

County of SONOMA  
AUDITOR CERTIFIED VALUES BY TAX BASE  
MODEL NUM Final AND TAX YEAR 2004

AIRCRAFT VALUES EXCLUDED

---

**TAX CODE: 00001 PROP 13 TAX RATE**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>        | <u>UNSECURED</u>     |
|--------------|-----------------------|----------------------|
| PARCEL COUNT | 175,037               | 29,719               |
| LOCAL        | 48,682,210,936        | 2,133,780,374        |
| UTILITY      | 5,341,095             |                      |
| TOTAL        | 48,687,552,031        | 2,133,780,374        |
| PLUS HOX     | 634,632,217           | 408,004              |
| <b>TOTAL</b> | <b>49,322,184,248</b> | <b>2,134,188,378</b> |

---

**TAX CODE: 00002 PROP 13 TX RATE AB454**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 37                 | 0                |
| LOCAL        |                    |                  |
| UTILITY      | 606,454,153        |                  |
| TOTAL        | 606,454,153        |                  |
| PLUS HOX     |                    |                  |
| <b>TOTAL</b> | <b>606,454,153</b> |                  |

---

**TAX CODE: 00003 PUB UTIL AB454-DS**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 37                 | 0                |
| LOCAL        |                    |                  |
| UTILITY      | 606,454,153        |                  |
| TOTAL        | 606,454,153        |                  |
| PLUS HOX     |                    |                  |
| <b>TOTAL</b> | <b>606,454,153</b> |                  |

---

**TAX CODE: 01200 COUNTY GENERAL**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>        | <u>UNSECURED</u>     |
|--------------|-----------------------|----------------------|
| PARCEL COUNT | 175,037               | 29,719               |
| LOCAL        | 48,682,210,936        | 2,133,780,374        |
| UTILITY      | 5,341,095             |                      |
| TOTAL        | 48,687,552,031        | 2,133,780,374        |
| PLUS HOX     | 634,632,217           | 408,004              |
| <b>TOTAL</b> | <b>49,322,184,248</b> | <b>2,134,188,378</b> |

---

**TAX CODE: 01300 COUNTY LIBRARY**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>        | <u>UNSECURED</u>     |
|--------------|-----------------------|----------------------|
| PARCEL COUNT | 175,037               | 29,719               |
| LOCAL        | 48,682,210,936        | 2,133,780,374        |
| UTILITY      | 5,341,095             |                      |
| TOTAL        | 48,687,552,031        | 2,133,780,374        |
| PLUS HOX     | 634,632,217           | 408,004              |
| <b>TOTAL</b> | <b>49,322,184,248</b> | <b>2,134,188,378</b> |

---

**TAX CODE: 03000 GREEN VALLEY CEMETERY**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 1,429              | 213              |
| LOCAL        | 392,517,588        | 8,252,442        |
| UTILITY      |                    |                  |
| TOTAL        | 392,517,588        | 8,252,442        |
| PLUS HOX     | 5,844,000          | 14,000           |
| <b>TOTAL</b> | <b>398,361,588</b> | <b>8,266,442</b> |

---

**TAX CODE: 03100 SHILOH CEMETERY**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 10,001               | 2,172              |
| LOCAL        | 3,306,645,594        | 161,992,108        |
| UTILITY      |                      |                    |
| TOTAL        | 3,306,645,594        | 161,992,108        |
| PLUS HOX     | 41,478,024           |                    |
| <b>TOTAL</b> | <b>3,348,123,618</b> | <b>161,992,108</b> |

---

**TAX CODE: 03400 CLOVERDALE FIRE**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 4,247              | 607               |
| LOCAL        | 976,095,059        | 25,266,830        |
| UTILITY      | 96,837             |                   |
| TOTAL        | 976,191,896        | 25,266,830        |
| PLUS HOX     | 14,164,931         |                   |
| <b>TOTAL</b> | <b>990,356,827</b> | <b>25,266,830</b> |

---

**TAX CODE: 03600 BENNETT VAL FIRE GNRL**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 1,222              | 136              |
| LOCAL        | 486,291,300        | 4,856,499        |
| UTILITY      |                    |                  |
| TOTAL        | 486,291,300        | 4,856,499        |
| PLUS HOX     | 5,307,400          |                  |
| <b>TOTAL</b> | <b>491,598,700</b> | <b>4,856,499</b> |

---

**TAX CODE: 03700 BODEGA BAY FIRE GENRL**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 1,697              | 690               |
| LOCAL        | 538,804,827        | 10,615,688        |
| UTILITY      |                    |                   |
| TOTAL        | 538,804,827        | 10,615,688        |
| PLUS HOX     | 2,586,716          | 7,000             |
| <b>TOTAL</b> | <b>541,391,543</b> | <b>10,622,688</b> |

County of SONOMA  
AUDITOR CERTIFIED VALUES BY TAX BASE  
MODEL NUM Final AND TAX YEAR 2004

AIRCRAFT VALUES EXCLUDED

---

|                    |   |
|--------------------|---|
| <b>TAX CODE:</b>   | <b>03900 FORESTVILLE FIRE GNRL</b>        |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                       |
| <b>TYPE:</b>       | <b>SPECIAL</b>                            |
|                    | <u>SECURED</u> <u>UNSECURED</u>           |
| PARCEL COUNT       | 3,915                      363            |
| LOCAL              | 574,991,237              7,841,575        |
| UTILITY            |   |
| TOTAL              | 574,991,237              7,841,575        |
| PLUS HOX           | 9,769,410                7,000            |
| <b>TOTAL</b>       | <b>584,760,647              7,848,575</b> |

---

---

|                    |   |
|--------------------|---|
| <b>TAX CODE:</b>   | <b>04000 GLEN ELLEN FIRE GENRL</b>        |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                       |
| <b>TYPE:</b>       | <b>SPECIAL</b>                            |
|                    | <u>SECURED</u> <u>UNSECURED</u>           |
| PARCEL COUNT       | 1,449                      176            |
| LOCAL              | 474,403,193              7,229,486        |
| UTILITY            |   |
| TOTAL              | 474,403,193              7,229,486        |
| PLUS HOX           | 4,369,400                                 |
| <b>TOTAL</b>       | <b>478,772,593              7,229,486</b> |

---

---

|                    |  |
|--------------------|--|
| <b>TAX CODE:</b>   | <b>04100 GRATON FIRE GENERAL</b>           |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                        |
| <b>TYPE:</b>       | <b>SPECIAL</b>                             |
|                    | <u>SECURED</u> <u>UNSECURED</u>            |
| PARCEL COUNT       | 2,529                      385             |
| LOCAL              | 696,076,720              16,132,097        |
| UTILITY            |  |
| TOTAL              | 696,076,720              16,132,097        |
| PLUS HOX           | 10,565,162                14,000           |
| <b>TOTAL</b>       | <b>706,641,882              16,146,097</b> |

---

---

|                    |  |
|--------------------|--|
| <b>TAX CODE:</b>   | <b>04200 RUSSIAN RVR FIRE GNRL</b>         |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                        |
| <b>TYPE:</b>       | <b>SPECIAL</b>                             |
|                    | <u>SECURED</u> <u>UNSECURED</u>            |
| PARCEL COUNT       | 4,450                      490             |
| LOCAL              | 512,445,640              13,167,036        |
| UTILITY            |  |
| TOTAL              | 512,445,640              13,167,036        |
| PLUS HOX           | 7,820,400                252,000           |
| <b>TOTAL</b>       | <b>520,266,040              13,419,036</b> |

---

---

|                    |   |
|--------------------|---|
| <b>TAX CODE:</b>   | <b>04400 KENWOOD FIRE GENERAL</b>         |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                       |
| <b>TYPE:</b>       | <b>SPECIAL</b>                            |
|                    | <u>SECURED</u> <u>UNSECURED</u>           |
| PARCEL COUNT       | 1,306                      122            |
| LOCAL              | 481,116,215              6,218,090        |
| UTILITY            |   |
| TOTAL              | 481,116,215              6,218,090        |
| PLUS HOX           | 3,701,600                                 |
| <b>TOTAL</b>       | <b>484,817,815              6,218,090</b> |

---

---

|                    |   |
|--------------------|---|
| <b>TAX CODE:</b>   | <b>04500 MONTE RIO FIRE GENRAL</b>        |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                       |
| <b>TYPE:</b>       | <b>SPECIAL</b>                            |
|                    | <u>SECURED</u> <u>UNSECURED</u>           |
| PARCEL COUNT       | 2,778                      90             |
| LOCAL              | 235,752,421              2,113,001        |
| UTILITY            | 1,500                                     |
| TOTAL              | 235,753,921              2,113,001        |
| PLUS HOX           | 3,198,528                                 |
| <b>TOTAL</b>       | <b>238,952,449              2,113,001</b> |

---

---

|                    |   |
|--------------------|---|
| <b>TAX CODE:</b>   | <b>04700 RINCON VAL FIRE GENRL</b>          |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                         |
| <b>TYPE:</b>       | <b>SPECIAL</b>                              |
|                    | <u>SECURED</u> <u>UNSECURED</u>             |
| PARCEL COUNT       | 10,911                    2,557             |
| LOCAL              | 3,442,111,580            186,750,484        |
| UTILITY            |   |
| TOTAL              | 3,442,111,580            186,750,484        |
| PLUS HOX           | 41,523,314                                  |
| <b>TOTAL</b>       | <b>3,483,634,894            186,750,484</b> |

---

---

|                    |   |
|--------------------|---|
| <b>TAX CODE:</b>   | <b>04800 ROSELAND FIRE GENERAL</b>        |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                       |
| <b>TYPE:</b>       | <b>SPECIAL</b>                            |
|                    | <u>SECURED</u> <u>UNSECURED</u>           |
| PARCEL COUNT       | 2,037                      318            |
| LOCAL              | 363,096,744              9,824,736        |
| UTILITY            | 94,960                                    |
| TOTAL              | 363,191,704              9,824,736        |
| PLUS HOX           | 7,058,684                                 |
| <b>TOTAL</b>       | <b>370,250,388              9,824,736</b> |

---

---

|                    |  |
|--------------------|--|
| <b>TAX CODE:</b>   | <b>04900 SCHELL-VISTA FIRE GEN</b>         |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                        |
| <b>TYPE:</b>       | <b>SPECIAL</b>                             |
|                    | <u>SECURED</u> <u>UNSECURED</u>            |
| PARCEL COUNT       | 2,218                      570             |
| LOCAL              | 977,529,661              85,708,849        |
| UTILITY            | 931,172                                    |
| TOTAL              | 978,460,833              85,708,849        |
| PLUS HOX           | 6,603,800                                  |
| <b>TOTAL</b>       | <b>985,064,633              85,708,849</b> |

---

---

|                    |  |
|--------------------|--|
| <b>TAX CODE:</b>   | <b>05100 VAL OF THE MOON FIRE</b>          |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                        |
| <b>TYPE:</b>       | <b>SPECIAL</b>                             |
|                    | <u>SECURED</u> <u>UNSECURED</u>            |
| PARCEL COUNT       | 7,433                      760             |
| LOCAL              | 1,939,589,799            10,230,592        |
| UTILITY            |  |
| TOTAL              | 1,939,589,799            10,230,592        |
| PLUS HOX           | 27,549,616                                 |
| <b>TOTAL</b>       | <b>1,967,139,415            10,230,592</b> |

---

**County of SONOMA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**MODEL NUM Final AND TAX YEAR 2004**

**AIRCRAFT VALUES EXCLUDED**

---

**TAX CODE: 05200 WINDSOR FIRE GENERAL**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 8,946                | 1,320             |
| LOCAL        | 2,666,001,492        | 56,765,439        |
| UTILITY      |                      |                   |
| TOTAL        | 2,666,001,492        | 56,765,439        |
| PLUS HOX     | 37,361,922           |                   |
| <b>TOTAL</b> | <b>2,703,363,414</b> | <b>56,765,439</b> |

---

**TAX CODE: 05400 GOLD RIDGE FIRE**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 5,567                | 727               |
| LOCAL        | 1,491,141,573        | 13,600,678        |
| UTILITY      | 389,800              |                   |
| TOTAL        | 1,491,531,373        | 13,600,678        |
| PLUS HOX     | 25,268,305           | 14,000            |
| <b>TOTAL</b> | <b>1,516,799,678</b> | <b>13,614,678</b> |

---

**TAX CODE: 05500 RANCHO ADOBE FIRE**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 6,861                | 1,285             |
| LOCAL        | 1,815,261,105        | 46,127,467        |
| UTILITY      | 71,000               |                   |
| TOTAL        | 1,815,332,105        | 46,127,467        |
| PLUS HOX     | 25,838,400           | 14,000            |
| <b>TOTAL</b> | <b>1,841,170,505</b> | <b>46,141,467</b> |

---

**TAX CODE: 05600 TIMBER COVE FIRE**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>    | <u>UNSECURED</u> |
|--------------|-------------------|------------------|
| PARCEL COUNT | 511               | 48               |
| LOCAL        | 92,646,598        | 2,054,395        |
| UTILITY      |                   |                  |
| TOTAL        | 92,646,598        | 2,054,395        |
| PLUS HOX     | 488,600           |                  |
| <b>TOTAL</b> | <b>93,135,198</b> | <b>2,054,395</b> |

---

**TAX CODE: 05700 GEYSERVILLE FIRE**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 2,577                | 595               |
| LOCAL        | 1,185,893,717        | 78,406,156        |
| UTILITY      | 28,350               |                   |
| TOTAL        | 1,185,922,067        | 78,406,156        |
| PLUS HOX     | 4,974,194            |                   |
| <b>TOTAL</b> | <b>1,190,896,261</b> | <b>78,406,156</b> |

---

**TAX CODE: 06000 GEN #1 SOCO WATER AGN**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>        | <u>UNSECURED</u>     |
|--------------|-----------------------|----------------------|
| PARCEL COUNT | 175,037               | 29,719               |
| LOCAL        | 48,682,210,936        | 2,133,780,374        |
| UTILITY      | 5,341,095             |                      |
| TOTAL        | 48,687,552,031        | 2,133,780,374        |
| PLUS HOX     | 634,632,217           | 408,004              |
| <b>TOTAL</b> | <b>49,322,184,248</b> | <b>2,134,188,378</b> |

---

**TAX CODE: 06100 SPRING LAKE PARK SCWA**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>        | <u>UNSECURED</u>     |
|--------------|-----------------------|----------------------|
| PARCEL COUNT | 175,037               | 29,719               |
| LOCAL        | 48,682,210,936        | 2,133,780,374        |
| UTILITY      | 5,341,095             |                      |
| TOTAL        | 48,687,552,031        | 2,133,780,374        |
| PLUS HOX     | 634,632,217           | 408,004              |
| <b>TOTAL</b> | <b>49,322,184,248</b> | <b>2,134,188,378</b> |

---

**TAX CODE: 06200 ZN 1A LAGUNA-MARK W**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>        | <u>UNSECURED</u>     |
|--------------|-----------------------|----------------------|
| PARCEL COUNT | 93,711                | 17,052               |
| LOCAL        | 26,578,248,325        | 1,052,927,208        |
| UTILITY      | 4,054,603             |                      |
| TOTAL        | 26,582,302,928        | 1,052,927,208        |
| PLUS HOX     | 374,762,539           | 11,150               |
| <b>TOTAL</b> | <b>26,957,065,467</b> | <b>1,052,938,358</b> |

---

**TAX CODE: 06300 ZN 2A PETALUMA BASN**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 22,711               | 4,789              |
| LOCAL        | 6,701,379,579        | 645,775,732        |
| UTILITY      |                      |                    |
| TOTAL        | 6,701,379,579        | 645,775,732        |
| PLUS HOX     | 100,384,738          | 39,880             |
| <b>TOTAL</b> | <b>6,801,764,317</b> | <b>645,815,612</b> |

---

**TAX CODE: 06400 ZN 3A VAL OF THE MOON**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 18,112               | 2,292              |
| LOCAL        | 5,603,246,073        | 116,920,245        |
| UTILITY      | 905,713              |                    |
| TOTAL        | 5,604,151,786        | 116,920,245        |
| PLUS HOX     | 64,703,616           |                    |
| <b>TOTAL</b> | <b>5,668,855,402</b> | <b>116,920,245</b> |

**County of SONOMA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**MODEL NUM Final AND TAX YEAR 2004**

**AIRCRAFT VALUES EXCLUDED**

**TAX CODE: 06500 ZN 5A LOWR RUSN RIVER**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 18,440               | 1,665             |
| LOCAL        | 2,848,774,533        | 54,100,844        |
| UTILITY      | 1,500                |                   |
| TOTAL        | 2,848,776,033        | 54,100,844        |
| PLUS HOX     | 42,701,084           | 287,000           |
| <b>TOTAL</b> | <b>2,891,477,117</b> | <b>54,387,844</b> |

**TAX CODE: 06600 ZN 8A SO CSTL SHD PRO**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 3,583                | 949               |
| LOCAL        | 1,068,243,637        | 19,662,184        |
| UTILITY      | 71,000               |                   |
| TOTAL        | 1,068,314,637        | 19,662,184        |
| PLUS HOX     | 8,736,621            | 14,000            |
| <b>TOTAL</b> | <b>1,077,051,258</b> | <b>19,676,184</b> |

**TAX CODE: 06700 WS DAM/RUSS R PROJ**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>        | <u>UNSECURED</u>     |
|--------------|-----------------------|----------------------|
| PARCEL COUNT | 175,037               | 29,719               |
| LOCAL        | 48,682,210,936        | 2,133,780,374        |
| UTILITY      | 5,341,095             |                      |
| TOTAL        | 48,687,552,031        | 2,133,780,374        |
| PLUS HOX     | 634,632,217           | 408,004              |
| <b>TOTAL</b> | <b>49,322,184,248</b> | <b>2,134,188,378</b> |

**TAX CODE: 06800 1955 COY VLY DAM BDS**  
**VALUE BASE: 6 L&I (W/Minrl)**  
**TYPE: OPERATING**

|              | <u>SECURED</u>        | <u>UNSECURED</u>   |
|--------------|-----------------------|--------------------|
| PARCEL COUNT | 175,037               | 29,719             |
| LOCAL        | 49,687,405,754        | 755,741,816        |
| UTILITY      | 5,329,590             |                    |
| TOTAL        | 49,692,735,344        | 755,741,816        |
| PLUS HOX     |                       |                    |
| <b>TOTAL</b> | <b>49,692,735,344</b> | <b>755,741,816</b> |

**TAX CODE: 07000 CLOVERDALE HEALTH CARE**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 4,567                | 621               |
| LOCAL        | 1,712,836,033        | 25,376,222        |
| UTILITY      | 97,437               |                   |
| TOTAL        | 1,712,933,470        | 25,376,222        |
| PLUS HOX     | 14,233,531           |                   |
| <b>TOTAL</b> | <b>1,727,167,001</b> | <b>25,376,222</b> |

**TAX CODE: 07200 PALM DRIVE HCD**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 26,691               | 3,811              |
| LOCAL        | 5,384,543,196        | 107,096,437        |
| UTILITY      | 320,300              |                    |
| TOTAL        | 5,384,863,496        | 107,096,437        |
| PLUS HOX     | 78,752,121           | 294,000            |
| <b>TOTAL</b> | <b>5,463,615,617</b> | <b>107,390,437</b> |

**TAX CODE: 07500 BELMONT TERRACE LIGHT**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>    | <u>UNSECURED</u> |
|--------------|-------------------|------------------|
| PARCEL COUNT | 107               | 12               |
| LOCAL        | 21,410,049        | 92,424           |
| UTILITY      |                   |                  |
| TOTAL        | 21,410,049        | 92,424           |
| PLUS HOX     | 623,000           |                  |
| <b>TOTAL</b> | <b>22,033,049</b> | <b>92,424</b>    |

**TAX CODE: 07600 TWN WINDSOR/BLUEBIRD**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>   | <u>UNSECURED</u> |
|--------------|------------------|------------------|
| PARCEL COUNT | 55               | 5                |
| LOCAL        | 7,636,314        | 28,290           |
| UTILITY      |                  |                  |
| TOTAL        | 7,636,314        | 28,290           |
| PLUS HOX     | 259,000          |                  |
| <b>TOTAL</b> | <b>7,895,314</b> | <b>28,290</b>    |

**TAX CODE: 07700 CARMET LIGHTING**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>    | <u>UNSECURED</u> |
|--------------|-------------------|------------------|
| PARCEL COUNT | 72                | 1                |
| LOCAL        | 11,341,431        | 13,170           |
| UTILITY      |                   |                  |
| TOTAL        | 11,341,431        | 13,170           |
| PLUS HOX     | 110,600           |                  |
| <b>TOTAL</b> | <b>11,452,031</b> | <b>13,170</b>    |

**TAX CODE: 07800 CINNABAR LIGHTING**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>    | <u>UNSECURED</u> |
|--------------|-------------------|------------------|
| PARCEL COUNT | 238               | 49               |
| LOCAL        | 59,282,652        | 1,210,021        |
| UTILITY      |                   |                  |
| TOTAL        | 59,282,652        | 1,210,021        |
| PLUS HOX     | 1,125,600         | 7,000            |
| <b>TOTAL</b> | <b>60,408,252</b> | <b>1,217,021</b> |

County of SONOMA  
AUDITOR CERTIFIED VALUES BY TAX BASE  
MODEL NUM Final AND TAX YEAR 2004

AIRCRAFT VALUES EXCLUDED

---

|                    |  |
|--------------------|--|
| <b>TAX CODE:</b>   | <b>07900 COUNTRYSIDE MANOR LGT</b>                   |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                                  |
| <b>TYPE:</b>       | <b>SPECIAL</b>                                       |
|                    | <u>SECURED</u> <u>UNSECURED</u>                      |
| PARCEL COUNT       | 38                                      7            |
| LOCAL              | 5,082,763                              27,760        |
| UTILITY            |  |
| TOTAL              | 5,082,763                              27,760        |
| PLUS HOX           | 182,000  |
| <b>TOTAL</b>       | <b>5,264,763                              27,760</b> |

---

---

|                    |  |
|--------------------|--|
| <b>TAX CODE:</b>   | <b>08000 FORESTVILLE LIGHTING</b>                        |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                                      |
| <b>TYPE:</b>       | <b>SPECIAL</b>   |
|                    | <u>SECURED</u> <u>UNSECURED</u>                          |
| PARCEL COUNT       | 147                                      38              |
| LOCAL              | 29,344,651                              1,328,419        |
| UTILITY            |  |
| TOTAL              | 29,344,651                              1,328,419        |
| PLUS HOX           | 502,600  |
| <b>TOTAL</b>       | <b>29,847,251                              1,328,419</b> |

---

---

|                    |  |
|--------------------|--|
| <b>TAX CODE:</b>   | <b>08100 GEYSERVILLE LIGHTING</b>                        |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                                      |
| <b>TYPE:</b>       | <b>SPECIAL</b>   |
|                    | <u>SECURED</u> <u>UNSECURED</u>                          |
| PARCEL COUNT       | 243                                      34              |
| LOCAL              | 38,749,797                              2,551,289        |
| UTILITY            |  |
| TOTAL              | 38,749,797                              2,551,289        |
| PLUS HOX           | 816,194  |
| <b>TOTAL</b>       | <b>39,565,991                              2,551,289</b> |

---

---

|                    |  |
|--------------------|--|
| <b>TAX CODE:</b>   | <b>08200 GRATON LIGHTING</b>                           |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                                    |
| <b>TYPE:</b>       | <b>SPECIAL</b>   |
|                    | <u>SECURED</u> <u>UNSECURED</u>                        |
| PARCEL COUNT       | 148                                      19            |
| LOCAL              | 26,098,095                              439,409        |
| UTILITY            |  |
| TOTAL              | 26,098,095                              439,409        |
| PLUS HOX           | 616,000  |
| <b>TOTAL</b>       | <b>26,714,095                              439,409</b> |

---

---

|                    |   |
|--------------------|---|
| <b>TAX CODE:</b>   | <b>08300 GUERNEVILLE LIGHTING</b>                         |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                                       |
| <b>TYPE:</b>       | <b>SPECIAL</b>  |
|                    | <u>SECURED</u> <u>UNSECURED</u>                           |
| PARCEL COUNT       | 2,882                                      240            |
| LOCAL              | 343,435,317                              4,482,426        |
| UTILITY            |   |
| TOTAL              | 343,435,317                              4,482,426        |
| PLUS HOX           | 5,432,000   |
| <b>TOTAL</b>       | <b>348,867,317                              4,482,426</b> |

---

---

|                    |  |
|--------------------|--|
| <b>TAX CODE:</b>   | <b>08400 JENNER LIGHTING</b>                           |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                                    |
| <b>TYPE:</b>       | <b>SPECIAL</b>   |
|                    | <u>SECURED</u> <u>UNSECURED</u>                        |
| PARCEL COUNT       | 276                                      5             |
| LOCAL              | 18,268,283                              222,082        |
| UTILITY            |  |
| TOTAL              | 18,268,283                              222,082        |
| PLUS HOX           | 175,000  |
| <b>TOTAL</b>       | <b>18,443,283                              222,082</b> |

---

---

|                    |  |
|--------------------|--|
| <b>TAX CODE:</b>   | <b>08500 MADRONE ACRES LIGHTNG</b>                     |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                                    |
| <b>TYPE:</b>       | <b>SPECIAL</b>   |
|                    | <u>SECURED</u> <u>UNSECURED</u>                        |
| PARCEL COUNT       | 297                                      27            |
| LOCAL              | 62,556,520                              214,685        |
| UTILITY            |  |
| TOTAL              | 62,556,520                              214,685        |
| PLUS HOX           | 1,197,000  |
| <b>TOTAL</b>       | <b>63,753,520                              214,685</b> |

---

---

|                    |   |
|--------------------|---|
| <b>TAX CODE:</b>   | <b>08600 MONTE RIO LIGHTING</b>                         |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                                     |
| <b>TYPE:</b>       | <b>SPECIAL</b>  |
|                    | <u>SECURED</u> <u>UNSECURED</u>                         |
| PARCEL COUNT       | 1,611                                      45           |
| LOCAL              | 111,349,672                              612,914        |
| UTILITY            | 1,500   |
| TOTAL              | 111,351,172                              612,914        |
| PLUS HOX           | 2,145,728   |
| <b>TOTAL</b>       | <b>113,496,900                              612,914</b> |

---

---

|                    |   |
|--------------------|---|
| <b>TAX CODE:</b>   | <b>08700 PACIFIC VIEW LIGHTING</b>                        |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                                       |
| <b>TYPE:</b>       | <b>SPECIAL</b>  |
|                    | <u>SECURED</u> <u>UNSECURED</u>                           |
| PARCEL COUNT       | 2    1          |
| LOCAL              | 219,596                                      2,600        |
| UTILITY            |   |
| TOTAL              | 219,596                                      2,600        |
| PLUS HOX           | 7,000   |
| <b>TOTAL</b>       | <b>226,596                                      2,600</b> |

---

---

|                    |  |
|--------------------|--|
| <b>TAX CODE:</b>   | <b>08800 PENNGROVE LIGHTING</b>                          |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                                      |
| <b>TYPE:</b>       | <b>SPECIAL</b>   |
|                    | <u>SECURED</u> <u>UNSECURED</u>                          |
| PARCEL COUNT       | 336                                      82              |
| LOCAL              | 86,235,618                              2,054,130        |
| UTILITY            |  |
| TOTAL              | 86,235,618                              2,054,130        |
| PLUS HOX           | 1,265,600  |
| <b>TOTAL</b>       | <b>87,501,218                              2,054,130</b> |

---

County of SONOMA  
AUDITOR CERTIFIED VALUES BY TAX BASE  
MODEL NUM Final AND TAX YEAR 2004  
AIRCRAFT VALUES EXCLUDED

---

|                    |  |
|--------------------|--|
| <b>TAX CODE:</b>   | <b>08900 RIO NIDO LIGHTING</b>                         |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                                    |
| <b>TYPE:</b>       | <b>SPECIAL</b>   |
|                    | <u>SECURED</u> <u>UNSECURED</u>                        |
| PARCEL COUNT       | 889                                      23            |
| LOCAL              | 73,160,697                              265,285        |
| UTILITY            |  |
| TOTAL              | 73,160,697                              265,285        |
| PLUS HOX           | 1,440,600  |
| <b>TOTAL</b>       | <b>74,601,297                              265,285</b> |

---

---

|                    |   |
|--------------------|---|
| <b>TAX CODE:</b>   | <b>09000 SOUTH PARK LIGHTING</b>                      |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                                   |
| <b>TYPE:</b>       | <b>SPECIAL</b>  |
|                    | <u>SECURED</u> <u>UNSECURED</u>                       |
| PARCEL COUNT       | 218                                      7            |
| LOCAL              | 31,536,435                              20,927        |
| UTILITY            |   |
| TOTAL              | 31,536,435                              20,927        |
| PLUS HOX           | 869,800   |
| <b>TOTAL</b>       | <b>32,406,235                              20,927</b> |

---

---

|                    |   |
|--------------------|---|
| <b>TAX CODE:</b>   | <b>09100 TWN WINDSOR/STAR VIEW</b>                    |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                                   |
| <b>TYPE:</b>       | <b>SPECIAL</b>  |
|                    | <u>SECURED</u> <u>UNSECURED</u>                       |
| PARCEL COUNT       | 109                                      6            |
| LOCAL              | 13,344,419                              42,350        |
| UTILITY            |   |
| TOTAL              | 13,344,419                              42,350        |
| PLUS HOX           | 497,000   |
| <b>TOTAL</b>       | <b>13,841,419                              42,350</b> |

---

---

|                    |  |
|--------------------|--|
| <b>TAX CODE:</b>   | <b>09200 SUMMER HM PK LGHT MNT</b>         |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                        |
| <b>TYPE:</b>       | <b>SPECIAL</b>                             |
|                    | <u>SECURED</u> <u>UNSECURED</u>            |
| PARCEL COUNT       | 266                                      2 |
| LOCAL              | 10,705,945                                 |
| UTILITY            |  |
| TOTAL              | 10,705,945                                 |
| PLUS HOX           | 147,000                                    |
| <b>TOTAL</b>       | <b>10,852,945</b>                          |

---

---

|                    |   |
|--------------------|---|
| <b>TAX CODE:</b>   | <b>09300 VAL OF THE MOON LGHTG</b>                          |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>   |
| <b>TYPE:</b>       | <b>SPECIAL</b>  |
|                    | <u>SECURED</u> <u>UNSECURED</u>                             |
| PARCEL COUNT       | 6,327                                      654              |
| LOCAL              | 1,400,038,296                              7,685,630        |
| UTILITY            |   |
| TOTAL              | 1,400,038,296                              7,685,630        |
| PLUS HOX           | 23,699,616  |
| <b>TOTAL</b>       | <b>1,423,737,912                              7,685,630</b> |

---

---

|                    |  |
|--------------------|--|
| <b>TAX CODE:</b>   | <b>09400 WEST SIDE LIGHTING</b>                          |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                                      |
| <b>TYPE:</b>       | <b>SPECIAL</b>   |
|                    | <u>SECURED</u> <u>UNSECURED</u>                          |
| PARCEL COUNT       | 95                                      23               |
| LOCAL              | 14,612,959                              1,405,093        |
| UTILITY            | 33,541   |
| TOTAL              | 14,646,500                              1,405,093        |
| PLUS HOX           | 182,000  |
| <b>TOTAL</b>       | <b>14,828,500                              1,405,093</b> |

---

---

|                    |   |
|--------------------|---|
| <b>TAX CODE:</b>   | <b>09500 WOODSIDE CLUB EST LGT</b>                    |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                                   |
| <b>TYPE:</b>       | <b>SPECIAL</b>  |
|                    | <u>SECURED</u> <u>UNSECURED</u>                       |
| PARCEL COUNT       | 80                                      21            |
| LOCAL              | 19,581,627                              80,000        |
| UTILITY            |   |
| TOTAL              | 19,581,627                              80,000        |
| PLUS HOX           | 462,000   |
| <b>TOTAL</b>       | <b>20,043,627                              80,000</b> |

---

---

|                    |  |
|--------------------|--|
| <b>TAX CODE:</b>   | <b>10000 MRN/SNMA MOSQ&amp;VECTOR</b>                            |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>  |
| <b>TYPE:</b>       | <b>SPECIAL</b>   |
|                    | <u>SECURED</u> <u>UNSECURED</u>                                  |
| PARCEL COUNT       | 142,179                                      25,635              |
| LOCAL              | 40,689,993,946                              1,911,775,717        |
| UTILITY            | 5,075,288  |
| TOTAL              | 40,695,069,234                              1,911,775,717        |
| PLUS HOX           | 564,684,062                              373,004                 |
| <b>TOTAL</b>       | <b>41,259,753,296                              1,912,148,721</b> |

---

---

|                    |   |
|--------------------|---|
| <b>TAX CODE:</b>   | <b>10500 BITTNER LANE PERM RD</b>         |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                       |
| <b>TYPE:</b>       | <b>SPECIAL</b>                            |
|                    | <u>SECURED</u> <u>UNSECURED</u>           |
| PARCEL COUNT       | 10                                      0 |
| LOCAL              | 1,949,873                                 |
| UTILITY            |   |
| TOTAL              | 1,949,873                                 |
| PLUS HOX           | 21,000                                    |
| <b>TOTAL</b>       | <b>1,970,873</b>                          |

---

---

|                    |   |
|--------------------|---|
| <b>TAX CODE:</b>   | <b>10600 MILL CREEK LN PERM RD</b>        |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                       |
| <b>TYPE:</b>       | <b>SPECIAL</b>                            |
|                    | <u>SECURED</u> <u>UNSECURED</u>           |
| PARCEL COUNT       | 21                                      0 |
| LOCAL              | 10,574,420                                |
| UTILITY            |   |
| TOTAL              | 10,574,420                                |
| PLUS HOX           | 77,000                                    |
| <b>TOTAL</b>       | <b>10,651,420</b>                         |

---

**County of SONOMA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**MODEL NUM Final AND TAX YEAR 2004**

**AIRCRAFT VALUES EXCLUDED**

---

**TAX CODE: 10700 MIRABEL HGHT PERM RD**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>    | <u>UNSECURED</u> |
|--------------|-------------------|------------------|
| PARCEL COUNT | 171               | 5                |
| LOCAL        | 17,827,371        | 9,040            |
| UTILITY      |                   |                  |
| TOTAL        | 17,827,371        | 9,040            |
| PLUS HOX     | 462,000           |                  |
| <b>TOTAL</b> | <b>18,289,371</b> | <b>9,040</b>     |

---

**TAX CODE: 10800 MONTE ROSA D#1 PRM RD**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>   | <u>UNSECURED</u> |
|--------------|------------------|------------------|
| PARCEL COUNT | 39               | 0                |
| LOCAL        | 1,325,303        |                  |
| UTILITY      |                  |                  |
| TOTAL        | 1,325,303        |                  |
| PLUS HOX     | 56,000           |                  |
| <b>TOTAL</b> | <b>1,381,303</b> |                  |

---

**TAX CODE: 10900 PEAKS PIKE PERM RD**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>   | <u>UNSECURED</u> |
|--------------|------------------|------------------|
| PARCEL COUNT | 33               | 3                |
| LOCAL        | 8,854,758        | 8,730            |
| UTILITY      |                  |                  |
| TOTAL        | 8,854,758        | 8,730            |
| PLUS HOX     | 133,000          |                  |
| <b>TOTAL</b> | <b>8,987,758</b> | <b>8,730</b>     |

---

**TAX CODE: 11500 BAY AREA AIR QUAL MGM**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>        | <u>UNSECURED</u>     |
|--------------|-----------------------|----------------------|
| PARCEL COUNT | 139,633               | 25,194               |
| LOCAL        | 40,425,947,039        | 1,903,906,610        |
| UTILITY      | 5,075,288             |                      |
| TOTAL        | 40,431,022,327        | 1,903,906,610        |
| PLUS HOX     | 559,059,998           | 107,004              |
| <b>TOTAL</b> | <b>40,990,082,325</b> | <b>1,904,013,614</b> |

---

**TAX CODE: 11600 NO SON CO AIR POL CON**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 35,404               | 4,525              |
| LOCAL        | 8,256,263,897        | 229,873,764        |
| UTILITY      | 265,807              |                    |
| TOTAL        | 8,256,529,704        | 229,873,764        |
| PLUS HOX     | 75,572,219           | 301,000            |
| <b>TOTAL</b> | <b>8,332,101,923</b> | <b>230,174,764</b> |

---

**TAX CODE: 12000 CAMP MEEKER REC&PK GN**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>    | <u>UNSECURED</u> |
|--------------|-------------------|------------------|
| PARCEL COUNT | 679               | 9                |
| LOCAL        | 37,691,202        | 51,280           |
| UTILITY      |                   |                  |
| TOTAL        | 37,691,202        | 51,280           |
| PLUS HOX     | 1,027,600         |                  |
| <b>TOTAL</b> | <b>38,718,802</b> | <b>51,280</b>    |

---

**TAX CODE: 12100 DEL RIO WOODS REC&PK**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>    | <u>UNSECURED</u> |
|--------------|-------------------|------------------|
| PARCEL COUNT | 364               | 7                |
| LOCAL        | 27,454,395        | 4,750            |
| UTILITY      |                   |                  |
| TOTAL        | 27,454,395        | 4,750            |
| PLUS HOX     | 469,000           |                  |
| <b>TOTAL</b> | <b>27,923,395</b> | <b>4,750</b>     |

---

**TAX CODE: 12200 MONTE RIO REC&PK GNRL**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 1,365              | 38               |
| LOCAL        | 126,537,928        | 923,045          |
| UTILITY      | 1,500              |                  |
| TOTAL        | 126,539,428        | 923,045          |
| PLUS HOX     | 1,948,328          |                  |
| <b>TOTAL</b> | <b>128,487,756</b> | <b>923,045</b>   |

---

**TAX CODE: 12300 RUS RIVER REC&PK GNRL**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 4,361              | 274              |
| LOCAL        | 456,847,952        | 4,908,471        |
| UTILITY      |                    |                  |
| TOTAL        | 456,847,952        | 4,908,471        |
| PLUS HOX     | 7,653,800          |                  |
| <b>TOTAL</b> | <b>464,501,752</b> | <b>4,908,471</b> |

---

**TAX CODE: 12500 OCC SANI-D/S FED**  
**VALUE BASE: 6 L&I (W/Minrl)**  
**TYPE: OPERATING**

|              | <u>SECURED</u>    | <u>UNSECURED</u> |
|--------------|-------------------|------------------|
| PARCEL COUNT | 75                | 28               |
| LOCAL        | 14,985,952        | 225,645          |
| UTILITY      |                   |                  |
| TOTAL        | 14,985,952        | 225,645          |
| PLUS HOX     |                   |                  |
| <b>TOTAL</b> | <b>14,985,952</b> | <b>225,645</b>   |

**County of SONOMA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**MODEL NUM Final AND TAX YEAR 2004**  
**AIRCRAFT VALUES EXCLUDED**

---

**TAX CODE: 12600 RUS RIV SAN-DEBTSR**  
**VALUE BASE: 6 L&I (W/Minrl)**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 3,168              | 249              |
| LOCAL        | 375,577,508        | 896,924          |
| UTILITY      |                    |                  |
| TOTAL        | 375,577,508        | 896,924          |
| PLUS HOX     |                    |                  |
| <b>TOTAL</b> | <b>375,577,508</b> | <b>896,924</b>   |

---

**TAX CODE: 12700 SON VLY SAN-DEBT SR 3**  
**VALUE BASE: 6 L&I (W/Minrl)**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 11,450               | 1,571             |
| LOCAL        | 3,100,567,095        | 34,489,977        |
| UTILITY      | 227,601              |                   |
| TOTAL        | 3,100,794,696        | 34,489,977        |
| PLUS HOX     |                      |                   |
| <b>TOTAL</b> | <b>3,100,794,696</b> | <b>34,489,977</b> |

---

**TAX CODE: 13000 GOLD RIDGE RES CN LND**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 22,182               | 3,669              |
| LOCAL        | 5,025,034,334        | 109,263,246        |
| UTILITY      | 402,300              |                    |
| TOTAL        | 5,025,436,634        | 109,263,246        |
| PLUS HOX     | 72,202,280           | 301,000            |
| <b>TOTAL</b> | <b>5,097,638,914</b> | <b>109,564,246</b> |

---

**TAX CODE: 13100 SOUTH SO RES CN LND**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>        | <u>UNSECURED</u>   |
|--------------|-----------------------|--------------------|
| PARCEL COUNT | 41,994                | 7,633              |
| LOCAL        | 12,836,366,923        | 832,087,954        |
| UTILITY      | 1,020,685             |                    |
| TOTAL        | 12,837,387,608        | 832,087,954        |
| PLUS HOX     | 167,767,954           | 81,854             |
| <b>TOTAL</b> | <b>13,005,155,562</b> | <b>832,169,808</b> |

---

**TAX CODE: 13200 SOTOYOME RES CN LND**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>        | <u>UNSECURED</u>     |
|--------------|-----------------------|----------------------|
| PARCEL COUNT | 110,861               | 18,417               |
| LOCAL        | 30,820,809,679        | 1,192,429,174        |
| UTILITY      | 3,918,110             |                      |
| TOTAL        | 30,824,727,789        | 1,192,429,174        |
| PLUS HOX     | 394,661,983           | 25,150               |
| <b>TOTAL</b> | <b>31,219,389,772</b> | <b>1,192,454,324</b> |

---

**TAX CODE: 13500 CAZADERO COM SERV**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 1,328              | 50               |
| LOCAL        | 99,470,662         | 2,094,174        |
| UTILITY      |                    |                  |
| TOTAL        | 99,470,662         | 2,094,174        |
| PLUS HOX     | 1,641,746          | 7,000            |
| <b>TOTAL</b> | <b>101,112,408</b> | <b>2,101,174</b> |

---

**TAX CODE: 13700 OCCIDNTL COMM SVC ZN1**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>    | <u>UNSECURED</u> |
|--------------|-------------------|------------------|
| PARCEL COUNT | 103               | 28               |
| LOCAL        | 18,869,012        | 1,163,544        |
| UTILITY      |                   |                  |
| TOTAL        | 18,869,012        | 1,163,544        |
| PLUS HOX     | 161,000           |                  |
| <b>TOTAL</b> | <b>19,030,012</b> | <b>1,163,544</b> |

---

**TAX CODE: 13800 OCCIDNTL CSD ZN2 FIRE**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 1,217              | 121              |
| LOCAL        | 319,061,120        | 2,712,225        |
| UTILITY      |                    |                  |
| TOTAL        | 319,061,120        | 2,712,225        |
| PLUS HOX     | 4,085,200          |                  |
| <b>TOTAL</b> | <b>323,146,320</b> | <b>2,712,225</b> |

---

**TAX CODE: 14000 FORESTVILLE CO WTR GN**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 1,048              | 208              |
| LOCAL        | 213,472,196        | 2,440,759        |
| UTILITY      |                    |                  |
| TOTAL        | 213,472,196        | 2,440,759        |
| PLUS HOX     | 4,013,800          | 7,000            |
| <b>TOTAL</b> | <b>217,485,996</b> | <b>2,447,759</b> |

---

**TAX CODE: 14100 FORESTVILLE WTR DS**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 1,048              | 208              |
| LOCAL        | 213,472,196        | 2,440,759        |
| UTILITY      |                    |                  |
| TOTAL        | 213,472,196        | 2,440,759        |
| PLUS HOX     | 4,013,800          | 7,000            |
| <b>TOTAL</b> | <b>217,485,996</b> | <b>2,447,759</b> |

**County of SONOMA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**MODEL NUM Final AND TAX YEAR 2004**

**AIRCRAFT VALUES EXCLUDED**

|                    |                                 |                  |
|--------------------|---------------------------------|------------------|
| <b>TAX CODE:</b>   | <b>14200 NO MARIN CO WTR-DS</b> |                  |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>             |                  |
| <b>TYPE:</b>       | <b>OPERATING</b>                |                  |
|                    | <u>SECURED</u>                  | <u>UNSECURED</u> |
| PARCEL COUNT       | 4                               | 0                |
| LOCAL              | 473,756                         |                  |
| UTILITY            |                                 |                  |
| TOTAL              | 473,756                         |                  |
| PLUS HOX           | 14,000                          |                  |
| <b>TOTAL</b>       | <b>487,756</b>                  |                  |

|                    |                                    |                  |
|--------------------|------------------------------------|------------------|
| <b>TAX CODE:</b>   | <b>14300 SONOMA MTN CO WTR GEN</b> |                  |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                |                  |
| <b>TYPE:</b>       | <b>SPECIAL</b>                     |                  |
|                    | <u>SECURED</u>                     | <u>UNSECURED</u> |
| PARCEL COUNT       | 78                                 | 6                |
| LOCAL              | 22,641,690                         | 13,790           |
| UTILITY            |                                    |                  |
| TOTAL              | 22,641,690                         | 13,790           |
| PLUS HOX           | 357,000                            |                  |
| <b>TOTAL</b>       | <b>22,998,690</b>                  | <b>13,790</b>    |

|                    |                                   |                   |
|--------------------|-----------------------------------|-------------------|
| <b>TAX CODE:</b>   | <b>14500 WINDSOR CO WATER-D S</b> |                   |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>               |                   |
| <b>TYPE:</b>       | <b>OPERATING</b>                  |                   |
|                    | <u>SECURED</u>                    | <u>UNSECURED</u>  |
| PARCEL COUNT       | 8,194                             | 1,240             |
| LOCAL              | 2,396,752,414                     | 61,509,786        |
| UTILITY            |                                   |                   |
| TOTAL              | 2,396,752,414                     | 61,509,786        |
| PLUS HOX           | 35,428,522                        |                   |
| <b>TOTAL</b>       | <b>2,432,180,936</b>              | <b>61,509,786</b> |

|                    |                                |                   |
|--------------------|--------------------------------|-------------------|
| <b>TAX CODE:</b>   | <b>14600 WINDSOR CO WTR-DS</b> |                   |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>            |                   |
| <b>TYPE:</b>       | <b>OPERATING</b>               |                   |
|                    | <u>SECURED</u>                 | <u>UNSECURED</u>  |
| PARCEL COUNT       | 8,194                          | 1,240             |
| LOCAL              | 2,396,752,414                  | 61,509,786        |
| UTILITY            |                                |                   |
| TOTAL              | 2,396,752,414                  | 61,509,786        |
| PLUS HOX           | 35,428,522                     |                   |
| <b>TOTAL</b>       | <b>2,432,180,936</b>           | <b>61,509,786</b> |

|                    |                                |                   |
|--------------------|--------------------------------|-------------------|
| <b>TAX CODE:</b>   | <b>14700 WINDSOR CO WTR #1</b> |                   |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>            |                   |
| <b>TYPE:</b>       | <b>OPERATING</b>               |                   |
|                    | <u>SECURED</u>                 | <u>UNSECURED</u>  |
| PARCEL COUNT       | 1,963                          | 353               |
| LOCAL              | 468,646,787                    | 22,639,626        |
| UTILITY            |                                |                   |
| TOTAL              | 468,646,787                    | 22,639,626        |
| PLUS HOX           | 8,160,722                      |                   |
| <b>TOTAL</b>       | <b>476,807,509</b>             | <b>22,639,626</b> |

|                    |                                |                  |
|--------------------|--------------------------------|------------------|
| <b>TAX CODE:</b>   | <b>14800 WINDSOR CO WTR #2</b> |                  |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>            |                  |
| <b>TYPE:</b>       | <b>OPERATING</b>               |                  |
|                    | <u>SECURED</u>                 | <u>UNSECURED</u> |
| PARCEL COUNT       | 446                            | 76               |
| LOCAL              | 144,752,938                    | 681,691          |
| UTILITY            |                                |                  |
| TOTAL              | 144,752,938                    | 681,691          |
| PLUS HOX           | 2,454,200                      |                  |
| <b>TOTAL</b>       | <b>147,207,138</b>             | <b>681,691</b>   |

|                    |                                    |                   |
|--------------------|------------------------------------|-------------------|
| <b>TAX CODE:</b>   | <b>15000 BODEGA BAY PUB GENERL</b> |                   |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                |                   |
| <b>TYPE:</b>       | <b>SPECIAL</b>                     |                   |
|                    | <u>SECURED</u>                     | <u>UNSECURED</u>  |
| PARCEL COUNT       | 1,194                              | 677               |
| LOCAL              | 442,049,983                        | 10,399,870        |
| UTILITY            |                                    |                   |
| TOTAL              | 442,049,983                        | 10,399,870        |
| PLUS HOX           | 2,014,116                          | 7,000             |
| <b>TOTAL</b>       | <b>444,064,099</b>                 | <b>10,406,870</b> |

|                    |                                 |                  |
|--------------------|---------------------------------|------------------|
| <b>TAX CODE:</b>   | <b>15500 CSA41ZN2 GRATON SA</b> |                  |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>             |                  |
| <b>TYPE:</b>       | <b>OPERATING</b>                |                  |
|                    | <u>SECURED</u>                  | <u>UNSECURED</u> |
| PARCEL COUNT       | 493                             | 65               |
| LOCAL              | 97,445,690                      | 1,807,195        |
| UTILITY            |                                 |                  |
| TOTAL              | 97,445,690                      | 1,807,195        |
| PLUS HOX           | 2,174,600                       |                  |
| <b>TOTAL</b>       | <b>99,620,290</b>               | <b>1,807,195</b> |

|                    |                                   |                  |
|--------------------|-----------------------------------|------------------|
| <b>TAX CODE:</b>   | <b>15600 CSA #41 ZN3 ROSE LIT</b> |                  |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>               |                  |
| <b>TYPE:</b>       | <b>SPECIAL</b>                    |                  |
|                    | <u>SECURED</u>                    | <u>UNSECURED</u> |
| PARCEL COUNT       | 1,508                             | 237              |
| LOCAL              | 275,902,814                       | 6,064,650        |
| UTILITY            |                                   |                  |
| TOTAL              | 275,902,814                       | 6,064,650        |
| PLUS HOX           | 5,263,484                         |                  |
| <b>TOTAL</b>       | <b>281,166,298</b>                | <b>6,064,650</b> |

|                    |                                 |                  |
|--------------------|---------------------------------|------------------|
| <b>TAX CODE:</b>   | <b>16000 CSA41ZN18 GL ELLEN</b> |                  |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>             |                  |
| <b>TYPE:</b>       | <b>OPERATING</b>                |                  |
|                    | <u>SECURED</u>                  | <u>UNSECURED</u> |
| PARCEL COUNT       | 399                             | 50               |
| LOCAL              | 91,267,915                      | 1,773,662        |
| UTILITY            |                                 |                  |
| TOTAL              | 91,267,915                      | 1,773,662        |
| PLUS HOX           | 1,174,600                       |                  |
| <b>TOTAL</b>       | <b>92,442,515</b>               | <b>1,773,662</b> |

**County of SONOMA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**MODEL NUM Final AND TAX YEAR 2004**  
**AIRCRAFT VALUES EXCLUDED**

---

**TAX CODE: 16100 CSA41 ZN19 PNGROVE**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 424                | 89               |
| LOCAL        | 116,148,328        | 8,510,800        |
| UTILITY      |                    |                  |
| TOTAL        | 116,148,328        | 8,510,800        |
| PLUS HOX     | 1,510,600          |                  |
| <b>TOTAL</b> | <b>117,658,928</b> | <b>8,510,800</b> |

---

**TAX CODE: 16500 CSA #41 ZN24 FITMT WT**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>    | <u>UNSECURED</u> |
|--------------|-------------------|------------------|
| PARCEL COUNT | 754               | 19               |
| LOCAL        | 57,790,175        | 104,761          |
| UTILITY      |                   |                  |
| TOTAL        | 57,790,175        | 104,761          |
| PLUS HOX     | 982,694           |                  |
| <b>TOTAL</b> | <b>58,772,869</b> | <b>104,761</b>   |

---

**TAX CODE: 16700 CSA41 ZN26 GEYSER**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>    | <u>UNSECURED</u> |
|--------------|-------------------|------------------|
| PARCEL COUNT | 299               | 49               |
| LOCAL        | 50,350,637        | 3,062,185        |
| UTILITY      |                   |                  |
| TOTAL        | 50,350,637        | 3,062,185        |
| PLUS HOX     | 998,194           |                  |
| <b>TOTAL</b> | <b>51,348,831</b> | <b>3,062,185</b> |

---

**TAX CODE: 17000 CSA #41 ZN35 SONVLY P**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 11,421               | 1,526              |
| LOCAL        | 3,532,036,727        | 103,331,995        |
| UTILITY      | 931,172              |                    |
| TOTAL        | 3,532,967,899        | 103,331,995        |
| PLUS HOX     | 39,236,816           |                    |
| <b>TOTAL</b> | <b>3,572,204,715</b> | <b>103,331,995</b> |

---

**TAX CODE: 17200 CSA#40 FIRE SERVICES**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 10,695               | 1,068             |
| LOCAL        | 3,205,054,360        | 53,522,719        |
| UTILITY      | 355,120              |                   |
| TOTAL        | 3,205,409,480        | 53,522,719        |
| PLUS HOX     | 18,919,494           | 66,774            |
| <b>TOTAL</b> | <b>3,224,328,974</b> | <b>53,589,493</b> |

---

**TAX CODE: 17300 CSA #41 (MULTI SVC)**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>        | <u>UNSECURED</u>   |
|--------------|-----------------------|--------------------|
| PARCEL COUNT | 70,091                | 10,295             |
| LOCAL        | 18,903,247,874        | 547,366,096        |
| UTILITY      | 1,872,335             |                    |
| TOTAL        | 18,905,120,209        | 547,366,096        |
| PLUS HOX     | 206,701,441           | 381,774            |
| <b>TOTAL</b> | <b>19,111,821,650</b> | <b>547,747,870</b> |

---

**TAX CODE: 18000 TWIN HILLS EL BOND**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 2,175              | 265              |
| LOCAL        | 625,623,251        | 2,803,579        |
| UTILITY      |                    |                  |
| TOTAL        | 625,623,251        | 2,803,579        |
| PLUS HOX     | 10,120,600         | 7,000            |
| <b>TOTAL</b> | <b>635,743,851</b> | <b>2,810,579</b> |

---

**TAX CODE: 18100 PETALUMA EL BONDS**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 10,557               | 2,607              |
| LOCAL        | 3,090,254,053        | 496,710,238        |
| UTILITY      |                      |                    |
| TOTAL        | 3,090,254,053        | 496,710,238        |
| PLUS HOX     | 42,868,538           | 25,060             |
| <b>TOTAL</b> | <b>3,133,122,591</b> | <b>496,735,298</b> |

---

**TAX CODE: 18200 GRAVENSTEIN EL BND**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 2,066              | 324              |
| LOCAL        | 486,051,245        | 8,558,267        |
| UTILITY      |                    |                  |
| TOTAL        | 486,051,245        | 8,558,267        |
| PLUS HOX     | 9,391,200          |                  |
| <b>TOTAL</b> | <b>495,442,445</b> | <b>8,558,267</b> |

---

**TAX CODE: 18300 SANTA ROSA EL BOND**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 19,811               | 5,382              |
| LOCAL        | 5,744,430,932        | 334,341,047        |
| UTILITY      | 1,473,180            |                    |
| TOTAL        | 5,745,904,112        | 334,341,047        |
| PLUS HOX     | 69,476,380           | 4,150              |
| <b>TOTAL</b> | <b>5,815,380,492</b> | <b>334,345,197</b> |

**County of SONOMA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**MODEL NUM Final AND TAX YEAR 2004**

**AIRCRAFT VALUES EXCLUDED**

---

**TAX CODE: 18302 SANTA ROSA EL BOND 02**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 19,811               | 5,382              |
| LOCAL        | 5,744,430,932        | 334,341,047        |
| UTILITY      | 1,473,180            |                    |
| TOTAL        | 5,745,904,112        | 334,341,047        |
| PLUS HOX     | 69,476,380           | 4,150              |
| <b>TOTAL</b> | <b>5,815,380,492</b> | <b>334,345,197</b> |

---

**TAX CODE: 18400 HARMONY UN EL BOND**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 2,671              | 174              |
| LOCAL        | 568,577,094        | 3,472,786        |
| UTILITY      |                    |                  |
| TOTAL        | 568,577,094        | 3,472,786        |
| PLUS HOX     | 7,583,505          | 7,000            |
| <b>TOTAL</b> | <b>576,160,599</b> | <b>3,479,786</b> |

---

**TAX CODE: 18500 SEBASTOPOL EL BOND**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 4,456                | 1,046             |
| LOCAL        | 1,171,293,687        | 45,696,444        |
| UTILITY      | 318,800              |                   |
| TOTAL        | 1,171,612,487        | 45,696,444        |
| PLUS HOX     | 18,250,000           |                   |
| <b>TOTAL</b> | <b>1,189,862,487</b> | <b>45,696,444</b> |

---

**TAX CODE: 18600 OAK GROVE EL BOND**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 1,910              | 297              |
| LOCAL        | 535,710,379        | 9,842,774        |
| UTILITY      |                    |                  |
| TOTAL        | 535,710,379        | 9,842,774        |
| PLUS HOX     | 8,145,600          | 14,000           |
| <b>TOTAL</b> | <b>543,855,979</b> | <b>9,856,774</b> |

---

**TAX CODE: 18700 OLD ADOBE EL BONDS**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 8,255                | 1,729              |
| LOCAL        | 2,545,772,197        | 127,367,471        |
| UTILITY      |                      |                    |
| TOTAL        | 2,545,772,197        | 127,367,471        |
| PLUS HOX     | 39,274,200           | 42,794             |
| <b>TOTAL</b> | <b>2,585,046,397</b> | <b>127,410,265</b> |

---

**TAX CODE: 18800 PINER-OLIVET BONDS**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 5,029                | 745               |
| LOCAL        | 1,282,762,783        | 28,564,013        |
| UTILITY      |                      |                   |
| TOTAL        | 1,282,762,783        | 28,564,013        |
| PLUS HOX     | 22,251,127           |                   |
| <b>TOTAL</b> | <b>1,305,013,910</b> | <b>28,564,013</b> |

---

**TAX CODE: 18900 PETALUMA EL #23**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 10,557               | 2,607              |
| LOCAL        | 3,090,254,053        | 496,710,238        |
| UTILITY      |                      |                    |
| TOTAL        | 3,090,254,053        | 496,710,238        |
| PLUS HOX     | 42,868,538           | 25,060             |
| <b>TOTAL</b> | <b>3,133,122,591</b> | <b>496,735,298</b> |

---

**TAX CODE: 19000 HORICON EL BOND**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 3,356              | 56               |
| LOCAL        | 743,446,797        | 2,874,894        |
| UTILITY      |                    |                  |
| TOTAL        | 743,446,797        | 2,874,894        |
| PLUS HOX     | 2,734,200          |                  |
| <b>TOTAL</b> | <b>746,180,997</b> | <b>2,874,894</b> |

---

**TAX CODE: 19100 BELLEVUE EL BOND**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 5,899                | 1,231              |
| LOCAL        | 1,811,307,679        | 114,780,342        |
| UTILITY      |                      |                    |
| TOTAL        | 1,811,307,679        | 114,780,342        |
| PLUS HOX     | 18,443,177           |                    |
| <b>TOTAL</b> | <b>1,829,750,856</b> | <b>114,780,342</b> |

---

**TAX CODE: 19200 SEBASTOPOL UN EL#6**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 4,456                | 1,046             |
| LOCAL        | 1,171,293,687        | 45,696,444        |
| UTILITY      | 318,800              |                   |
| TOTAL        | 1,171,612,487        | 45,696,444        |
| PLUS HOX     | 18,250,000           |                   |
| <b>TOTAL</b> | <b>1,189,862,487</b> | <b>45,696,444</b> |

County of SONOMA  
AUDITOR CERTIFIED VALUES BY TAX BASE  
MODEL NUM Final AND TAX YEAR 2004  
AIRCRAFT VALUES EXCLUDED

---

|                    |                      |                        |
|--------------------|----------------------|------------------------|
| <b>TAX CODE:</b>   | <b>19300</b>         | <b>PETALUMA EL #22</b> |
| <b>VALUE BASE:</b> | <b>7</b>             | <b>Net of All</b>      |
| <b>TYPE:</b>       | <b>OPERATING</b>     |                        |
|                    | <u>SECURED</u>       | <u>UNSECURED</u>       |
| PARCEL COUNT       | 10,557               | 2,607                  |
| LOCAL              | 3,090,254,053        | 496,710,238            |
| UTILITY            |                      |                        |
| TOTAL              | 3,090,254,053        | 496,710,238            |
| PLUS HOX           | 42,868,538           | 25,060                 |
| <b>TOTAL</b>       | <b>3,133,122,591</b> | <b>496,735,298</b>     |

---

---

|                    |                      |                         |
|--------------------|----------------------|-------------------------|
| <b>TAX CODE:</b>   | <b>19400</b>         | <b>BENNETT VLY BOND</b> |
| <b>VALUE BASE:</b> | <b>7</b>             | <b>Net of All</b>       |
| <b>TYPE:</b>       | <b>OPERATING</b>     |                         |
|                    | <u>SECURED</u>       | <u>UNSECURED</u>        |
| PARCEL COUNT       | 3,998                | 381                     |
| LOCAL              | 1,175,610,562        | 17,050,316              |
| UTILITY            |                      |                         |
| TOTAL              | 1,175,610,562        | 17,050,316              |
| PLUS HOX           | 18,949,000           |                         |
| <b>TOTAL</b>       | <b>1,194,559,562</b> | <b>17,050,316</b>       |

---

---

|                    |                      |                           |
|--------------------|----------------------|---------------------------|
| <b>TAX CODE:</b>   | <b>19500</b>         | <b>OLD ADOBE UN EL#16</b> |
| <b>VALUE BASE:</b> | <b>7</b>             | <b>Net of All</b>         |
| <b>TYPE:</b>       | <b>OPERATING</b>     |                           |
|                    | <u>SECURED</u>       | <u>UNSECURED</u>          |
| PARCEL COUNT       | 8,255                | 1,729                     |
| LOCAL              | 2,545,772,197        | 127,367,471               |
| UTILITY            |                      |                           |
| TOTAL              | 2,545,772,197        | 127,367,471               |
| PLUS HOX           | 39,274,200           | 42,794                    |
| <b>TOTAL</b>       | <b>2,585,046,397</b> | <b>127,410,265</b>        |

---

---

|                    |                      |                           |
|--------------------|----------------------|---------------------------|
| <b>TAX CODE:</b>   | <b>19600</b>         | <b>PINER-OLIVET EL #8</b> |
| <b>VALUE BASE:</b> | <b>7</b>             | <b>Net of All</b>         |
| <b>TYPE:</b>       | <b>OPERATING</b>     |                           |
|                    | <u>SECURED</u>       | <u>UNSECURED</u>          |
| PARCEL COUNT       | 5,029                | 745                       |
| LOCAL              | 1,282,762,783        | 28,564,013                |
| UTILITY            |                      |                           |
| TOTAL              | 1,282,762,783        | 28,564,013                |
| PLUS HOX           | 22,251,127           |                           |
| <b>TOTAL</b>       | <b>1,305,013,910</b> | <b>28,564,013</b>         |

---

---

|                    |                      |                        |
|--------------------|----------------------|------------------------|
| <b>TAX CODE:</b>   | <b>19700</b>         | <b>PETALUMA EL #21</b> |
| <b>VALUE BASE:</b> | <b>7</b>             | <b>Net of All</b>      |
| <b>TYPE:</b>       | <b>OPERATING</b>     |                        |
|                    | <u>SECURED</u>       | <u>UNSECURED</u>       |
| PARCEL COUNT       | 10,557               | 2,607                  |
| LOCAL              | 3,090,254,053        | 496,710,238            |
| UTILITY            |                      |                        |
| TOTAL              | 3,090,254,053        | 496,710,238            |
| PLUS HOX           | 42,868,538           | 25,060                 |
| <b>TOTAL</b>       | <b>3,133,122,591</b> | <b>496,735,298</b>     |

---

---

|                    |                      |                        |
|--------------------|----------------------|------------------------|
| <b>TAX CODE:</b>   | <b>19800</b>         | <b>PETALUMA EL #20</b> |
| <b>VALUE BASE:</b> | <b>7</b>             | <b>Net of All</b>      |
| <b>TYPE:</b>       | <b>OPERATING</b>     |                        |
|                    | <u>SECURED</u>       | <u>UNSECURED</u>       |
| PARCEL COUNT       | 10,557               | 2,607                  |
| LOCAL              | 3,090,254,053        | 496,710,238            |
| UTILITY            |                      |                        |
| TOTAL              | 3,090,254,053        | 496,710,238            |
| PLUS HOX           | 42,868,538           | 25,060                 |
| <b>TOTAL</b>       | <b>3,133,122,591</b> | <b>496,735,298</b>     |

---

---

|                    |                    |                          |
|--------------------|--------------------|--------------------------|
| <b>TAX CODE:</b>   | <b>19900</b>       | <b>GRAVENSTEIN EL #9</b> |
| <b>VALUE BASE:</b> | <b>7</b>           | <b>Net of All</b>        |
| <b>TYPE:</b>       | <b>OPERATING</b>   |                          |
|                    | <u>SECURED</u>     | <u>UNSECURED</u>         |
| PARCEL COUNT       | 2,066              | 324                      |
| LOCAL              | 486,051,245        | 8,558,267                |
| UTILITY            |                    |                          |
| TOTAL              | 486,051,245        | 8,558,267                |
| PLUS HOX           | 9,391,200          |                          |
| <b>TOTAL</b>       | <b>495,442,445</b> | <b>8,558,267</b>         |

---

---

|                    |                      |                             |
|--------------------|----------------------|-----------------------------|
| <b>TAX CODE:</b>   | <b>20200</b>         | <b>BENNETT VLY UN EL #7</b> |
| <b>VALUE BASE:</b> | <b>7</b>             | <b>Net of All</b>           |
| <b>TYPE:</b>       | <b>OPERATING</b>     |                             |
|                    | <u>SECURED</u>       | <u>UNSECURED</u>            |
| PARCEL COUNT       | 3,998                | 381                         |
| LOCAL              | 1,175,610,562        | 17,050,316                  |
| UTILITY            |                      |                             |
| TOTAL              | 1,175,610,562        | 17,050,316                  |
| PLUS HOX           | 18,949,000           |                             |
| <b>TOTAL</b>       | <b>1,194,559,562</b> | <b>17,050,316</b>           |

---

---

|                    |                   |                     |
|--------------------|-------------------|---------------------|
| <b>TAX CODE:</b>   | <b>20300</b>      | <b>DUNHAM EL #4</b> |
| <b>VALUE BASE:</b> | <b>7</b>          | <b>Net of All</b>   |
| <b>TYPE:</b>       | <b>OPERATING</b>  |                     |
|                    | <u>SECURED</u>    | <u>UNSECURED</u>    |
| PARCEL COUNT       | 299               | 54                  |
| LOCAL              | 86,453,181        | 1,491,988           |
| UTILITY            | 82,000            |                     |
| TOTAL              | 86,535,181        | 1,491,988           |
| PLUS HOX           | 1,211,000         |                     |
| <b>TOTAL</b>       | <b>87,746,181</b> | <b>1,491,988</b>    |

---

---

|                    |                      |                           |
|--------------------|----------------------|---------------------------|
| <b>TAX CODE:</b>   | <b>20400</b>         | <b>MARK WEST UN EL #9</b> |
| <b>VALUE BASE:</b> | <b>7</b>             | <b>Net of All</b>         |
| <b>TYPE:</b>       | <b>OPERATING</b>     |                           |
|                    | <u>SECURED</u>       | <u>UNSECURED</u>          |
| PARCEL COUNT       | 4,828                | 1,480                     |
| LOCAL              | 1,895,655,072        | 139,523,220               |
| UTILITY            |                      |                           |
| TOTAL              | 1,895,655,072        | 139,523,220               |
| PLUS HOX           | 19,800,793           |                           |
| <b>TOTAL</b>       | <b>1,915,455,865</b> | <b>139,523,220</b>        |

---

**County of SONOMA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**MODEL NUM Final AND TAX YEAR 2004**  
**AIRCRAFT VALUES EXCLUDED**

---

**TAX CODE: 20500 DUNHAM EL #1&3**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>    | <u>UNSECURED</u> |
|--------------|-------------------|------------------|
| PARCEL COUNT | 299               | 54               |
| LOCAL        | 86,453,181        | 1,491,988        |
| UTILITY      | 82,000            |                  |
| TOTAL        | 86,535,181        | 1,491,988        |
| PLUS HOX     | 1,211,000         |                  |
| <b>TOTAL</b> | <b>87,746,181</b> | <b>1,491,988</b> |

---

**TAX CODE: 20600 MARK WEST UN EL #10**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 4,828                | 1,480              |
| LOCAL        | 1,895,655,072        | 139,523,220        |
| UTILITY      |                      |                    |
| TOTAL        | 1,895,655,072        | 139,523,220        |
| PLUS HOX     | 19,800,793           |                    |
| <b>TOTAL</b> | <b>1,915,455,865</b> | <b>139,523,220</b> |

---

**TAX CODE: 20603 MARK WEST UN EL BOND**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 4,828                | 1,480              |
| LOCAL        | 1,895,655,072        | 139,523,220        |
| UTILITY      |                      |                    |
| TOTAL        | 1,895,655,072        | 139,523,220        |
| PLUS HOX     | 19,800,793           |                    |
| <b>TOTAL</b> | <b>1,915,455,865</b> | <b>139,523,220</b> |

---

**TAX CODE: 20702 FORESTVILLE EL BOND**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 4,351              | 608               |
| LOCAL        | 650,067,702        | 17,209,414        |
| UTILITY      |                    |                   |
| TOTAL        | 650,067,702        | 17,209,414        |
| PLUS HOX     | 11,239,772         | 259,000           |
| <b>TOTAL</b> | <b>661,307,474</b> | <b>17,468,414</b> |

---

**TAX CODE: 20800 FORT ROSS EL #2**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 767                | 55               |
| LOCAL        | 125,388,107        | 2,083,225        |
| UTILITY      |                    |                  |
| TOTAL        | 125,388,107        | 2,083,225        |
| PLUS HOX     | 775,600            |                  |
| <b>TOTAL</b> | <b>126,163,707</b> | <b>2,083,225</b> |

---

**TAX CODE: 21900 OLD ADOBE UN EL #15**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 8,255                | 1,729              |
| LOCAL        | 2,545,772,197        | 127,367,471        |
| UTILITY      |                      |                    |
| TOTAL        | 2,545,772,197        | 127,367,471        |
| PLUS HOX     | 39,274,200           | 42,794             |
| <b>TOTAL</b> | <b>2,585,046,397</b> | <b>127,410,265</b> |

---

**TAX CODE: 22000 OAK GROVE UN EL #5**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 1,910              | 297              |
| LOCAL        | 535,710,379        | 9,842,774        |
| UTILITY      |                    |                  |
| TOTAL        | 535,710,379        | 9,842,774        |
| PLUS HOX     | 8,145,600          | 14,000           |
| <b>TOTAL</b> | <b>543,855,979</b> | <b>9,856,774</b> |

---

**TAX CODE: 22300 OLD ADOBE UN EL #14**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 8,255                | 1,729              |
| LOCAL        | 2,545,772,197        | 127,367,471        |
| UTILITY      |                      |                    |
| TOTAL        | 2,545,772,197        | 127,367,471        |
| PLUS HOX     | 39,274,200           | 42,794             |
| <b>TOTAL</b> | <b>2,585,046,397</b> | <b>127,410,265</b> |

---

**TAX CODE: 23100 PETALUMA EL #18**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 10,557               | 2,607              |
| LOCAL        | 3,090,254,053        | 496,710,238        |
| UTILITY      |                      |                    |
| TOTAL        | 3,090,254,053        | 496,710,238        |
| PLUS HOX     | 42,868,538           | 25,060             |
| <b>TOTAL</b> | <b>3,133,122,591</b> | <b>496,735,298</b> |

---

**TAX CODE: 23300 SANTA ROSA EL #9**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 19,811               | 5,382              |
| LOCAL        | 5,744,430,932        | 334,341,047        |
| UTILITY      | 1,473,180            |                    |
| TOTAL        | 5,745,904,112        | 334,341,047        |
| PLUS HOX     | 69,476,380           | 4,150              |
| <b>TOTAL</b> | <b>5,815,380,492</b> | <b>334,345,197</b> |

**County of SONOMA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**MODEL NUM Final AND TAX YEAR 2004**

**AIRCRAFT VALUES EXCLUDED**

**TAX CODE: 23400 PINER OLIVET UN EL #7**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 5,029                | 745               |
| LOCAL        | 1,282,762,783        | 28,564,013        |
| UTILITY      |                      |                   |
| TOTAL        | 1,282,762,783        | 28,564,013        |
| PLUS HOX     | 22,251,127           |                   |
| <b>TOTAL</b> | <b>1,305,013,910</b> | <b>28,564,013</b> |

**TAX CODE: 23700 TWIN HILLS EL #4&6**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 2,175              | 265              |
| LOCAL        | 625,623,251        | 2,803,579        |
| UTILITY      |                    |                  |
| TOTAL        | 625,623,251        | 2,803,579        |
| PLUS HOX     | 10,120,600         | 7,000            |
| <b>TOTAL</b> | <b>635,743,851</b> | <b>2,810,579</b> |

**TAX CODE: 24000 RINCON VLY UN EL #15**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 14,480               | 1,480             |
| LOCAL        | 3,934,997,431        | 57,199,075        |
| UTILITY      | 216,000              |                   |
| TOTAL        | 3,935,213,431        | 57,199,075        |
| PLUS HOX     | 66,168,177           |                   |
| <b>TOTAL</b> | <b>4,001,381,608</b> | <b>57,199,075</b> |

**TAX CODE: 24004 RINCON VLY UN EL BOND**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 14,480               | 1,480             |
| LOCAL        | 3,934,997,431        | 57,199,075        |
| UTILITY      | 216,000              |                   |
| TOTAL        | 3,935,213,431        | 57,199,075        |
| PLUS HOX     | 66,168,177           |                   |
| <b>TOTAL</b> | <b>4,001,381,608</b> | <b>57,199,075</b> |

**TAX CODE: 24100 ROSELAND EL #6**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 2,380              | 378               |
| LOCAL        | 542,990,951        | 12,714,869        |
| UTILITY      | 141,830            |                   |
| TOTAL        | 543,132,781        | 12,714,869        |
| PLUS HOX     | 7,927,684          |                   |
| <b>TOTAL</b> | <b>551,060,465</b> | <b>12,714,869</b> |

**TAX CODE: 24300 PETALUMA EL #19**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 10,557               | 2,607              |
| LOCAL        | 3,090,254,053        | 496,710,238        |
| UTILITY      |                      |                    |
| TOTAL        | 3,090,254,053        | 496,710,238        |
| PLUS HOX     | 42,868,538           | 25,060             |
| <b>TOTAL</b> | <b>3,133,122,591</b> | <b>496,735,298</b> |

**TAX CODE: 24400 WINDSOR UN EL #6**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 8,981                | 1,338             |
| LOCAL        | 2,758,274,051        | 49,851,083        |
| UTILITY      |                      |                   |
| TOTAL        | 2,758,274,051        | 49,851,083        |
| PLUS HOX     | 37,807,122           |                   |
| <b>TOTAL</b> | <b>2,796,081,173</b> | <b>49,851,083</b> |

**TAX CODE: 24500 WRIGHT EL BOND**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 5,372                | 613               |
| LOCAL        | 1,348,596,097        | 99,820,952        |
| UTILITY      | 1,336,348            |                   |
| TOTAL        | 1,349,932,445        | 99,820,952        |
| PLUS HOX     | 20,872,600           |                   |
| <b>TOTAL</b> | <b>1,370,805,045</b> | <b>99,820,952</b> |

**TAX CODE: 24600 WRIGHT EL #7**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 5,372                | 613               |
| LOCAL        | 1,348,596,097        | 99,820,952        |
| UTILITY      | 1,336,348            |                   |
| TOTAL        | 1,349,932,445        | 99,820,952        |
| PLUS HOX     | 20,872,600           |                   |
| <b>TOTAL</b> | <b>1,370,805,045</b> | <b>99,820,952</b> |

**TAX CODE: 25400 SANTA ROSA HIGH #14**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>        | <u>UNSECURED</u>   |
|--------------|-----------------------|--------------------|
| PARCEL COUNT | 64,503                | 11,828             |
| LOCAL        | 18,608,837,362        | 810,381,638        |
| UTILITY      | 3,167,358             |                    |
| TOTAL        | 18,612,004,720        | 810,381,638        |
| PLUS HOX     | 255,247,138           | 4,150              |
| <b>TOTAL</b> | <b>18,867,251,858</b> | <b>810,385,788</b> |

**County of SONOMA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**MODEL NUM Final AND TAX YEAR 2004**  
**AIRCRAFT VALUES EXCLUDED**

---

**TAX CODE: 25900 SANTA ROSA HI #17**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>        | <u>UNSECURED</u>   |
|--------------|-----------------------|--------------------|
| PARCEL COUNT | 64,503                | 11,828             |
| LOCAL        | 18,608,837,362        | 810,381,638        |
| UTILITY      | 3,167,358             |                    |
| TOTAL        | 18,612,004,720        | 810,381,638        |
| PLUS HOX     | 255,247,138           | 4,150              |
| <b>TOTAL</b> | <b>18,867,251,858</b> | <b>810,385,788</b> |

---



---

**TAX CODE: 26000 COT-R PK UNIF #4**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 14,932               | 2,474              |
| LOCAL        | 3,945,677,038        | 145,707,095        |
| UTILITY      | 486,445              |                    |
| TOTAL        | 3,946,163,483        | 145,707,095        |
| PLUS HOX     | 58,968,117           | 7,000              |
| <b>TOTAL</b> | <b>4,005,131,600</b> | <b>145,714,095</b> |

---



---

**TAX CODE: 26100 COT-R PK EL #11**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 14,932               | 2,474              |
| LOCAL        | 3,945,677,038        | 145,707,095        |
| UTILITY      | 486,445              |                    |
| TOTAL        | 3,946,163,483        | 145,707,095        |
| PLUS HOX     | 58,968,117           | 7,000              |
| <b>TOTAL</b> | <b>4,005,131,600</b> | <b>145,714,095</b> |

---



---

**TAX CODE: 26300 COT-R PK UNIF #1**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 14,932               | 2,474              |
| LOCAL        | 3,945,677,038        | 145,707,095        |
| UTILITY      | 486,445              |                    |
| TOTAL        | 3,946,163,483        | 145,707,095        |
| PLUS HOX     | 58,968,117           | 7,000              |
| <b>TOTAL</b> | <b>4,005,131,600</b> | <b>145,714,095</b> |

---



---

**TAX CODE: 26400 COT-R PK UNIF #2**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 14,932               | 2,474              |
| LOCAL        | 3,945,677,038        | 145,707,095        |
| UTILITY      | 486,445              |                    |
| TOTAL        | 3,946,163,483        | 145,707,095        |
| PLUS HOX     | 58,968,117           | 7,000              |
| <b>TOTAL</b> | <b>4,005,131,600</b> | <b>145,714,095</b> |

---



---

**TAX CODE: 26500 COT-R PK UNIF #3**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 14,932               | 2,474              |
| LOCAL        | 3,945,677,038        | 145,707,095        |
| UTILITY      | 486,445              |                    |
| TOTAL        | 3,946,163,483        | 145,707,095        |
| PLUS HOX     | 58,968,117           | 7,000              |
| <b>TOTAL</b> | <b>4,005,131,600</b> | <b>145,714,095</b> |

---



---

**TAX CODE: 26600 ALEXANDER VLY UN EL**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 575                | 94                |
| LOCAL        | 344,655,664        | 14,442,364        |
| UTILITY      |                    |                   |
| TOTAL        | 344,655,664        | 14,442,364        |
| PLUS HOX     | 1,033,200          |                   |
| <b>TOTAL</b> | <b>345,688,864</b> | <b>14,442,364</b> |

---



---

**TAX CODE: 26700 BELLEVUE UN ELEM**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 5,899                | 1,231              |
| LOCAL        | 1,811,307,679        | 114,780,342        |
| UTILITY      |                      |                    |
| TOTAL        | 1,811,307,679        | 114,780,342        |
| PLUS HOX     | 18,443,177           |                    |
| <b>TOTAL</b> | <b>1,829,750,856</b> | <b>114,780,342</b> |

---



---

**TAX CODE: 26800 BENNETT VLY UN EL**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 3,998                | 381               |
| LOCAL        | 1,175,610,562        | 17,050,316        |
| UTILITY      |                      |                   |
| TOTAL        | 1,175,610,562        | 17,050,316        |
| PLUS HOX     | 18,949,000           |                   |
| <b>TOTAL</b> | <b>1,194,559,562</b> | <b>17,050,316</b> |

---



---

**TAX CODE: 27000 CINNABAR ELEM**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 841                | 196               |
| LOCAL        | 212,760,996        | 11,600,316        |
| UTILITY      |                    |                   |
| TOTAL        | 212,760,996        | 11,600,316        |
| PLUS HOX     | 3,434,200          | 7,000             |
| <b>TOTAL</b> | <b>216,195,196</b> | <b>11,607,316</b> |

---

**County of SONOMA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**MODEL NUM Final AND TAX YEAR 2004**  
**AIRCRAFT VALUES EXCLUDED**

---

**TAX CODE: 27200 SANTA ROSA HIGH #18**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>        | <u>UNSECURED</u>   |
|--------------|-----------------------|--------------------|
| PARCEL COUNT | 64,503                | 11,828             |
| LOCAL        | 18,608,837,362        | 810,381,638        |
| UTILITY      | 3,167,358             |                    |
| TOTAL        | 18,612,004,720        | 810,381,638        |
| PLUS HOX     | 255,247,138           | 4,150              |
| <b>TOTAL</b> | <b>18,867,251,858</b> | <b>810,385,788</b> |

---

**TAX CODE: 27300 SONOMA VLY UNIF #3**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 15,793               | 2,292              |
| LOCAL        | 4,951,974,540        | 149,267,496        |
| UTILITY      | 949,685              |                    |
| TOTAL        | 4,952,924,225        | 149,267,496        |
| PLUS HOX     | 54,080,416           |                    |
| <b>TOTAL</b> | <b>5,007,004,641</b> | <b>149,267,496</b> |

---

**TAX CODE: 27500 PETALUMA JT HI #19**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 23,932               | 5,271              |
| LOCAL        | 7,146,138,022        | 678,019,986        |
| UTILITY      | 153,000              |                    |
| TOTAL        | 7,146,291,022        | 678,019,986        |
| PLUS HOX     | 103,853,938          | 81,854             |
| <b>TOTAL</b> | <b>7,250,144,960</b> | <b>678,101,840</b> |

---

**TAX CODE: 27600 DUNHAM ELEM**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>    | <u>UNSECURED</u> |
|--------------|-------------------|------------------|
| PARCEL COUNT | 299               | 54               |
| LOCAL        | 86,453,181        | 1,491,988        |
| UTILITY      | 82,000            |                  |
| TOTAL        | 86,535,181        | 1,491,988        |
| PLUS HOX     | 1,211,000         |                  |
| <b>TOTAL</b> | <b>87,746,181</b> | <b>1,491,988</b> |

---

**TAX CODE: 27700 FORESTVILLE UN EL**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 4,351              | 608               |
| LOCAL        | 650,067,702        | 17,209,414        |
| UTILITY      |                    |                   |
| TOTAL        | 650,067,702        | 17,209,414        |
| PLUS HOX     | 11,239,772         | 259,000           |
| <b>TOTAL</b> | <b>661,307,474</b> | <b>17,468,414</b> |

---

**TAX CODE: 27800 FORT ROSS ELEM**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 767                | 55               |
| LOCAL        | 125,388,107        | 2,083,225        |
| UTILITY      |                    |                  |
| TOTAL        | 125,388,107        | 2,083,225        |
| PLUS HOX     | 775,600            |                  |
| <b>TOTAL</b> | <b>126,163,707</b> | <b>2,083,225</b> |

---

**TAX CODE: 27900 GRAVENSTEIN UN EL**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 2,066              | 324              |
| LOCAL        | 486,051,245        | 8,558,267        |
| UTILITY      |                    |                  |
| TOTAL        | 486,051,245        | 8,558,267        |
| PLUS HOX     | 9,391,200          |                  |
| <b>TOTAL</b> | <b>495,442,445</b> | <b>8,558,267</b> |

---

**TAX CODE: 28000 GUERNEVILLE ELEM**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 4,508              | 290              |
| LOCAL        | 519,238,682        | 5,580,451        |
| UTILITY      |                    |                  |
| TOTAL        | 519,238,682        | 5,580,451        |
| PLUS HOX     | 7,711,200          |                  |
| <b>TOTAL</b> | <b>526,949,882</b> | <b>5,580,451</b> |

---

**TAX CODE: 28200 DUNHAM EL TOF**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>    | <u>UNSECURED</u> |
|--------------|-------------------|------------------|
| PARCEL COUNT | 299               | 54               |
| LOCAL        | 86,453,181        | 1,491,988        |
| UTILITY      | 82,000            |                  |
| TOTAL        | 86,535,181        | 1,491,988        |
| PLUS HOX     | 1,211,000         |                  |
| <b>TOTAL</b> | <b>87,746,181</b> | <b>1,491,988</b> |

---

**TAX CODE: 28500 GRAVENSTEIN EL TOF**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 2,066              | 324              |
| LOCAL        | 486,051,245        | 8,558,267        |
| UTILITY      |                    |                  |
| TOTAL        | 486,051,245        | 8,558,267        |
| PLUS HOX     | 9,391,200          |                  |
| <b>TOTAL</b> | <b>495,442,445</b> | <b>8,558,267</b> |

**County of SONOMA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**MODEL NUM Final AND TAX YEAR 2004**

**AIRCRAFT VALUES EXCLUDED**

|                    |                                |                |                    |
|--------------------|--------------------------------|----------------|--------------------|
| <b>TAX CODE:</b>   | <b>28800 SANTA ROSA EL TOF</b> |                |                    |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>            |                |                    |
| <b>TYPE:</b>       | <b>OPERATING</b>               |                |                    |
|                    |                                | <u>SECURED</u> | <u>UNSECURED</u>   |
| PARCEL COUNT       | 19,811                         |                | 5,382              |
| LOCAL              | 5,744,430,932                  |                | 334,341,047        |
| UTILITY            | 1,473,180                      |                |                    |
| TOTAL              | 5,745,904,112                  |                | 334,341,047        |
| PLUS HOX           | 69,476,380                     |                | 4,150              |
| <b>TOTAL</b>       | <b>5,815,380,492</b>           |                | <b>334,345,197</b> |

|                    |                                 |                |                   |
|--------------------|---------------------------------|----------------|-------------------|
| <b>TAX CODE:</b>   | <b>29200 W.SON CTY UHSD TOF</b> |                |                   |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>             |                |                   |
| <b>TYPE:</b>       | <b>OPERATING</b>                |                |                   |
|                    |                                 | <u>SECURED</u> | <u>UNSECURED</u>  |
| PARCEL COUNT       | 27,208                          |                | 3,208             |
| LOCAL              | 5,030,330,879                   |                | 99,483,527        |
| UTILITY            | 320,300                         |                |                   |
| TOTAL              | 5,030,651,179                   |                | 99,483,527        |
| PLUS HOX           | 78,148,751                      |                | 294,000           |
| <b>TOTAL</b>       | <b>5,108,799,930</b>            |                | <b>99,777,527</b> |

|                    |                                |                |                    |
|--------------------|--------------------------------|----------------|--------------------|
| <b>TAX CODE:</b>   | <b>29400 HEALDSBURG HI TOF</b> |                |                    |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>            |                |                    |
| <b>TYPE:</b>       | <b>OPERATING</b>               |                |                    |
|                    |                                | <u>SECURED</u> | <u>UNSECURED</u>   |
| PARCEL COUNT       | 16,904                         |                | 2,815              |
| LOCAL              | 5,200,148,209                  |                | 188,540,770        |
| UTILITY            | 28,350                         |                |                    |
| TOTAL              | 5,200,176,559                  |                | 188,540,770        |
| PLUS HOX           | 60,779,616                     |                | 7,000              |
| <b>TOTAL</b>       | <b>5,260,956,175</b>           |                | <b>188,547,770</b> |

|                    |                              |                |                  |
|--------------------|------------------------------|----------------|------------------|
| <b>TAX CODE:</b>   | <b>29800 HARMONY UN ELEM</b> |                |                  |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>          |                |                  |
| <b>TYPE:</b>       | <b>SPECIAL</b>               |                |                  |
|                    |                              | <u>SECURED</u> | <u>UNSECURED</u> |
| PARCEL COUNT       | 2,671                        |                | 174              |
| LOCAL              | 568,577,094                  |                | 3,472,786        |
| UTILITY            |                              |                |                  |
| TOTAL              | 568,577,094                  |                | 3,472,786        |
| PLUS HOX           | 7,583,505                    |                | 7,000            |
| <b>TOTAL</b>       | <b>576,160,599</b>           |                | <b>3,479,786</b> |

|                    |                           |                |                  |
|--------------------|---------------------------|----------------|------------------|
| <b>TAX CODE:</b>   | <b>30000 HORICON ELEM</b> |                |                  |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>       |                |                  |
| <b>TYPE:</b>       | <b>SPECIAL</b>            |                |                  |
|                    |                           | <u>SECURED</u> | <u>UNSECURED</u> |
| PARCEL COUNT       | 3,356                     |                | 56               |
| LOCAL              | 743,446,797               |                | 2,874,894        |
| UTILITY            |                           |                |                  |
| TOTAL              | 743,446,797               |                | 2,874,894        |
| PLUS HOX           | 2,734,200                 |                |                  |
| <b>TOTAL</b>       | <b>746,180,997</b>        |                | <b>2,874,894</b> |

|                    |                           |                |                  |
|--------------------|---------------------------|----------------|------------------|
| <b>TAX CODE:</b>   | <b>30100 KENWOOD ELEM</b> |                |                  |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>       |                |                  |
| <b>TYPE:</b>       | <b>SPECIAL</b>            |                |                  |
|                    |                           | <u>SECURED</u> | <u>UNSECURED</u> |
| PARCEL COUNT       | 2,706                     |                | 138              |
| LOCAL              | 872,485,855               |                | 6,387,804        |
| UTILITY            |                           |                |                  |
| TOTAL              | 872,485,855               |                | 6,387,804        |
| PLUS HOX           | 11,358,200                |                |                  |
| <b>TOTAL</b>       | <b>883,844,055</b>        |                | <b>6,387,804</b> |

|                    |                           |                |                  |
|--------------------|---------------------------|----------------|------------------|
| <b>TAX CODE:</b>   | <b>30600 LIBERTY ELEM</b> |                |                  |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>       |                |                  |
| <b>TYPE:</b>       | <b>SPECIAL</b>            |                |                  |
|                    |                           | <u>SECURED</u> | <u>UNSECURED</u> |
| PARCEL COUNT       | 613                       |                | 110              |
| LOCAL              | 190,791,316               |                | 1,925,720        |
| UTILITY            | 71,000                    |                |                  |
| TOTAL              | 190,862,316               |                | 1,925,720        |
| PLUS HOX           | 2,699,200                 |                |                  |
| <b>TOTAL</b>       | <b>193,561,516</b>        |                | <b>1,925,720</b> |

|                    |                                |                |                    |
|--------------------|--------------------------------|----------------|--------------------|
| <b>TAX CODE:</b>   | <b>30800 MARK WEST UN ELEM</b> |                |                    |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>            |                |                    |
| <b>TYPE:</b>       | <b>SPECIAL</b>                 |                |                    |
|                    |                                | <u>SECURED</u> | <u>UNSECURED</u>   |
| PARCEL COUNT       | 4,828                          |                | 1,480              |
| LOCAL              | 1,895,655,072                  |                | 139,523,220        |
| UTILITY            |                                |                |                    |
| TOTAL              | 1,895,655,072                  |                | 139,523,220        |
| PLUS HOX           | 19,800,793                     |                |                    |
| <b>TOTAL</b>       | <b>1,915,455,865</b>           |                | <b>139,523,220</b> |

|                    |                                |                |                  |
|--------------------|--------------------------------|----------------|------------------|
| <b>TAX CODE:</b>   | <b>30900 MONTE RIO UN ELEM</b> |                |                  |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>            |                |                  |
| <b>TYPE:</b>       | <b>SPECIAL</b>                 |                |                  |
|                    |                                | <u>SECURED</u> | <u>UNSECURED</u> |
| PARCEL COUNT       | 2,612                          |                | 90               |
| LOCAL              | 223,509,248                    |                | 2,113,001        |
| UTILITY            | 1,500                          |                |                  |
| TOTAL              | 223,510,748                    |                | 2,113,001        |
| PLUS HOX           | 3,058,528                      |                |                  |
| <b>TOTAL</b>       | <b>226,569,276</b>             |                | <b>2,113,001</b> |

|                    |                              |                |                  |
|--------------------|------------------------------|----------------|------------------|
| <b>TAX CODE:</b>   | <b>31000 MONTGOMERY ELEM</b> |                |                  |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>          |                |                  |
| <b>TYPE:</b>       | <b>SPECIAL</b>               |                |                  |
|                    |                              | <u>SECURED</u> | <u>UNSECURED</u> |
| PARCEL COUNT       | 1,692                        |                | 59               |
| LOCAL              | 124,871,484                  |                | 2,123,586        |
| UTILITY            |                              |                |                  |
| TOTAL              | 124,871,484                  |                | 2,123,586        |
| PLUS HOX           | 1,872,746                    |                | 7,000            |
| <b>TOTAL</b>       | <b>126,744,230</b>           |                | <b>2,130,586</b> |

**County of SONOMA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**MODEL NUM Final AND TAX YEAR 2004**

**AIRCRAFT VALUES EXCLUDED**

**TAX CODE: 31100 OAK GROVE UN ELEM**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 1,910              | 297              |
| LOCAL        | 535,710,379        | 9,842,774        |
| UTILITY      |                    |                  |
| TOTAL        | 535,710,379        | 9,842,774        |
| PLUS HOX     | 8,145,600          | 14,000           |
| <b>TOTAL</b> | <b>543,855,979</b> | <b>9,856,774</b> |

**TAX CODE: 31200 OLD ADOBE UN ELEM**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 8,255                | 1,729              |
| LOCAL        | 2,545,772,197        | 127,367,471        |
| UTILITY      |                      |                    |
| TOTAL        | 2,545,772,197        | 127,367,471        |
| PLUS HOX     | 39,274,200           | 42,794             |
| <b>TOTAL</b> | <b>2,585,046,397</b> | <b>127,410,265</b> |

**TAX CODE: 31300 PETALUMA CITY ELEM**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 10,557               | 2,607              |
| LOCAL        | 3,090,254,053        | 496,710,238        |
| UTILITY      |                      |                    |
| TOTAL        | 3,090,254,053        | 496,710,238        |
| PLUS HOX     | 42,868,538           | 25,060             |
| <b>TOTAL</b> | <b>3,133,122,591</b> | <b>496,735,298</b> |

**TAX CODE: 31400 PINER-OLIVET UN ELEM**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 5,029                | 745               |
| LOCAL        | 1,282,762,783        | 28,564,013        |
| UTILITY      |                      |                   |
| TOTAL        | 1,282,762,783        | 28,564,013        |
| PLUS HOX     | 22,251,127           |                   |
| <b>TOTAL</b> | <b>1,305,013,910</b> | <b>28,564,013</b> |

**TAX CODE: 31500 RINCON VLY UN ELEM**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 14,480               | 1,480             |
| LOCAL        | 3,934,997,431        | 57,199,075        |
| UTILITY      | 216,000              |                   |
| TOTAL        | 3,935,213,431        | 57,199,075        |
| PLUS HOX     | 66,168,177           |                   |
| <b>TOTAL</b> | <b>4,001,381,608</b> | <b>57,199,075</b> |

**TAX CODE: 31600 ROSELAND ELEM**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 2,380              | 378               |
| LOCAL        | 542,990,951        | 12,714,869        |
| UTILITY      | 141,830            |                   |
| TOTAL        | 543,132,781        | 12,714,869        |
| PLUS HOX     | 7,927,684          |                   |
| <b>TOTAL</b> | <b>551,060,465</b> | <b>12,714,869</b> |

**TAX CODE: 31700 SANTA ROSA CITY EL**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 19,811               | 5,382              |
| LOCAL        | 5,744,430,932        | 334,341,047        |
| UTILITY      | 1,473,180            |                    |
| TOTAL        | 5,745,904,112        | 334,341,047        |
| PLUS HOX     | 69,476,380           | 4,150              |
| <b>TOTAL</b> | <b>5,815,380,492</b> | <b>334,345,197</b> |

**TAX CODE: 31800 WINDSOR UNIFIED**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 8,981                | 1,338             |
| LOCAL        | 2,758,274,051        | 49,851,083        |
| UTILITY      |                      |                   |
| TOTAL        | 2,758,274,051        | 49,851,083        |
| PLUS HOX     | 37,807,122           |                   |
| <b>TOTAL</b> | <b>2,796,081,173</b> | <b>49,851,083</b> |

**TAX CODE: 31900 SEBASTOPOL UN ELEM**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 4,456                | 1,046             |
| LOCAL        | 1,171,293,687        | 45,696,444        |
| UTILITY      | 318,800              |                   |
| TOTAL        | 1,171,612,487        | 45,696,444        |
| PLUS HOX     | 18,250,000           |                   |
| <b>TOTAL</b> | <b>1,189,862,487</b> | <b>45,696,444</b> |

**TAX CODE: 32000 TWIN HILLS UN ELEM**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 2,175              | 265              |
| LOCAL        | 625,623,251        | 2,803,579        |
| UTILITY      |                    |                  |
| TOTAL        | 625,623,251        | 2,803,579        |
| PLUS HOX     | 10,120,600         | 7,000            |
| <b>TOTAL</b> | <b>635,743,851</b> | <b>2,810,579</b> |

County of SONOMA  
AUDITOR CERTIFIED VALUES BY TAX BASE  
MODEL NUM Final AND TAX YEAR 2004  
AIRCRAFT VALUES EXCLUDED

---

|                    |                         |                   |  |
|--------------------|-------------------------|-------------------|--|
| <b>TAX CODE:</b>   | <b>32200 WAUGH ELEM</b> |                   |  |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>     |                   |  |
| <b>TYPE:</b>       | <b>SPECIAL</b>          |                   |  |
|                    | <u>SECURED</u>          | <u>UNSECURED</u>  |  |
| PARCEL COUNT       | 1,978                   | 295               |  |
| LOCAL              | 667,808,917             | 27,864,203        |  |
| UTILITY            |                         |                   |  |
| TOTAL              | 667,808,917             | 27,864,203        |  |
| PLUS HOX           | 8,982,400               |                   |  |
| <b>TOTAL</b>       | <b>676,791,317</b>      | <b>27,864,203</b> |  |

---

---

|                    |                                |                  |  |
|--------------------|--------------------------------|------------------|--|
| <b>TAX CODE:</b>   | <b>32500 WEST SIDE UN ELEM</b> |                  |  |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>            |                  |  |
| <b>TYPE:</b>       | <b>SPECIAL</b>                 |                  |  |
|                    | <u>SECURED</u>                 | <u>UNSECURED</u> |  |
| PARCEL COUNT       | 691                            | 67               |  |
| LOCAL              | 243,493,283                    | 5,773,201        |  |
| UTILITY            |                                |                  |  |
| TOTAL              | 243,493,283                    | 5,773,201        |  |
| PLUS HOX           | 1,293,600                      |                  |  |
| <b>TOTAL</b>       | <b>244,786,883</b>             | <b>5,773,201</b> |  |

---

---

|                    |                            |                  |  |
|--------------------|----------------------------|------------------|--|
| <b>TAX CODE:</b>   | <b>32700 TWO ROCK ELEM</b> |                  |  |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>        |                  |  |
| <b>TYPE:</b>       | <b>SPECIAL</b>             |                  |  |
|                    | <u>SECURED</u>             | <u>UNSECURED</u> |  |
| PARCEL COUNT       | 248                        | 65               |  |
| LOCAL              | 62,960,338                 | 4,989,887        |  |
| UTILITY            |                            |                  |  |
| TOTAL              | 62,960,338                 | 4,989,887        |  |
| PLUS HOX           | 565,600                    |                  |  |
| <b>TOTAL</b>       | <b>63,525,938</b>          | <b>4,989,887</b> |  |

---

---

|                    |                             |                  |  |
|--------------------|-----------------------------|------------------|--|
| <b>TAX CODE:</b>   | <b>32800 WILMAR UN ELEM</b> |                  |  |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>         |                  |  |
| <b>TYPE:</b>       | <b>SPECIAL</b>              |                  |  |
|                    | <u>SECURED</u>              | <u>UNSECURED</u> |  |
| PARCEL COUNT       | 1,106                       | 207              |  |
| LOCAL              | 276,515,879                 | 5,953,883        |  |
| UTILITY            |                             |                  |  |
| TOTAL              | 276,515,879                 | 5,953,883        |  |
| PLUS HOX           | 4,727,800                   | 7,000            |  |
| <b>TOTAL</b>       | <b>281,243,679</b>          | <b>5,960,883</b> |  |

---

---

|                    |                          |                   |  |
|--------------------|--------------------------|-------------------|--|
| <b>TAX CODE:</b>   | <b>33000 WRIGHT ELEM</b> |                   |  |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>      |                   |  |
| <b>TYPE:</b>       | <b>SPECIAL</b>           |                   |  |
|                    | <u>SECURED</u>           | <u>UNSECURED</u>  |  |
| PARCEL COUNT       | 5,372                    | 613               |  |
| LOCAL              | 1,348,596,097            | 99,820,952        |  |
| UTILITY            | 1,336,348                |                   |  |
| TOTAL              | 1,349,932,445            | 99,820,952        |  |
| PLUS HOX           | 20,872,600               |                   |  |
| <b>TOTAL</b>       | <b>1,370,805,045</b>     | <b>99,820,952</b> |  |

---

---

|                    |                                  |                   |  |
|--------------------|----------------------------------|-------------------|--|
| <b>TAX CODE:</b>   | <b>33100 WEST SON CTY UN HSD</b> |                   |  |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>              |                   |  |
| <b>TYPE:</b>       | <b>SPECIAL</b>                   |                   |  |
|                    | <u>SECURED</u>                   | <u>UNSECURED</u>  |  |
| PARCEL COUNT       | 27,208                           | 3,208             |  |
| LOCAL              | 5,030,330,879                    | 99,483,527        |  |
| UTILITY            | 320,300                          |                   |  |
| TOTAL              | 5,030,651,179                    | 99,483,527        |  |
| PLUS HOX           | 78,148,751                       | 294,000           |  |
| <b>TOTAL</b>       | <b>5,108,799,930</b>             | <b>99,777,527</b> |  |

---

---

|                    |                                 |                    |  |
|--------------------|---------------------------------|--------------------|--|
| <b>TAX CODE:</b>   | <b>33200 HEALDSBURG UNIFIED</b> |                    |  |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>             |                    |  |
| <b>TYPE:</b>       | <b>SPECIAL</b>                  |                    |  |
|                    | <u>SECURED</u>                  | <u>UNSECURED</u>   |  |
| PARCEL COUNT       | 7,923                           | 1,477              |  |
| LOCAL              | 2,441,874,158                   | 138,689,687        |  |
| UTILITY            | 28,350                          |                    |  |
| TOTAL              | 2,441,902,508                   | 138,689,687        |  |
| PLUS HOX           | 22,972,494                      | 7,000              |  |
| <b>TOTAL</b>       | <b>2,464,875,002</b>            | <b>138,696,687</b> |  |

---

---

|                    |                                  |                    |  |
|--------------------|----------------------------------|--------------------|--|
| <b>TAX CODE:</b>   | <b>33600 PETALUMA CITY JT HI</b> |                    |  |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>              |                    |  |
| <b>TYPE:</b>       | <b>SPECIAL</b>                   |                    |  |
|                    | <u>SECURED</u>                   | <u>UNSECURED</u>   |  |
| PARCEL COUNT       | 23,932                           | 5,271              |  |
| LOCAL              | 7,146,138,022                    | 678,019,986        |  |
| UTILITY            | 153,000                          |                    |  |
| TOTAL              | 7,146,291,022                    | 678,019,986        |  |
| PLUS HOX           | 103,853,938                      | 81,854             |  |
| <b>TOTAL</b>       | <b>7,250,144,960</b>             | <b>678,101,840</b> |  |

---

---

|                    |                                 |                    |  |
|--------------------|---------------------------------|--------------------|--|
| <b>TAX CODE:</b>   | <b>33700 SANTA ROSA CITY HI</b> |                    |  |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>             |                    |  |
| <b>TYPE:</b>       | <b>SPECIAL</b>                  |                    |  |
|                    | <u>SECURED</u>                  | <u>UNSECURED</u>   |  |
| PARCEL COUNT       | 64,503                          | 11,828             |  |
| LOCAL              | 18,608,837,362                  | 810,381,638        |  |
| UTILITY            | 3,167,358                       |                    |  |
| TOTAL              | 18,612,004,720                  | 810,381,638        |  |
| PLUS HOX           | 255,247,138                     | 4,150              |  |
| <b>TOTAL</b>       | <b>18,867,251,858</b>           | <b>810,385,788</b> |  |

---

---

|                    |                                 |                   |  |
|--------------------|---------------------------------|-------------------|--|
| <b>TAX CODE:</b>   | <b>33800 CLOVERDALE UNIFIED</b> |                   |  |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>             |                   |  |
| <b>TYPE:</b>       | <b>SPECIAL</b>                  |                   |  |
|                    | <u>SECURED</u>                  | <u>UNSECURED</u>  |  |
| PARCEL COUNT       | 4,573                           | 622               |  |
| LOCAL              | 1,713,295,854                   | 25,410,042        |  |
| UTILITY            | 97,437                          |                   |  |
| TOTAL              | 1,713,393,291                   | 25,410,042        |  |
| PLUS HOX           | 14,233,531                      |                   |  |
| <b>TOTAL</b>       | <b>1,727,626,822</b>            | <b>25,410,042</b> |  |

---

**County of SONOMA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**MODEL NUM Final AND TAX YEAR 2004**

**AIRCRAFT VALUES EXCLUDED**

**TAX CODE: 34000 COTATI-RP UNIFIED**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 14,932               | 2,474              |
| LOCAL        | 3,945,677,038        | 145,707,095        |
| UTILITY      | 486,445              |                    |
| TOTAL        | 3,946,163,483        | 145,707,095        |
| PLUS HOX     | 58,968,117           | 7,000              |
| <b>TOTAL</b> | <b>4,005,131,600</b> | <b>145,714,095</b> |

**TAX CODE: 34100 GEYSERVILLE UNIFIED**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 1,430              | 375               |
| LOCAL        | 568,029,123        | 15,064,064        |
| UTILITY      | 138,520            |                   |
| TOTAL        | 568,167,643        | 15,064,064        |
| PLUS HOX     | 2,258,194          |                   |
| <b>TOTAL</b> | <b>570,425,837</b> | <b>15,064,064</b> |

**TAX CODE: 34200 SONOMA VLY UNIFIED**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 15,793               | 2,292              |
| LOCAL        | 4,951,974,540        | 149,267,496        |
| UTILITY      | 949,685              |                    |
| TOTAL        | 4,952,924,225        | 149,267,496        |
| PLUS HOX     | 54,080,416           |                    |
| <b>TOTAL</b> | <b>5,007,004,641</b> | <b>149,267,496</b> |

**TAX CODE: 34300 SO CO JT JUN COLLEGE**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>        | <u>UNSECURED</u>     |
|--------------|-----------------------|----------------------|
| PARCEL COUNT | 174,636               | 29,682               |
| LOCAL        | 48,527,430,101        | 2,126,744,114        |
| UTILITY      | 5,341,095             |                      |
| TOTAL        | 48,532,771,196        | 2,126,744,114        |
| PLUS HOX     | 633,842,617           | 401,004              |
| <b>TOTAL</b> | <b>49,166,613,813</b> | <b>2,127,145,118</b> |

**TAX CODE: 34400 SCHOOL SERVICE ADMIN**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>        | <u>UNSECURED</u>     |
|--------------|-----------------------|----------------------|
| PARCEL COUNT | 169,240               | 28,877               |
| LOCAL        | 47,151,609,882        | 2,111,758,338        |
| UTILITY      | 5,341,095             |                      |
| TOTAL        | 47,156,950,977        | 2,111,758,338        |
| PLUS HOX     | 627,478,701           | 394,004              |
| <b>TOTAL</b> | <b>47,784,429,678</b> | <b>2,112,152,342</b> |

**TAX CODE: 34500 W.SON CTY UHSD AWUF**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 27,208               | 3,208             |
| LOCAL        | 5,030,330,879        | 99,483,527        |
| UTILITY      | 320,300              |                   |
| TOTAL        | 5,030,651,179        | 99,483,527        |
| PLUS HOX     | 78,148,751           | 294,000           |
| <b>TOTAL</b> | <b>5,108,799,930</b> | <b>99,777,527</b> |

**TAX CODE: 34600 HEALDSBURG AWUF**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 7,923                | 1,477              |
| LOCAL        | 2,441,874,158        | 138,689,687        |
| UTILITY      | 28,350               |                    |
| TOTAL        | 2,441,902,508        | 138,689,687        |
| PLUS HOX     | 22,972,494           | 7,000              |
| <b>TOTAL</b> | <b>2,464,875,002</b> | <b>138,696,687</b> |

**TAX CODE: 34700 PETALUMA AWUF**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 23,932               | 5,271              |
| LOCAL        | 7,146,138,022        | 678,019,986        |
| UTILITY      | 153,000              |                    |
| TOTAL        | 7,146,291,022        | 678,019,986        |
| PLUS HOX     | 103,853,938          | 81,854             |
| <b>TOTAL</b> | <b>7,250,144,960</b> | <b>678,101,840</b> |

**TAX CODE: 34800 SANTA ROSA AWUF**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>        | <u>UNSECURED</u>   |
|--------------|-----------------------|--------------------|
| PARCEL COUNT | 64,503                | 11,828             |
| LOCAL        | 18,608,837,362        | 810,381,638        |
| UTILITY      | 3,167,358             |                    |
| TOTAL        | 18,612,004,720        | 810,381,638        |
| PLUS HOX     | 255,247,138           | 4,150              |
| <b>TOTAL</b> | <b>18,867,251,858</b> | <b>810,385,788</b> |

**TAX CODE: 34900 PT ARENA AWUF**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 3,356              | 56               |
| LOCAL        | 743,446,797        | 2,874,894        |
| UTILITY      |                    |                  |
| TOTAL        | 743,446,797        | 2,874,894        |
| PLUS HOX     | 2,734,200          |                  |
| <b>TOTAL</b> | <b>746,180,997</b> | <b>2,874,894</b> |

**County of SONOMA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**MODEL NUM Final AND TAX YEAR 2004**

**AIRCRAFT VALUES EXCLUDED**

|                    |                              |                |                   |
|--------------------|------------------------------|----------------|-------------------|
| <b>TAX CODE:</b>   | <b>35000 CLOVERDALE AWUF</b> |                |                   |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>          |                |                   |
| <b>TYPE:</b>       | <b>SPECIAL</b>               |                |                   |
|                    |                              | <u>SECURED</u> | <u>UNSECURED</u>  |
| PARCEL COUNT       |                              | 4,573          | 622               |
| LOCAL              | 1,713,295,854                |                | 25,410,042        |
| UTILITY            | 97,437                       |                |                   |
| TOTAL              | 1,713,393,291                |                | 25,410,042        |
| PLUS HOX           | 14,233,531                   |                |                   |
| <b>TOTAL</b>       | <b>1,727,626,822</b>         |                | <b>25,410,042</b> |

|                    |                               |                |                   |
|--------------------|-------------------------------|----------------|-------------------|
| <b>TAX CODE:</b>   | <b>35100 GEYSERVILLE AWUF</b> |                |                   |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>           |                |                   |
| <b>TYPE:</b>       | <b>SPECIAL</b>                |                |                   |
|                    |                               | <u>SECURED</u> | <u>UNSECURED</u>  |
| PARCEL COUNT       |                               | 1,430          | 375               |
| LOCAL              | 568,029,123                   |                | 15,064,064        |
| UTILITY            | 138,520                       |                |                   |
| TOTAL              | 568,167,643                   |                | 15,064,064        |
| PLUS HOX           | 2,258,194                     |                |                   |
| <b>TOTAL</b>       | <b>570,425,837</b>            |                | <b>15,064,064</b> |

|                    |                                    |                |                      |
|--------------------|------------------------------------|----------------|----------------------|
| <b>TAX CODE:</b>   | <b>35200 SCHOOLS EQUALIZAT AID</b> |                |                      |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                |                |                      |
| <b>TYPE:</b>       | <b>SPECIAL</b>                     |                |                      |
|                    |                                    | <u>SECURED</u> | <u>UNSECURED</u>     |
| PARCEL COUNT       |                                    | 169,240        | 28,877               |
| LOCAL              | 47,151,609,882                     |                | 2,111,758,338        |
| UTILITY            | 5,341,095                          |                |                      |
| TOTAL              | 47,156,950,977                     |                | 2,111,758,338        |
| PLUS HOX           | 627,478,701                        |                | 394,004              |
| <b>TOTAL</b>       | <b>47,784,429,678</b>              |                | <b>2,112,152,342</b> |

|                    |                                   |                |                   |
|--------------------|-----------------------------------|----------------|-------------------|
| <b>TAX CODE:</b>   | <b>36300 CLOVERDALE UNIF BOND</b> |                |                   |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>               |                |                   |
| <b>TYPE:</b>       | <b>OPERATING</b>                  |                |                   |
|                    |                                   | <u>SECURED</u> | <u>UNSECURED</u>  |
| PARCEL COUNT       |                                   | 4,573          | 622               |
| LOCAL              | 1,713,295,854                     |                | 25,410,042        |
| UTILITY            | 97,437                            |                |                   |
| TOTAL              | 1,713,393,291                     |                | 25,410,042        |
| PLUS HOX           | 14,233,531                        |                |                   |
| <b>TOTAL</b>       | <b>1,727,626,822</b>              |                | <b>25,410,042</b> |

|                    |                                 |                |                   |
|--------------------|---------------------------------|----------------|-------------------|
| <b>TAX CODE:</b>   | <b>36400 WEST SOCO UHSDBOND</b> |                |                   |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>             |                |                   |
| <b>TYPE:</b>       | <b>OPERATING</b>                |                |                   |
|                    |                                 | <u>SECURED</u> | <u>UNSECURED</u>  |
| PARCEL COUNT       |                                 | 27,208         | 3,208             |
| LOCAL              | 5,030,330,879                   |                | 99,483,527        |
| UTILITY            | 320,300                         |                |                   |
| TOTAL              | 5,030,651,179                   |                | 99,483,527        |
| PLUS HOX           | 78,148,751                      |                | 294,000           |
| <b>TOTAL</b>       | <b>5,108,799,930</b>            |                | <b>99,777,527</b> |

|                    |                                |                |                    |
|--------------------|--------------------------------|----------------|--------------------|
| <b>TAX CODE:</b>   | <b>36500 PETALUMA HI BONDS</b> |                |                    |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>            |                |                    |
| <b>TYPE:</b>       | <b>OPERATING</b>               |                |                    |
|                    |                                | <u>SECURED</u> | <u>UNSECURED</u>   |
| PARCEL COUNT       |                                | 23,932         | 5,271              |
| LOCAL              | 7,146,138,022                  |                | 678,019,986        |
| UTILITY            | 153,000                        |                |                    |
| TOTAL              | 7,146,291,022                  |                | 678,019,986        |
| PLUS HOX           | 103,853,938                    |                | 81,854             |
| <b>TOTAL</b>       | <b>7,250,144,960</b>           |                | <b>678,101,840</b> |

|                    |                                 |                |                    |
|--------------------|---------------------------------|----------------|--------------------|
| <b>TAX CODE:</b>   | <b>36600 PETALUMA JT HI #22</b> |                |                    |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>             |                |                    |
| <b>TYPE:</b>       | <b>OPERATING</b>                |                |                    |
|                    |                                 | <u>SECURED</u> | <u>UNSECURED</u>   |
| PARCEL COUNT       |                                 | 23,932         | 5,271              |
| LOCAL              | 7,146,138,022                   |                | 678,019,986        |
| UTILITY            | 153,000                         |                |                    |
| TOTAL              | 7,146,291,022                   |                | 678,019,986        |
| PLUS HOX           | 103,853,938                     |                | 81,854             |
| <b>TOTAL</b>       | <b>7,250,144,960</b>            |                | <b>678,101,840</b> |

|                    |                                 |                |                    |
|--------------------|---------------------------------|----------------|--------------------|
| <b>TAX CODE:</b>   | <b>36700 SANTA ROSA HI BOND</b> |                |                    |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>             |                |                    |
| <b>TYPE:</b>       | <b>OPERATING</b>                |                |                    |
|                    |                                 | <u>SECURED</u> | <u>UNSECURED</u>   |
| PARCEL COUNT       |                                 | 64,503         | 11,828             |
| LOCAL              | 18,608,837,362                  |                | 810,381,638        |
| UTILITY            | 3,167,358                       |                |                    |
| TOTAL              | 18,612,004,720                  |                | 810,381,638        |
| PLUS HOX           | 255,247,138                     |                | 4,150              |
| <b>TOTAL</b>       | <b>18,867,251,858</b>           |                | <b>810,385,788</b> |

|                    |                                    |                |                    |
|--------------------|------------------------------------|----------------|--------------------|
| <b>TAX CODE:</b>   | <b>36702 SANTA ROSA HI BOND 02</b> |                |                    |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                |                |                    |
| <b>TYPE:</b>       | <b>OPERATING</b>                   |                |                    |
|                    |                                    | <u>SECURED</u> | <u>UNSECURED</u>   |
| PARCEL COUNT       |                                    | 64,503         | 11,828             |
| LOCAL              | 18,608,837,362                     |                | 810,381,638        |
| UTILITY            | 3,167,358                          |                |                    |
| TOTAL              | 18,612,004,720                     |                | 810,381,638        |
| PLUS HOX           | 255,247,138                        |                | 4,150              |
| <b>TOTAL</b>       | <b>18,867,251,858</b>              |                | <b>810,385,788</b> |

|                    |                                |                |                   |
|--------------------|--------------------------------|----------------|-------------------|
| <b>TAX CODE:</b>   | <b>36800 WEST SOCO UHSD #1</b> |                |                   |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>            |                |                   |
| <b>TYPE:</b>       | <b>OPERATING</b>               |                |                   |
|                    |                                | <u>SECURED</u> | <u>UNSECURED</u>  |
| PARCEL COUNT       |                                | 27,208         | 3,208             |
| LOCAL              | 5,030,330,879                  |                | 99,483,527        |
| UTILITY            | 320,300                        |                |                   |
| TOTAL              | 5,030,651,179                  |                | 99,483,527        |
| PLUS HOX           | 78,148,751                     |                | 294,000           |
| <b>TOTAL</b>       | <b>5,108,799,930</b>           |                | <b>99,777,527</b> |

County of SONOMA  
AUDITOR CERTIFIED VALUES BY TAX BASE  
MODEL NUM Final AND TAX YEAR 2004  
AIRCRAFT VALUES EXCLUDED

---

|                    |  |
|--------------------|--|
| <b>TAX CODE:</b>   | <b>36900 SANTA ROSA HI #21</b>                 |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                            |
| <b>TYPE:</b>       | <b>OPERATING</b>                               |
|                    | <u>SECURED</u> <u>UNSECURED</u>                |
| PARCEL COUNT       | 64,503                      11,828             |
| LOCAL              | 18,608,837,362              810,381,638        |
| UTILITY            | 3,167,358                                      |
| TOTAL              | 18,612,004,720              810,381,638        |
| PLUS HOX           | 255,247,138                      4,150         |
| <b>TOTAL</b>       | <b>18,867,251,858              810,385,788</b> |

---

---

|                    |   |
|--------------------|---|
| <b>TAX CODE:</b>   | <b>37000 PETALUMA JT HI #20</b>               |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                           |
| <b>TYPE:</b>       | <b>OPERATING</b>                              |
|                    | <u>SECURED</u> <u>UNSECURED</u>               |
| PARCEL COUNT       | 23,932                      5,271             |
| LOCAL              | 7,146,138,022              678,019,986        |
| UTILITY            | 153,000                                       |
| TOTAL              | 7,146,291,022              678,019,986        |
| PLUS HOX           | 103,853,938                      81,854       |
| <b>TOTAL</b>       | <b>7,250,144,960              678,101,840</b> |

---

---

|                    |  |
|--------------------|--|
| <b>TAX CODE:</b>   | <b>37100 SANTA ROSA HI #19</b>                 |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                            |
| <b>TYPE:</b>       | <b>OPERATING</b>                               |
|                    | <u>SECURED</u> <u>UNSECURED</u>                |
| PARCEL COUNT       | 64,503                      11,828             |
| LOCAL              | 18,608,837,362              810,381,638        |
| UTILITY            | 3,167,358                                      |
| TOTAL              | 18,612,004,720              810,381,638        |
| PLUS HOX           | 255,247,138                      4,150         |
| <b>TOTAL</b>       | <b>18,867,251,858              810,385,788</b> |

---

---

|                    |  |
|--------------------|--|
| <b>TAX CODE:</b>   | <b>37200 SANTA ROSA HI #20</b>                 |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                            |
| <b>TYPE:</b>       | <b>OPERATING</b>                               |
|                    | <u>SECURED</u> <u>UNSECURED</u>                |
| PARCEL COUNT       | 64,503                      11,828             |
| LOCAL              | 18,608,837,362              810,381,638        |
| UTILITY            | 3,167,358                                      |
| TOTAL              | 18,612,004,720              810,381,638        |
| PLUS HOX           | 255,247,138                      4,150         |
| <b>TOTAL</b>       | <b>18,867,251,858              810,385,788</b> |

---

---

|                    |   |
|--------------------|---|
| <b>TAX CODE:</b>   | <b>37300 HEALDSBURG UNHI #1</b>               |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                           |
| <b>TYPE:</b>       | <b>OPERATING</b>                              |
|                    | <u>SECURED</u> <u>UNSECURED</u>               |
| PARCEL COUNT       | 7,923                      1,477              |
| LOCAL              | 2,441,874,158              138,689,687        |
| UTILITY            | 28,350  |
| TOTAL              | 2,441,902,508              138,689,687        |
| PLUS HOX           | 22,972,494                      7,000         |
| <b>TOTAL</b>       | <b>2,464,875,002              138,696,687</b> |

---

---

|                    |   |
|--------------------|---|
| <b>TAX CODE:</b>   | <b>37400 PETALUMA JT HI #21</b>               |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                           |
| <b>TYPE:</b>       | <b>OPERATING</b>                              |
|                    | <u>SECURED</u> <u>UNSECURED</u>               |
| PARCEL COUNT       | 23,932                      5,271             |
| LOCAL              | 7,146,138,022              678,019,986        |
| UTILITY            | 153,000                                       |
| TOTAL              | 7,146,291,022              678,019,986        |
| PLUS HOX           | 103,853,938                      81,854       |
| <b>TOTAL</b>       | <b>7,250,144,960              678,101,840</b> |

---

---

|                    |   |
|--------------------|---|
| <b>TAX CODE:</b>   | <b>38700 HEALDSBURG UNIFIED BONDS</b>         |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                           |
| <b>TYPE:</b>       | <b>OPERATING</b>                              |
|                    | <u>SECURED</u> <u>UNSECURED</u>               |
| PARCEL COUNT       | 7,923                      1,477              |
| LOCAL              | 2,441,874,158              138,689,687        |
| UTILITY            | 28,350  |
| TOTAL              | 2,441,902,508              138,689,687        |
| PLUS HOX           | 22,972,494                      7,000         |
| <b>TOTAL</b>       | <b>2,464,875,002              138,696,687</b> |

---

---

|                    |   |
|--------------------|---|
| <b>TAX CODE:</b>   | <b>38701 HEALDSBURG SCHOOL FAC IMPRV DI</b>   |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                           |
| <b>TYPE:</b>       | <b>OPERATING</b>                              |
|                    | <u>SECURED</u> <u>UNSECURED</u>               |
| PARCEL COUNT       | 6,657                      1,316              |
| LOCAL              | 1,853,725,211              118,474,122        |
| UTILITY            | 28,350  |
| TOTAL              | 1,853,753,561              118,474,122        |
| PLUS HOX           | 20,645,694                      7,000         |
| <b>TOTAL</b>       | <b>1,874,399,255              118,481,122</b> |

---

---

|                    |   |
|--------------------|---|
| <b>TAX CODE:</b>   | <b>38703 HEALDSBURG UNIFIED BOND 03</b>       |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                           |
| <b>TYPE:</b>       | <b>OPERATING</b>                              |
|                    | <u>SECURED</u> <u>UNSECURED</u>               |
| PARCEL COUNT       | 7,923                      1,477              |
| LOCAL              | 2,441,874,158              138,689,687        |
| UTILITY            | 28,350  |
| TOTAL              | 2,441,902,508              138,689,687        |
| PLUS HOX           | 22,972,494                      7,000         |
| <b>TOTAL</b>       | <b>2,464,875,002              138,696,687</b> |

---

---

|                    |  |
|--------------------|--|
| <b>TAX CODE:</b>   | <b>38800 GEYERSVILLE UNIFBOND</b>          |
| <b>VALUE BASE:</b> | <b>7 Net of All</b>                        |
| <b>TYPE:</b>       | <b>OPERATING</b>                           |
|                    | <u>SECURED</u> <u>UNSECURED</u>            |
| PARCEL COUNT       | 1,430                      375             |
| LOCAL              | 568,029,123              15,064,064        |
| UTILITY            | 138,520                                    |
| TOTAL              | 568,167,643              15,064,064        |
| PLUS HOX           | 2,258,194                      15,064,064  |
| <b>TOTAL</b>       | <b>570,425,837              15,064,064</b> |

---

**County of SONOMA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**MODEL NUM Final AND TAX YEAR 2004**  
**AIRCRAFT VALUES EXCLUDED**

---

**TAX CODE: 38900 WINDSOR UNIF BOND**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 8,981                | 1,338             |
| LOCAL        | 2,758,274,051        | 49,851,083        |
| UTILITY      |                      |                   |
| TOTAL        | 2,758,274,051        | 49,851,083        |
| PLUS HOX     | 37,807,122           |                   |
| <b>TOTAL</b> | <b>2,796,081,173</b> | <b>49,851,083</b> |

---



---

**TAX CODE: 39000 WINDSOR UNIF #1**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 8,981                | 1,338             |
| LOCAL        | 2,758,274,051        | 49,851,083        |
| UTILITY      |                      |                   |
| TOTAL        | 2,758,274,051        | 49,851,083        |
| PLUS HOX     | 37,807,122           |                   |
| <b>TOTAL</b> | <b>2,796,081,173</b> | <b>49,851,083</b> |

---



---

**TAX CODE: 39100 COT-R PK UNIF #5**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 14,932               | 2,474              |
| LOCAL        | 3,945,677,038        | 145,707,095        |
| UTILITY      | 486,445              |                    |
| TOTAL        | 3,946,163,483        | 145,707,095        |
| PLUS HOX     | 58,968,117           | 7,000              |
| <b>TOTAL</b> | <b>4,005,131,600</b> | <b>145,714,095</b> |

---



---

**TAX CODE: 39200 COT-R PK UNIF #6**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 14,932               | 2,474              |
| LOCAL        | 3,945,677,038        | 145,707,095        |
| UTILITY      | 486,445              |                    |
| TOTAL        | 3,946,163,483        | 145,707,095        |
| PLUS HOX     | 58,968,117           | 7,000              |
| <b>TOTAL</b> | <b>4,005,131,600</b> | <b>145,714,095</b> |

---



---

**TAX CODE: 39300 SONOMA VLY UNIF #4**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 15,793               | 2,292              |
| LOCAL        | 4,951,974,540        | 149,267,496        |
| UTILITY      | 949,685              |                    |
| TOTAL        | 4,952,924,225        | 149,267,496        |
| PLUS HOX     | 54,080,416           |                    |
| <b>TOTAL</b> | <b>5,007,004,641</b> | <b>149,267,496</b> |

---



---

**TAX CODE: 39400 COT-R PK UNIF #7**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 14,932               | 2,474              |
| LOCAL        | 3,945,677,038        | 145,707,095        |
| UTILITY      | 486,445              |                    |
| TOTAL        | 3,946,163,483        | 145,707,095        |
| PLUS HOX     | 58,968,117           | 7,000              |
| <b>TOTAL</b> | <b>4,005,131,600</b> | <b>145,714,095</b> |

---



---

**TAX CODE: 39500 COT-R PK UNIF BONDS**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 14,932               | 2,474              |
| LOCAL        | 3,945,677,038        | 145,707,095        |
| UTILITY      | 486,445              |                    |
| TOTAL        | 3,946,163,483        | 145,707,095        |
| PLUS HOX     | 58,968,117           | 7,000              |
| <b>TOTAL</b> | <b>4,005,131,600</b> | <b>145,714,095</b> |

---



---

**TAX CODE: 39600 SON VLY UNIF #4&5**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 15,793               | 2,292              |
| LOCAL        | 4,951,974,540        | 149,267,496        |
| UTILITY      | 949,685              |                    |
| TOTAL        | 4,952,924,225        | 149,267,496        |
| PLUS HOX     | 54,080,416           |                    |
| <b>TOTAL</b> | <b>5,007,004,641</b> | <b>149,267,496</b> |

---



---

**TAX CODE: 39700 SON VLY UNIF BONDS**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 15,793               | 2,292              |
| LOCAL        | 4,951,974,540        | 149,267,496        |
| UTILITY      | 949,685              |                    |
| TOTAL        | 4,952,924,225        | 149,267,496        |
| PLUS HOX     | 54,080,416           |                    |
| <b>TOTAL</b> | <b>5,007,004,641</b> | <b>149,267,496</b> |

---



---

**TAX CODE: 39900 SO CO JUNIOR COLLEGE BOND**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>        | <u>UNSECURED</u>     |
|--------------|-----------------------|----------------------|
| PARCEL COUNT | 174,636               | 29,682               |
| LOCAL        | 48,527,430,101        | 2,126,744,114        |
| UTILITY      | 5,341,095             |                      |
| TOTAL        | 48,532,771,196        | 2,126,744,114        |
| PLUS HOX     | 633,842,617           | 401,004              |
| <b>TOTAL</b> | <b>49,166,613,813</b> | <b>2,127,145,118</b> |

---

**County of SONOMA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**MODEL NUM Final AND TAX YEAR 2004**  
**AIRCRAFT VALUES EXCLUDED**

---

**TAX CODE: 40000 LAGUNA JT GEN**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>   | <u>UNSECURED</u> |
|--------------|------------------|------------------|
| PARCEL COUNT | 12               | 2                |
| LOCAL        | 2,958,293        | 69,620           |
| UTILITY      |                  |                  |
| TOTAL        | 2,958,293        | 69,620           |
| PLUS HOX     | 14,000           |                  |
| <b>TOTAL</b> | <b>2,972,293</b> | <b>69,620</b>    |

---

**TAX CODE: 40100 UNION JT GEN**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>   | <u>UNSECURED</u> |
|--------------|------------------|------------------|
| PARCEL COUNT | 23               | 6                |
| LOCAL        | 9,862,852        | 46,660           |
| UTILITY      |                  |                  |
| TOTAL        | 9,862,852        | 46,660           |
| PLUS HOX     | 77,000           |                  |
| <b>TOTAL</b> | <b>9,939,852</b> | <b>46,660</b>    |

---

**TAX CODE: 40200 SHORELINE J/U GN C TR**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 1,997              | 741               |
| LOCAL        | 619,156,140        | 11,994,602        |
| UTILITY      |                    |                   |
| TOTAL        | 619,156,140        | 11,994,602        |
| PLUS HOX     | 3,517,716          | 7,000             |
| <b>TOTAL</b> | <b>622,673,856</b> | <b>12,001,602</b> |

---

**TAX CODE: 40300 MARIN CO SCH ADMIN**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 2,032              | 749               |
| LOCAL        | 631,977,285        | 12,110,882        |
| UTILITY      |                    |                   |
| TOTAL        | 631,977,285        | 12,110,882        |
| PLUS HOX     | 3,608,716          | 7,000             |
| <b>TOTAL</b> | <b>635,586,001</b> | <b>12,117,882</b> |

---

**TAX CODE: 40400 SHORELINE JT UN BONDS**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 1,997              | 741               |
| LOCAL        | 619,156,140        | 11,994,602        |
| UTILITY      |                    |                   |
| TOTAL        | 619,156,140        | 11,994,602        |
| PLUS HOX     | 3,517,716          | 7,000             |
| <b>TOTAL</b> | <b>622,673,856</b> | <b>12,001,602</b> |

---

**TAX CODE: 40402 SHORELINE JT UN BOND 02**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 1,997              | 741               |
| LOCAL        | 619,156,140        | 11,994,602        |
| UTILITY      |                    |                   |
| TOTAL        | 619,156,140        | 11,994,602        |
| PLUS HOX     | 3,517,716          | 7,000             |
| <b>TOTAL</b> | <b>622,673,856</b> | <b>12,001,602</b> |

---

**TAX CODE: 40500 SHORELINE JT UNIF**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 1,997              | 741               |
| LOCAL        | 619,156,140        | 11,994,602        |
| UTILITY      |                    |                   |
| TOTAL        | 619,156,140        | 11,994,602        |
| PLUS HOX     | 3,517,716          | 7,000             |
| <b>TOTAL</b> | <b>622,673,856</b> | <b>12,001,602</b> |

---

**TAX CODE: 40600 PT ARENA HI GEN**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 3,356              | 56               |
| LOCAL        | 743,446,797        | 2,874,894        |
| UTILITY      |                    |                  |
| TOTAL        | 743,446,797        | 2,874,894        |
| PLUS HOX     | 2,734,200          |                  |
| <b>TOTAL</b> | <b>746,180,997</b> | <b>2,874,894</b> |

---

**TAX CODE: 40700 MENDO CO SC SV AD**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 3,356              | 56               |
| LOCAL        | 743,446,797        | 2,874,894        |
| UTILITY      |                    |                  |
| TOTAL        | 743,446,797        | 2,874,894        |
| PLUS HOX     | 2,734,200          |                  |
| <b>TOTAL</b> | <b>746,180,997</b> | <b>2,874,894</b> |

---

**TAX CODE: 40800 POINT ARENA HI BND**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 3,356              | 56               |
| LOCAL        | 743,446,797        | 2,874,894        |
| UTILITY      |                    |                  |
| TOTAL        | 743,446,797        | 2,874,894        |
| PLUS HOX     | 2,734,200          |                  |
| <b>TOTAL</b> | <b>746,180,997</b> | <b>2,874,894</b> |

**County of SONOMA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**MODEL NUM Final AND TAX YEAR 2004**  
**AIRCRAFT VALUES EXCLUDED**

---

**TAX CODE: 40900 CALISTOGA JT UNIF**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 409                | 37               |
| LOCAL        | 155,176,972        | 7,036,260        |
| UTILITY      |                    |                  |
| TOTAL        | 155,176,972        | 7,036,260        |
| PLUS HOX     | 810,600            | 7,000            |
| <b>TOTAL</b> | <b>155,987,572</b> | <b>7,043,260</b> |

---

**TAX CODE: 41100 CALISTOGA J/U GN C TR**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 409                | 37               |
| LOCAL        | 155,176,972        | 7,036,260        |
| UTILITY      |                    |                  |
| TOTAL        | 155,176,972        | 7,036,260        |
| PLUS HOX     | 810,600            | 7,000            |
| <b>TOTAL</b> | <b>155,987,572</b> | <b>7,043,260</b> |

---

**TAX CODE: 41200 NAPA JT J/C GEN**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 401                | 37               |
| LOCAL        | 154,780,835        | 7,036,260        |
| UTILITY      |                    |                  |
| TOTAL        | 154,780,835        | 7,036,260        |
| PLUS HOX     | 789,600            | 7,000            |
| <b>TOTAL</b> | <b>155,570,435</b> | <b>7,043,260</b> |

---

**TAX CODE: 41300 NAPA CO SC SV AD**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 409                | 37               |
| LOCAL        | 155,176,972        | 7,036,260        |
| UTILITY      |                    |                  |
| TOTAL        | 155,176,972        | 7,036,260        |
| PLUS HOX     | 810,600            | 7,000            |
| <b>TOTAL</b> | <b>155,987,572</b> | <b>7,043,260</b> |

---

**TAX CODE: 41400 NAPA JT JR COLLEGE BOND**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 401                | 37               |
| LOCAL        | 154,780,835        | 7,036,260        |
| UTILITY      |                    |                  |
| TOTAL        | 154,780,835        | 7,036,260        |
| PLUS HOX     | 789,600            | 7,000            |
| <b>TOTAL</b> | <b>155,570,435</b> | <b>7,043,260</b> |

---

**TAX CODE: 41500 CALISTOGA JT/U #3**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 409                | 37               |
| LOCAL        | 155,176,972        | 7,036,260        |
| UTILITY      |                    |                  |
| TOTAL        | 155,176,972        | 7,036,260        |
| PLUS HOX     | 810,600            | 7,000            |
| <b>TOTAL</b> | <b>155,987,572</b> | <b>7,043,260</b> |

---

**TAX CODE: 42300 CITY OF CLOVERDALE**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 3,012              | 460               |
| LOCAL        | 640,890,113        | 13,780,871        |
| UTILITY      | 96,404             |                   |
| TOTAL        | 640,986,517        | 13,780,871        |
| PLUS HOX     | 11,235,059         |                   |
| <b>TOTAL</b> | <b>652,221,576</b> | <b>13,780,871</b> |

---

**TAX CODE: 42500 CITY OF CLOVERDALE**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 3,012              | 460               |
| LOCAL        | 640,890,113        | 13,780,871        |
| UTILITY      | 96,404             |                   |
| TOTAL        | 640,986,517        | 13,780,871        |
| PLUS HOX     | 11,235,059         |                   |
| <b>TOTAL</b> | <b>652,221,576</b> | <b>13,780,871</b> |

---

**TAX CODE: 42800 CITY OF COTATI**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 2,621              | 485               |
| LOCAL        | 637,234,642        | 18,589,623        |
| UTILITY      |                    |                   |
| TOTAL        | 637,234,642        | 18,589,623        |
| PLUS HOX     | 9,536,800          |                   |
| <b>TOTAL</b> | <b>646,771,442</b> | <b>18,589,623</b> |

---

**TAX CODE: 42900 CITY OF HEALDSBURG**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 4,266                | 1,046             |
| LOCAL        | 1,140,522,375        | 63,332,576        |
| UTILITY      |                      |                   |
| TOTAL        | 1,140,522,375        | 63,332,576        |
| PLUS HOX     | 15,604,400           | 7,000             |
| <b>TOTAL</b> | <b>1,156,126,775</b> | <b>63,339,576</b> |

**County of SONOMA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**MODEL NUM Final AND TAX YEAR 2004**

**AIRCRAFT VALUES EXCLUDED**

**TAX CODE: 43100 CITY OF HEALDSBURG**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 4,266                | 1,046             |
| LOCAL        | 1,140,522,375        | 63,332,576        |
| UTILITY      |                      |                   |
| TOTAL        | 1,140,522,375        | 63,332,576        |
| PLUS HOX     | 15,604,400           | 7,000             |
| <b>TOTAL</b> | <b>1,156,126,775</b> | <b>63,339,576</b> |

**TAX CODE: 43200 CITY OF PETALUMA**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 18,702               | 3,966              |
| LOCAL        | 5,554,534,755        | 615,784,018        |
| UTILITY      |                      |                    |
| TOTAL        | 5,554,534,755        | 615,784,018        |
| PLUS HOX     | 83,971,138           | 15,080             |
| <b>TOTAL</b> | <b>5,638,505,893</b> | <b>615,799,098</b> |

**TAX CODE: 43500 CITY OF PETALUMA**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 18,702               | 3,966              |
| LOCAL        | 5,554,534,755        | 615,784,018        |
| UTILITY      |                      |                    |
| TOTAL        | 5,554,534,755        | 615,784,018        |
| PLUS HOX     | 83,971,138           | 15,080             |
| <b>TOTAL</b> | <b>5,638,505,893</b> | <b>615,799,098</b> |

**TAX CODE: 43800 CITY OF ROHNERT PARK**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 11,526               | 1,894              |
| LOCAL        | 3,174,269,756        | 132,720,725        |
| UTILITY      | 486,445              |                    |
| TOTAL        | 3,174,756,201        | 132,720,725        |
| PLUS HOX     | 46,817,517           |                    |
| <b>TOTAL</b> | <b>3,221,573,718</b> | <b>132,720,725</b> |

**TAX CODE: 43900 CITY OF SANTA ROSA DS**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>        | <u>UNSECURED</u>   |
|--------------|-----------------------|--------------------|
| PARCEL COUNT | 49,547                | 8,811              |
| LOCAL        | 14,099,331,251        | 600,080,197        |
| UTILITY      | 2,856,398             |                    |
| TOTAL        | 14,102,187,649        | 600,080,197        |
| PLUS HOX     | 199,900,340           | 4,150              |
| <b>TOTAL</b> | <b>14,302,087,989</b> | <b>600,084,347</b> |

**TAX CODE: 44000 CITY OF SR PK ZN A**  
**VALUE BASE: 6 L&I (W/Minrl)**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 188                | 447              |
| LOCAL        | 206,482,109        | 5,955,303        |
| UTILITY      |                    |                  |
| TOTAL        | 206,482,109        | 5,955,303        |
| PLUS HOX     |                    |                  |
| <b>TOTAL</b> | <b>206,482,109</b> | <b>5,955,303</b> |

**TAX CODE: 44300 CITY OF SR PK ZN B**  
**VALUE BASE: 6 L&I (W/Minrl)**  
**TYPE: OPERATING**

|              | <u>SECURED</u> | <u>UNSECURED</u> |
|--------------|----------------|------------------|
| PARCEL COUNT | 2              | 1                |
| LOCAL        | 660,307        | 3,490            |
| UTILITY      |                |                  |
| TOTAL        | 660,307        | 3,490            |
| PLUS HOX     |                |                  |
| <b>TOTAL</b> | <b>660,307</b> | <b>3,490</b>     |

**TAX CODE: 44400 CITY SR FNT GRO AS**  
**VALUE BASE: 5 L (W/Minrl)**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 965                | 135              |
| LOCAL        | 199,814,227        | 3,182,157        |
| UTILITY      |                    |                  |
| TOTAL        | 199,814,227        | 3,182,157        |
| PLUS HOX     |                    |                  |
| <b>TOTAL</b> | <b>199,814,227</b> | <b>3,182,157</b> |

**TAX CODE: 44500 CITY OF SANTA ROSA**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>        | <u>UNSECURED</u>   |
|--------------|-----------------------|--------------------|
| PARCEL COUNT | 49,547                | 8,811              |
| LOCAL        | 14,099,331,251        | 600,080,197        |
| UTILITY      | 2,856,398             |                    |
| TOTAL        | 14,102,187,649        | 600,080,197        |
| PLUS HOX     | 199,900,340           | 4,150              |
| <b>TOTAL</b> | <b>14,302,087,989</b> | <b>600,084,347</b> |

**TAX CODE: 44700 CITY OF SEBASTOPOL**  
**VALUE BASE: 7 Net of All**  
**TYPE: OPERATING**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 2,730              | 758               |
| LOCAL        | 720,779,963        | 34,689,141        |
| UTILITY      | 11,000             |                   |
| TOTAL        | 720,790,963        | 34,689,141        |
| PLUS HOX     | 10,698,400         |                   |
| <b>TOTAL</b> | <b>731,489,363</b> | <b>34,689,141</b> |

County of SONOMA  
AUDITOR CERTIFIED VALUES BY TAX BASE  
MODEL NUM Final AND TAX YEAR 2004

AIRCRAFT VALUES EXCLUDED

---

**TAX CODE: 44900 CITY OF SEBASTOPOL**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 2,730              | 758               |
| LOCAL        | 720,779,963        | 34,689,141        |
| UTILITY      | 11,000             |                   |
| TOTAL        | 720,790,963        | 34,689,141        |
| PLUS HOX     | 10,698,400         |                   |
| <b>TOTAL</b> | <b>731,489,363</b> | <b>34,689,141</b> |

---

**TAX CODE: 45000 CITY OF SONOMA**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 4,134                | 728               |
| LOCAL        | 1,354,639,630        | 44,362,324        |
| UTILITY      | 18,513               |                   |
| TOTAL        | 1,354,658,143        | 44,362,324        |
| PLUS HOX     | 14,185,600           |                   |
| <b>TOTAL</b> | <b>1,368,843,743</b> | <b>44,362,324</b> |

---

**TAX CODE: 45100 CITY OF SONOMA ANX AR**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>    | <u>UNSECURED</u> |
|--------------|-------------------|------------------|
| PARCEL COUNT | 238               | 38               |
| LOCAL        | 65,298,183        | 1,573,177        |
| UTILITY      |                   |                  |
| TOTAL        | 65,298,183        | 1,573,177        |
| PLUS HOX     | 658,000           |                  |
| <b>TOTAL</b> | <b>65,956,183</b> | <b>1,573,177</b> |

---

**TAX CODE: 45400 TOWN OF WINDSOR**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>  |
|--------------|----------------------|-------------------|
| PARCEL COUNT | 8,170                | 1,238             |
| LOCAL        | 2,391,462,394        | 61,501,626        |
| UTILITY      |                      |                   |
| TOTAL        | 2,391,462,394        | 61,501,626        |
| PLUS HOX     | 35,323,522           |                   |
| <b>TOTAL</b> | <b>2,426,785,916</b> | <b>61,501,626</b> |

---

**TAX CODE: 46000 CLOVERDALE RDA**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 1,020              | 178              |
| LOCAL        | 227,843,274        | 5,171,555        |
| UTILITY      |                    |                  |
| TOTAL        | 227,843,274        | 5,171,555        |
| PLUS HOX     | 2,996,059          |                  |
| <b>TOTAL</b> | <b>230,839,333</b> | <b>5,171,555</b> |

---

**TAX CODE: 46200 COTATI RDA**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 1,238              | 303               |
| LOCAL        | 314,224,443        | 15,736,100        |
| UTILITY      |                    |                   |
| TOTAL        | 314,224,443        | 15,736,100        |
| PLUS HOX     | 3,315,200          |                   |
| <b>TOTAL</b> | <b>317,539,643</b> | <b>15,736,100</b> |

---

**TAX CODE: 46400 HEALDSBURG RDA**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 2,376              | 886               |
| LOCAL        | 659,343,691        | 55,382,729        |
| UTILITY      |                    |                   |
| TOTAL        | 659,343,691        | 55,382,729        |
| PLUS HOX     | 7,233,800          | 7,000             |
| <b>TOTAL</b> | <b>666,577,491</b> | <b>55,389,729</b> |

---

**TAX CODE: 46600 PETALUMA-CEN RDA**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>    | <u>UNSECURED</u> |
|--------------|-------------------|------------------|
| PARCEL COUNT | 167               | 286              |
| LOCAL        | 76,706,002        | 8,857,482        |
| UTILITY      |                   |                  |
| TOTAL        | 76,706,002        | 8,857,482        |
| PLUS HOX     | 7,000             | 7,000            |
| <b>TOTAL</b> | <b>76,713,002</b> | <b>8,864,482</b> |

---

**TAX CODE: 46601 PETALUMA-CEN RDA - AMENDED**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>    | <u>UNSECURED</u> |
|--------------|-------------------|------------------|
| PARCEL COUNT | 238               | 153              |
| LOCAL        | 60,382,725        | 6,999,669        |
| UTILITY      |                   |                  |
| TOTAL        | 60,382,725        | 6,999,669        |
| PLUS HOX     | 126,000           | 7,000            |
| <b>TOTAL</b> | <b>60,508,725</b> | <b>7,006,669</b> |

---

**TAX CODE: 46800 PETALUMA-COM DEV RDA**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 2,285                | 1,520              |
| LOCAL        | 1,036,508,501        | 485,551,021        |
| UTILITY      |                      |                    |
| TOTAL        | 1,036,508,501        | 485,551,021        |
| PLUS HOX     | 6,411,138            | 7,820              |
| <b>TOTAL</b> | <b>1,042,919,639</b> | <b>485,558,841</b> |

**County of SONOMA**  
**AUDITOR CERTIFIED VALUES BY TAX BASE**  
**MODEL NUM Final AND TAX YEAR 2004**  
**AIRCRAFT VALUES EXCLUDED**

---

**TAX CODE: 47000 ROHNERT PARK RDA**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>       | <u>UNSECURED</u>   |
|--------------|----------------------|--------------------|
| PARCEL COUNT | 3,941                | 1,181              |
| LOCAL        | 1,379,062,681        | 114,117,508        |
| UTILITY      | 486,445              |                    |
| TOTAL        | 1,379,549,126        | 114,117,508        |
| PLUS HOX     | 13,940,701           |                    |
| <b>TOTAL</b> | <b>1,393,489,827</b> | <b>114,117,508</b> |

---

**TAX CODE: 47200 S.R. CENTER PROJ RDA**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>    | <u>UNSECURED</u> |
|--------------|-------------------|------------------|
| PARCEL COUNT | 21                | 92               |
| LOCAL        | 29,885,147        | 5,053,786        |
| UTILITY      |                   |                  |
| TOTAL        | 29,885,147        | 5,053,786        |
| PLUS HOX     |                   |                  |
| <b>TOTAL</b> | <b>29,885,147</b> | <b>5,053,786</b> |

---

**TAX CODE: 47300 S.R. CNTR PROJ II RDA**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>    | <u>UNSECURED</u>  |
|--------------|-------------------|-------------------|
| PARCEL COUNT | 14                | 187               |
| LOCAL        | 85,459,167        | 19,955,705        |
| UTILITY      |                   |                   |
| TOTAL        | 85,459,167        | 19,955,705        |
| PLUS HOX     |                   |                   |
| <b>TOTAL</b> | <b>85,459,167</b> | <b>19,955,705</b> |

---

**TAX CODE: 47400 S.R. CNTR PRJ III RDA**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>    | <u>UNSECURED</u> |
|--------------|-------------------|------------------|
| PARCEL COUNT | 2                 | 16               |
| LOCAL        | 28,479,053        | 3,633,716        |
| UTILITY      |                   |                  |
| TOTAL        | 28,479,053        | 3,633,716        |
| PLUS HOX     |                   |                  |
| <b>TOTAL</b> | <b>28,479,053</b> | <b>3,633,716</b> |

---

**TAX CODE: 47500 SNTA RSA GRCE BRS RDA**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>    | <u>UNSECURED</u> |
|--------------|-------------------|------------------|
| PARCEL COUNT | 2                 | 6                |
| LOCAL        | 29,385,725        | 2,509,700        |
| UTILITY      | 65,340            |                  |
| TOTAL        | 29,451,065        | 2,509,700        |
| PLUS HOX     |                   |                  |
| <b>TOTAL</b> | <b>29,451,065</b> | <b>2,509,700</b> |

---

**TAX CODE: 47600 SWSR RDA**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 3,045              | 310               |
| LOCAL        | 615,242,203        | 14,907,280        |
| UTILITY      |                    |                   |
| TOTAL        | 615,242,203        | 14,907,280        |
| PLUS HOX     | 9,790,600          |                   |
| <b>TOTAL</b> | <b>625,032,803</b> | <b>14,907,280</b> |

---

**TAX CODE: 47800 SEBASTOPOL RDA**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 677                | 397               |
| LOCAL        | 212,241,222        | 22,084,093        |
| UTILITY      | 11,000             |                   |
| TOTAL        | 212,252,222        | 22,084,093        |
| PLUS HOX     | 1,435,000          |                   |
| <b>TOTAL</b> | <b>213,687,222</b> | <b>22,084,093</b> |

---

**TAX CODE: 47900 SONOMA RDA-AMEND 98**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 385                | 63                |
| LOCAL        | 168,757,230        | 13,086,733        |
| UTILITY      |                    |                   |
| TOTAL        | 168,757,230        | 13,086,733        |
| PLUS HOX     | 1,107,400          |                   |
| <b>TOTAL</b> | <b>169,864,630</b> | <b>13,086,733</b> |

---

**TAX CODE: 48000 SONOMA COMM DEV**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 1,458              | 537               |
| LOCAL        | 445,459,397        | 26,304,152        |
| UTILITY      |                    |                   |
| TOTAL        | 445,459,397        | 26,304,152        |
| PLUS HOX     | 3,348,800          |                   |
| <b>TOTAL</b> | <b>448,808,197</b> | <b>26,304,152</b> |

---

**TAX CODE: 48100 TWN WINDSOR RDA**  
**VALUE BASE: 7 Net of All**  
**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u>  |
|--------------|--------------------|-------------------|
| PARCEL COUNT | 1,169              | 220               |
| LOCAL        | 243,156,270        | 13,173,980        |
| UTILITY      |                    |                   |
| TOTAL        | 243,156,270        | 13,173,980        |
| PLUS HOX     | 3,908,800          |                   |
| <b>TOTAL</b> | <b>247,065,070</b> | <b>13,173,980</b> |

County of SONOMA  
AUDITOR CERTIFIED VALUES BY TAX BASE  
MODEL NUM Final AND TAX YEAR 2004

**AIRCRAFT VALUES EXCLUDED**

**TAX CODE: 49000 ROSELAND RDA**

**VALUE BASE: 7 Net of All**

**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 438                | 194              |
| LOCAL        | 109,392,791        | 7,472,464        |
| UTILITY      | 141,830            |                  |
| TOTAL        | 109,534,621        | 7,472,464        |
| PLUS HOX     | 616,884            |                  |
| <b>TOTAL</b> | <b>110,151,505</b> | <b>7,472,464</b> |

**TAX CODE: 49200 SONOMA VLY RDA**

**VALUE BASE: 7 Net of All**

**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 971                | 325              |
| LOCAL        | 183,270,675        | 4,633,424        |
| UTILITY      |                    |                  |
| TOTAL        | 183,270,675        | 4,633,424        |
| PLUS HOX     | 2,280,300          |                  |
| <b>TOTAL</b> | <b>185,550,975</b> | <b>4,633,424</b> |

**TAX CODE: 49300 RUSSIAN RIVER RDA**

**VALUE BASE: 7 Net of All**

**TYPE: SPECIAL**

|              | <u>SECURED</u>     | <u>UNSECURED</u> |
|--------------|--------------------|------------------|
| PARCEL COUNT | 4,966              | 197              |
| LOCAL        | 470,667,271        | 4,461,113        |
| UTILITY      | 1,500              |                  |
| TOTAL        | 470,668,771        | 4,461,113        |
| PLUS HOX     | 7,765,328          |                  |
| <b>TOTAL</b> | <b>478,434,099</b> | <b>4,461,113</b> |