |                    |                      |                  |                   |                      |
| SECURED        | 72            | 9,252,286            | 1,927,221            | 54,270             | 11,233,777           | 28,000           | 1,246,380         | 9,959,397            |
| UNSECURED      | 1             | 0                    |                      | 5,740              | 5,740                | 0                | 0                 | 5,740                |
| <b>TOTALS</b>  | <b>73</b>     | <b>9,252,286</b>     | <b>1,927,221</b>     | <b>60,010</b>      | <b>11,239,517</b>    | <b>28,000</b>    | <b>1,246,380</b>  | <b>9,965,137</b>     |
| <b>072-112</b> |               |                      |                      |                    |                      |                  |                   |                      |
| SECURED        | 616           | 32,549,524           | 72,503,779           | 55,000             | 105,108,303          | 882,000          | 282,498           | 103,943,805          |
| UNSECURED      | 84            | 5,520                | 1,380                | 1,095,212          | 1,102,112            | 0                | 0                 | 1,102,112            |
| <b>TOTALS</b>  | <b>700</b>    | <b>32,555,044</b>    | <b>72,505,159</b>    | <b>1,150,212</b>   | <b>106,210,415</b>   | <b>882,000</b>   | <b>282,498</b>    | <b>105,045,917</b>   |
| <b>077-002</b> |               |                      |                      |                    |                      |                  |                   |                      |
| SECURED        | 526           | 248,315,573          | 194,140,513          | 2,730,210          | 445,186,296          | 252,000          | 9,221,869         | 435,712,427          |
| UNSECURED      | 42            | 537                  | 16,892,750           | 2,895,612          | 19,788,899           | 0                | 537               | 19,788,362           |
| UTILITY        | 1             | 116,600              |                      | 0                  | 116,600              | 0                | 0                 | 116,600              |
| <b>TOTALS</b>  | <b>569</b>    | <b>248,432,710</b>   | <b>211,033,263</b>   | <b>5,625,822</b>   | <b>465,091,795</b>   | <b>252,000</b>   | <b>9,222,406</b>  | <b>455,617,389</b>   |
| <b>077-003</b> |               |                      |                      |                    |                      |                  |                   |                      |
| SECURED        | 362           | 8,945,894            | 26,477,056           | 0                  | 35,422,950           | 607,600          | 422,262           | 34,393,088           |
| UNSECURED      | 14            | 0                    |                      | 73,780             | 73,780               | 0                | 0                 | 73,780               |
| <b>TOTALS</b>  | <b>376</b>    | <b>8,945,894</b>     | <b>26,477,056</b>    | <b>73,780</b>      | <b>35,496,730</b>    | <b>607,600</b>   | <b>422,262</b>    | <b>34,466,868</b>    |
| <b>077-004</b> |               |                      |                      |                    |                      |                  |                   |                      |
| SECURED        | 3             | 332,380              | 26,010               | 0                  | 358,390              | 0                | 0                 | 358,390              |
| <b>TOTALS</b>  | <b>3</b>      | <b>332,380</b>       | <b>26,010</b>        | <b>0</b>           | <b>358,390</b>       | <b>0</b>         | <b>0</b>          | <b>358,390</b>       |
| <b>077-006</b> |               |                      |                      |                    |                      |                  |                   |                      |
| SECURED        | 25            | 17,307,938           | 23,580,219           | 496,152            | 41,384,309           | 14,000           | 5,086,892         | 36,283,417           |
| UNSECURED      | 2             | 0                    | 43,180               | 1,632,980          | 1,676,160            | 0                | 0                 | 1,676,160            |
| <b>TOTALS</b>  | <b>27</b>     | <b>17,307,938</b>    | <b>23,623,399</b>    | <b>2,129,132</b>   | <b>43,060,469</b>    | <b>14,000</b>    | <b>5,086,892</b>  | <b>37,959,577</b>    |
| <b>085-001</b> |               |                      |                      |                    |                      |                  |                   |                      |
| SECURED        | 2,756         | 3,047,254,471        | 3,555,217,959        | 135,349,043        | 6,737,821,473        | 3,925,600        | 81,139,167        | 6,652,756,706        |
| UNSECURED      | 310           | 826,952              | 166,787,458          | 87,632,251         | 255,246,661          | 0                | 700,770           | 254,545,891          |
| <b>TOTALS</b>  | <b>3,066</b>  | <b>3,048,081,423</b> | <b>3,722,005,417</b> | <b>222,981,294</b> | <b>6,993,068,134</b> | <b>3,925,600</b> | <b>81,839,937</b> | <b>6,907,302,597</b> |
| <b>085-003</b> |               |                      |                      |                    |                      |                  |                   |                      |
| SECURED        | 205           | 15,502,270           | 28,830,902           | 418,749            | 44,751,921           | 326,200          | 590,321           | 43,835,400           |
| UNSECURED      | 57            | 0                    |                      | 721,027            | 721,027              | 0                | 0                 | 721,027              |
| <b>TOTALS</b>  | <b>262</b>    | <b>15,502,270</b>    | <b>28,830,902</b>    | <b>1,139,776</b>   | <b>45,472,948</b>    | <b>326,200</b>   | <b>590,321</b>    | <b>44,556,427</b>    |
| <b>085-004</b> |               |                      |                      |                    |                      |                  |                   |                      |
| SECURED        | 526           | 59,174,747           | 12,617,945           | 513,171            | 72,305,863           | 49,000           | 939,826           | 71,317,037           |
| UNSECURED      | 189           | 94,580               | 30,079               | 2,569,503          | 2,694,162            | 0                | 0                 | 2,694,162            |
| <b>TOTALS</b>  | <b>715</b>    | <b>59,269,327</b>    | <b>12,648,024</b>    | <b>3,082,674</b>   | <b>75,000,025</b>    | <b>49,000</b>    | <b>939,826</b>    | <b>74,011,199</b>    |
| <b>085-009</b> |               |                      |                      |                    |                      |                  |                   |                      |
| SECURED        | 12            | 165,264              | 418,356              | 0                  | 583,620              | 14,000           | 0                 | 569,620              |
| <b>TOTALS</b>  | <b>12</b>     | <b>165,264</b>       | <b>418,356</b>       | <b>0</b>           | <b>583,620</b>       | <b>14,000</b>    | <b>0</b>          | <b>569,620</b>       |
| <b>085-010</b> |               |                      |                      |                    |                      |                  |                   |                      |
| SECURED        | 18            | 7,236,300            | 1,036,814            | 0                  | 8,273,114            | 0                | 0                 | 8,273,114            |
| UNSECURED      | 1             | 0                    | 282,810              | 0                  | 282,810              | 0                | 0                 | 282,810              |
| <b>TOTALS</b>  | <b>19</b>     | <b>7,236,300</b>     | <b>1,319,624</b>     | <b>0</b>           | <b>8,555,924</b>     | <b>0</b>         | <b>0</b>          | <b>8,555,924</b>     |

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|---------------------------|---------------|-----------------------|-----------------------|----------------------|-----------------------|--------------------|----------------------|-----------------------|
| <b>090-000</b>            |               |                       |                       |                      |                       |                    |                      |                       |
| UTILITY                   | 29            | 20,920,174            | 295,137,513           | 42,772,757           | 358,830,444           | 0                  | 0                    | 358,830,444           |
| <b>TOTALS</b>             | <b>29</b>     | <b>20,920,174</b>     | <b>295,137,513</b>    | <b>42,772,757</b>    | <b>358,830,444</b>    | <b>0</b>           | <b>0</b>             | <b>358,830,444</b>    |
| <hr/>                     |               |                       |                       |                      |                       |                    |                      |                       |
| SECURED                   | 51,799        | 17,852,062,068        | 23,201,792,434        | 657,526,640          | 41,711,381,142        | 150,114,336        | 1,417,577,013        | 40,143,689,793        |
| UNSECURED                 | 7,418         | 33,346,465            | 738,622,960           | 859,530,845          | 1,631,500,270         | 36,450             | 62,516,394           | 1,568,947,426         |
| UTILITY                   | 54            | 28,431,944            | 311,577,188           | 45,886,694           | 385,895,826           |                    |                      | 385,895,826           |
| <b>TOTALS</b>             | <b>59,271</b> | <b>17,913,840,477</b> | <b>24,251,992,582</b> | <b>1,562,944,179</b> | <b>43,728,777,238</b> | <b>150,150,786</b> | <b>1,480,093,407</b> | <b>42,098,533,045</b> |
| <hr/>                     |               |                       |                       |                      |                       |                    |                      |                       |
| TOTAL TRA'S WITH NO VALUE |               |                       | 3                     |                      |                       |                    |                      |                       |
| TOTAL TRA COUNT           |               |                       | 80                    |                      |                       |                    |                      |                       |