

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **00001**
Descr **PROP 13 MANDATE**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
001-001	4,031,073,830	2,047,062	219,606,597	4,252,727,489	27,834,800	4,280,562,289
001-003	2,829,185,066	0	48,819,409	2,878,004,475	25,009,600	2,903,014,075
001-005	511,811,650	0	1,057,120	512,868,770	2,755,200	515,623,970
001-007	0	0	0	0	0	0
001-013	52,122,219	0	3,774,977	55,897,196	14,000	55,911,196
001-015	0	0	357,399	357,399	0	357,399
001-020	0	0	0	0	0	0
001-021	176,236,530	0	952,148	177,188,678	1,596,000	178,784,678
001-023	4,152,483	0	0	4,152,483	21,000	4,173,483
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,093,896	1,093,896	0	1,093,896
001-068	253,476	0	0	253,476	7,000	260,476
001-069	192,718	0	0	192,718	7,000	199,718
001-074	0	0	0	0	0	0
002-000	5,594,497,727	43,424	54,730,245	5,649,271,396	47,712,000	5,696,983,396
002-005	0	96,096	212,000	308,096	0	308,096
002-006	0	0	0	0	0	0
002-008	893,125,055	0	56,051,023	949,176,078	2,953,691	952,129,769
002-015	38,548,200	0	953,514	39,501,714	238,000	39,739,714
002-055	1,420,457,803	57,920	36,237,445	1,456,753,168	8,953,000	1,465,706,168
002-056	158,217	0	0	158,217	0	158,217
002-057	181,044,108	0	3,105,750	184,149,858	1,351,000	185,500,858
002-058	138,926,865	0	7,644,714	146,571,579	322,000	146,893,579
002-059	714,226	0	0	714,226	0	714,226
002-060	148,965,225	0	321,280	149,286,505	1,134,000	150,420,505
002-063	355,181,247	0	633,340	355,814,587	1,666,000	357,480,587
002-064	5,905,228	0	0	5,905,228	7,000	5,912,228
002-065	0	0	0	0	0	0
002-070	10,200,000	0	15,240	10,215,240	0	10,215,240
002-071	4,380,410	0	0	4,380,410	14,000	4,394,410
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	118,601,818	992,200	32,051,930	151,645,948	70,000	151,715,948
002-075	141,015,255	0	5,579,893	146,595,148	0	146,595,148
002-076	193,450,538	0	1,823,150	195,273,688	0	195,273,688
002-077	0	0	0	0	0	0
002-078	3,911,596	0	0	3,911,596	14,000	3,925,596

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002-080	14,217,730	0	174,730	14,392,460	98,000	14,490,460
002-081	4,661,520	0	25,230	4,686,750	7,000	4,693,750
002-082	5,426,830	0	154,340	5,581,170	14,000	5,595,170
002-083	0	0	0	0	0	0
002-085	141,695,255	0	448,950	142,144,205	1,050,000	143,194,205
002-086	119,506,649	0	766,773	120,273,422	581,000	120,854,422
002-087	801,832,581	0	4,458,653	806,291,234	7,385,000	813,676,234
002-088	92,041,760	0	121,323	92,163,083	777,000	92,940,083
002-089	303,095,126	0	165,610	303,260,736	1,337,000	304,597,736
002-090	35,309,869	0	27,850	35,337,719	42,000	35,379,719
002-091	3,576,339	0	0	3,576,339	0	3,576,339
003-000	1,224,815,057	2,173,554	45,757,126	1,272,745,737	11,841,200	1,284,586,937
003-002	84,852,886	0	2,969,360	87,822,246	0	87,822,246
003-004	269,968,476	273,332	923,840	271,165,648	3,857,000	275,022,648
003-005	24,948,841	1,248,508	1,008,040	27,205,389	189,000	27,394,389
003-009	0	0	0	0	0	0
003-010	0	0	0	0	0	0
003-011	83,720,684	0	122,250	83,842,934	1,099,000	84,941,934
003-012	0	0	0	0	0	0
003-014	44,157,941	0	0	44,157,941	0	44,157,941
003-017	0	0	0	0	0	0
003-018	140,221,407	0	215,470	140,436,877	2,315,600	142,752,477
003-020	17,020,677	0	28,770	17,049,447	238,000	17,287,447
003-022	132,108,353	0	391,700	132,500,053	1,589,000	134,089,053
003-023	5,272,111	0	0	5,272,111	112,000	5,384,111
003-025	193,268,117	0	392,420	193,660,537	3,101,000	196,761,537
003-029	0	0	0	0	0	0
003-033	7,286,786	0	0	7,286,786	0	7,286,786
003-034	46,441,935	0	79,132	46,521,067	987,000	47,508,067
003-035	11,889,289	0	17,540	11,906,829	28,000	11,934,829
003-036	772,770	0	0	772,770	0	772,770
003-037	0	0	0	0	0	0
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	30,620	0	0	30,620	0	30,620
003-051	19,961,092	0	2,899,656	22,860,748	14,000	22,874,748
003-052	83,002,899	0	245,822	83,248,721	1,195,600	84,444,321

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003-053	89,920	0	0	89,920	0	89,920
003-057	25,392,279	0	1,138,050	26,530,329	0	26,530,329
003-058	21,674,115	0	90,460	21,764,575	315,000	22,079,575
003-059	0	0	0	0	0	0
003-061	205,443	0	0	205,443	0	205,443
003-062	0	0	0	0	0	0
003-063	8,603,755	0	122,270	8,726,025	217,000	8,943,025
003-064	36,177	0	0	36,177	0	36,177
003-065	15,918,548	28,393	880,000	16,826,941	0	16,826,941
003-066	421,388,840	0	6,030,551	427,419,391	3,311,000	430,730,391
003-072	132,704,180	0	6,144,172	138,848,352	1,330,000	140,178,352
003-076	55,888,982	0	11,160	55,900,142	931,000	56,831,142
003-077	0	0	0	0	0	0
003-078	31,662,636	0	94,388	31,757,024	525,000	32,282,024
003-080	54,443	0	0	54,443	0	54,443
003-082	1,397,524	0	0	1,397,524	14,000	1,411,524
003-085	10,856,912	0	20,760	10,877,672	84,000	10,961,672
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-099	832,719,921	0	18,080,169	850,800,090	7,516,600	858,316,690
003-100	24,265,739	0	0	24,265,739	700,000	24,965,739
003-102	0	0	0	0	0	0
003-109	584,635,069	0	4,269,009	588,904,078	6,858,600	595,762,678
003-113	82,407,785	0	98,310	82,506,095	1,218,000	83,724,095
003-114	85,060,145	0	6,515,076	91,575,221	735,000	92,310,221
003-118	2,475,344	0	0	2,475,344	35,000	2,510,344
003-119	29,831,253	10,193	163,070	30,004,516	273,000	30,277,516
003-125	0	0	0	0	0	0
003-129	0	0	0	0	0	0
003-136	540,693,563	0	1,845,660	542,539,223	5,824,000	548,363,223
003-137	0	0	0	0	0	0
003-140	708,440,461	0	16,243,971	724,684,432	6,459,600	731,144,032
003-147	0	292,050	0	292,050	0	292,050
003-151	5,156,008	268,200	0	5,424,208	70,000	5,494,208
003-156	0	0	0	0	0	0
003-159	56,124,550	0	32,063,637	88,188,187	0	88,188,187
003-163	18,691,820	0	60,340	18,752,160	180,600	18,932,760

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003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,118,112	0	0	2,118,112	42,000	2,160,112
003-172	0	0	0	0	0	0
003-173	19,650,287	0	40,320	19,690,607	462,000	20,152,607
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-206	190,443,517	0	30,506,254	220,949,771	0	220,949,771
003-207	259,656,499	0	59,781,425	319,437,924	0	319,437,924
003-236	399,179	0	0	399,179	0	399,179
003-237	0	0	0	0	0	0
003-238	1,344,716,660	0	3,106,320	1,347,822,980	13,454,000	1,361,276,980
003-240	88,874,130	0	60,540	88,934,670	749,000	89,683,670
003-243	461,129,491	0	914,663	462,044,154	3,955,000	465,999,154
003-244	335,718,124	0	23,751,055	359,469,179	406,000	359,875,179
003-245	0	0	0	0	0	0
003-247	725,663,098	0	1,136,180	726,799,278	7,362,600	734,161,878
003-250	605,710,136	102,187	654,610	606,466,933	5,229,000	611,695,933
003-251	24,298,767	0	0	24,298,767	0	24,298,767
003-253	537,019,830	59,130	71,823,473	608,902,433	0	608,902,433
003-258	1,458,393,630	0	15,595,287	1,473,988,917	9,885,400	1,483,874,317
003-264	96,841,351	0	589,910	97,431,261	441,000	97,872,261
003-265	2,684,921	0	18,560,712	21,245,633	49,000	21,294,633
003-268	19,004,405	0	511,460	19,515,865	98,000	19,613,865
003-269	16,786,073	0	1,211,479	17,997,552	7,000	18,004,552
003-270	35,919,450	15,476	3,914,949	39,849,875	77,000	39,926,875
003-273	0	0	0	0	0	0
003-274	0	0	0	0	0	0
003-279	208,849,970	0	254,510	209,104,480	1,778,000	210,882,480
003-286	286,236,124	81,823	21,298,199	307,616,146	406,000	308,022,146
003-287	17,174,779	0	10,260	17,185,039	217,000	17,402,039
003-288	2,048,130	0	0	2,048,130	7,000	2,055,130
003-289	128,412,010	0	64,730	128,476,740	959,000	129,435,740
003-290	140,872,050	0	115,460	140,987,510	1,349,600	142,337,110
003-294	14,070,755	0	0	14,070,755	147,000	14,217,755
003-295	0	0	0	0	0	0
003-300	31,209,869	0	68,010	31,277,879	567,000	31,844,879

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-301	27,936,637	0	24,320	27,960,957	413,000	28,373,957
003-305	92,699,546	0	5,043,500	97,743,046	0	97,743,046
003-306	1,653,823	0	0	1,653,823	0	1,653,823
003-307	416,610	0	0	416,610	0	416,610
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	477,617	0	0	477,617	7,000	484,617
003-312	4,173,110	0	592,230	4,765,340	0	4,765,340
003-313	0	0	0	0	0	0
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-321	3,595,233	0	11,020	3,606,253	0	3,606,253
003-322	15,188,686	0	199,888,662	215,077,348	0	215,077,348
003-323	59,784,317	0	3,573,840	63,358,157	0	63,358,157
003-324	17,452,203	0	251,859,373	269,311,576	0	269,311,576
003-325	0	0	0	0	0	0
003-326	4,322,593	0	50,080	4,372,673	7,000	4,379,673
003-327	0	0	0	0	0	0
003-330	302,542,616	711,060	28,562,762	331,816,438	2,895,200	334,711,638
003-331	70,099,204	0	698,067	70,797,271	1,057,000	71,854,271
003-332	16,594,415	0	39,870	16,634,285	168,000	16,802,285
003-333	75,353,745	0	286,270	75,640,015	952,000	76,592,015
003-334	0	311,870	0	311,870	0	311,870
003-335	184,031,627	54,319	47,273,531	231,359,477	840,000	232,199,477
003-336	38,359,652	0	11,000	38,370,652	609,000	38,979,652
003-337	293,259,259	64,860	40,302,812	333,626,931	3,402,000	337,028,931
003-338	30,606,532	0	68,840	30,675,372	273,000	30,948,372
003-339	3,247,222	0	0	3,247,222	0	3,247,222
003-340	8,162,491	0	31,340	8,193,831	105,000	8,298,831
003-341	61,333,399	0	284,709	61,618,108	875,000	62,493,108
003-342	14,692,502	0	14,220	14,706,722	224,000	14,930,722
003-343	1,816,471	0	8,952,320	10,768,791	0	10,768,791
003-344	791,492,400	316,634	35,720,293	827,529,327	6,167,000	833,696,327
003-345	254,332,276	364,633	38,737,025	293,433,934	2,233,000	295,666,934
003-346	46,808,145	0	2,246,838	49,054,983	56,000	49,110,983
003-347	279,187,096	0	14,392,697	293,579,793	3,066,000	296,645,793
003-348	110,344,886	25,614	3,553,541	113,924,041	1,659,000	115,583,041
003-349	8,205,204	0	0	8,205,204	21,000	8,226,204

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003-350	203,285,486	0	196,000	203,481,486	1,932,000	205,413,486
003-351	130,926,132	0	584,230	131,510,362	1,141,000	132,651,362
003-353	5,299	0	0	5,299	0	5,299
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-358	18,621,439	0	0	18,621,439	0	18,621,439
003-360	72,720,583	0	65,960	72,786,543	630,000	73,416,543
003-361	141,445,134	0	417,820	141,862,954	1,127,000	142,989,954
003-365	187,849,250	0	7,268,180	195,117,430	1,645,000	196,762,430
003-366	243,903,578	0	6,277,657	250,181,235	2,464,000	252,645,235
003-367	249,824,441	0	6,171,963	255,996,404	1,211,000	257,207,404
003-368	67,551,451	0	1,446,229	68,997,680	399,000	69,396,680
003-369	215,078,165	0	842,081	215,920,246	1,792,000	217,712,246
003-370	21,749,109	0	15,212,681	36,961,790	0	36,961,790
003-371	73,398,799	0	640,862	74,039,661	910,000	74,949,661
003-372	8,974,199	0	201,670	9,175,869	0	9,175,869
003-373	133,467,395	0	1,053,124	134,520,519	1,946,000	136,466,519
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0
003-376	17,498,096	0	5,484,234	22,982,330	105,000	23,087,330
003-377	5,191,132	0	43,740	5,234,872	77,000	5,311,872
003-378	265,687,823	0	12,384,427	278,072,250	1,295,000	279,367,250
003-379	181,139,964	0	13,186,703	194,326,667	385,000	194,711,667
003-381	46,002,008	0	1,080,065	47,082,073	175,000	47,257,073
003-382	38,318,374	0	2,801,367	41,119,741	0	41,119,741
003-383	1,466,340	0	0	1,466,340	28,000	1,494,340
003-384	71,796,021	0	130,620	71,926,641	364,000	72,290,641
003-385	141,644,105	0	2,196,417	143,840,522	1,806,000	145,646,522
003-386	264,494,089	0	2,749,654	267,243,743	2,114,000	269,357,743
003-387	28,263,736	0	30,440	28,294,176	357,000	28,651,176
003-388	367,558,948	0	1,112,063	368,671,011	4,417,000	373,088,011
003-389	2,223,095	0	0	2,223,095	0	2,223,095
003-390	19,607,835	0	32,350	19,640,185	154,000	19,794,185
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-394	0	0	0	0	0	0
003-395	10,897,234	0	0	10,897,234	105,000	11,002,234

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003-396	0	0	188,147,634	188,147,634	0	188,147,634
003-397	2,863,430	0	19,050	2,882,480	0	2,882,480
003-398	4,600,912	0	823,838	5,424,750	0	5,424,750
003-401	0	0	0	0	0	0
003-408	0	0	0	0	0	0
003-412	180,254,626	0	157,030	180,411,656	2,009,000	182,420,656
003-416	0	0	0	0	0	0
003-417	128,917,678	0	330,873	129,248,551	1,036,000	130,284,551
003-419	0	0	0	0	0	0
003-422	309,365,149	0	3,013,175	312,378,324	1,502,200	313,880,524
003-423	0	0	0	0	0	0
003-426	212,235,278	0	950,769	213,186,047	987,000	214,173,047
003-431	0	0	0	0	0	0
003-432	357,893	0	0	357,893	7,000	364,893
003-435	0	0	0	0	0	0
003-438	22,775,546	0	0	22,775,546	0	22,775,546
003-441	1,109,486	0	13,320	1,122,806	0	1,122,806
003-442	0	0	0	0	0	0
003-443	1	0	0	1	0	1
003-444	192,071	0	0	192,071	0	192,071
003-445	0	0	0	0	0	0
003-446	6,174,146	0	552,550	6,726,696	0	6,726,696
003-447	16,359	0	0	16,359	0	16,359
003-448	75,294,451	0	374,710	75,669,161	0	75,669,161
003-449	9,204,199	0	14,360	9,218,559	0	9,218,559
003-450	67,300	0	0	67,300	0	67,300
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,711,553	0	0	1,711,553	0	1,711,553
003-454	4,490,710	0	0	4,490,710	0	4,490,710
003-455	9,893,262	0	0	9,893,262	0	9,893,262
003-456	520,332	0	0	520,332	0	520,332
003-457	0	0	0	0	0	0
003-458	2,433,639,627	0	177,334,771	2,610,974,398	14,866,600	2,625,840,998
003-459	44,617	0	24,245,184	24,289,801	21,000	24,310,801
003-460	117,765,190	0	54,500	117,819,690	1,855,000	119,674,690
003-461	1,009,284,646	0	2,811,830	1,012,096,476	14,033,600	1,026,130,076
003-462	233,886,341	0	13,137,501	247,023,842	0	247,023,842

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-463	24,421,883	0	0	24,421,883	0	24,421,883
003-464	29,544	0	0	29,544	0	29,544
003-465	18,279,986	0	300,530	18,580,516	0	18,580,516
003-466	173,157,013	0	9,720,453	182,877,466	826,000	183,703,466
003-467	68,278,676	0	93,371	68,372,047	364,000	68,736,047
003-468	9,018,197	0	101,230	9,119,427	42,000	9,161,427
003-469	168,929,756	0	251,730	169,181,486	1,834,000	171,015,486
003-470	9,605,725	0	0	9,605,725	140,000	9,745,725
003-471	171,323,677	0	133,650	171,457,327	2,107,000	173,564,327
003-472	742,617,121	0	1,669,618	744,286,739	5,593,000	749,879,739
003-473	357,000	0	0	357,000	0	357,000
003-474	148,297,656	0	126,400	148,424,056	1,064,000	149,488,056
003-475	372,016,901	0	82,910,280	454,927,181	693,000	455,620,181
003-476	15,324,964	0	0	15,324,964	91,000	15,415,964
003-477	130,626,652	0	190,860	130,817,512	1,190,000	132,007,512
003-478	1,597,814	0	0	1,597,814	0	1,597,814
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	3,875,217	0	0	3,875,217	0	3,875,217
003-482	520,834	0	0	520,834	7,000	527,834
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,047,625	0	744,570	6,792,195	0	6,792,195
003-487	5,861,432	0	109,650	5,971,082	0	5,971,082
003-488	2,336,465	0	285,710	2,622,175	0	2,622,175
003-489	3,423,873	0	0	3,423,873	0	3,423,873
003-490	46,900,620	0	120,332,890	167,233,510	0	167,233,510
003-491	0	0	0	0	0	0
003-492	0	0	0	0	0	0
003-493	1,534,771	0	0	1,534,771	0	1,534,771
003-494	15,360,487	0	0	15,360,487	0	15,360,487
003-495	7,875,402	0	0	7,875,402	0	7,875,402
003-496	5,879,006	0	0	5,879,006	0	5,879,006
004-001	0	473,250	0	473,250	0	473,250
004-002	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	79,718,808	0	36,759,753	116,478,561	0	116,478,561

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-008	15,199,477	0	13,130	15,212,607	112,000	15,324,607
004-018	87,138,615	0	8,945,491	96,084,106	0	96,084,106
004-047	17,630,475	0	2,662,380	20,292,855	0	20,292,855
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-049	922,735,440	12,732,968	83,119,538	1,018,587,946	2,847,036	1,021,434,982
004-050	0	0	0	0	0	0
004-051	0	0	5,674,032	5,674,032	0	5,674,032
004-052	10,342,738	217,163	719,630	11,279,531	98,000	11,377,531
004-053	0	0	0	0	0	0
004-056	329,486,193	0	17,195,844	346,682,037	0	346,682,037
004-061	240,496,598	0	26,299,162	266,795,760	0	266,795,760
004-063	0	0	0	0	0	0
004-065	812,360	0	0	812,360	7,000	819,360
004-067	0	0	0	0	0	0
004-068	427,941,110	0	154,365,310	582,306,420	7,000	582,313,420
004-072	369,605,091	0	155,090	369,760,181	1,085,000	370,845,181
004-073	6,829,014,893	0	57,496,583	6,886,511,476	47,037,236	6,933,548,712
004-074	0	0	0	0	0	0
004-075	202,150,374	0	13,887,677	216,038,051	686,000	216,724,051
004-076	1,835,232,649	0	254,019,483	2,089,252,132	6,097,000	2,095,349,132
004-077	464,697,789	0	6,024,737	470,722,526	3,052,000	473,774,526
004-078	10,288,760	0	9,690	10,298,450	56,000	10,354,450
004-083	0	0	0	0	0	0
004-085	392,805,880	0	1,043,010	393,848,890	2,275,000	396,123,890
004-086	609,987,650	0	3,536,090	613,523,740	3,304,000	616,827,740
004-087	829,767,283	0	7,228,246	836,995,529	4,781,000	841,776,529
004-088	752,867,111	0	270,180	753,137,291	1,545,600	754,682,891
004-091	43,686,780	0	0	43,686,780	0	43,686,780
004-093	10,668,458	0	276,052	10,944,510	0	10,944,510
004-095	241,258,365	0	59,083,875	300,342,240	0	300,342,240
004-096	0	0	0	0	0	0
004-097	415,584	0	0	415,584	0	415,584
004-098	12,747,442	0	0	12,747,442	49,000	12,796,442
004-099	0	0	0	0	0	0
004-100	42,092,000	0	0	42,092,000	0	42,092,000
004-101	6,502,912	0	21,020	6,523,932	70,000	6,593,932
004-102	693,214	0	0	693,214	0	693,214
005-001	85,275,230	0	3,570,647	88,845,877	553,000	89,398,877

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
005-002	493,197,209	216,074	23,926,017	517,339,300	5,150,506	522,489,806
005-004	374,708	0	33,875	408,583	0	408,583
005-008	1,406,637,522	0	17,011,144	1,423,648,666	9,842,000	1,433,490,666
005-010	0	0	0	0	0	0
005-011	95,146,667	0	314,760	95,461,427	679,000	96,140,427
005-018	0	0	0	0	0	0
005-021	202,855,471	0	320,800	203,176,271	756,000	203,932,271
005-032	3,501,784	0	0	3,501,784	63,000	3,564,784
005-033	92,621,760	0	4,438,640	97,060,400	203,000	97,263,400
005-034	490,328	0	0	490,328	0	490,328
005-035	0	0	0	0	0	0
006-000	432,449,903	1,036,000	13,791,097	447,277,000	3,694,600	450,971,600
006-001	466,183,697	0	16,529,952	482,713,649	4,424,000	487,137,649
006-007	0	0	0	0	0	0
007-000	69,213,756	0	1,074,430	70,288,186	350,000	70,638,186
007-001	0	0	0	0	0	0
007-002	0	12,724,400	0	12,724,400	0	12,724,400
007-006	0	0	0	0	0	0
007-007	266,627,140	0	2,124,273	268,751,413	3,332,000	272,083,413
007-008	86,654	0	528,505	615,159	0	615,159
007-010	0	0	0	0	0	0
007-012	34,567,285	0	2,378,182	36,945,467	483,000	37,428,467
007-013	47,591,851	67,600	62,853,340	110,512,791	35,000	110,547,791
007-014	1,486,167,067	0	17,338,425	1,503,505,492	7,763,000	1,511,268,492
007-022	78,597,418	0	3,215,065	81,812,483	357,000	82,169,483
007-024	0	0	0	0	0	0
007-029	4,867,519	0	0	4,867,519	161,000	5,028,519
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	106,873,127	0	4,961,601	111,834,728	0	111,834,728
007-043	248,077,057	0	917,842	248,994,899	3,120,600	252,115,499
007-046	493,559,374	2,561,200	109,808,963	605,929,537	1,708,000	607,637,537
007-047	4,780,606	32,158	23,650	4,836,414	63,000	4,899,414
007-048	137,053,244	566,800	9,962,080	147,582,124	42,000	147,624,124
007-049	64,671,400	0	305,620	64,977,020	0	64,977,020
007-051	0	0	0	0	0	0
007-071	679,142,036	0	109,666,899	788,808,935	0	788,808,935
007-074	88,690,494	0	29,770	88,720,264	21,000	88,741,264

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-078	135,228	0	0	135,228	0	135,228
007-079	229,870	0	0	229,870	0	229,870
007-080	10,627,173	0	0	10,627,173	0	10,627,173
007-081	0	0	0	0	0	0
007-089	3,333,100	0	0	3,333,100	0	3,333,100
007-090	0	0	0	0	0	0
007-091	1,530,822,687	0	2,253,852	1,533,076,539	5,619,600	1,538,696,139
007-092	342,305,926	0	33,187,670	375,493,596	0	375,493,596
007-093	1,505,631	0	435,890	1,941,521	7,000	1,948,521
007-094	0	0	0	0	0	0
007-095	10,391,853	0	2,683,837	13,075,690	7,000	13,082,690
055-001	212,165,375	165,000	6,538,072	218,868,447	784,000	219,652,447
055-002	5,662,808	0	8,750	5,671,558	35,000	5,706,558
055-005	12,546,346	0	0	12,546,346	7,000	12,553,346
055-006	7,678,331	0	4,949,177	12,627,508	7,000	12,634,508
055-007	21,921,961	0	4,384,536	26,306,497	35,000	26,341,497
055-009	17,772,886	0	140,861	17,913,747	35,000	17,948,747
055-010	17,618,988	0	1,304,622	18,923,610	21,000	18,944,610
075-001	122,304	0	0	122,304	0	122,304
075-003	64,679,429	0	8,841,200	73,520,629	161,000	73,681,629
075-005	9,394,650	0	587,690	9,982,340	91,000	10,073,340
075-006	861,624	0	0	861,624	0	861,624
075-008	4,768,316	0	0	4,768,316	7,000	4,775,316
075-011	552,035,340	0	28,869,717	580,905,057	1,435,000	582,340,057
075-015	308,180,927	156,060	14,174,589	322,511,576	1,617,000	324,128,576
075-016	1,154,984	0	0	1,154,984	0	1,154,984
075-017	297,664,275	0	12,617,302	310,281,577	1,169,000	311,450,577
075-018	17,191,236	0	1,979,370	19,170,606	21,000	19,191,606
075-019	13,112,258	0	52,820	13,165,078	28,000	13,193,078
075-020	12,553,478	0	215,260	12,768,738	42,000	12,810,738
075-021	15,486,823	0	236,080	15,722,903	35,000	15,757,903
075-022	28,254,787	0	3,168,529	31,423,316	14,000	31,437,316
075-023	41,145,909	87,720	1,199,260	42,432,889	63,000	42,495,889
075-024	623,926	0	0	623,926	0	623,926
075-025	42,722,229	52,500	1,804,694	44,579,423	126,000	44,705,423
075-026	34,751,856	0	804,429	35,556,285	105,000	35,661,285

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
075-027	1,820,510	0	0	1,820,510	0	1,820,510
075-033	0	0	0	0	0	0
075-037	12,175,844	0	0	12,175,844	0	12,175,844
075-038	194,592,316	0	8,854,126	203,446,442	1,225,000	204,671,442
075-039	3,807,137	0	0	3,807,137	0	3,807,137
075-040	2,520,288	0	0	2,520,288	0	2,520,288
075-044	36,775,984	0	95,400	36,871,384	21,000	36,892,384
075-048	12,051,242	0	230,590	12,281,832	14,000	12,295,832
075-049	1,755,972	0	0	1,755,972	7,000	1,762,972
075-058	2,766,751	0	148,510	2,915,261	42,000	2,957,261
075-059	51,076,211	148,208	11,314,061	62,538,480	252,000	62,790,480
075-060	277,060	0	0	277,060	0	277,060
075-061	1,020,679	0	0	1,020,679	0	1,020,679
075-062	2,821,255	0	0	2,821,255	0	2,821,255
075-063	456,872	0	0	456,872	0	456,872
075-064	50,732	0	0	50,732	0	50,732
075-065	2,819,578	0	0	2,819,578	0	2,819,578
085-001	131,180,533	0	27,867,415	159,047,948	55,350	159,103,298
085-002	4,283,169	0	1,230,422	5,513,591	0	5,513,591
085-010	6,456,343	0	0	6,456,343	0	6,456,343
085-012	7,589,924	0	5,608,422	13,198,346	0	13,198,346
085-013	153,287	0	0	153,287	0	153,287
085-015	1,304,399	0	65,130	1,369,529	7,000	1,376,529
085-016	178,481	0	0	178,481	0	178,481
088-001	22,891,214	211,752	851,414	23,954,380	35,000	23,989,380
088-002	99,755,488	24,786	9,027,087	108,807,361	182,000	108,989,361
088-003	12,815,195	0	0	12,815,195	133,000	12,948,195
088-004	135,677,870	117,410	18,065,560	153,860,840	371,000	154,231,840
088-005	13,023,250	0	233,955	13,257,205	63,000	13,320,205
088-008	23,806,126	0	102,796	23,908,922	168,000	24,076,922
088-010	79,092,650	0	5,571,830	84,664,480	84,000	84,748,480
088-012	691,078	0	0	691,078	0	691,078
088-014	4,831,368	0	0	4,831,368	14,000	4,845,368
088-016	107,080,519	58,700	7,697,892	114,837,111	644,000	115,481,111
088-017	7,355,643	0	0	7,355,643	56,000	7,411,643
088-022	171,105,153	0	464,780	171,569,933	672,000	172,241,933
088-032	149,259,126	0	698,164	149,957,290	714,000	150,671,290
088-035	3,327,394	0	0	3,327,394	0	3,327,394

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092-001	67,350,636	1,240,100	297,950	68,888,686	175,000	69,063,686
092-002	259,685,347	102,159,143	39,974,114	401,818,604	161,000	401,979,604
092-003	15,951,535	1,124,960	320,297	17,396,792	14,000	17,410,792
092-005	95,517,276	0	347,890	95,865,166	784,000	96,649,166
092-007	2,452,344	0	29,750	2,482,094	21,000	2,503,094
092-008	0	0	0	0	0	0
092-009	62,876,142	0	484,100	63,360,242	462,000	63,822,242
092-015	0	0	0	0	0	0
092-016	519,613,350	0	31,479,273	551,092,623	0	551,092,623
092-017	0	0	0	0	0	0
092-018	3,728,182,235	0	3,835,575	3,732,017,810	15,456,000	3,747,473,810
092-019	0	0	0	0	0	0
092-027	122,909,847	0	688,511	123,598,358	0	123,598,358
092-030	403,652,231	0	294,746	403,946,977	966,000	404,912,977
092-031	0	0	0	0	0	0
092-032	205,855,302	0	32,200	205,887,502	665,000	206,552,502
092-033	0	0	0	0	0	0
092-034	86,543,862	0	177,881	86,721,743	245,000	86,966,743
094-000	14,910,537	0	59,050	14,969,587	84,000	15,053,587
094-001	6,118,253	0	0	6,118,253	0	6,118,253
094-002	50,352,854	0	28,070,740	78,423,594	126,000	78,549,594
094-003	17,972,879	0	26,330	17,999,209	196,000	18,195,209
094-005	175,721,132	327,653	2,840,689	178,889,474	1,330,000	180,219,474
094-008	0	0	0	0	0	0
094-012	25,989,468	0	110,960	26,100,428	168,000	26,268,428
094-013	2,486,872	0	17,220	2,504,092	28,000	2,532,092
094-014	2,431,655	0	95,635	2,527,290	0	2,527,290
094-015	1,982,806	0	0	1,982,806	0	1,982,806
095-005	126,650,595	0	310,780	126,961,375	1,911,000	128,872,375
095-007	2,938,106	0	0	2,938,106	0	2,938,106
095-008	9,915,208	0	0	9,915,208	0	9,915,208
095-010	395,429,253	0	9,566,794	404,996,047	5,012,000	410,008,047
095-019	18,262,581	0	13,670	18,276,251	224,000	18,500,251
095-020	64,265,989	0	210,017	64,476,006	553,000	65,029,006
095-022	44,668,132	0	1,173,950	45,842,082	630,000	46,472,082
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0
095-042	0	0	0	0	0	0

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095-044	3,402	0	0	3,402	0	3,402
095-046	0	0	0	0	0	0
095-049	360,853	0	0	360,853	7,000	367,853
096-001	657,976,114	451,115	210,409,820	868,837,049	2,394,000	871,231,049
096-002	48,640,978	25,393	1,647,119	50,313,490	525,000	50,838,490
096-003	5,814,508	0	0	5,814,508	0	5,814,508
096-004	6,411,423	4,717	1,495,580	7,911,720	0	7,911,720
096-005	439,359	0	0	439,359	0	439,359
096-006	18,098,561	0	533,491	18,632,052	14,000	18,646,052
096-012	474,526	18,948	0	493,474	0	493,474
096-013	580,878	3,813	0	584,691	7,000	591,691
096-014	440,915	0	0	440,915	7,000	447,915
096-018	26,979,356	0	0	26,979,356	28,000	27,007,356
096-020	26,692,149	0	158,260	26,850,409	301,000	27,151,409
096-024	51,666,335	0	3,785,470	55,451,805	378,000	55,829,805
096-025	11,712,400	0	0	11,712,400	28,000	11,740,400
096-026	4,416,973	0	0	4,416,973	0	4,416,973
096-027	7,030,484	0	0	7,030,484	0	7,030,484
096-029	40,862,784	0	996,910	41,859,694	56,000	41,915,694
096-032	0	0	0	0	0	0
096-033	6,832,467	0	0	6,832,467	14,000	6,846,467
096-038	11,070,039	0	35,670	11,105,709	126,000	11,231,709
096-039	14,239	0	0	14,239	0	14,239
096-040	6,782,106	0	0	6,782,106	0	6,782,106
096-042	70,794,509	0	181,261	70,975,770	637,000	71,612,770
096-044	15,306	0	0	15,306	0	15,306
096-046	8,616	0	0	8,616	0	8,616
096-047	19,223,859	0	6,844,275	26,068,134	0	26,068,134
096-049	88,996,238	0	581,920	89,578,158	686,000	90,264,158
096-051	4,506,791	0	47,020	4,553,811	7,000	4,560,811
096-053	184,075,032	413,562	14,538,446	199,027,040	1,078,000	200,105,040
096-056	1,034,820	0	26,250	1,061,070	7,000	1,068,070
096-058	69,046,442	0	3,395,712	72,442,154	182,000	72,624,154
096-059	35,551,994	44,708	324,209	35,920,911	420,000	36,340,911
096-063	0	0	0	0	0	0
096-067	7,831,174	161,080	1,017,527	9,009,781	0	9,009,781
096-068	51,003,635	618,352	1,333,620	52,955,607	601,092	53,556,699
096-072	89,836,133	0	9,242,371	99,078,504	0	99,078,504

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096-073	16,589,318	0	73,930	16,663,248	147,000	16,810,248
096-079	0	0	0	0	0	0
096-083	1,596,018	0	136,160	1,732,178	0	1,732,178
096-084	52,640,416	342,889	10,618,862	63,602,167	0	63,602,167
096-087	3,925,589	0	0	3,925,589	21,000	3,946,589
096-088	1,743,340	0	368,393	2,111,733	21,000	2,132,733
096-089	4,169,271	0	18,410	4,187,681	174,793	4,362,474
096-092	35,146,808	0	59,280	35,206,088	434,000	35,640,088
096-096	24,991,325	192,439	387,590	25,571,354	126,000	25,697,354
096-099	9,564,452	0	11,900	9,576,352	56,000	9,632,352
096-100	52,099,575	0	83,020	52,182,595	420,000	52,602,595
096-101	7,878,736	0	0	7,878,736	0	7,878,736
096-102	81,669,844	0	6,272,679	87,942,523	168,000	88,110,523
096-103	35,517,565	0	3,266,864	38,784,429	56,000	38,840,429
096-104	3,583,386	0	0	3,583,386	49,000	3,632,386
096-105	227,881,217	0	4,487,271	232,368,488	1,652,000	234,020,488
096-106	25,563,266	0	131,730	25,694,996	280,000	25,974,996
096-107	93,267,803	0	2,067,100	95,334,903	434,000	95,768,903
099-001	430,715,017	56,669	22,513,975	453,285,661	1,965,600	455,251,261
099-002	400,599,932	205,105	37,063,190	437,868,227	1,876,000	439,744,227
099-003	50,535	0	0	50,535	0	50,535
099-004	2,790,790	0	0	2,790,790	56,000	2,846,790
099-005	4,133,082	0	0	4,133,082	7,000	4,140,082
099-007	0	0	0	0	0	0
099-008	1,722,282	0	0	1,722,282	7,000	1,729,282
099-009	5,479,938	0	0	5,479,938	0	5,479,938
099-010	15,338,041	0	724,080	16,062,121	119,000	16,181,121
099-011	11,548	0	0	11,548	0	11,548
099-012	3,780,430	0	0	3,780,430	0	3,780,430
099-013	395,538,263	91,028	30,095,166	425,724,457	1,834,000	427,558,457
099-014	606,664,968	2,823	9,378,376	616,046,167	1,967,000	618,013,167
099-015	53,348,476	0	1,350,880	54,699,356	245,000	54,944,356
099-017	333,937,352	0	1,187,368	335,124,720	4,109,000	339,233,720
099-018	70,590,605	0	388,065	70,978,670	1,057,000	72,035,670
099-020	178,884,949	0	12,043,434	190,928,383	805,000	191,733,383
099-021	99,209,890	21,816	4,971,015	104,202,721	693,000	104,895,721
099-022	5,937,078	0	0	5,937,078	0	5,937,078
099-023	13,227,317	0	48,330	13,275,647	7,000	13,282,647

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099-024	185,456,432	0	39,532,802	224,989,234	728,000	225,717,234
099-025	8,058,433	0	38,800	8,097,233	49,000	8,146,233
099-026	84,641,307	0	764,116	85,405,423	334,153	85,739,576
099-027	18,744,830	0	375,234	19,120,064	161,000	19,281,064
099-028	4,173	0	0	4,173	0	4,173
099-029	633,567	0	0	633,567	0	633,567
099-031	6,766,122	0	0	6,766,122	0	6,766,122
099-032	5,778,296	0	0	5,778,296	84,000	5,862,296
099-033	21,255,538	0	80,630	21,336,168	154,000	21,490,168
099-034	5,700,153	0	284,260	5,984,413	0	5,984,413
099-035	7,844,792	0	199,540	8,044,332	28,000	8,072,332
099-036	11,092,841	0	106,030	11,198,871	112,000	11,310,871
099-037	44,165,872	0	181,230	44,347,102	728,000	45,075,102
099-038	21,448,559	0	45,320	21,493,879	294,000	21,787,879
099-039	3,834,773	0	16,520	3,851,293	0	3,851,293
099-040	169,017	0	0	169,017	0	169,017
099-041	1,295,443	0	0	1,295,443	0	1,295,443
099-043	55,513,868	762	11,845,326	67,359,956	161,000	67,520,956
099-045	21,111,944	0	56,560	21,168,504	294,000	21,462,504
099-046	10,354,776	0	27,630	10,382,406	168,000	10,550,406
099-049	189,146,764	0	586,129	189,732,893	1,596,000	191,328,893
099-050	8,973,735	25,694	0	8,999,429	0	8,999,429
099-051	24,672,956	0	33,870	24,706,826	329,000	25,035,826
099-052	2,786,134	0	0	2,786,134	35,000	2,821,134
099-053	0	0	0	0	0	0
099-054	27,522,582	0	0	27,522,582	0	27,522,582
099-057	11,614,443	0	0	11,614,443	0	11,614,443
099-058	7,671,538	0	77,350	7,748,888	28,000	7,776,888
099-059	17,009,765	0	21,450	17,031,215	252,000	17,283,215
099-060	104,958,324	0	386,913	105,345,237	301,000	105,646,237
099-062	23,336,770	0	6,690	23,343,460	294,000	23,637,460
099-063	9,939	0	0	9,939	0	9,939
099-066	0	0	0	0	0	0
099-067	2,255,268	0	0	2,255,268	14,000	2,269,268
099-068	1,618,151	0	0	1,618,151	0	1,618,151
099-072	134,549,835	85,140	1,430,562	136,065,537	560,000	136,625,537
099-075	2,633,247	0	0	2,633,247	0	2,633,247
099-079	0	0	0	0	0	0

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099-080	62,870,776	14,393	428,180	63,313,349	518,000	63,831,349
099-089	3,852,915	0	26,720	3,879,635	49,000	3,928,635
099-096	13,025,783	0	57,700	13,083,483	61,600	13,145,083
099-097	32,682,785	0	2,483,108	35,165,893	252,000	35,417,893
099-101	7,715,442	0	119,250	7,834,692	112,000	7,946,692
099-102	0	7,667	0	7,667	0	7,667
099-103	0	0	0	0	0	0
099-104	10,978,981	0	25,976	11,004,957	98,000	11,102,957
099-107	0	0	0	0	0	0
099-110	14,416,268	50,731	85,224	14,552,223	194,916	14,747,139
099-113	197,588,839	0	8,479,463	206,068,302	714,000	206,782,302
099-122	147,714	0	7,640	155,354	0	155,354
099-127	51,877,447	0	578,950	52,456,397	413,000	52,869,397
099-129	180,980,153	0	2,098,998	183,079,151	889,000	183,968,151
099-137	13,848,889	0	185,630	14,034,519	126,000	14,160,519
099-138	35,817,343	60,433	11,687,264	47,565,040	245,000	47,810,040
099-139	877,657	0	0	877,657	7,000	884,657
099-141	137,700	0	0	137,700	0	137,700
099-142	12,262,055	0	0	12,262,055	0	12,262,055
099-144	26,894,361	0	179,350	27,073,711	273,000	27,346,711
099-145	6,126,075	0	0	6,126,075	70,000	6,196,075
099-147	5,126,189	0	25,306	5,151,495	63,000	5,214,495
099-148	43,893,788	0	833,510	44,727,298	0	44,727,298
099-151	240,262,058	0	6,910,116	247,172,174	0	247,172,174
099-153	45,166,650	0	7,380	45,174,030	504,000	45,678,030
099-154	0	0	0	0	0	0
099-155	3,762,094	0	0	3,762,094	0	3,762,094
099-157	116,919,088	0	1,062,292	117,981,380	980,000	118,961,380
099-159	5,379,062	0	0	5,379,062	14,000	5,393,062
099-163	11,737,979	0	19,800	11,757,779	21,000	11,778,779
099-167	0	0	0	0	0	0
099-172	2,025,149	0	0	2,025,149	7,000	2,032,149
099-173	38,674,987	0	539,166	39,214,153	42,000	39,256,153
099-177	15,701	0	57,800	73,501	0	73,501
099-181	15,011,281	0	6,580	15,017,861	140,000	15,157,861
099-183	227,172	0	0	227,172	0	227,172
099-186	1,165,349	0	13,680	1,179,029	28,000	1,207,029
099-190	4,600,408	0	0	4,600,408	70,000	4,670,408

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-192	0	0	0	0	0	0
099-195	314,772	0	0	314,772	7,000	321,772
099-198	0	32,230	0	32,230	0	32,230
099-204	244,428	0	0	244,428	14,000	258,428
099-209	5,828,841	0	0	5,828,841	0	5,828,841
099-210	1,028,261	0	0	1,028,261	0	1,028,261
099-211	18,297,331	0	8,150	18,305,481	259,000	18,564,481
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	12,466,886	0	2,969,373	15,436,259	28,000	15,464,259
099-221	58,535,793	0	5,315,590	63,851,383	0	63,851,383
099-224	9,760,164	0	100,780	9,860,944	56,000	9,916,944
099-225	4,116,830	0	0	4,116,830	7,000	4,123,830
099-226	4,278,022	0	0	4,278,022	0	4,278,022
099-228	17,718,950	0	21,610	17,740,560	105,000	17,845,560
099-229	1,784,688	0	0	1,784,688	0	1,784,688
099-232	0	0	0	0	0	0
099-233	5,399,167	0	0	5,399,167	49,000	5,448,167
099-240	13,066,787	0	0	13,066,787	7,000	13,073,787
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,051,643	0	0	2,051,643	0	2,051,643
099-259	41,969,721	0	0	41,969,721	217,000	42,186,721
099-261	0	0	0	0	0	0
099-262	19,482,552	0	0	19,482,552	154,000	19,636,552
099-263	0	0	0	0	0	0
099-264	6,234,335	0	0	6,234,335	63,000	6,297,335
099-273	0	0	0	0	0	0
099-275	229,914	0	0	229,914	0	229,914
099-276	0	0	0	0	0	0
099-279	15,057	0	0	15,057	0	15,057
099-281	41,663	0	0	41,663	0	41,663
099-282	3,212,031	0	0	3,212,031	28,000	3,240,031
099-283	0	0	0	0	0	0
099-287	6,324,229	0	33,960	6,358,189	49,000	6,407,189
099-288	0	0	0	0	0	0
099-291	6,872,684	0	2,726,073	9,598,757	0	9,598,757
099-292	2,115,905	0	370,626	2,486,531	0	2,486,531

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099-300	5,305,575	0	62,450	5,368,025	28,000	5,396,025
099-303	11,368,911	0	48,100	11,417,011	63,000	11,480,011
099-305	6,395,360	0	0	6,395,360	28,000	6,423,360
099-306	114,003,719	0	727,349	114,731,068	539,000	115,270,068
099-307	49,053,513	0	282,990	49,336,503	490,000	49,826,503
099-309	2,625	0	0	2,625	0	2,625
099-315	1,061,925	0	0	1,061,925	14,000	1,075,925
099-318	55,094,475	0	119,450	55,213,925	238,000	55,451,925
099-326	2,351,625	0	0	2,351,625	0	2,351,625
099-327	1,236,680	0	42,890	1,279,570	0	1,279,570
099-329	3,288,527	0	0	3,288,527	21,000	3,309,527
099-335	9,459,282	0	71,370	9,530,652	112,000	9,642,652
099-339	104,204,861	0	323,220	104,528,081	833,000	105,361,081
099-340	27,233,972	0	129,902	27,363,874	532,000	27,895,874
099-342	348,464	0	0	348,464	0	348,464
099-344	29,567,617	0	0	29,567,617	245,000	29,812,617
099-345	0	0	0	0	0	0
099-348	6,659,869	0	32,460	6,692,329	49,000	6,741,329
099-356	0	0	0	0	0	0
099-359	1,338,491	0	131,490	1,469,981	0	1,469,981
099-361	1,211,626	0	0	1,211,626	0	1,211,626
099-363	11,312,806	0	214,870	11,527,676	0	11,527,676
099-366	1,700,967	0	0	1,700,967	7,000	1,707,967
099-368	56,815,619	0	5,605,508	62,421,127	91,000	62,512,127
099-369	6,291,383	0	0	6,291,383	0	6,291,383
099-371	25,707,828	0	6,760	25,714,588	21,000	25,735,588
099-372	48,494,909	0	1,285,750	49,780,659	441,000	50,221,659
099-374	52,944,312	0	1,266,571	54,210,883	266,000	54,476,883
099-375	0	0	0	0	0	0
099-376	22,367,674	0	231,270	22,598,944	124,600	22,723,544
099-377	9,006,372	0	618,070	9,624,442	21,000	9,645,442
099-378	10,169,165	25,305	118,667	10,313,137	28,000	10,341,137
099-379	8,859,977	0	29,360	8,889,337	42,000	8,931,337
099-381	81,571	0	0	81,571	0	81,571
099-382	1,131,121	0	0	1,131,121	7,000	1,138,121
099-388	474,025	0	0	474,025	0	474,025
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0

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099-392	7,261,673	0	0	7,261,673	70,000	7,331,673
099-393	3,818,020	0	37,680	3,855,700	0	3,855,700
099-394	5,044,946	0	0	5,044,946	0	5,044,946
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	11,161,624	0	791,655	11,953,279	0	11,953,279
099-398	3,970,590	0	0	3,970,590	0	3,970,590
099-399	7,758,868	0	466,870	8,225,738	0	8,225,738
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	382,396	0	0	382,396	7,000	389,396
099-404	0	0	0	0	0	0
099-405	4,677,552	0	0	4,677,552	0	4,677,552
099-406	13,836,276	0	0	13,836,276	0	13,836,276
099-407	99,766	0	0	99,766	0	99,766
099-408	15,351,765	0	600,110	15,951,875	105,000	16,056,875
099-409	300,000	0	6,215	306,215	0	306,215
099-410	2,333,017	0	0	2,333,017	0	2,333,017
099-411	998,020	0	0	998,020	0	998,020
099-412	287,328	0	0	287,328	7,000	294,328
099-413	5,456,600	0	0	5,456,600	7,000	5,463,600
099-414	253,847	0	0	253,847	0	253,847
099-415	0	0	0	0	0	0
099-416	172,970	0	0	172,970	0	172,970
099-417	65,322	0	0	65,322	0	65,322
099-418	797,894	0	0	797,894	0	797,894
102-001	167,503,544	0	7,133,403	174,636,947	1,190,000	175,826,947
102-003	7,928,283	119	0	7,928,402	28,000	7,956,402
102-004	240,569,884	0	1,048,020	241,617,904	1,267,000	242,884,904
102-005	0	111,800	0	111,800	0	111,800
102-008	2,084,738	0	0	2,084,738	7,000	2,091,738
102-009	12,210,771	0	0	12,210,771	119,000	12,329,771
102-012	18,301,914	0	4,579,700	22,881,614	0	22,881,614
102-014	31,585,314	0	94,170	31,679,484	203,000	31,882,484
102-016	39,268,784	0	1,294,422	40,563,206	14,000	40,577,206
102-017	325,711	0	0	325,711	0	325,711
102-018	265,618	0	0	265,618	0	265,618

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Descr **PROP 13 MANDATE**
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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-019	140,209	0	0	140,209	0	140,209
102-021	6,341,344	0	45,640	6,386,984	98,000	6,484,984
102-022	703,775	0	19,792	723,567	0	723,567
102-023	0	0	24,011	24,011	0	24,011
102-024	46,858,682	0	62,490	46,921,172	686,000	47,607,172
102-028	7,470,318	0	0	7,470,318	0	7,470,318
102-032	341,180	0	0	341,180	0	341,180
102-034	22,583,013	0	691,390	23,274,403	0	23,274,403
102-038	15,857,762	0	553,310	16,411,072	21,000	16,432,072
102-040	30,886,939	0	183,750	31,070,689	0	31,070,689
102-041	10,876	0	0	10,876	0	10,876
102-042	0	0	0	0	0	0
102-044	7,920,575	0	0	7,920,575	21,000	7,941,575
102-049	40,607,747	0	4,567,290	45,175,037	91,000	45,266,037
102-058	14,277,544	739,350	85,280	15,102,174	63,000	15,165,174
102-060	118,836,365	0	3,015,361	121,851,726	364,000	122,215,726
102-065	9,343,654	0	778,430	10,122,084	7,000	10,129,084
102-066	18,435,110	0	143,330	18,578,440	154,000	18,732,440
102-067	31,305,610	0	64,120	31,369,730	49,000	31,418,730
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	16,950,800	0	17,860	16,968,660	224,000	17,192,660
102-079	36,483,272	0	162,650	36,645,922	434,000	37,079,922
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,214,212	0	27,130	7,241,342	0	7,241,342
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	19,702,505	0	188,920	19,891,425	98,000	19,989,425
102-093	19,622,065	0	1,010,300	20,632,365	0	20,632,365
102-099	255,698	0	0	255,698	0	255,698
102-100	7,195,124	0	185,523	7,380,647	56,000	7,436,647
102-101	0	0	0	0	0	0
102-104	19,347,914	0	7,924,604	27,272,518	0	27,272,518
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	6,115,751	0	4,558,730	10,674,481	0	10,674,481
102-133	0	0	0	0	0	0

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-135	52,919,821	0	339,008,756	391,928,577	357,000	392,285,577
102-136	9,192,725	0	21,920	9,214,645	63,000	9,277,645
102-138	73,875	0	0	73,875	0	73,875
102-139	1,065,317	0	0	1,065,317	0	1,065,317
102-140	7,334,406	0	0	7,334,406	28,000	7,362,406
102-141	499,698	0	0	499,698	0	499,698
102-142	0	0	0	0	0	0
102-145	0	0	234,672,707	234,672,707	0	234,672,707
102-148	5,023,390	0	45,570	5,068,960	0	5,068,960
102-149	5,635,330	0	0	5,635,330	28,000	5,663,330
102-151	360,441,385	1,667,700	1,963,100	364,072,185	623,000	364,695,185
102-152	0	0	0	0	0	0
102-154	9,472,096	0	23,100	9,495,196	84,000	9,579,196
102-155	0	0	0	0	0	0
102-157	23,992,613	0	202,074	24,194,687	140,000	24,334,687
102-158	0	0	0	0	0	0
102-159	15,882,265	0	42,670	15,924,935	133,000	16,057,935
102-161	0	0	0	0	0	0
102-162	1,913,044	0	0	1,913,044	0	1,913,044
102-164	0	0	0	0	0	0
102-165	1,843,205	0	0	1,843,205	0	1,843,205
102-166	1,601,090	0	0	1,601,090	0	1,601,090
102-167	1,415,032	0	0	1,415,032	0	1,415,032
102-168	0	0	0	0	0	0
102-169	296,718,415	0	21,276,452	317,994,867	1,827,000	319,821,867
102-170	28,842,431	0	13,129,017	41,971,448	70,000	42,041,448
102-171	0	0	0	0	0	0
102-172	0	0	3,523,240	3,523,240	0	3,523,240
102-173	0	0	0	0	0	0
102-174	1,109,345	0	0	1,109,345	0	1,109,345
102-175	91,888,724	0	1,339,444	93,228,168	742,000	93,970,168
102-176	0	0	0	0	0	0
102-177	30,269,778	0	2,383,743	32,653,521	196,000	32,849,521
102-178	73,794,856	0	10,857,778	84,652,634	28,000	84,680,634
102-179	0	0	0	0	0	0
107-001	72,566,271	0	4,001,549	76,567,820	188,559	76,756,379
107-002	4,414,072	0	157,905	4,571,977	0	4,571,977
107-003	30,274,189	0	1,054,790	31,328,979	0	31,328,979

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
107-004	43,387,707	0	103,430	43,491,137	322,000	43,813,137
107-006	3,388,913	0	0	3,388,913	0	3,388,913
107-007	50,844,287	0	1,199,845	52,044,132	126,000	52,170,132
107-009	14,645,380	0	1,642,030	16,287,410	0	16,287,410
107-010	2,170,370	0	0	2,170,370	0	2,170,370
107-011	4,115,155	0	0	4,115,155	35,000	4,150,155
107-012	69,599	0	0	69,599	0	69,599
107-014	0	0	0	0	0	0
108-002	422,218	0	0	422,218	0	422,218
108-003	77,862,134	0	27,053,570	104,915,704	28,000	104,943,704
108-004	49,924,646	0	1,662,923	51,587,569	266,000	51,853,569
108-005	89,816,311	0	811,272	90,627,583	1,337,000	91,964,583
108-008	0	0	0	0	0	0
108-010	23,851,117	0	1,043,460	24,894,577	21,000	24,915,577
108-012	22,609,100	0	5,997,235	28,606,335	21,000	28,627,335
108-013	69,607,993	0	4,132,666	73,740,659	196,000	73,936,659
108-014	96,266,908	0	11,295,203	107,562,111	252,000	107,814,111
108-019	6,349,660	0	138,170	6,487,830	42,000	6,529,830
109-001	33,093,306	0	15,860	33,109,166	210,000	33,319,166
109-002	60,533,491	0	387,596	60,921,087	98,000	61,019,087
109-003	1,806,477	0	30,940	1,837,417	0	1,837,417
109-004	317,993,906	109,161	4,172,519	322,275,586	2,058,000	324,333,586
109-007	84,774,058	0	316,765	85,090,823	504,000	85,594,823
109-012	9,105,452	0	0	9,105,452	77,000	9,182,452
109-013	5,436,875	0	55,070	5,491,945	49,000	5,540,945
113-004	120,554,730	45	18,623,940	139,178,715	539,000	139,717,715
113-005	16,049,476	0	0	16,049,476	168,000	16,217,476
113-007	8,361,228	0	295,392	8,656,620	7,000	8,663,620
113-010	3,388,581	0	540,587	3,929,168	7,000	3,936,168
113-011	4,010,616	0	0	4,010,616	0	4,010,616
113-013	7,120,150	0	66,240	7,186,390	49,000	7,235,390
113-014	40,014,749	0	2,622,348	42,637,097	182,000	42,819,097
113-015	25,961,295	523	1,382,724	27,344,542	49,000	27,393,542
113-016	0	0	0	0	0	0
113-017	15,264,725	0	103,810	15,368,535	0	15,368,535
113-018	2,234,938	0	0	2,234,938	0	2,234,938
113-019	0	0	0	0	0	0
113-020	57,108,392	0	1,046,350	58,154,742	252,000	58,406,742

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
113-022	6,802,042	0	301,170	7,103,212	0	7,103,212
113-023	24,411,280	0	2,176,927	26,588,207	77,000	26,665,207
113-025	17,451,905	0	306,515	17,758,420	63,000	17,821,420
113-026	643,056	0	0	643,056	0	643,056
113-027	0	0	0	0	0	0
113-028	351,011	0	11,450	362,461	0	362,461
113-033	1,084,281	0	0	1,084,281	0	1,084,281
113-034	11,677,297	0	1,001,124	12,678,421	7,000	12,685,421
113-035	1,715,019	0	0	1,715,019	0	1,715,019
113-036	258,486,055	0	4,054,503	262,540,558	469,000	263,009,558
113-037	17,925,672	0	132,920	18,058,592	70,000	18,128,592
113-038	10,339,819	0	409,016	10,748,835	63,000	10,811,835
113-039	1,510,297	0	0	1,510,297	0	1,510,297
113-040	4,929,356	0	39,110	4,968,466	7,000	4,975,466
113-041	411,425	0	0	411,425	0	411,425
113-042	158,272,852	0	17,506,207	175,779,059	805,000	176,584,059
113-043	5,763,928	0	0	5,763,928	7,000	5,770,928
113-044	69,680,029	0	765,769	70,445,798	0	70,445,798
118-001	31,860,263	0	46,460	31,906,723	413,000	32,319,723
118-002	0	0	0	0	0	0
118-003	635,806	0	0	635,806	0	635,806
118-004	44,372	0	0	44,372	0	44,372
118-005	31,024,696	0	207,344	31,232,040	343,000	31,575,040
118-006	18,318,460	0	13,170	18,331,630	322,000	18,653,630
118-007	11,542,107	0	23,640	11,565,747	189,000	11,754,747
118-008	12,514,993	0	136,730	12,651,723	35,000	12,686,723
118-009	861,912	0	71,280	933,192	0	933,192
118-011	4,252,832	0	0	4,252,832	49,000	4,301,832
118-014	89,780,983	0	224,370	90,005,353	1,517,600	91,522,953
118-015	16,396,753	0	140,400	16,537,153	252,000	16,789,153
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	8,369,866	0	0	8,369,866	182,000	8,551,866
118-021	10,282,807	0	76,450	10,359,257	56,000	10,415,257
118-025	72,611,085	0	180,190	72,791,275	1,302,000	74,093,275
118-026	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699
118-027	0	0	0	0	0	0
118-028	38,800,922	0	2,939,133	41,740,055	0	41,740,055

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-029	10,254,337	0	0	10,254,337	175,000	10,429,337
118-030	18,110,351	0	0	18,110,351	238,000	18,348,351
118-032	0	0	0	0	0	0
118-033	48,700,980	0	503,250	49,204,230	476,000	49,680,230
118-034	13,197,477	0	10,410	13,207,887	245,000	13,452,887
118-036	0	0	0	0	0	0
118-041	7,021,264	0	0	7,021,264	98,000	7,119,264
118-042	79,970,294	0	208,780	80,179,074	1,358,000	81,537,074
118-043	89,203,418	0	2,832,437	92,035,855	1,232,000	93,267,855
118-044	130,393,633	0	3,484,626	133,878,259	2,280,600	136,158,859
118-045	0	0	0	0	0	0
118-046	2,957,067	0	0	2,957,067	7,000	2,964,067
118-047	6,151,513	0	33,850	6,185,363	105,000	6,290,363
118-051	30,532,031	0	232,050	30,764,081	266,000	31,030,081
118-053	65,594,930	0	1,783,955	67,378,885	952,000	68,330,885
118-054	0	0	0	0	0	0
118-058	2,429,961	0	45,610	2,475,571	7,000	2,482,571
118-059	0	0	0	0	0	0
118-061	10,861,786	0	2,264,380	13,126,166	28,000	13,154,166
118-064	33,143,595	118,790	0	33,262,385	0	33,262,385
118-065	2,626,671	0	0	2,626,671	14,000	2,640,671
118-067	28,237,325	1,041	3,165,456	31,403,822	161,000	31,564,822
118-069	0	355,138	0	355,138	0	355,138
118-071	623,544	0	0	623,544	7,000	630,544
118-072	0	0	0	0	0	0
118-073	4,719,879	0	0	4,719,879	28,000	4,747,879
118-075	1,064,082	0	0	1,064,082	0	1,064,082
118-076	0	0	0	0	0	0
118-077	155,779	0	0	155,779	0	155,779
118-078	62,941,798	0	350,680	63,292,478	952,000	64,244,478
118-079	5,634,311	0	0	5,634,311	70,000	5,704,311
118-080	3,518,717	0	0	3,518,717	14,000	3,532,717
118-081	52,375,793	0	636,370	53,012,163	434,000	53,446,163
118-082	713,536	0	1,836,137	2,549,673	0	2,549,673
118-086	0	0	0	0	0	0
118-087	214,908,581	12,806	1,225,236	216,146,623	3,330,600	219,477,223
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-091	796,605	0	0	796,605	7,000	803,605
118-092	0	0	0	0	0	0
118-093	15,451,904	0	64,140	15,516,044	371,000	15,887,044
118-095	18,189,070	0	20,520	18,209,590	259,000	18,468,590
118-096	61,672,900	0	133,480	61,806,380	945,000	62,751,380
118-098	1,858,669	0	0	1,858,669	49,000	1,907,669
118-101	60,565,802	0	198,064	60,763,866	847,000	61,610,866
118-105	62,193,375	13,669	1,411,176	63,618,220	721,000	64,339,220
118-106	0	0	0	0	0	0
118-109	7,178,446	0	33,620	7,212,066	126,000	7,338,066
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	990,787	0	0	990,787	7,000	997,787
118-121	3,540,169	0	0	3,540,169	0	3,540,169
118-132	27,771,153	0	17,390	27,788,543	343,000	28,131,543
118-134	6,821,101	0	0	6,821,101	98,000	6,919,101
118-135	1,192,124	87,818	0	1,279,942	14,000	1,293,942
118-136	61,191,613	0	7,536,858	68,728,471	91,000	68,819,471
118-137	22,840,294	0	2,091,903	24,932,197	105,000	25,037,197
118-140	4,480,890	0	0	4,480,890	7,000	4,487,890
118-158	15,525,413	0	114,290	15,639,703	385,000	16,024,703
118-159	0	0	0	0	0	0
118-166	8,577,436	0	0	8,577,436	14,000	8,591,436
118-167	16,657,944	50,183,640	0	66,841,584	21,000	66,862,584
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	33,898,066	0	56,580	33,954,646	371,000	34,325,646
118-174	63,968,179	0	4,201,842	68,170,021	224,000	68,394,021
118-175	2,606,542	0	13,880	2,620,422	0	2,620,422
118-176	1,348,128	0	40,670	1,388,798	0	1,388,798
118-177	134,020,817	0	14,287,786	148,308,603	1,449,000	149,757,603
118-178	2,896,020	0	0	2,896,020	63,000	2,959,020
118-179	1,549,384	0	0	1,549,384	0	1,549,384
118-180	15,537,375	0	302,953	15,840,328	161,000	16,001,328
118-181	71,546,036	0	165,900	71,711,936	1,274,000	72,985,936
118-182	4,636,581	0	0	4,636,581	56,000	4,692,581
118-183	23,657,575	0	266,260	23,923,835	119,000	24,042,835
118-184	12,283,026	0	21,380	12,304,406	84,000	12,388,406

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL	
118-185	122,212,385	0	18,486,598	140,698,983	76,565	140,775,548	
118-186	89,567,602	0	7,482,888	97,050,490	391,436	97,441,926	
118-187	5,507,173	0	215,110	5,722,283	19,916	5,742,199	
118-188	16,600,500	0	91,310	16,691,810	0	16,691,810	
122-000	4,833,990	0	0	4,833,990	28,000	4,861,990	
122-001	3,513,951	147,840	0	3,661,791	21,000	3,682,791	
122-002	50,384,425	0	196,300	50,580,725	308,000	50,888,725	
122-003	26,627,992	0	0	26,627,992	203,000	26,830,992	
122-004	57,032,316	0	143,380	57,175,696	224,000	57,399,696	
122-005	373,685	0	0	373,685	7,000	380,685	
122-006	5,943,511	0	40,550	5,984,061	14,000	5,998,061	
122-007	1,583,558	2,082,815	0	3,666,373	7,000	3,673,373	
122-009	0	0	0	0	0	0	
122-014	202,402,993	0	16,112,031	218,515,024	252,000	218,767,024	
122-015	5,057,498	0	0	5,057,498	7,000	5,064,498	
122-016	62,741,217	0	2,479,529	65,220,746	112,000	65,332,746	
122-017	6,025,371	0	0	6,025,371	14,000	6,039,371	
122-018	72,205,866	7,500	996,806	73,210,172	0	73,210,172	
122-019	9,576,386	0	0	9,576,386	77,000	9,653,386	
122-020	26,911,180	0	0	26,911,180	0	26,911,180	
122-021	831,101	0	0	831,101	0	831,101	
122-024	33,928,767	0	3,402,081	37,330,848	35,000	37,365,848	
122-025	84,440,047	0	4,747,457	89,187,504	355,527	89,543,031	
122-026	66,195,654	0	563,164	66,758,818	182,000	66,940,818	
122-027	19,894,142	0	11,053,315	30,947,457	49,000	30,996,457	
122-028	4,727,892	0	0	4,727,892	7,000	4,734,892	
124-000	79,824,075	0	614,338	80,438,413	483,000	80,921,413	
Tax Code 00001	Total	93,378,719,827	204,736,710	5,196,351,942	98,779,808,479	600,240,376	99,380,048,855

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	00002
Descr	UNIT PROP TAXES 1%
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
000-001	0	2,149,891,771	0	2,149,891,771	0	2,149,891,771
Tax Code 00002 Total	0	2,149,891,771	0	2,149,891,771	0	2,149,891,771

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	00003
Descr	UNIT PROP TAXES DEBT SVC
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
000-001	0	2,149,891,771	0	2,149,891,771	0	2,149,891,771
Tax Code 00003 Total	0	2,149,891,771	0	2,149,891,771	0	2,149,891,771

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code 00004
Descr UNIT PROP TAXES-RAILROAD 1%
Value Base 7 NET OF ALL

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
000-002	0	116,889,663	0	116,889,663	0	116,889,663
Tax Code 00004 Total	0	116,889,663	0	116,889,663	0	116,889,663

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code 00005
Descr UNIT PROP TAXES-RAILROAD DS
Value Base 7 NET OF ALL

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
000-002	0	116,889,663	0	116,889,663	0	116,889,663
Tax Code 00005 Total	0	116,889,663	0	116,889,663	0	116,889,663

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 00006
Descr UNIT PROP TAXES-QUAL ELEC 1%
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
000-095	0	0	0	0	0	0
Tax Code 00006 Total	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 00007
Descr UNIT PROP TAXES-QUAL ELEC DS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
000-095	0	0	0	0	0	0
Tax Code 00007 Total	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 00008
Descr UNIT PROP TAXES-PIPELINE 1%
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
000-511	0	2,025,121	0	2,025,121	0	2,025,121
Tax Code 00008 Total	0	2,025,121	0	2,025,121	0	2,025,121

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 00009
Descr UNIT PROP TAXES-PIPELINE DS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
000-511	0	2,025,121	0	2,025,121	0	2,025,121
Tax Code 00009 Total	0	2,025,121	0	2,025,121	0	2,025,121

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	08001
Descr	BANTA USD 2002 MEASURE X BOND
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-001	0	473,250	0	473,250	0	473,250
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-061	240,496,598	0	26,299,162	266,795,760	0	266,795,760
007-078	135,228	0	0	135,228	0	135,228
007-080	10,627,173	0	0	10,627,173	0	10,627,173
007-089	3,333,100	0	0	3,333,100	0	3,333,100
007-091	1,530,822,687	0	2,253,852	1,533,076,539	5,619,600	1,538,696,139
055-001	212,165,375	165,000	6,538,072	218,868,447	784,000	219,652,447
055-002	5,662,808	0	8,750	5,671,558	35,000	5,706,558
055-005	12,546,346	0	0	12,546,346	7,000	12,553,346
055-006	7,678,331	0	4,949,177	12,627,508	7,000	12,634,508
055-007	21,921,961	0	4,384,536	26,306,497	35,000	26,341,497
055-009	17,772,886	0	140,861	17,913,747	35,000	17,948,747
055-010	17,618,988	0	1,304,622	18,923,610	21,000	18,944,610
Tax Code 08001 Total	2,083,604,481	638,250	45,889,932	2,130,132,663	6,543,600	2,136,676,263

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	08002
Descr	BANTA USD 2006 MEASURE E BOND
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-001	0	473,250	0	473,250	0	473,250
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-061	240,496,598	0	26,299,162	266,795,760	0	266,795,760
007-078	135,228	0	0	135,228	0	135,228
007-080	10,627,173	0	0	10,627,173	0	10,627,173
007-089	3,333,100	0	0	3,333,100	0	3,333,100
007-091	1,530,822,687	0	2,253,852	1,533,076,539	5,619,600	1,538,696,139
055-001	212,165,375	165,000	6,538,072	218,868,447	784,000	219,652,447
055-002	5,662,808	0	8,750	5,671,558	35,000	5,706,558
055-005	12,546,346	0	0	12,546,346	7,000	12,553,346
055-006	7,678,331	0	4,949,177	12,627,508	7,000	12,634,508
055-007	21,921,961	0	4,384,536	26,306,497	35,000	26,341,497
055-009	17,772,886	0	140,861	17,913,747	35,000	17,948,747
055-010	17,618,988	0	1,304,622	18,923,610	21,000	18,944,610
Tax Code 08002 Total	2,083,604,481	638,250	45,889,932	2,130,132,663	6,543,600	2,136,676,263

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08021
Descr GALT JT ELEM 2001 MEASURE W BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
094-000	14,910,537	0	59,050	14,969,587	84,000	15,053,587
094-001	6,118,253	0	0	6,118,253	0	6,118,253
094-002	50,352,854	0	28,070,740	78,423,594	126,000	78,549,594
094-003	17,972,879	0	26,330	17,999,209	196,000	18,195,209
094-005	175,721,132	327,653	2,840,689	178,889,474	1,330,000	180,219,474
094-008	0	0	0	0	0	0
094-012	25,989,468	0	110,960	26,100,428	168,000	26,268,428
094-013	2,486,872	0	17,220	2,504,092	28,000	2,532,092
094-014	2,431,655	0	95,635	2,527,290	0	2,527,290
094-015	1,982,806	0	0	1,982,806	0	1,982,806
Tax Code 08021 Total	297,966,456	327,653	31,220,624	329,514,733	1,932,000	331,446,733

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	08022
Descr	GALT JT ELEM 2016 MEASURE K BOND
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
094-000	14,910,537	0	59,050	14,969,587	84,000	15,053,587
094-001	6,118,253	0	0	6,118,253	0	6,118,253
094-002	50,352,854	0	28,070,740	78,423,594	126,000	78,549,594
094-003	17,972,879	0	26,330	17,999,209	196,000	18,195,209
094-005	175,721,132	327,653	2,840,689	178,889,474	1,330,000	180,219,474
094-008	0	0	0	0	0	0
094-012	25,989,468	0	110,960	26,100,428	168,000	26,268,428
094-013	2,486,872	0	17,220	2,504,092	28,000	2,532,092
094-014	2,431,655	0	95,635	2,527,290	0	2,527,290
094-015	1,982,806	0	0	1,982,806	0	1,982,806
Tax Code 08022 Total	297,966,456	327,653	31,220,624	329,514,733	1,932,000	331,446,733

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	08041
Descr	GALT JT HIGH 2005 MEASURE B BOND
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
094-000	14,910,537	0	59,050	14,969,587	84,000	15,053,587
094-001	6,118,253	0	0	6,118,253	0	6,118,253
094-002	50,352,854	0	28,070,740	78,423,594	126,000	78,549,594
094-003	17,972,879	0	26,330	17,999,209	196,000	18,195,209
094-005	175,721,132	327,653	2,840,689	178,889,474	1,330,000	180,219,474
094-008	0	0	0	0	0	0
094-012	25,989,468	0	110,960	26,100,428	168,000	26,268,428
094-013	2,486,872	0	17,220	2,504,092	28,000	2,532,092
094-014	2,431,655	0	95,635	2,527,290	0	2,527,290
094-015	1,982,806	0	0	1,982,806	0	1,982,806
107-001	72,566,271	0	4,001,549	76,567,820	188,559	76,756,379
107-002	4,414,072	0	157,905	4,571,977	0	4,571,977
107-003	30,274,189	0	1,054,790	31,328,979	0	31,328,979
107-004	43,387,707	0	103,430	43,491,137	322,000	43,813,137
107-006	3,388,913	0	0	3,388,913	0	3,388,913
107-007	50,844,287	0	1,199,845	52,044,132	126,000	52,170,132
107-009	14,645,380	0	1,642,030	16,287,410	0	16,287,410
107-010	2,170,370	0	0	2,170,370	0	2,170,370
107-011	4,115,155	0	0	4,115,155	35,000	4,150,155
107-012	69,599	0	0	69,599	0	69,599
107-014	0	0	0	0	0	0
109-001	33,093,306	0	15,860	33,109,166	210,000	33,319,166
109-002	60,533,491	0	387,596	60,921,087	98,000	61,019,087
109-003	1,806,477	0	30,940	1,837,417	0	1,837,417
109-004	317,993,906	109,161	4,172,519	322,275,586	2,058,000	324,333,586
109-007	84,774,058	0	316,765	85,090,823	504,000	85,594,823
109-012	9,105,452	0	0	9,105,452	77,000	9,182,452
109-013	5,436,875	0	55,070	5,491,945	49,000	5,540,945
Tax Code 08041 Total	1,036,585,964	436,814	44,358,923	1,081,381,701	5,599,559	1,086,981,260

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08042
Descr GALT JT HIGH 2016 MEASURE E BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
094-000	14,910,537	0	59,050	14,969,587	84,000	15,053,587
094-001	6,118,253	0	0	6,118,253	0	6,118,253
094-002	50,352,854	0	28,070,740	78,423,594	126,000	78,549,594
094-003	17,972,879	0	26,330	17,999,209	196,000	18,195,209
094-005	175,721,132	327,653	2,840,689	178,889,474	1,330,000	180,219,474
094-008	0	0	0	0	0	0
094-012	25,989,468	0	110,960	26,100,428	168,000	26,268,428
094-013	2,486,872	0	17,220	2,504,092	28,000	2,532,092
094-014	2,431,655	0	95,635	2,527,290	0	2,527,290
094-015	1,982,806	0	0	1,982,806	0	1,982,806
107-001	72,566,271	0	4,001,549	76,567,820	188,559	76,756,379
107-002	4,414,072	0	157,905	4,571,977	0	4,571,977
107-003	30,274,189	0	1,054,790	31,328,979	0	31,328,979
107-004	43,387,707	0	103,430	43,491,137	322,000	43,813,137
107-006	3,388,913	0	0	3,388,913	0	3,388,913
107-007	50,844,287	0	1,199,845	52,044,132	126,000	52,170,132
107-009	14,645,380	0	1,642,030	16,287,410	0	16,287,410
107-010	2,170,370	0	0	2,170,370	0	2,170,370
107-011	4,115,155	0	0	4,115,155	35,000	4,150,155
107-012	69,599	0	0	69,599	0	69,599
107-014	0	0	0	0	0	0
109-001	33,093,306	0	15,860	33,109,166	210,000	33,319,166
109-002	60,533,491	0	387,596	60,921,087	98,000	61,019,087
109-003	1,806,477	0	30,940	1,837,417	0	1,837,417
109-004	317,993,906	109,161	4,172,519	322,275,586	2,058,000	324,333,586
109-007	84,774,058	0	316,765	85,090,823	504,000	85,594,823
109-012	9,105,452	0	0	9,105,452	77,000	9,182,452
109-013	5,436,875	0	55,070	5,491,945	49,000	5,540,945
Tax Code 08042 Total	1,036,585,964	436,814	44,358,923	1,081,381,701	5,599,559	1,086,981,260

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **08061**
Descr **JEFFERSON ELEM 2010 MEASURE J BOND**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-003	157,500	0	0	157,500	0	157,500
004-050	0	0	0	0	0	0
004-051	0	0	5,674,032	5,674,032	0	5,674,032
004-053	0	0	0	0	0	0
004-063	0	0	0	0	0	0
004-072	369,605,091	0	155,090	369,760,181	1,085,000	370,845,181
004-083	0	0	0	0	0	0
004-085	392,805,880	0	1,043,010	393,848,890	2,275,000	396,123,890
004-086	609,987,650	0	3,536,090	613,523,740	3,304,000	616,827,740
004-087	829,767,283	0	7,228,246	836,995,529	4,781,000	841,776,529
004-088	752,867,111	0	270,180	753,137,291	1,545,600	754,682,891
004-093	10,668,458	0	276,052	10,944,510	0	10,944,510
004-098	12,747,442	0	0	12,747,442	49,000	12,796,442
004-100	42,092,000	0	0	42,092,000	0	42,092,000
004-102	693,214	0	0	693,214	0	693,214
088-001	22,891,214	211,752	851,414	23,954,380	35,000	23,989,380
088-002	99,755,488	24,786	9,027,087	108,807,361	182,000	108,989,361
088-003	12,815,195	0	0	12,815,195	133,000	12,948,195
088-004	135,677,870	117,410	18,065,560	153,860,840	371,000	154,231,840
088-005	13,023,250	0	233,955	13,257,205	63,000	13,320,205
088-008	23,806,126	0	102,796	23,908,922	168,000	24,076,922
088-010	79,092,650	0	5,571,830	84,664,480	84,000	84,748,480
088-012	691,078	0	0	691,078	0	691,078
088-014	4,831,368	0	0	4,831,368	14,000	4,845,368
088-016	107,080,519	58,700	7,697,892	114,837,111	644,000	115,481,111
088-017	7,355,643	0	0	7,355,643	56,000	7,411,643
088-022	171,105,153	0	464,780	171,569,933	672,000	172,241,933
088-032	149,259,126	0	698,164	149,957,290	714,000	150,671,290
088-035	3,327,394	0	0	3,327,394	0	3,327,394
Tax Code 08061 Total	3,852,103,703	412,648	60,896,178	3,913,412,529	16,175,600	3,929,588,129

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08081
Descr LAMMERSVL USD 2006 MEASURE E BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-002	0	0	0	0	0	0
004-068	427,941,110	0	154,365,310	582,306,420	7,000	582,313,420
004-091	43,686,780	0	0	43,686,780	0	43,686,780
004-095	241,258,365	0	59,083,875	300,342,240	0	300,342,240
004-096	0	0	0	0	0	0
092-001	67,350,636	1,240,100	297,950	68,888,686	175,000	69,063,686
092-002	259,685,347	102,159,143	39,974,114	401,818,604	161,000	401,979,604
092-003	15,951,535	1,124,960	320,297	17,396,792	14,000	17,410,792
092-005	95,517,276	0	347,890	95,865,166	784,000	96,649,166
092-007	2,452,344	0	29,750	2,482,094	21,000	2,503,094
092-008	0	0	0	0	0	0
092-009	62,876,142	0	484,100	63,360,242	462,000	63,822,242
092-015	0	0	0	0	0	0
092-016	519,613,350	0	31,479,273	551,092,623	0	551,092,623
092-017	0	0	0	0	0	0
092-018	3,728,182,235	0	3,835,575	3,732,017,810	15,456,000	3,747,473,810
092-019	0	0	0	0	0	0
092-027	122,909,847	0	688,511	123,598,358	0	123,598,358
092-030	403,652,231	0	294,746	403,946,977	966,000	404,912,977
092-031	0	0	0	0	0	0
092-032	205,855,302	0	32,200	205,887,502	665,000	206,552,502
092-033	0	0	0	0	0	0
092-034	86,543,862	0	177,881	86,721,743	245,000	86,966,743
Tax Code 08081 Total	6,283,476,362	104,524,203	291,411,472	6,679,412,037	18,956,000	6,698,368,037

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	08082
Descr	LAMMERSVL USD 2016 MEASURE L BOND
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-002	0	0	0	0	0	0
004-068	427,941,110	0	154,365,310	582,306,420	7,000	582,313,420
004-091	43,686,780	0	0	43,686,780	0	43,686,780
004-095	241,258,365	0	59,083,875	300,342,240	0	300,342,240
004-096	0	0	0	0	0	0
092-001	67,350,636	1,240,100	297,950	68,888,686	175,000	69,063,686
092-002	259,685,347	102,159,143	39,974,114	401,818,604	161,000	401,979,604
092-003	15,951,535	1,124,960	320,297	17,396,792	14,000	17,410,792
092-005	95,517,276	0	347,890	95,865,166	784,000	96,649,166
092-007	2,452,344	0	29,750	2,482,094	21,000	2,503,094
092-008	0	0	0	0	0	0
092-009	62,876,142	0	484,100	63,360,242	462,000	63,822,242
092-015	0	0	0	0	0	0
092-016	519,613,350	0	31,479,273	551,092,623	0	551,092,623
092-017	0	0	0	0	0	0
092-018	3,728,182,235	0	3,835,575	3,732,017,810	15,456,000	3,747,473,810
092-019	0	0	0	0	0	0
092-027	122,909,847	0	688,511	123,598,358	0	123,598,358
092-030	403,652,231	0	294,746	403,946,977	966,000	404,912,977
092-031	0	0	0	0	0	0
092-032	205,855,302	0	32,200	205,887,502	665,000	206,552,502
092-033	0	0	0	0	0	0
092-034	86,543,862	0	177,881	86,721,743	245,000	86,966,743
Tax Code 08082 Total	6,283,476,362	104,524,203	291,411,472	6,679,412,037	18,956,000	6,698,368,037

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08101
Descr STOCKTON USD 2000 MEASURE G BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-000	1,224,815,057	2,173,554	45,757,126	1,272,745,737	11,841,200	1,284,586,937
003-002	84,852,886	0	2,969,360	87,822,246	0	87,822,246
003-004	269,968,476	273,332	923,840	271,165,648	3,857,000	275,022,648
003-005	24,948,841	1,248,508	1,008,040	27,205,389	189,000	27,394,389
003-009	0	0	0	0	0	0
003-011	83,720,684	0	122,250	83,842,934	1,099,000	84,941,934
003-014	44,157,941	0	0	44,157,941	0	44,157,941
003-017	0	0	0	0	0	0
003-018	140,221,407	0	215,470	140,436,877	2,315,600	142,752,477
003-020	17,020,677	0	28,770	17,049,447	238,000	17,287,447
003-023	5,272,111	0	0	5,272,111	112,000	5,384,111
003-025	193,268,117	0	392,420	193,660,537	3,101,000	196,761,537
003-033	7,286,786	0	0	7,286,786	0	7,286,786
003-034	46,441,935	0	79,132	46,521,067	987,000	47,508,067
003-035	11,889,289	0	17,540	11,906,829	28,000	11,934,829
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	30,620	0	0	30,620	0	30,620
003-051	19,961,092	0	2,899,656	22,860,748	14,000	22,874,748
003-052	83,002,899	0	245,822	83,248,721	1,195,600	84,444,321
003-053	89,920	0	0	89,920	0	89,920
003-057	25,392,279	0	1,138,050	26,530,329	0	26,530,329
003-058	21,674,115	0	90,460	21,764,575	315,000	22,079,575
003-065	15,918,548	28,393	880,000	16,826,941	0	16,826,941
003-077	0	0	0	0	0	0
003-078	31,662,636	0	94,388	31,757,024	525,000	32,282,024
003-080	54,443	0	0	54,443	0	54,443
003-085	10,856,912	0	20,760	10,877,672	84,000	10,961,672
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-100	24,265,739	0	0	24,265,739	700,000	24,965,739
003-113	82,407,785	0	98,310	82,506,095	1,218,000	83,724,095
003-114	85,060,145	0	6,515,076	91,575,221	735,000	92,310,221
003-118	2,475,344	0	0	2,475,344	35,000	2,510,344
003-137	0	0	0	0	0	0
003-140	708,440,461	0	16,243,971	724,684,432	6,459,600	731,144,032
003-151	5,156,008	268,200	0	5,424,208	70,000	5,494,208

County of San Joaquin
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Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-163	18,691,820	0	60,340	18,752,160	180,600	18,932,760
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,118,112	0	0	2,118,112	42,000	2,160,112
003-172	0	0	0	0	0	0
003-173	19,650,287	0	40,320	19,690,607	462,000	20,152,607
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-253	537,019,830	59,130	71,823,473	608,902,433	0	608,902,433
003-268	19,004,405	0	511,460	19,515,865	98,000	19,613,865
003-269	16,786,073	0	1,211,479	17,997,552	7,000	18,004,552
003-270	35,919,450	15,476	3,914,949	39,849,875	77,000	39,926,875
003-279	208,849,970	0	254,510	209,104,480	1,778,000	210,882,480
003-286	286,236,124	81,823	21,298,199	307,616,146	406,000	308,022,146
003-287	17,174,779	0	10,260	17,185,039	217,000	17,402,039
003-288	2,048,130	0	0	2,048,130	7,000	2,055,130
003-294	14,070,755	0	0	14,070,755	147,000	14,217,755
003-295	0	0	0	0	0	0
003-300	31,209,869	0	68,010	31,277,879	567,000	31,844,879
003-301	27,936,637	0	24,320	27,960,957	413,000	28,373,957
003-305	92,699,546	0	5,043,500	97,743,046	0	97,743,046
003-306	1,653,823	0	0	1,653,823	0	1,653,823
003-307	416,610	0	0	416,610	0	416,610
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	477,617	0	0	477,617	7,000	484,617
003-321	3,595,233	0	11,020	3,606,253	0	3,606,253
003-322	15,188,686	0	199,888,662	215,077,348	0	215,077,348
003-323	59,784,317	0	3,573,840	63,358,157	0	63,358,157
003-324	17,452,203	0	251,859,373	269,311,576	0	269,311,576
003-325	0	0	0	0	0	0
003-326	4,322,593	0	50,080	4,372,673	7,000	4,379,673
003-327	0	0	0	0	0	0
003-330	302,542,616	711,060	28,562,762	331,816,438	2,895,200	334,711,638
003-331	70,099,204	0	698,067	70,797,271	1,057,000	71,854,271
003-332	16,594,415	0	39,870	16,634,285	168,000	16,802,285
003-333	75,353,745	0	286,270	75,640,015	952,000	76,592,015

County of San Joaquin
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Tax Code **08101**
Descr **STOCKTON USD 2000 MEASURE G BOND**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-334	0	311,870	0	311,870	0	311,870
003-335	184,031,627	54,319	47,273,531	231,359,477	840,000	232,199,477
003-336	38,359,652	0	11,000	38,370,652	609,000	38,979,652
003-337	293,259,259	64,860	40,302,812	333,626,931	3,402,000	337,028,931
003-338	30,606,532	0	68,840	30,675,372	273,000	30,948,372
003-339	3,247,222	0	0	3,247,222	0	3,247,222
003-340	8,162,491	0	31,340	8,193,831	105,000	8,298,831
003-341	61,333,399	0	284,709	61,618,108	875,000	62,493,108
003-342	14,692,502	0	14,220	14,706,722	224,000	14,930,722
003-343	1,816,471	0	8,952,320	10,768,791	0	10,768,791
003-344	791,492,400	316,634	35,720,293	827,529,327	6,167,000	833,696,327
003-345	254,332,276	364,633	38,737,025	293,433,934	2,233,000	295,666,934
003-346	46,808,145	0	2,246,838	49,054,983	56,000	49,110,983
003-347	279,187,096	0	14,392,697	293,579,793	3,066,000	296,645,793
003-348	110,344,886	25,614	3,553,541	113,924,041	1,659,000	115,583,041
003-349	8,205,204	0	0	8,205,204	21,000	8,226,204
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-365	187,849,250	0	7,268,180	195,117,430	1,645,000	196,762,430
003-366	243,903,578	0	6,277,657	250,181,235	2,464,000	252,645,235
003-368	67,551,451	0	1,446,229	68,997,680	399,000	69,396,680
003-369	215,078,165	0	842,081	215,920,246	1,792,000	217,712,246
003-370	21,749,109	0	15,212,681	36,961,790	0	36,961,790
003-371	73,398,799	0	640,862	74,039,661	910,000	74,949,661
003-376	17,498,096	0	5,484,234	22,982,330	105,000	23,087,330
003-378	265,687,823	0	12,384,427	278,072,250	1,295,000	279,367,250
003-379	181,139,964	0	13,186,703	194,326,667	385,000	194,711,667
003-390	19,607,835	0	32,350	19,640,185	154,000	19,794,185
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-395	10,897,234	0	0	10,897,234	105,000	11,002,234
003-396	0	0	188,147,634	188,147,634	0	188,147,634
003-412	180,254,626	0	157,030	180,411,656	2,009,000	182,420,656
003-417	128,917,678	0	330,873	129,248,551	1,036,000	130,284,551
003-419	0	0	0	0	0	0
003-441	1,109,486	0	13,320	1,122,806	0	1,122,806
003-442	0	0	0	0	0	0

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-449	9,204,199	0	14,360	9,218,559	0	9,218,559
003-458	2,433,639,627	0	177,334,771	2,610,974,398	14,866,600	2,625,840,998
003-460	117,765,190	0	54,500	117,819,690	1,855,000	119,674,690
003-469	168,929,756	0	251,730	169,181,486	1,834,000	171,015,486
003-470	9,605,725	0	0	9,605,725	140,000	9,745,725
003-471	171,323,677	0	133,650	171,457,327	2,107,000	173,564,327
003-473	357,000	0	0	357,000	0	357,000
003-475	372,016,901	0	82,910,280	454,927,181	693,000	455,620,181
003-476	15,324,964	0	0	15,324,964	91,000	15,415,964
003-482	520,834	0	0	520,834	7,000	527,834
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,047,625	0	744,570	6,792,195	0	6,792,195
003-487	5,861,432	0	109,650	5,971,082	0	5,971,082
003-488	2,336,465	0	285,710	2,622,175	0	2,622,175
003-489	3,423,873	0	0	3,423,873	0	3,423,873
003-490	46,900,620	0	120,332,890	167,233,510	0	167,233,510
003-496	5,879,006	0	0	5,879,006	0	5,879,006
118-001	31,860,263	0	46,460	31,906,723	413,000	32,319,723
118-002	0	0	0	0	0	0
118-003	635,806	0	0	635,806	0	635,806
118-004	44,372	0	0	44,372	0	44,372
118-005	31,024,696	0	207,344	31,232,040	343,000	31,575,040
118-006	18,318,460	0	13,170	18,331,630	322,000	18,653,630
118-007	11,542,107	0	23,640	11,565,747	189,000	11,754,747
118-008	12,514,993	0	136,730	12,651,723	35,000	12,686,723
118-009	861,912	0	71,280	933,192	0	933,192
118-011	4,252,832	0	0	4,252,832	49,000	4,301,832
118-014	89,780,983	0	224,370	90,005,353	1,517,600	91,522,953
118-015	16,396,753	0	140,400	16,537,153	252,000	16,789,153
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	8,369,866	0	0	8,369,866	182,000	8,551,866
118-021	10,282,807	0	76,450	10,359,257	56,000	10,415,257
118-025	72,611,085	0	180,190	72,791,275	1,302,000	74,093,275
118-026	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699
118-027	0	0	0	0	0	0

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-028	38,800,922	0	2,939,133	41,740,055	0	41,740,055
118-029	10,254,337	0	0	10,254,337	175,000	10,429,337
118-030	18,110,351	0	0	18,110,351	238,000	18,348,351
118-032	0	0	0	0	0	0
118-033	48,700,980	0	503,250	49,204,230	476,000	49,680,230
118-034	13,197,477	0	10,410	13,207,887	245,000	13,452,887
118-036	0	0	0	0	0	0
118-041	7,021,264	0	0	7,021,264	98,000	7,119,264
118-042	79,970,294	0	208,780	80,179,074	1,358,000	81,537,074
118-043	89,203,418	0	2,832,437	92,035,855	1,232,000	93,267,855
118-044	130,393,633	0	3,484,626	133,878,259	2,280,600	136,158,859
118-045	0	0	0	0	0	0
118-046	2,957,067	0	0	2,957,067	7,000	2,964,067
118-047	6,151,513	0	33,850	6,185,363	105,000	6,290,363
118-051	30,532,031	0	232,050	30,764,081	266,000	31,030,081
118-053	65,594,930	0	1,783,955	67,378,885	952,000	68,330,885
118-054	0	0	0	0	0	0
118-058	2,429,961	0	45,610	2,475,571	7,000	2,482,571
118-059	0	0	0	0	0	0
118-061	10,861,786	0	2,264,380	13,126,166	28,000	13,154,166
118-064	33,143,595	118,790	0	33,262,385	0	33,262,385
118-065	2,626,671	0	0	2,626,671	14,000	2,640,671
118-067	28,237,325	1,041	3,165,456	31,403,822	161,000	31,564,822
118-069	0	355,138	0	355,138	0	355,138
118-071	623,544	0	0	623,544	7,000	630,544
118-072	0	0	0	0	0	0
118-073	4,719,879	0	0	4,719,879	28,000	4,747,879
118-075	1,064,082	0	0	1,064,082	0	1,064,082
118-076	0	0	0	0	0	0
118-077	155,779	0	0	155,779	0	155,779
118-078	62,941,798	0	350,680	63,292,478	952,000	64,244,478
118-079	5,634,311	0	0	5,634,311	70,000	5,704,311
118-080	3,518,717	0	0	3,518,717	14,000	3,532,717
118-081	52,375,793	0	636,370	53,012,163	434,000	53,446,163
118-082	713,536	0	1,836,137	2,549,673	0	2,549,673
118-086	0	0	0	0	0	0
118-087	214,908,581	12,806	1,225,236	216,146,623	3,330,600	219,477,223
118-089	0	0	0	0	0	0

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-090	0	0	0	0	0	0
118-091	796,605	0	0	796,605	7,000	803,605
118-092	0	0	0	0	0	0
118-093	15,451,904	0	64,140	15,516,044	371,000	15,887,044
118-095	18,189,070	0	20,520	18,209,590	259,000	18,468,590
118-096	61,672,900	0	133,480	61,806,380	945,000	62,751,380
118-098	1,858,669	0	0	1,858,669	49,000	1,907,669
118-101	60,565,802	0	198,064	60,763,866	847,000	61,610,866
118-105	62,193,375	13,669	1,411,176	63,618,220	721,000	64,339,220
118-106	0	0	0	0	0	0
118-109	7,178,446	0	33,620	7,212,066	126,000	7,338,066
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	990,787	0	0	990,787	7,000	997,787
118-121	3,540,169	0	0	3,540,169	0	3,540,169
118-132	27,771,153	0	17,390	27,788,543	343,000	28,131,543
118-134	6,821,101	0	0	6,821,101	98,000	6,919,101
118-135	1,192,124	87,818	0	1,279,942	14,000	1,293,942
118-136	61,191,613	0	7,536,858	68,728,471	91,000	68,819,471
118-137	22,840,294	0	2,091,903	24,932,197	105,000	25,037,197
118-140	4,480,890	0	0	4,480,890	7,000	4,487,890
118-158	15,525,413	0	114,290	15,639,703	385,000	16,024,703
118-159	0	0	0	0	0	0
118-166	8,577,436	0	0	8,577,436	14,000	8,591,436
118-167	16,657,944	50,183,640	0	66,841,584	21,000	66,862,584
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	33,898,066	0	56,580	33,954,646	371,000	34,325,646
118-174	63,968,179	0	4,201,842	68,170,021	224,000	68,394,021
118-175	2,606,542	0	13,880	2,620,422	0	2,620,422
118-176	1,348,128	0	40,670	1,388,798	0	1,388,798
118-177	134,020,817	0	14,287,786	148,308,603	1,449,000	149,757,603
118-178	2,896,020	0	0	2,896,020	63,000	2,959,020
118-179	1,549,384	0	0	1,549,384	0	1,549,384
118-180	15,537,375	0	302,953	15,840,328	161,000	16,001,328
118-181	71,546,036	0	165,900	71,711,936	1,274,000	72,985,936
118-182	4,636,581	0	0	4,636,581	56,000	4,692,581
118-183	23,657,575	0	266,260	23,923,835	119,000	24,042,835

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code	08101
Descr	STOCKTON USD 2000 MEASURE G BOND
Value Base	7 NET OF ALL

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-184	12,283,026	0	21,380	12,304,406	84,000	12,388,406
118-185	122,212,385	0	18,486,598	140,698,983	76,565	140,775,548
118-186	89,567,602	0	7,482,888	97,050,490	391,436	97,441,926
118-187	5,507,173	0	215,110	5,722,283	19,916	5,742,199
118-188	16,600,500	0	91,310	16,691,810	0	16,691,810
Tax Code 08101 Total	14,734,787,834	56,770,308	1,575,391,793	16,366,949,935	126,345,117	16,493,295,052

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08102
Descr STOCKTON USD 2005 MEASURE C BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-000	1,224,815,057	2,173,554	45,757,126	1,272,745,737	11,841,200	1,284,586,937
003-002	84,852,886	0	2,969,360	87,822,246	0	87,822,246
003-004	269,968,476	273,332	923,840	271,165,648	3,857,000	275,022,648
003-005	24,948,841	1,248,508	1,008,040	27,205,389	189,000	27,394,389
003-009	0	0	0	0	0	0
003-011	83,720,684	0	122,250	83,842,934	1,099,000	84,941,934
003-014	44,157,941	0	0	44,157,941	0	44,157,941
003-017	0	0	0	0	0	0
003-018	140,221,407	0	215,470	140,436,877	2,315,600	142,752,477
003-020	17,020,677	0	28,770	17,049,447	238,000	17,287,447
003-023	5,272,111	0	0	5,272,111	112,000	5,384,111
003-025	193,268,117	0	392,420	193,660,537	3,101,000	196,761,537
003-033	7,286,786	0	0	7,286,786	0	7,286,786
003-034	46,441,935	0	79,132	46,521,067	987,000	47,508,067
003-035	11,889,289	0	17,540	11,906,829	28,000	11,934,829
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	30,620	0	0	30,620	0	30,620
003-051	19,961,092	0	2,899,656	22,860,748	14,000	22,874,748
003-052	83,002,899	0	245,822	83,248,721	1,195,600	84,444,321
003-053	89,920	0	0	89,920	0	89,920
003-057	25,392,279	0	1,138,050	26,530,329	0	26,530,329
003-058	21,674,115	0	90,460	21,764,575	315,000	22,079,575
003-065	15,918,548	28,393	880,000	16,826,941	0	16,826,941
003-077	0	0	0	0	0	0
003-078	31,662,636	0	94,388	31,757,024	525,000	32,282,024
003-080	54,443	0	0	54,443	0	54,443
003-085	10,856,912	0	20,760	10,877,672	84,000	10,961,672
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-100	24,265,739	0	0	24,265,739	700,000	24,965,739
003-113	82,407,785	0	98,310	82,506,095	1,218,000	83,724,095
003-114	85,060,145	0	6,515,076	91,575,221	735,000	92,310,221
003-118	2,475,344	0	0	2,475,344	35,000	2,510,344
003-137	0	0	0	0	0	0
003-140	708,440,461	0	16,243,971	724,684,432	6,459,600	731,144,032
003-151	5,156,008	268,200	0	5,424,208	70,000	5,494,208

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08102
Descr STOCKTON USD 2005 MEASURE C BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-163	18,691,820	0	60,340	18,752,160	180,600	18,932,760
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,118,112	0	0	2,118,112	42,000	2,160,112
003-172	0	0	0	0	0	0
003-173	19,650,287	0	40,320	19,690,607	462,000	20,152,607
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-253	537,019,830	59,130	71,823,473	608,902,433	0	608,902,433
003-268	19,004,405	0	511,460	19,515,865	98,000	19,613,865
003-269	16,786,073	0	1,211,479	17,997,552	7,000	18,004,552
003-270	35,919,450	15,476	3,914,949	39,849,875	77,000	39,926,875
003-279	208,849,970	0	254,510	209,104,480	1,778,000	210,882,480
003-286	286,236,124	81,823	21,298,199	307,616,146	406,000	308,022,146
003-287	17,174,779	0	10,260	17,185,039	217,000	17,402,039
003-288	2,048,130	0	0	2,048,130	7,000	2,055,130
003-294	14,070,755	0	0	14,070,755	147,000	14,217,755
003-295	0	0	0	0	0	0
003-300	31,209,869	0	68,010	31,277,879	567,000	31,844,879
003-301	27,936,637	0	24,320	27,960,957	413,000	28,373,957
003-305	92,699,546	0	5,043,500	97,743,046	0	97,743,046
003-306	1,653,823	0	0	1,653,823	0	1,653,823
003-307	416,610	0	0	416,610	0	416,610
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	477,617	0	0	477,617	7,000	484,617
003-321	3,595,233	0	11,020	3,606,253	0	3,606,253
003-322	15,188,686	0	199,888,662	215,077,348	0	215,077,348
003-323	59,784,317	0	3,573,840	63,358,157	0	63,358,157
003-324	17,452,203	0	251,859,373	269,311,576	0	269,311,576
003-325	0	0	0	0	0	0
003-326	4,322,593	0	50,080	4,372,673	7,000	4,379,673
003-327	0	0	0	0	0	0
003-330	302,542,616	711,060	28,562,762	331,816,438	2,895,200	334,711,638
003-331	70,099,204	0	698,067	70,797,271	1,057,000	71,854,271
003-332	16,594,415	0	39,870	16,634,285	168,000	16,802,285
003-333	75,353,745	0	286,270	75,640,015	952,000	76,592,015

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **08102**
Descr **STOCKTON USD 2005 MEASURE C BOND**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-334	0	311,870	0	311,870	0	311,870
003-335	184,031,627	54,319	47,273,531	231,359,477	840,000	232,199,477
003-336	38,359,652	0	11,000	38,370,652	609,000	38,979,652
003-337	293,259,259	64,860	40,302,812	333,626,931	3,402,000	337,028,931
003-338	30,606,532	0	68,840	30,675,372	273,000	30,948,372
003-339	3,247,222	0	0	3,247,222	0	3,247,222
003-340	8,162,491	0	31,340	8,193,831	105,000	8,298,831
003-341	61,333,399	0	284,709	61,618,108	875,000	62,493,108
003-342	14,692,502	0	14,220	14,706,722	224,000	14,930,722
003-343	1,816,471	0	8,952,320	10,768,791	0	10,768,791
003-344	791,492,400	316,634	35,720,293	827,529,327	6,167,000	833,696,327
003-345	254,332,276	364,633	38,737,025	293,433,934	2,233,000	295,666,934
003-346	46,808,145	0	2,246,838	49,054,983	56,000	49,110,983
003-347	279,187,096	0	14,392,697	293,579,793	3,066,000	296,645,793
003-348	110,344,886	25,614	3,553,541	113,924,041	1,659,000	115,583,041
003-349	8,205,204	0	0	8,205,204	21,000	8,226,204
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-365	187,849,250	0	7,268,180	195,117,430	1,645,000	196,762,430
003-366	243,903,578	0	6,277,657	250,181,235	2,464,000	252,645,235
003-368	67,551,451	0	1,446,229	68,997,680	399,000	69,396,680
003-369	215,078,165	0	842,081	215,920,246	1,792,000	217,712,246
003-370	21,749,109	0	15,212,681	36,961,790	0	36,961,790
003-371	73,398,799	0	640,862	74,039,661	910,000	74,949,661
003-376	17,498,096	0	5,484,234	22,982,330	105,000	23,087,330
003-378	265,687,823	0	12,384,427	278,072,250	1,295,000	279,367,250
003-379	181,139,964	0	13,186,703	194,326,667	385,000	194,711,667
003-390	19,607,835	0	32,350	19,640,185	154,000	19,794,185
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-395	10,897,234	0	0	10,897,234	105,000	11,002,234
003-396	0	0	188,147,634	188,147,634	0	188,147,634
003-412	180,254,626	0	157,030	180,411,656	2,009,000	182,420,656
003-417	128,917,678	0	330,873	129,248,551	1,036,000	130,284,551
003-419	0	0	0	0	0	0
003-441	1,109,486	0	13,320	1,122,806	0	1,122,806
003-442	0	0	0	0	0	0

County of San Joaquin
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Model Num: FINAL, Tax Year: 2022

Tax Code 08102
Descr STOCKTON USD 2005 MEASURE C BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-449	9,204,199	0	14,360	9,218,559	0	9,218,559
003-458	2,433,639,627	0	177,334,771	2,610,974,398	14,866,600	2,625,840,998
003-460	117,765,190	0	54,500	117,819,690	1,855,000	119,674,690
003-469	168,929,756	0	251,730	169,181,486	1,834,000	171,015,486
003-470	9,605,725	0	0	9,605,725	140,000	9,745,725
003-471	171,323,677	0	133,650	171,457,327	2,107,000	173,564,327
003-473	357,000	0	0	357,000	0	357,000
003-475	372,016,901	0	82,910,280	454,927,181	693,000	455,620,181
003-476	15,324,964	0	0	15,324,964	91,000	15,415,964
003-482	520,834	0	0	520,834	7,000	527,834
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,047,625	0	744,570	6,792,195	0	6,792,195
003-487	5,861,432	0	109,650	5,971,082	0	5,971,082
003-488	2,336,465	0	285,710	2,622,175	0	2,622,175
003-489	3,423,873	0	0	3,423,873	0	3,423,873
003-490	46,900,620	0	120,332,890	167,233,510	0	167,233,510
003-496	5,879,006	0	0	5,879,006	0	5,879,006
118-001	31,860,263	0	46,460	31,906,723	413,000	32,319,723
118-002	0	0	0	0	0	0
118-003	635,806	0	0	635,806	0	635,806
118-004	44,372	0	0	44,372	0	44,372
118-005	31,024,696	0	207,344	31,232,040	343,000	31,575,040
118-006	18,318,460	0	13,170	18,331,630	322,000	18,653,630
118-007	11,542,107	0	23,640	11,565,747	189,000	11,754,747
118-008	12,514,993	0	136,730	12,651,723	35,000	12,686,723
118-009	861,912	0	71,280	933,192	0	933,192
118-011	4,252,832	0	0	4,252,832	49,000	4,301,832
118-014	89,780,983	0	224,370	90,005,353	1,517,600	91,522,953
118-015	16,396,753	0	140,400	16,537,153	252,000	16,789,153
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	8,369,866	0	0	8,369,866	182,000	8,551,866
118-021	10,282,807	0	76,450	10,359,257	56,000	10,415,257
118-025	72,611,085	0	180,190	72,791,275	1,302,000	74,093,275
118-026	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699
118-027	0	0	0	0	0	0

County of San Joaquin
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Model Num: FINAL, Tax Year: 2022

Tax Code 08102
Descr STOCKTON USD 2005 MEASURE C BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-028	38,800,922	0	2,939,133	41,740,055	0	41,740,055
118-029	10,254,337	0	0	10,254,337	175,000	10,429,337
118-030	18,110,351	0	0	18,110,351	238,000	18,348,351
118-032	0	0	0	0	0	0
118-033	48,700,980	0	503,250	49,204,230	476,000	49,680,230
118-034	13,197,477	0	10,410	13,207,887	245,000	13,452,887
118-036	0	0	0	0	0	0
118-041	7,021,264	0	0	7,021,264	98,000	7,119,264
118-042	79,970,294	0	208,780	80,179,074	1,358,000	81,537,074
118-043	89,203,418	0	2,832,437	92,035,855	1,232,000	93,267,855
118-044	130,393,633	0	3,484,626	133,878,259	2,280,600	136,158,859
118-045	0	0	0	0	0	0
118-046	2,957,067	0	0	2,957,067	7,000	2,964,067
118-047	6,151,513	0	33,850	6,185,363	105,000	6,290,363
118-051	30,532,031	0	232,050	30,764,081	266,000	31,030,081
118-053	65,594,930	0	1,783,955	67,378,885	952,000	68,330,885
118-054	0	0	0	0	0	0
118-058	2,429,961	0	45,610	2,475,571	7,000	2,482,571
118-059	0	0	0	0	0	0
118-061	10,861,786	0	2,264,380	13,126,166	28,000	13,154,166
118-064	33,143,595	118,790	0	33,262,385	0	33,262,385
118-065	2,626,671	0	0	2,626,671	14,000	2,640,671
118-067	28,237,325	1,041	3,165,456	31,403,822	161,000	31,564,822
118-069	0	355,138	0	355,138	0	355,138
118-071	623,544	0	0	623,544	7,000	630,544
118-072	0	0	0	0	0	0
118-073	4,719,879	0	0	4,719,879	28,000	4,747,879
118-075	1,064,082	0	0	1,064,082	0	1,064,082
118-076	0	0	0	0	0	0
118-077	155,779	0	0	155,779	0	155,779
118-078	62,941,798	0	350,680	63,292,478	952,000	64,244,478
118-079	5,634,311	0	0	5,634,311	70,000	5,704,311
118-080	3,518,717	0	0	3,518,717	14,000	3,532,717
118-081	52,375,793	0	636,370	53,012,163	434,000	53,446,163
118-082	713,536	0	1,836,137	2,549,673	0	2,549,673
118-086	0	0	0	0	0	0
118-087	214,908,581	12,806	1,225,236	216,146,623	3,330,600	219,477,223
118-089	0	0	0	0	0	0

County of San Joaquin
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Model Num: FINAL, Tax Year: 2022

Tax Code **08102**
Descr **STOCKTON USD 2005 MEASURE C BOND**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-090	0	0	0	0	0	0
118-091	796,605	0	0	796,605	7,000	803,605
118-092	0	0	0	0	0	0
118-093	15,451,904	0	64,140	15,516,044	371,000	15,887,044
118-095	18,189,070	0	20,520	18,209,590	259,000	18,468,590
118-096	61,672,900	0	133,480	61,806,380	945,000	62,751,380
118-098	1,858,669	0	0	1,858,669	49,000	1,907,669
118-101	60,565,802	0	198,064	60,763,866	847,000	61,610,866
118-105	62,193,375	13,669	1,411,176	63,618,220	721,000	64,339,220
118-106	0	0	0	0	0	0
118-109	7,178,446	0	33,620	7,212,066	126,000	7,338,066
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	990,787	0	0	990,787	7,000	997,787
118-121	3,540,169	0	0	3,540,169	0	3,540,169
118-132	27,771,153	0	17,390	27,788,543	343,000	28,131,543
118-134	6,821,101	0	0	6,821,101	98,000	6,919,101
118-135	1,192,124	87,818	0	1,279,942	14,000	1,293,942
118-136	61,191,613	0	7,536,858	68,728,471	91,000	68,819,471
118-137	22,840,294	0	2,091,903	24,932,197	105,000	25,037,197
118-140	4,480,890	0	0	4,480,890	7,000	4,487,890
118-158	15,525,413	0	114,290	15,639,703	385,000	16,024,703
118-159	0	0	0	0	0	0
118-166	8,577,436	0	0	8,577,436	14,000	8,591,436
118-167	16,657,944	50,183,640	0	66,841,584	21,000	66,862,584
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	33,898,066	0	56,580	33,954,646	371,000	34,325,646
118-174	63,968,179	0	4,201,842	68,170,021	224,000	68,394,021
118-175	2,606,542	0	13,880	2,620,422	0	2,620,422
118-176	1,348,128	0	40,670	1,388,798	0	1,388,798
118-177	134,020,817	0	14,287,786	148,308,603	1,449,000	149,757,603
118-178	2,896,020	0	0	2,896,020	63,000	2,959,020
118-179	1,549,384	0	0	1,549,384	0	1,549,384
118-180	15,537,375	0	302,953	15,840,328	161,000	16,001,328
118-181	71,546,036	0	165,900	71,711,936	1,274,000	72,985,936
118-182	4,636,581	0	0	4,636,581	56,000	4,692,581
118-183	23,657,575	0	266,260	23,923,835	119,000	24,042,835

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code	08102
Descr	STOCKTON USD 2005 MEASURE C BOND
Value Base	7 NET OF ALL

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-184	12,283,026	0	21,380	12,304,406	84,000	12,388,406
118-185	122,212,385	0	18,486,598	140,698,983	76,565	140,775,548
118-186	89,567,602	0	7,482,888	97,050,490	391,436	97,441,926
118-187	5,507,173	0	215,110	5,722,283	19,916	5,742,199
118-188	16,600,500	0	91,310	16,691,810	0	16,691,810
Tax Code 08102 Total	14,734,787,834	56,770,308	1,575,391,793	16,366,949,935	126,345,117	16,493,295,052

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08103
Descr STOCKTON USD 2008 MEASURE Q BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-000	1,224,815,057	2,173,554	45,757,126	1,272,745,737	11,841,200	1,284,586,937
003-002	84,852,886	0	2,969,360	87,822,246	0	87,822,246
003-004	269,968,476	273,332	923,840	271,165,648	3,857,000	275,022,648
003-005	24,948,841	1,248,508	1,008,040	27,205,389	189,000	27,394,389
003-009	0	0	0	0	0	0
003-011	83,720,684	0	122,250	83,842,934	1,099,000	84,941,934
003-014	44,157,941	0	0	44,157,941	0	44,157,941
003-017	0	0	0	0	0	0
003-018	140,221,407	0	215,470	140,436,877	2,315,600	142,752,477
003-020	17,020,677	0	28,770	17,049,447	238,000	17,287,447
003-023	5,272,111	0	0	5,272,111	112,000	5,384,111
003-025	193,268,117	0	392,420	193,660,537	3,101,000	196,761,537
003-033	7,286,786	0	0	7,286,786	0	7,286,786
003-034	46,441,935	0	79,132	46,521,067	987,000	47,508,067
003-035	11,889,289	0	17,540	11,906,829	28,000	11,934,829
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	30,620	0	0	30,620	0	30,620
003-051	19,961,092	0	2,899,656	22,860,748	14,000	22,874,748
003-052	83,002,899	0	245,822	83,248,721	1,195,600	84,444,321
003-053	89,920	0	0	89,920	0	89,920
003-057	25,392,279	0	1,138,050	26,530,329	0	26,530,329
003-058	21,674,115	0	90,460	21,764,575	315,000	22,079,575
003-065	15,918,548	28,393	880,000	16,826,941	0	16,826,941
003-077	0	0	0	0	0	0
003-078	31,662,636	0	94,388	31,757,024	525,000	32,282,024
003-080	54,443	0	0	54,443	0	54,443
003-085	10,856,912	0	20,760	10,877,672	84,000	10,961,672
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-100	24,265,739	0	0	24,265,739	700,000	24,965,739
003-113	82,407,785	0	98,310	82,506,095	1,218,000	83,724,095
003-114	85,060,145	0	6,515,076	91,575,221	735,000	92,310,221
003-118	2,475,344	0	0	2,475,344	35,000	2,510,344
003-137	0	0	0	0	0	0
003-140	708,440,461	0	16,243,971	724,684,432	6,459,600	731,144,032
003-151	5,156,008	268,200	0	5,424,208	70,000	5,494,208

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

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Descr STOCKTON USD 2008 MEASURE Q BOND
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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-163	18,691,820	0	60,340	18,752,160	180,600	18,932,760
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,118,112	0	0	2,118,112	42,000	2,160,112
003-172	0	0	0	0	0	0
003-173	19,650,287	0	40,320	19,690,607	462,000	20,152,607
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-253	537,019,830	59,130	71,823,473	608,902,433	0	608,902,433
003-268	19,004,405	0	511,460	19,515,865	98,000	19,613,865
003-269	16,786,073	0	1,211,479	17,997,552	7,000	18,004,552
003-270	35,919,450	15,476	3,914,949	39,849,875	77,000	39,926,875
003-279	208,849,970	0	254,510	209,104,480	1,778,000	210,882,480
003-286	286,236,124	81,823	21,298,199	307,616,146	406,000	308,022,146
003-287	17,174,779	0	10,260	17,185,039	217,000	17,402,039
003-288	2,048,130	0	0	2,048,130	7,000	2,055,130
003-294	14,070,755	0	0	14,070,755	147,000	14,217,755
003-295	0	0	0	0	0	0
003-300	31,209,869	0	68,010	31,277,879	567,000	31,844,879
003-301	27,936,637	0	24,320	27,960,957	413,000	28,373,957
003-305	92,699,546	0	5,043,500	97,743,046	0	97,743,046
003-306	1,653,823	0	0	1,653,823	0	1,653,823
003-307	416,610	0	0	416,610	0	416,610
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	477,617	0	0	477,617	7,000	484,617
003-321	3,595,233	0	11,020	3,606,253	0	3,606,253
003-322	15,188,686	0	199,888,662	215,077,348	0	215,077,348
003-323	59,784,317	0	3,573,840	63,358,157	0	63,358,157
003-324	17,452,203	0	251,859,373	269,311,576	0	269,311,576
003-325	0	0	0	0	0	0
003-326	4,322,593	0	50,080	4,372,673	7,000	4,379,673
003-327	0	0	0	0	0	0
003-330	302,542,616	711,060	28,562,762	331,816,438	2,895,200	334,711,638
003-331	70,099,204	0	698,067	70,797,271	1,057,000	71,854,271
003-332	16,594,415	0	39,870	16,634,285	168,000	16,802,285
003-333	75,353,745	0	286,270	75,640,015	952,000	76,592,015

County of San Joaquin
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Model Num: FINAL, Tax Year: 2022

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Descr STOCKTON USD 2008 MEASURE Q BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-334	0	311,870	0	311,870	0	311,870
003-335	184,031,627	54,319	47,273,531	231,359,477	840,000	232,199,477
003-336	38,359,652	0	11,000	38,370,652	609,000	38,979,652
003-337	293,259,259	64,860	40,302,812	333,626,931	3,402,000	337,028,931
003-338	30,606,532	0	68,840	30,675,372	273,000	30,948,372
003-339	3,247,222	0	0	3,247,222	0	3,247,222
003-340	8,162,491	0	31,340	8,193,831	105,000	8,298,831
003-341	61,333,399	0	284,709	61,618,108	875,000	62,493,108
003-342	14,692,502	0	14,220	14,706,722	224,000	14,930,722
003-343	1,816,471	0	8,952,320	10,768,791	0	10,768,791
003-344	791,492,400	316,634	35,720,293	827,529,327	6,167,000	833,696,327
003-345	254,332,276	364,633	38,737,025	293,433,934	2,233,000	295,666,934
003-346	46,808,145	0	2,246,838	49,054,983	56,000	49,110,983
003-347	279,187,096	0	14,392,697	293,579,793	3,066,000	296,645,793
003-348	110,344,886	25,614	3,553,541	113,924,041	1,659,000	115,583,041
003-349	8,205,204	0	0	8,205,204	21,000	8,226,204
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-365	187,849,250	0	7,268,180	195,117,430	1,645,000	196,762,430
003-366	243,903,578	0	6,277,657	250,181,235	2,464,000	252,645,235
003-368	67,551,451	0	1,446,229	68,997,680	399,000	69,396,680
003-369	215,078,165	0	842,081	215,920,246	1,792,000	217,712,246
003-370	21,749,109	0	15,212,681	36,961,790	0	36,961,790
003-371	73,398,799	0	640,862	74,039,661	910,000	74,949,661
003-376	17,498,096	0	5,484,234	22,982,330	105,000	23,087,330
003-378	265,687,823	0	12,384,427	278,072,250	1,295,000	279,367,250
003-379	181,139,964	0	13,186,703	194,326,667	385,000	194,711,667
003-390	19,607,835	0	32,350	19,640,185	154,000	19,794,185
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-395	10,897,234	0	0	10,897,234	105,000	11,002,234
003-396	0	0	188,147,634	188,147,634	0	188,147,634
003-412	180,254,626	0	157,030	180,411,656	2,009,000	182,420,656
003-417	128,917,678	0	330,873	129,248,551	1,036,000	130,284,551
003-419	0	0	0	0	0	0
003-441	1,109,486	0	13,320	1,122,806	0	1,122,806
003-442	0	0	0	0	0	0

County of San Joaquin
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Descr STOCKTON USD 2008 MEASURE Q BOND
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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-449	9,204,199	0	14,360	9,218,559	0	9,218,559
003-458	2,433,639,627	0	177,334,771	2,610,974,398	14,866,600	2,625,840,998
003-460	117,765,190	0	54,500	117,819,690	1,855,000	119,674,690
003-469	168,929,756	0	251,730	169,181,486	1,834,000	171,015,486
003-470	9,605,725	0	0	9,605,725	140,000	9,745,725
003-471	171,323,677	0	133,650	171,457,327	2,107,000	173,564,327
003-473	357,000	0	0	357,000	0	357,000
003-475	372,016,901	0	82,910,280	454,927,181	693,000	455,620,181
003-476	15,324,964	0	0	15,324,964	91,000	15,415,964
003-482	520,834	0	0	520,834	7,000	527,834
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,047,625	0	744,570	6,792,195	0	6,792,195
003-487	5,861,432	0	109,650	5,971,082	0	5,971,082
003-488	2,336,465	0	285,710	2,622,175	0	2,622,175
003-489	3,423,873	0	0	3,423,873	0	3,423,873
003-490	46,900,620	0	120,332,890	167,233,510	0	167,233,510
003-496	5,879,006	0	0	5,879,006	0	5,879,006
118-001	31,860,263	0	46,460	31,906,723	413,000	32,319,723
118-002	0	0	0	0	0	0
118-003	635,806	0	0	635,806	0	635,806
118-004	44,372	0	0	44,372	0	44,372
118-005	31,024,696	0	207,344	31,232,040	343,000	31,575,040
118-006	18,318,460	0	13,170	18,331,630	322,000	18,653,630
118-007	11,542,107	0	23,640	11,565,747	189,000	11,754,747
118-008	12,514,993	0	136,730	12,651,723	35,000	12,686,723
118-009	861,912	0	71,280	933,192	0	933,192
118-011	4,252,832	0	0	4,252,832	49,000	4,301,832
118-014	89,780,983	0	224,370	90,005,353	1,517,600	91,522,953
118-015	16,396,753	0	140,400	16,537,153	252,000	16,789,153
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	8,369,866	0	0	8,369,866	182,000	8,551,866
118-021	10,282,807	0	76,450	10,359,257	56,000	10,415,257
118-025	72,611,085	0	180,190	72,791,275	1,302,000	74,093,275
118-026	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699
118-027	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08103
Descr STOCKTON USD 2008 MEASURE Q BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-028	38,800,922	0	2,939,133	41,740,055	0	41,740,055
118-029	10,254,337	0	0	10,254,337	175,000	10,429,337
118-030	18,110,351	0	0	18,110,351	238,000	18,348,351
118-032	0	0	0	0	0	0
118-033	48,700,980	0	503,250	49,204,230	476,000	49,680,230
118-034	13,197,477	0	10,410	13,207,887	245,000	13,452,887
118-036	0	0	0	0	0	0
118-041	7,021,264	0	0	7,021,264	98,000	7,119,264
118-042	79,970,294	0	208,780	80,179,074	1,358,000	81,537,074
118-043	89,203,418	0	2,832,437	92,035,855	1,232,000	93,267,855
118-044	130,393,633	0	3,484,626	133,878,259	2,280,600	136,158,859
118-045	0	0	0	0	0	0
118-046	2,957,067	0	0	2,957,067	7,000	2,964,067
118-047	6,151,513	0	33,850	6,185,363	105,000	6,290,363
118-051	30,532,031	0	232,050	30,764,081	266,000	31,030,081
118-053	65,594,930	0	1,783,955	67,378,885	952,000	68,330,885
118-054	0	0	0	0	0	0
118-058	2,429,961	0	45,610	2,475,571	7,000	2,482,571
118-059	0	0	0	0	0	0
118-061	10,861,786	0	2,264,380	13,126,166	28,000	13,154,166
118-064	33,143,595	118,790	0	33,262,385	0	33,262,385
118-065	2,626,671	0	0	2,626,671	14,000	2,640,671
118-067	28,237,325	1,041	3,165,456	31,403,822	161,000	31,564,822
118-069	0	355,138	0	355,138	0	355,138
118-071	623,544	0	0	623,544	7,000	630,544
118-072	0	0	0	0	0	0
118-073	4,719,879	0	0	4,719,879	28,000	4,747,879
118-075	1,064,082	0	0	1,064,082	0	1,064,082
118-076	0	0	0	0	0	0
118-077	155,779	0	0	155,779	0	155,779
118-078	62,941,798	0	350,680	63,292,478	952,000	64,244,478
118-079	5,634,311	0	0	5,634,311	70,000	5,704,311
118-080	3,518,717	0	0	3,518,717	14,000	3,532,717
118-081	52,375,793	0	636,370	53,012,163	434,000	53,446,163
118-082	713,536	0	1,836,137	2,549,673	0	2,549,673
118-086	0	0	0	0	0	0
118-087	214,908,581	12,806	1,225,236	216,146,623	3,330,600	219,477,223
118-089	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

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Descr STOCKTON USD 2008 MEASURE Q BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-090	0	0	0	0	0	0
118-091	796,605	0	0	796,605	7,000	803,605
118-092	0	0	0	0	0	0
118-093	15,451,904	0	64,140	15,516,044	371,000	15,887,044
118-095	18,189,070	0	20,520	18,209,590	259,000	18,468,590
118-096	61,672,900	0	133,480	61,806,380	945,000	62,751,380
118-098	1,858,669	0	0	1,858,669	49,000	1,907,669
118-101	60,565,802	0	198,064	60,763,866	847,000	61,610,866
118-105	62,193,375	13,669	1,411,176	63,618,220	721,000	64,339,220
118-106	0	0	0	0	0	0
118-109	7,178,446	0	33,620	7,212,066	126,000	7,338,066
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	990,787	0	0	990,787	7,000	997,787
118-121	3,540,169	0	0	3,540,169	0	3,540,169
118-132	27,771,153	0	17,390	27,788,543	343,000	28,131,543
118-134	6,821,101	0	0	6,821,101	98,000	6,919,101
118-135	1,192,124	87,818	0	1,279,942	14,000	1,293,942
118-136	61,191,613	0	7,536,858	68,728,471	91,000	68,819,471
118-137	22,840,294	0	2,091,903	24,932,197	105,000	25,037,197
118-140	4,480,890	0	0	4,480,890	7,000	4,487,890
118-158	15,525,413	0	114,290	15,639,703	385,000	16,024,703
118-159	0	0	0	0	0	0
118-166	8,577,436	0	0	8,577,436	14,000	8,591,436
118-167	16,657,944	50,183,640	0	66,841,584	21,000	66,862,584
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	33,898,066	0	56,580	33,954,646	371,000	34,325,646
118-174	63,968,179	0	4,201,842	68,170,021	224,000	68,394,021
118-175	2,606,542	0	13,880	2,620,422	0	2,620,422
118-176	1,348,128	0	40,670	1,388,798	0	1,388,798
118-177	134,020,817	0	14,287,786	148,308,603	1,449,000	149,757,603
118-178	2,896,020	0	0	2,896,020	63,000	2,959,020
118-179	1,549,384	0	0	1,549,384	0	1,549,384
118-180	15,537,375	0	302,953	15,840,328	161,000	16,001,328
118-181	71,546,036	0	165,900	71,711,936	1,274,000	72,985,936
118-182	4,636,581	0	0	4,636,581	56,000	4,692,581
118-183	23,657,575	0	266,260	23,923,835	119,000	24,042,835

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	08103
Descr	STOCKTON USD 2008 MEASURE Q BOND
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-184	12,283,026	0	21,380	12,304,406	84,000	12,388,406
118-185	122,212,385	0	18,486,598	140,698,983	76,565	140,775,548
118-186	89,567,602	0	7,482,888	97,050,490	391,436	97,441,926
118-187	5,507,173	0	215,110	5,722,283	19,916	5,742,199
118-188	16,600,500	0	91,310	16,691,810	0	16,691,810
Tax Code 08103 Total	14,734,787,834	56,770,308	1,575,391,793	16,366,949,935	126,345,117	16,493,295,052

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08104
Descr STOCKTON USD 2012 MEASURE E BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-000	1,224,815,057	2,173,554	45,757,126	1,272,745,737	11,841,200	1,284,586,937
003-002	84,852,886	0	2,969,360	87,822,246	0	87,822,246
003-004	269,968,476	273,332	923,840	271,165,648	3,857,000	275,022,648
003-005	24,948,841	1,248,508	1,008,040	27,205,389	189,000	27,394,389
003-009	0	0	0	0	0	0
003-011	83,720,684	0	122,250	83,842,934	1,099,000	84,941,934
003-014	44,157,941	0	0	44,157,941	0	44,157,941
003-017	0	0	0	0	0	0
003-018	140,221,407	0	215,470	140,436,877	2,315,600	142,752,477
003-020	17,020,677	0	28,770	17,049,447	238,000	17,287,447
003-023	5,272,111	0	0	5,272,111	112,000	5,384,111
003-025	193,268,117	0	392,420	193,660,537	3,101,000	196,761,537
003-033	7,286,786	0	0	7,286,786	0	7,286,786
003-034	46,441,935	0	79,132	46,521,067	987,000	47,508,067
003-035	11,889,289	0	17,540	11,906,829	28,000	11,934,829
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	30,620	0	0	30,620	0	30,620
003-051	19,961,092	0	2,899,656	22,860,748	14,000	22,874,748
003-052	83,002,899	0	245,822	83,248,721	1,195,600	84,444,321
003-053	89,920	0	0	89,920	0	89,920
003-057	25,392,279	0	1,138,050	26,530,329	0	26,530,329
003-058	21,674,115	0	90,460	21,764,575	315,000	22,079,575
003-065	15,918,548	28,393	880,000	16,826,941	0	16,826,941
003-077	0	0	0	0	0	0
003-078	31,662,636	0	94,388	31,757,024	525,000	32,282,024
003-080	54,443	0	0	54,443	0	54,443
003-085	10,856,912	0	20,760	10,877,672	84,000	10,961,672
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-100	24,265,739	0	0	24,265,739	700,000	24,965,739
003-113	82,407,785	0	98,310	82,506,095	1,218,000	83,724,095
003-114	85,060,145	0	6,515,076	91,575,221	735,000	92,310,221
003-118	2,475,344	0	0	2,475,344	35,000	2,510,344
003-137	0	0	0	0	0	0
003-140	708,440,461	0	16,243,971	724,684,432	6,459,600	731,144,032
003-151	5,156,008	268,200	0	5,424,208	70,000	5,494,208

County of San Joaquin
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Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-163	18,691,820	0	60,340	18,752,160	180,600	18,932,760
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,118,112	0	0	2,118,112	42,000	2,160,112
003-172	0	0	0	0	0	0
003-173	19,650,287	0	40,320	19,690,607	462,000	20,152,607
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-253	537,019,830	59,130	71,823,473	608,902,433	0	608,902,433
003-268	19,004,405	0	511,460	19,515,865	98,000	19,613,865
003-269	16,786,073	0	1,211,479	17,997,552	7,000	18,004,552
003-270	35,919,450	15,476	3,914,949	39,849,875	77,000	39,926,875
003-279	208,849,970	0	254,510	209,104,480	1,778,000	210,882,480
003-286	286,236,124	81,823	21,298,199	307,616,146	406,000	308,022,146
003-287	17,174,779	0	10,260	17,185,039	217,000	17,402,039
003-288	2,048,130	0	0	2,048,130	7,000	2,055,130
003-294	14,070,755	0	0	14,070,755	147,000	14,217,755
003-295	0	0	0	0	0	0
003-300	31,209,869	0	68,010	31,277,879	567,000	31,844,879
003-301	27,936,637	0	24,320	27,960,957	413,000	28,373,957
003-305	92,699,546	0	5,043,500	97,743,046	0	97,743,046
003-306	1,653,823	0	0	1,653,823	0	1,653,823
003-307	416,610	0	0	416,610	0	416,610
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	477,617	0	0	477,617	7,000	484,617
003-321	3,595,233	0	11,020	3,606,253	0	3,606,253
003-322	15,188,686	0	199,888,662	215,077,348	0	215,077,348
003-323	59,784,317	0	3,573,840	63,358,157	0	63,358,157
003-324	17,452,203	0	251,859,373	269,311,576	0	269,311,576
003-325	0	0	0	0	0	0
003-326	4,322,593	0	50,080	4,372,673	7,000	4,379,673
003-327	0	0	0	0	0	0
003-330	302,542,616	711,060	28,562,762	331,816,438	2,895,200	334,711,638
003-331	70,099,204	0	698,067	70,797,271	1,057,000	71,854,271
003-332	16,594,415	0	39,870	16,634,285	168,000	16,802,285
003-333	75,353,745	0	286,270	75,640,015	952,000	76,592,015

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-334	0	311,870	0	311,870	0	311,870
003-335	184,031,627	54,319	47,273,531	231,359,477	840,000	232,199,477
003-336	38,359,652	0	11,000	38,370,652	609,000	38,979,652
003-337	293,259,259	64,860	40,302,812	333,626,931	3,402,000	337,028,931
003-338	30,606,532	0	68,840	30,675,372	273,000	30,948,372
003-339	3,247,222	0	0	3,247,222	0	3,247,222
003-340	8,162,491	0	31,340	8,193,831	105,000	8,298,831
003-341	61,333,399	0	284,709	61,618,108	875,000	62,493,108
003-342	14,692,502	0	14,220	14,706,722	224,000	14,930,722
003-343	1,816,471	0	8,952,320	10,768,791	0	10,768,791
003-344	791,492,400	316,634	35,720,293	827,529,327	6,167,000	833,696,327
003-345	254,332,276	364,633	38,737,025	293,433,934	2,233,000	295,666,934
003-346	46,808,145	0	2,246,838	49,054,983	56,000	49,110,983
003-347	279,187,096	0	14,392,697	293,579,793	3,066,000	296,645,793
003-348	110,344,886	25,614	3,553,541	113,924,041	1,659,000	115,583,041
003-349	8,205,204	0	0	8,205,204	21,000	8,226,204
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-365	187,849,250	0	7,268,180	195,117,430	1,645,000	196,762,430
003-366	243,903,578	0	6,277,657	250,181,235	2,464,000	252,645,235
003-368	67,551,451	0	1,446,229	68,997,680	399,000	69,396,680
003-369	215,078,165	0	842,081	215,920,246	1,792,000	217,712,246
003-370	21,749,109	0	15,212,681	36,961,790	0	36,961,790
003-371	73,398,799	0	640,862	74,039,661	910,000	74,949,661
003-376	17,498,096	0	5,484,234	22,982,330	105,000	23,087,330
003-378	265,687,823	0	12,384,427	278,072,250	1,295,000	279,367,250
003-379	181,139,964	0	13,186,703	194,326,667	385,000	194,711,667
003-390	19,607,835	0	32,350	19,640,185	154,000	19,794,185
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-395	10,897,234	0	0	10,897,234	105,000	11,002,234
003-396	0	0	188,147,634	188,147,634	0	188,147,634
003-412	180,254,626	0	157,030	180,411,656	2,009,000	182,420,656
003-417	128,917,678	0	330,873	129,248,551	1,036,000	130,284,551
003-419	0	0	0	0	0	0
003-441	1,109,486	0	13,320	1,122,806	0	1,122,806
003-442	0	0	0	0	0	0

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-449	9,204,199	0	14,360	9,218,559	0	9,218,559
003-458	2,433,639,627	0	177,334,771	2,610,974,398	14,866,600	2,625,840,998
003-460	117,765,190	0	54,500	117,819,690	1,855,000	119,674,690
003-469	168,929,756	0	251,730	169,181,486	1,834,000	171,015,486
003-470	9,605,725	0	0	9,605,725	140,000	9,745,725
003-471	171,323,677	0	133,650	171,457,327	2,107,000	173,564,327
003-473	357,000	0	0	357,000	0	357,000
003-475	372,016,901	0	82,910,280	454,927,181	693,000	455,620,181
003-476	15,324,964	0	0	15,324,964	91,000	15,415,964
003-482	520,834	0	0	520,834	7,000	527,834
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,047,625	0	744,570	6,792,195	0	6,792,195
003-487	5,861,432	0	109,650	5,971,082	0	5,971,082
003-488	2,336,465	0	285,710	2,622,175	0	2,622,175
003-489	3,423,873	0	0	3,423,873	0	3,423,873
003-490	46,900,620	0	120,332,890	167,233,510	0	167,233,510
003-496	5,879,006	0	0	5,879,006	0	5,879,006
118-001	31,860,263	0	46,460	31,906,723	413,000	32,319,723
118-002	0	0	0	0	0	0
118-003	635,806	0	0	635,806	0	635,806
118-004	44,372	0	0	44,372	0	44,372
118-005	31,024,696	0	207,344	31,232,040	343,000	31,575,040
118-006	18,318,460	0	13,170	18,331,630	322,000	18,653,630
118-007	11,542,107	0	23,640	11,565,747	189,000	11,754,747
118-008	12,514,993	0	136,730	12,651,723	35,000	12,686,723
118-009	861,912	0	71,280	933,192	0	933,192
118-011	4,252,832	0	0	4,252,832	49,000	4,301,832
118-014	89,780,983	0	224,370	90,005,353	1,517,600	91,522,953
118-015	16,396,753	0	140,400	16,537,153	252,000	16,789,153
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	8,369,866	0	0	8,369,866	182,000	8,551,866
118-021	10,282,807	0	76,450	10,359,257	56,000	10,415,257
118-025	72,611,085	0	180,190	72,791,275	1,302,000	74,093,275
118-026	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699
118-027	0	0	0	0	0	0

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-028	38,800,922	0	2,939,133	41,740,055	0	41,740,055
118-029	10,254,337	0	0	10,254,337	175,000	10,429,337
118-030	18,110,351	0	0	18,110,351	238,000	18,348,351
118-032	0	0	0	0	0	0
118-033	48,700,980	0	503,250	49,204,230	476,000	49,680,230
118-034	13,197,477	0	10,410	13,207,887	245,000	13,452,887
118-036	0	0	0	0	0	0
118-041	7,021,264	0	0	7,021,264	98,000	7,119,264
118-042	79,970,294	0	208,780	80,179,074	1,358,000	81,537,074
118-043	89,203,418	0	2,832,437	92,035,855	1,232,000	93,267,855
118-044	130,393,633	0	3,484,626	133,878,259	2,280,600	136,158,859
118-045	0	0	0	0	0	0
118-046	2,957,067	0	0	2,957,067	7,000	2,964,067
118-047	6,151,513	0	33,850	6,185,363	105,000	6,290,363
118-051	30,532,031	0	232,050	30,764,081	266,000	31,030,081
118-053	65,594,930	0	1,783,955	67,378,885	952,000	68,330,885
118-054	0	0	0	0	0	0
118-058	2,429,961	0	45,610	2,475,571	7,000	2,482,571
118-059	0	0	0	0	0	0
118-061	10,861,786	0	2,264,380	13,126,166	28,000	13,154,166
118-064	33,143,595	118,790	0	33,262,385	0	33,262,385
118-065	2,626,671	0	0	2,626,671	14,000	2,640,671
118-067	28,237,325	1,041	3,165,456	31,403,822	161,000	31,564,822
118-069	0	355,138	0	355,138	0	355,138
118-071	623,544	0	0	623,544	7,000	630,544
118-072	0	0	0	0	0	0
118-073	4,719,879	0	0	4,719,879	28,000	4,747,879
118-075	1,064,082	0	0	1,064,082	0	1,064,082
118-076	0	0	0	0	0	0
118-077	155,779	0	0	155,779	0	155,779
118-078	62,941,798	0	350,680	63,292,478	952,000	64,244,478
118-079	5,634,311	0	0	5,634,311	70,000	5,704,311
118-080	3,518,717	0	0	3,518,717	14,000	3,532,717
118-081	52,375,793	0	636,370	53,012,163	434,000	53,446,163
118-082	713,536	0	1,836,137	2,549,673	0	2,549,673
118-086	0	0	0	0	0	0
118-087	214,908,581	12,806	1,225,236	216,146,623	3,330,600	219,477,223
118-089	0	0	0	0	0	0

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-090	0	0	0	0	0	0
118-091	796,605	0	0	796,605	7,000	803,605
118-092	0	0	0	0	0	0
118-093	15,451,904	0	64,140	15,516,044	371,000	15,887,044
118-095	18,189,070	0	20,520	18,209,590	259,000	18,468,590
118-096	61,672,900	0	133,480	61,806,380	945,000	62,751,380
118-098	1,858,669	0	0	1,858,669	49,000	1,907,669
118-101	60,565,802	0	198,064	60,763,866	847,000	61,610,866
118-105	62,193,375	13,669	1,411,176	63,618,220	721,000	64,339,220
118-106	0	0	0	0	0	0
118-109	7,178,446	0	33,620	7,212,066	126,000	7,338,066
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	990,787	0	0	990,787	7,000	997,787
118-121	3,540,169	0	0	3,540,169	0	3,540,169
118-132	27,771,153	0	17,390	27,788,543	343,000	28,131,543
118-134	6,821,101	0	0	6,821,101	98,000	6,919,101
118-135	1,192,124	87,818	0	1,279,942	14,000	1,293,942
118-136	61,191,613	0	7,536,858	68,728,471	91,000	68,819,471
118-137	22,840,294	0	2,091,903	24,932,197	105,000	25,037,197
118-140	4,480,890	0	0	4,480,890	7,000	4,487,890
118-158	15,525,413	0	114,290	15,639,703	385,000	16,024,703
118-159	0	0	0	0	0	0
118-166	8,577,436	0	0	8,577,436	14,000	8,591,436
118-167	16,657,944	50,183,640	0	66,841,584	21,000	66,862,584
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	33,898,066	0	56,580	33,954,646	371,000	34,325,646
118-174	63,968,179	0	4,201,842	68,170,021	224,000	68,394,021
118-175	2,606,542	0	13,880	2,620,422	0	2,620,422
118-176	1,348,128	0	40,670	1,388,798	0	1,388,798
118-177	134,020,817	0	14,287,786	148,308,603	1,449,000	149,757,603
118-178	2,896,020	0	0	2,896,020	63,000	2,959,020
118-179	1,549,384	0	0	1,549,384	0	1,549,384
118-180	15,537,375	0	302,953	15,840,328	161,000	16,001,328
118-181	71,546,036	0	165,900	71,711,936	1,274,000	72,985,936
118-182	4,636,581	0	0	4,636,581	56,000	4,692,581
118-183	23,657,575	0	266,260	23,923,835	119,000	24,042,835

County of San Joaquin
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Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code	08104
Descr	STOCKTON USD 2012 MEASURE E BOND
Value Base	7 NET OF ALL

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-184	12,283,026	0	21,380	12,304,406	84,000	12,388,406
118-185	122,212,385	0	18,486,598	140,698,983	76,565	140,775,548
118-186	89,567,602	0	7,482,888	97,050,490	391,436	97,441,926
118-187	5,507,173	0	215,110	5,722,283	19,916	5,742,199
118-188	16,600,500	0	91,310	16,691,810	0	16,691,810
Tax Code 08104 Total	14,734,787,834	56,770,308	1,575,391,793	16,366,949,935	126,345,117	16,493,295,052

County of San Joaquin
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Tax Code 08105
Descr STOCKTON USD 2018 MEASURE C BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-000	1,224,815,057	2,173,554	45,757,126	1,272,745,737	11,841,200	1,284,586,937
003-002	84,852,886	0	2,969,360	87,822,246	0	87,822,246
003-004	269,968,476	273,332	923,840	271,165,648	3,857,000	275,022,648
003-005	24,948,841	1,248,508	1,008,040	27,205,389	189,000	27,394,389
003-009	0	0	0	0	0	0
003-011	83,720,684	0	122,250	83,842,934	1,099,000	84,941,934
003-014	44,157,941	0	0	44,157,941	0	44,157,941
003-017	0	0	0	0	0	0
003-018	140,221,407	0	215,470	140,436,877	2,315,600	142,752,477
003-020	17,020,677	0	28,770	17,049,447	238,000	17,287,447
003-023	5,272,111	0	0	5,272,111	112,000	5,384,111
003-025	193,268,117	0	392,420	193,660,537	3,101,000	196,761,537
003-033	7,286,786	0	0	7,286,786	0	7,286,786
003-034	46,441,935	0	79,132	46,521,067	987,000	47,508,067
003-035	11,889,289	0	17,540	11,906,829	28,000	11,934,829
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	30,620	0	0	30,620	0	30,620
003-051	19,961,092	0	2,899,656	22,860,748	14,000	22,874,748
003-052	83,002,899	0	245,822	83,248,721	1,195,600	84,444,321
003-053	89,920	0	0	89,920	0	89,920
003-057	25,392,279	0	1,138,050	26,530,329	0	26,530,329
003-058	21,674,115	0	90,460	21,764,575	315,000	22,079,575
003-065	15,918,548	28,393	880,000	16,826,941	0	16,826,941
003-077	0	0	0	0	0	0
003-078	31,662,636	0	94,388	31,757,024	525,000	32,282,024
003-080	54,443	0	0	54,443	0	54,443
003-085	10,856,912	0	20,760	10,877,672	84,000	10,961,672
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-100	24,265,739	0	0	24,265,739	700,000	24,965,739
003-113	82,407,785	0	98,310	82,506,095	1,218,000	83,724,095
003-114	85,060,145	0	6,515,076	91,575,221	735,000	92,310,221
003-118	2,475,344	0	0	2,475,344	35,000	2,510,344
003-137	0	0	0	0	0	0
003-140	708,440,461	0	16,243,971	724,684,432	6,459,600	731,144,032
003-151	5,156,008	268,200	0	5,424,208	70,000	5,494,208

County of San Joaquin
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Descr STOCKTON USD 2018 MEASURE C BOND
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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-163	18,691,820	0	60,340	18,752,160	180,600	18,932,760
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,118,112	0	0	2,118,112	42,000	2,160,112
003-172	0	0	0	0	0	0
003-173	19,650,287	0	40,320	19,690,607	462,000	20,152,607
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-253	537,019,830	59,130	71,823,473	608,902,433	0	608,902,433
003-268	19,004,405	0	511,460	19,515,865	98,000	19,613,865
003-269	16,786,073	0	1,211,479	17,997,552	7,000	18,004,552
003-270	35,919,450	15,476	3,914,949	39,849,875	77,000	39,926,875
003-279	208,849,970	0	254,510	209,104,480	1,778,000	210,882,480
003-286	286,236,124	81,823	21,298,199	307,616,146	406,000	308,022,146
003-287	17,174,779	0	10,260	17,185,039	217,000	17,402,039
003-288	2,048,130	0	0	2,048,130	7,000	2,055,130
003-294	14,070,755	0	0	14,070,755	147,000	14,217,755
003-295	0	0	0	0	0	0
003-300	31,209,869	0	68,010	31,277,879	567,000	31,844,879
003-301	27,936,637	0	24,320	27,960,957	413,000	28,373,957
003-305	92,699,546	0	5,043,500	97,743,046	0	97,743,046
003-306	1,653,823	0	0	1,653,823	0	1,653,823
003-307	416,610	0	0	416,610	0	416,610
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	477,617	0	0	477,617	7,000	484,617
003-321	3,595,233	0	11,020	3,606,253	0	3,606,253
003-322	15,188,686	0	199,888,662	215,077,348	0	215,077,348
003-323	59,784,317	0	3,573,840	63,358,157	0	63,358,157
003-324	17,452,203	0	251,859,373	269,311,576	0	269,311,576
003-325	0	0	0	0	0	0
003-326	4,322,593	0	50,080	4,372,673	7,000	4,379,673
003-327	0	0	0	0	0	0
003-330	302,542,616	711,060	28,562,762	331,816,438	2,895,200	334,711,638
003-331	70,099,204	0	698,067	70,797,271	1,057,000	71,854,271
003-332	16,594,415	0	39,870	16,634,285	168,000	16,802,285
003-333	75,353,745	0	286,270	75,640,015	952,000	76,592,015

County of San Joaquin
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Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-334	0	311,870	0	311,870	0	311,870
003-335	184,031,627	54,319	47,273,531	231,359,477	840,000	232,199,477
003-336	38,359,652	0	11,000	38,370,652	609,000	38,979,652
003-337	293,259,259	64,860	40,302,812	333,626,931	3,402,000	337,028,931
003-338	30,606,532	0	68,840	30,675,372	273,000	30,948,372
003-339	3,247,222	0	0	3,247,222	0	3,247,222
003-340	8,162,491	0	31,340	8,193,831	105,000	8,298,831
003-341	61,333,399	0	284,709	61,618,108	875,000	62,493,108
003-342	14,692,502	0	14,220	14,706,722	224,000	14,930,722
003-343	1,816,471	0	8,952,320	10,768,791	0	10,768,791
003-344	791,492,400	316,634	35,720,293	827,529,327	6,167,000	833,696,327
003-345	254,332,276	364,633	38,737,025	293,433,934	2,233,000	295,666,934
003-346	46,808,145	0	2,246,838	49,054,983	56,000	49,110,983
003-347	279,187,096	0	14,392,697	293,579,793	3,066,000	296,645,793
003-348	110,344,886	25,614	3,553,541	113,924,041	1,659,000	115,583,041
003-349	8,205,204	0	0	8,205,204	21,000	8,226,204
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-365	187,849,250	0	7,268,180	195,117,430	1,645,000	196,762,430
003-366	243,903,578	0	6,277,657	250,181,235	2,464,000	252,645,235
003-368	67,551,451	0	1,446,229	68,997,680	399,000	69,396,680
003-369	215,078,165	0	842,081	215,920,246	1,792,000	217,712,246
003-370	21,749,109	0	15,212,681	36,961,790	0	36,961,790
003-371	73,398,799	0	640,862	74,039,661	910,000	74,949,661
003-376	17,498,096	0	5,484,234	22,982,330	105,000	23,087,330
003-378	265,687,823	0	12,384,427	278,072,250	1,295,000	279,367,250
003-379	181,139,964	0	13,186,703	194,326,667	385,000	194,711,667
003-390	19,607,835	0	32,350	19,640,185	154,000	19,794,185
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-395	10,897,234	0	0	10,897,234	105,000	11,002,234
003-396	0	0	188,147,634	188,147,634	0	188,147,634
003-412	180,254,626	0	157,030	180,411,656	2,009,000	182,420,656
003-417	128,917,678	0	330,873	129,248,551	1,036,000	130,284,551
003-419	0	0	0	0	0	0
003-441	1,109,486	0	13,320	1,122,806	0	1,122,806
003-442	0	0	0	0	0	0

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Descr STOCKTON USD 2018 MEASURE C BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-449	9,204,199	0	14,360	9,218,559	0	9,218,559
003-458	2,433,639,627	0	177,334,771	2,610,974,398	14,866,600	2,625,840,998
003-460	117,765,190	0	54,500	117,819,690	1,855,000	119,674,690
003-469	168,929,756	0	251,730	169,181,486	1,834,000	171,015,486
003-470	9,605,725	0	0	9,605,725	140,000	9,745,725
003-471	171,323,677	0	133,650	171,457,327	2,107,000	173,564,327
003-473	357,000	0	0	357,000	0	357,000
003-475	372,016,901	0	82,910,280	454,927,181	693,000	455,620,181
003-476	15,324,964	0	0	15,324,964	91,000	15,415,964
003-482	520,834	0	0	520,834	7,000	527,834
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,047,625	0	744,570	6,792,195	0	6,792,195
003-487	5,861,432	0	109,650	5,971,082	0	5,971,082
003-488	2,336,465	0	285,710	2,622,175	0	2,622,175
003-489	3,423,873	0	0	3,423,873	0	3,423,873
003-490	46,900,620	0	120,332,890	167,233,510	0	167,233,510
003-496	5,879,006	0	0	5,879,006	0	5,879,006
118-001	31,860,263	0	46,460	31,906,723	413,000	32,319,723
118-002	0	0	0	0	0	0
118-003	635,806	0	0	635,806	0	635,806
118-004	44,372	0	0	44,372	0	44,372
118-005	31,024,696	0	207,344	31,232,040	343,000	31,575,040
118-006	18,318,460	0	13,170	18,331,630	322,000	18,653,630
118-007	11,542,107	0	23,640	11,565,747	189,000	11,754,747
118-008	12,514,993	0	136,730	12,651,723	35,000	12,686,723
118-009	861,912	0	71,280	933,192	0	933,192
118-011	4,252,832	0	0	4,252,832	49,000	4,301,832
118-014	89,780,983	0	224,370	90,005,353	1,517,600	91,522,953
118-015	16,396,753	0	140,400	16,537,153	252,000	16,789,153
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	8,369,866	0	0	8,369,866	182,000	8,551,866
118-021	10,282,807	0	76,450	10,359,257	56,000	10,415,257
118-025	72,611,085	0	180,190	72,791,275	1,302,000	74,093,275
118-026	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699
118-027	0	0	0	0	0	0

County of San Joaquin
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Model Num: FINAL, Tax Year: 2022

Tax Code **08105**
Descr **STOCKTON USD 2018 MEASURE C BOND**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-028	38,800,922	0	2,939,133	41,740,055	0	41,740,055
118-029	10,254,337	0	0	10,254,337	175,000	10,429,337
118-030	18,110,351	0	0	18,110,351	238,000	18,348,351
118-032	0	0	0	0	0	0
118-033	48,700,980	0	503,250	49,204,230	476,000	49,680,230
118-034	13,197,477	0	10,410	13,207,887	245,000	13,452,887
118-036	0	0	0	0	0	0
118-041	7,021,264	0	0	7,021,264	98,000	7,119,264
118-042	79,970,294	0	208,780	80,179,074	1,358,000	81,537,074
118-043	89,203,418	0	2,832,437	92,035,855	1,232,000	93,267,855
118-044	130,393,633	0	3,484,626	133,878,259	2,280,600	136,158,859
118-045	0	0	0	0	0	0
118-046	2,957,067	0	0	2,957,067	7,000	2,964,067
118-047	6,151,513	0	33,850	6,185,363	105,000	6,290,363
118-051	30,532,031	0	232,050	30,764,081	266,000	31,030,081
118-053	65,594,930	0	1,783,955	67,378,885	952,000	68,330,885
118-054	0	0	0	0	0	0
118-058	2,429,961	0	45,610	2,475,571	7,000	2,482,571
118-059	0	0	0	0	0	0
118-061	10,861,786	0	2,264,380	13,126,166	28,000	13,154,166
118-064	33,143,595	118,790	0	33,262,385	0	33,262,385
118-065	2,626,671	0	0	2,626,671	14,000	2,640,671
118-067	28,237,325	1,041	3,165,456	31,403,822	161,000	31,564,822
118-069	0	355,138	0	355,138	0	355,138
118-071	623,544	0	0	623,544	7,000	630,544
118-072	0	0	0	0	0	0
118-073	4,719,879	0	0	4,719,879	28,000	4,747,879
118-075	1,064,082	0	0	1,064,082	0	1,064,082
118-076	0	0	0	0	0	0
118-077	155,779	0	0	155,779	0	155,779
118-078	62,941,798	0	350,680	63,292,478	952,000	64,244,478
118-079	5,634,311	0	0	5,634,311	70,000	5,704,311
118-080	3,518,717	0	0	3,518,717	14,000	3,532,717
118-081	52,375,793	0	636,370	53,012,163	434,000	53,446,163
118-082	713,536	0	1,836,137	2,549,673	0	2,549,673
118-086	0	0	0	0	0	0
118-087	214,908,581	12,806	1,225,236	216,146,623	3,330,600	219,477,223
118-089	0	0	0	0	0	0

County of San Joaquin
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Descr STOCKTON USD 2018 MEASURE C BOND
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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-090	0	0	0	0	0	0
118-091	796,605	0	0	796,605	7,000	803,605
118-092	0	0	0	0	0	0
118-093	15,451,904	0	64,140	15,516,044	371,000	15,887,044
118-095	18,189,070	0	20,520	18,209,590	259,000	18,468,590
118-096	61,672,900	0	133,480	61,806,380	945,000	62,751,380
118-098	1,858,669	0	0	1,858,669	49,000	1,907,669
118-101	60,565,802	0	198,064	60,763,866	847,000	61,610,866
118-105	62,193,375	13,669	1,411,176	63,618,220	721,000	64,339,220
118-106	0	0	0	0	0	0
118-109	7,178,446	0	33,620	7,212,066	126,000	7,338,066
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	990,787	0	0	990,787	7,000	997,787
118-121	3,540,169	0	0	3,540,169	0	3,540,169
118-132	27,771,153	0	17,390	27,788,543	343,000	28,131,543
118-134	6,821,101	0	0	6,821,101	98,000	6,919,101
118-135	1,192,124	87,818	0	1,279,942	14,000	1,293,942
118-136	61,191,613	0	7,536,858	68,728,471	91,000	68,819,471
118-137	22,840,294	0	2,091,903	24,932,197	105,000	25,037,197
118-140	4,480,890	0	0	4,480,890	7,000	4,487,890
118-158	15,525,413	0	114,290	15,639,703	385,000	16,024,703
118-159	0	0	0	0	0	0
118-166	8,577,436	0	0	8,577,436	14,000	8,591,436
118-167	16,657,944	50,183,640	0	66,841,584	21,000	66,862,584
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	33,898,066	0	56,580	33,954,646	371,000	34,325,646
118-174	63,968,179	0	4,201,842	68,170,021	224,000	68,394,021
118-175	2,606,542	0	13,880	2,620,422	0	2,620,422
118-176	1,348,128	0	40,670	1,388,798	0	1,388,798
118-177	134,020,817	0	14,287,786	148,308,603	1,449,000	149,757,603
118-178	2,896,020	0	0	2,896,020	63,000	2,959,020
118-179	1,549,384	0	0	1,549,384	0	1,549,384
118-180	15,537,375	0	302,953	15,840,328	161,000	16,001,328
118-181	71,546,036	0	165,900	71,711,936	1,274,000	72,985,936
118-182	4,636,581	0	0	4,636,581	56,000	4,692,581
118-183	23,657,575	0	266,260	23,923,835	119,000	24,042,835

County of San Joaquin
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Model Num: FINAL, Tax Year: 2022

Tax Code	08105
Descr	STOCKTON USD 2018 MEASURE C BOND
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-184	12,283,026	0	21,380	12,304,406	84,000	12,388,406
118-185	122,212,385	0	18,486,598	140,698,983	76,565	140,775,548
118-186	89,567,602	0	7,482,888	97,050,490	391,436	97,441,926
118-187	5,507,173	0	215,110	5,722,283	19,916	5,742,199
118-188	16,600,500	0	91,310	16,691,810	0	16,691,810
Tax Code 08105 Total	14,734,787,834	56,770,308	1,575,391,793	16,366,949,935	126,345,117	16,493,295,052

County of San Joaquin
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Model Num: FINAL, Tax Year: 2022

Tax Code 08121
Descr ESCALON USD 2002 MEASURE T BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-492	0	0	0	0	0	0
006-000	432,449,903	1,036,000	13,791,097	447,277,000	3,694,600	450,971,600
006-001	466,183,697	0	16,529,952	482,713,649	4,424,000	487,137,649
006-007	0	0	0	0	0	0
075-001	122,304	0	0	122,304	0	122,304
075-003	64,679,429	0	8,841,200	73,520,629	161,000	73,681,629
075-005	9,394,650	0	587,690	9,982,340	91,000	10,073,340
075-006	861,624	0	0	861,624	0	861,624
075-008	4,768,316	0	0	4,768,316	7,000	4,775,316
075-011	552,035,340	0	28,869,717	580,905,057	1,435,000	582,340,057
075-015	308,180,927	156,060	14,174,589	322,511,576	1,617,000	324,128,576
075-016	1,154,984	0	0	1,154,984	0	1,154,984
075-017	297,664,275	0	12,617,302	310,281,577	1,169,000	311,450,577
075-018	17,191,236	0	1,979,370	19,170,606	21,000	19,191,606
075-019	13,112,258	0	52,820	13,165,078	28,000	13,193,078
075-020	12,553,478	0	215,260	12,768,738	42,000	12,810,738
075-021	15,486,823	0	236,080	15,722,903	35,000	15,757,903
075-022	28,254,787	0	3,168,529	31,423,316	14,000	31,437,316
075-023	41,145,909	87,720	1,199,260	42,432,889	63,000	42,495,889
075-024	623,926	0	0	623,926	0	623,926
075-025	42,722,229	52,500	1,804,694	44,579,423	126,000	44,705,423
075-026	34,751,856	0	804,429	35,556,285	105,000	35,661,285
075-027	1,820,510	0	0	1,820,510	0	1,820,510
075-033	0	0	0	0	0	0
075-037	12,175,844	0	0	12,175,844	0	12,175,844
075-038	194,592,316	0	8,854,126	203,446,442	1,225,000	204,671,442
075-039	3,807,137	0	0	3,807,137	0	3,807,137
075-040	2,520,288	0	0	2,520,288	0	2,520,288
075-044	36,775,984	0	95,400	36,871,384	21,000	36,892,384
075-048	12,051,242	0	230,590	12,281,832	14,000	12,295,832
075-049	1,755,972	0	0	1,755,972	7,000	1,762,972
075-058	2,766,751	0	148,510	2,915,261	42,000	2,957,261
075-059	51,076,211	148,208	11,314,061	62,538,480	252,000	62,790,480
075-060	277,060	0	0	277,060	0	277,060
075-061	1,020,679	0	0	1,020,679	0	1,020,679
075-062	2,821,255	0	0	2,821,255	0	2,821,255
075-063	456,872	0	0	456,872	0	456,872
075-064	50,732	0	0	50,732	0	50,732

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code 08121
Descr ESCALON USD 2002 MEASURE T BOND
Value Base 7 NET OF ALL

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
075-065	2,819,578	0	0	2,819,578	0	2,819,578
Tax Code 08121 Total	2,670,126,382	1,480,488	125,514,676	2,797,121,546	14,593,600	2,811,715,146

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	08141
Descr	LINCOLN USD 2004 MEASURE P BOND
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-022	132,108,353	0	391,700	132,500,053	1,589,000	134,089,053
003-059	0	0	0	0	0	0
003-061	205,443	0	0	205,443	0	205,443
003-063	8,603,755	0	122,270	8,726,025	217,000	8,943,025
003-064	36,177	0	0	36,177	0	36,177
003-066	421,388,840	0	6,030,551	427,419,391	3,311,000	430,730,391
003-072	132,704,180	0	6,144,172	138,848,352	1,330,000	140,178,352
003-076	55,888,982	0	11,160	55,900,142	931,000	56,831,142
003-082	1,397,524	0	0	1,397,524	14,000	1,411,524
003-099	832,719,921	0	18,080,169	850,800,090	7,516,600	858,316,690
003-102	0	0	0	0	0	0
003-109	584,635,069	0	4,269,009	588,904,078	6,858,600	595,762,678
003-129	0	0	0	0	0	0
003-156	0	0	0	0	0	0
003-258	1,458,393,630	0	15,595,287	1,473,988,917	9,885,400	1,483,874,317
003-264	96,841,351	0	589,910	97,431,261	441,000	97,872,261
003-265	2,684,921	0	18,560,712	21,245,633	49,000	21,294,633
003-274	0	0	0	0	0	0
003-367	249,824,441	0	6,171,963	255,996,404	1,211,000	257,207,404
003-372	8,974,199	0	201,670	9,175,869	0	9,175,869
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0
003-377	5,191,132	0	43,740	5,234,872	77,000	5,311,872
003-381	46,002,008	0	1,080,065	47,082,073	175,000	47,257,073
003-382	38,318,374	0	2,801,367	41,119,741	0	41,119,741
003-383	1,466,340	0	0	1,466,340	28,000	1,494,340
003-384	71,796,021	0	130,620	71,926,641	364,000	72,290,641
003-389	2,223,095	0	0	2,223,095	0	2,223,095
003-401	0	0	0	0	0	0
003-431	0	0	0	0	0	0
003-432	357,893	0	0	357,893	7,000	364,893
003-443	1	0	0	1	0	1
003-444	192,071	0	0	192,071	0	192,071
003-445	0	0	0	0	0	0
003-459	44,617	0	24,245,184	24,289,801	21,000	24,310,801
003-467	68,278,676	0	93,371	68,372,047	364,000	68,736,047
003-468	9,018,197	0	101,230	9,119,427	42,000	9,161,427
095-005	126,650,595	0	310,780	126,961,375	1,911,000	128,872,375

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	08141
Descr	LINCOLN USD 2004 MEASURE P BOND
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
095-007	2,938,106	0	0	2,938,106	0	2,938,106
095-008	9,915,208	0	0	9,915,208	0	9,915,208
095-010	395,429,253	0	9,566,794	404,996,047	5,012,000	410,008,047
095-019	18,262,581	0	13,670	18,276,251	224,000	18,500,251
095-020	64,265,989	0	210,017	64,476,006	553,000	65,029,006
095-022	44,668,132	0	1,173,950	45,842,082	630,000	46,472,082
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0
095-042	0	0	0	0	0	0
095-044	3,402	0	0	3,402	0	3,402
095-046	0	0	0	0	0	0
095-049	360,853	0	0	360,853	7,000	367,853
Tax Code 08141 Total	4,891,789,330	0	115,939,361	5,007,728,691	42,768,600	5,050,497,291

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08142
Descr LINCOLN USD 2012 MEASURE A BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-022	132,108,353	0	391,700	132,500,053	1,589,000	134,089,053
003-059	0	0	0	0	0	0
003-061	205,443	0	0	205,443	0	205,443
003-063	8,603,755	0	122,270	8,726,025	217,000	8,943,025
003-064	36,177	0	0	36,177	0	36,177
003-066	421,388,840	0	6,030,551	427,419,391	3,311,000	430,730,391
003-072	132,704,180	0	6,144,172	138,848,352	1,330,000	140,178,352
003-076	55,888,982	0	11,160	55,900,142	931,000	56,831,142
003-082	1,397,524	0	0	1,397,524	14,000	1,411,524
003-099	832,719,921	0	18,080,169	850,800,090	7,516,600	858,316,690
003-102	0	0	0	0	0	0
003-109	584,635,069	0	4,269,009	588,904,078	6,858,600	595,762,678
003-129	0	0	0	0	0	0
003-156	0	0	0	0	0	0
003-258	1,458,393,630	0	15,595,287	1,473,988,917	9,885,400	1,483,874,317
003-264	96,841,351	0	589,910	97,431,261	441,000	97,872,261
003-265	2,684,921	0	18,560,712	21,245,633	49,000	21,294,633
003-274	0	0	0	0	0	0
003-367	249,824,441	0	6,171,963	255,996,404	1,211,000	257,207,404
003-372	8,974,199	0	201,670	9,175,869	0	9,175,869
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0
003-377	5,191,132	0	43,740	5,234,872	77,000	5,311,872
003-381	46,002,008	0	1,080,065	47,082,073	175,000	47,257,073
003-382	38,318,374	0	2,801,367	41,119,741	0	41,119,741
003-383	1,466,340	0	0	1,466,340	28,000	1,494,340
003-384	71,796,021	0	130,620	71,926,641	364,000	72,290,641
003-389	2,223,095	0	0	2,223,095	0	2,223,095
003-401	0	0	0	0	0	0
003-431	0	0	0	0	0	0
003-432	357,893	0	0	357,893	7,000	364,893
003-443	1	0	0	1	0	1
003-444	192,071	0	0	192,071	0	192,071
003-445	0	0	0	0	0	0
003-459	44,617	0	24,245,184	24,289,801	21,000	24,310,801
003-467	68,278,676	0	93,371	68,372,047	364,000	68,736,047
003-468	9,018,197	0	101,230	9,119,427	42,000	9,161,427
095-005	126,650,595	0	310,780	126,961,375	1,911,000	128,872,375

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	08142
Descr	LINCOLN USD 2012 MEASURE A BOND
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
095-007	2,938,106	0	0	2,938,106	0	2,938,106
095-008	9,915,208	0	0	9,915,208	0	9,915,208
095-010	395,429,253	0	9,566,794	404,996,047	5,012,000	410,008,047
095-019	18,262,581	0	13,670	18,276,251	224,000	18,500,251
095-020	64,265,989	0	210,017	64,476,006	553,000	65,029,006
095-022	44,668,132	0	1,173,950	45,842,082	630,000	46,472,082
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0
095-042	0	0	0	0	0	0
095-044	3,402	0	0	3,402	0	3,402
095-046	0	0	0	0	0	0
095-049	360,853	0	0	360,853	7,000	367,853
Tax Code 08142 Total	4,891,789,330	0	115,939,361	5,007,728,691	42,768,600	5,050,497,291

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08161
Descr LODI USD 2002 MEASURE K BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
001-001	4,031,073,830	2,047,062	219,606,597	4,252,727,489	27,834,800	4,280,562,289
001-003	2,829,185,066	0	48,819,409	2,878,004,475	25,009,600	2,903,014,075
001-005	511,811,650	0	1,057,120	512,868,770	2,755,200	515,623,970
001-007	0	0	0	0	0	0
001-013	52,122,219	0	3,774,977	55,897,196	14,000	55,911,196
001-015	0	0	357,399	357,399	0	357,399
001-020	0	0	0	0	0	0
001-021	176,236,530	0	952,148	177,188,678	1,596,000	178,784,678
001-023	4,152,483	0	0	4,152,483	21,000	4,173,483
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,093,896	1,093,896	0	1,093,896
001-068	253,476	0	0	253,476	7,000	260,476
001-069	192,718	0	0	192,718	7,000	199,718
001-074	0	0	0	0	0	0
003-119	29,831,253	10,193	163,070	30,004,516	273,000	30,277,516
003-136	540,693,563	0	1,845,660	542,539,223	5,824,000	548,363,223
003-243	461,129,491	0	914,663	462,044,154	3,955,000	465,999,154
003-244	335,718,124	0	23,751,055	359,469,179	406,000	359,875,179
003-245	0	0	0	0	0	0
003-247	725,663,098	0	1,136,180	726,799,278	7,362,600	734,161,878
003-250	605,710,136	102,187	654,610	606,466,933	5,229,000	611,695,933
003-251	24,298,767	0	0	24,298,767	0	24,298,767
003-290	140,872,050	0	115,460	140,987,510	1,349,600	142,337,110
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-350	203,285,486	0	196,000	203,481,486	1,932,000	205,413,486
003-351	130,926,132	0	584,230	131,510,362	1,141,000	132,651,362
003-353	5,299	0	0	5,299	0	5,299
003-358	18,621,439	0	0	18,621,439	0	18,621,439
003-360	72,720,583	0	65,960	72,786,543	630,000	73,416,543
003-361	141,445,134	0	417,820	141,862,954	1,127,000	142,989,954
003-373	133,467,395	0	1,053,124	134,520,519	1,946,000	136,466,519
003-385	141,644,105	0	2,196,417	143,840,522	1,806,000	145,646,522
003-386	264,494,089	0	2,749,654	267,243,743	2,114,000	269,357,743
003-387	28,263,736	0	30,440	28,294,176	357,000	28,651,176
003-388	367,558,948	0	1,112,063	368,671,011	4,417,000	373,088,011
003-397	2,863,430	0	19,050	2,882,480	0	2,882,480

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **08161**
Descr **LODI USD 2002 MEASURE K BOND**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-398	4,600,912	0	823,838	5,424,750	0	5,424,750
003-408	0	0	0	0	0	0
003-416	0	0	0	0	0	0
003-422	309,365,149	0	3,013,175	312,378,324	1,502,200	313,880,524
003-423	0	0	0	0	0	0
003-426	212,235,278	0	950,769	213,186,047	987,000	214,173,047
003-435	0	0	0	0	0	0
003-438	22,775,546	0	0	22,775,546	0	22,775,546
003-446	6,174,146	0	552,550	6,726,696	0	6,726,696
003-447	16,359	0	0	16,359	0	16,359
003-461	1,009,284,646	0	2,811,830	1,012,096,476	14,033,600	1,026,130,076
003-465	18,279,986	0	300,530	18,580,516	0	18,580,516
003-466	173,157,013	0	9,720,453	182,877,466	826,000	183,703,466
003-472	742,617,121	0	1,669,618	744,286,739	5,593,000	749,879,739
003-474	148,297,656	0	126,400	148,424,056	1,064,000	149,488,056
003-477	130,626,652	0	190,860	130,817,512	1,190,000	132,007,512
003-493	1,534,771	0	0	1,534,771	0	1,534,771
003-494	15,360,487	0	0	15,360,487	0	15,360,487
099-001	430,715,017	56,669	22,513,975	453,285,661	1,965,600	455,251,261
099-002	400,599,932	205,105	37,063,190	437,868,227	1,876,000	439,744,227
099-003	50,535	0	0	50,535	0	50,535
099-004	2,790,790	0	0	2,790,790	56,000	2,846,790
099-005	4,133,082	0	0	4,133,082	7,000	4,140,082
099-007	0	0	0	0	0	0
099-008	1,722,282	0	0	1,722,282	7,000	1,729,282
099-009	5,479,938	0	0	5,479,938	0	5,479,938
099-010	15,338,041	0	724,080	16,062,121	119,000	16,181,121
099-011	11,548	0	0	11,548	0	11,548
099-012	3,780,430	0	0	3,780,430	0	3,780,430
099-013	395,538,263	91,028	30,095,166	425,724,457	1,834,000	427,558,457
099-014	606,664,968	2,823	9,378,376	616,046,167	1,967,000	618,013,167
099-015	53,348,476	0	1,350,880	54,699,356	245,000	54,944,356
099-017	333,937,352	0	1,187,368	335,124,720	4,109,000	339,233,720
099-018	70,590,605	0	388,065	70,978,670	1,057,000	72,035,670
099-020	178,884,949	0	12,043,434	190,928,383	805,000	191,733,383
099-021	99,209,890	21,816	4,971,015	104,202,721	693,000	104,895,721
099-022	5,937,078	0	0	5,937,078	0	5,937,078
099-023	13,227,317	0	48,330	13,275,647	7,000	13,282,647

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08161
Descr LODI USD 2002 MEASURE K BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-024	185,456,432	0	39,532,802	224,989,234	728,000	225,717,234
099-025	8,058,433	0	38,800	8,097,233	49,000	8,146,233
099-026	84,641,307	0	764,116	85,405,423	334,153	85,739,576
099-027	18,744,830	0	375,234	19,120,064	161,000	19,281,064
099-028	4,173	0	0	4,173	0	4,173
099-029	633,567	0	0	633,567	0	633,567
099-031	6,766,122	0	0	6,766,122	0	6,766,122
099-032	5,778,296	0	0	5,778,296	84,000	5,862,296
099-033	21,255,538	0	80,630	21,336,168	154,000	21,490,168
099-034	5,700,153	0	284,260	5,984,413	0	5,984,413
099-035	7,844,792	0	199,540	8,044,332	28,000	8,072,332
099-036	11,092,841	0	106,030	11,198,871	112,000	11,310,871
099-037	44,165,872	0	181,230	44,347,102	728,000	45,075,102
099-038	21,448,559	0	45,320	21,493,879	294,000	21,787,879
099-039	3,834,773	0	16,520	3,851,293	0	3,851,293
099-040	169,017	0	0	169,017	0	169,017
099-041	1,295,443	0	0	1,295,443	0	1,295,443
099-043	55,513,868	762	11,845,326	67,359,956	161,000	67,520,956
099-045	21,111,944	0	56,560	21,168,504	294,000	21,462,504
099-046	10,354,776	0	27,630	10,382,406	168,000	10,550,406
099-049	189,146,764	0	586,129	189,732,893	1,596,000	191,328,893
099-050	8,973,735	25,694	0	8,999,429	0	8,999,429
099-051	24,672,956	0	33,870	24,706,826	329,000	25,035,826
099-052	2,786,134	0	0	2,786,134	35,000	2,821,134
099-053	0	0	0	0	0	0
099-054	27,522,582	0	0	27,522,582	0	27,522,582
099-057	11,614,443	0	0	11,614,443	0	11,614,443
099-058	7,671,538	0	77,350	7,748,888	28,000	7,776,888
099-059	17,009,765	0	21,450	17,031,215	252,000	17,283,215
099-060	104,958,324	0	386,913	105,345,237	301,000	105,646,237
099-062	23,336,770	0	6,690	23,343,460	294,000	23,637,460
099-063	9,939	0	0	9,939	0	9,939
099-066	0	0	0	0	0	0
099-067	2,255,268	0	0	2,255,268	14,000	2,269,268
099-068	1,618,151	0	0	1,618,151	0	1,618,151
099-072	134,549,835	85,140	1,430,562	136,065,537	560,000	136,625,537
099-075	2,633,247	0	0	2,633,247	0	2,633,247
099-079	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08161
Descr LODI USD 2002 MEASURE K BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-080	62,870,776	14,393	428,180	63,313,349	518,000	63,831,349
099-089	3,852,915	0	26,720	3,879,635	49,000	3,928,635
099-096	13,025,783	0	57,700	13,083,483	61,600	13,145,083
099-097	32,682,785	0	2,483,108	35,165,893	252,000	35,417,893
099-101	7,715,442	0	119,250	7,834,692	112,000	7,946,692
099-102	0	7,667	0	7,667	0	7,667
099-103	0	0	0	0	0	0
099-104	10,978,981	0	25,976	11,004,957	98,000	11,102,957
099-107	0	0	0	0	0	0
099-110	14,416,268	50,731	85,224	14,552,223	194,916	14,747,139
099-113	197,588,839	0	8,479,463	206,068,302	714,000	206,782,302
099-122	147,714	0	7,640	155,354	0	155,354
099-127	51,877,447	0	578,950	52,456,397	413,000	52,869,397
099-129	180,980,153	0	2,098,998	183,079,151	889,000	183,968,151
099-137	13,848,889	0	185,630	14,034,519	126,000	14,160,519
099-138	35,817,343	60,433	11,687,264	47,565,040	245,000	47,810,040
099-139	877,657	0	0	877,657	7,000	884,657
099-141	137,700	0	0	137,700	0	137,700
099-142	12,262,055	0	0	12,262,055	0	12,262,055
099-144	26,894,361	0	179,350	27,073,711	273,000	27,346,711
099-145	6,126,075	0	0	6,126,075	70,000	6,196,075
099-147	5,126,189	0	25,306	5,151,495	63,000	5,214,495
099-148	43,893,788	0	833,510	44,727,298	0	44,727,298
099-151	240,262,058	0	6,910,116	247,172,174	0	247,172,174
099-153	45,166,650	0	7,380	45,174,030	504,000	45,678,030
099-154	0	0	0	0	0	0
099-155	3,762,094	0	0	3,762,094	0	3,762,094
099-157	116,919,088	0	1,062,292	117,981,380	980,000	118,961,380
099-159	5,379,062	0	0	5,379,062	14,000	5,393,062
099-163	11,737,979	0	19,800	11,757,779	21,000	11,778,779
099-167	0	0	0	0	0	0
099-172	2,025,149	0	0	2,025,149	7,000	2,032,149
099-173	38,674,987	0	539,166	39,214,153	42,000	39,256,153
099-177	15,701	0	57,800	73,501	0	73,501
099-181	15,011,281	0	6,580	15,017,861	140,000	15,157,861
099-183	227,172	0	0	227,172	0	227,172
099-186	1,165,349	0	13,680	1,179,029	28,000	1,207,029
099-190	4,600,408	0	0	4,600,408	70,000	4,670,408

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-192	0	0	0	0	0	0
099-195	314,772	0	0	314,772	7,000	321,772
099-198	0	32,230	0	32,230	0	32,230
099-204	244,428	0	0	244,428	14,000	258,428
099-209	5,828,841	0	0	5,828,841	0	5,828,841
099-210	1,028,261	0	0	1,028,261	0	1,028,261
099-211	18,297,331	0	8,150	18,305,481	259,000	18,564,481
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	12,466,886	0	2,969,373	15,436,259	28,000	15,464,259
099-221	58,535,793	0	5,315,590	63,851,383	0	63,851,383
099-224	9,760,164	0	100,780	9,860,944	56,000	9,916,944
099-225	4,116,830	0	0	4,116,830	7,000	4,123,830
099-226	4,278,022	0	0	4,278,022	0	4,278,022
099-228	17,718,950	0	21,610	17,740,560	105,000	17,845,560
099-229	1,784,688	0	0	1,784,688	0	1,784,688
099-232	0	0	0	0	0	0
099-233	5,399,167	0	0	5,399,167	49,000	5,448,167
099-240	13,066,787	0	0	13,066,787	7,000	13,073,787
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,051,643	0	0	2,051,643	0	2,051,643
099-259	41,969,721	0	0	41,969,721	217,000	42,186,721
099-261	0	0	0	0	0	0
099-262	19,482,552	0	0	19,482,552	154,000	19,636,552
099-263	0	0	0	0	0	0
099-264	6,234,335	0	0	6,234,335	63,000	6,297,335
099-273	0	0	0	0	0	0
099-275	229,914	0	0	229,914	0	229,914
099-276	0	0	0	0	0	0
099-279	15,057	0	0	15,057	0	15,057
099-281	41,663	0	0	41,663	0	41,663
099-282	3,212,031	0	0	3,212,031	28,000	3,240,031
099-283	0	0	0	0	0	0
099-287	6,324,229	0	33,960	6,358,189	49,000	6,407,189
099-288	0	0	0	0	0	0
099-291	6,872,684	0	2,726,073	9,598,757	0	9,598,757
099-292	2,115,905	0	370,626	2,486,531	0	2,486,531

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-300	5,305,575	0	62,450	5,368,025	28,000	5,396,025
099-303	11,368,911	0	48,100	11,417,011	63,000	11,480,011
099-305	6,395,360	0	0	6,395,360	28,000	6,423,360
099-306	114,003,719	0	727,349	114,731,068	539,000	115,270,068
099-307	49,053,513	0	282,990	49,336,503	490,000	49,826,503
099-309	2,625	0	0	2,625	0	2,625
099-315	1,061,925	0	0	1,061,925	14,000	1,075,925
099-318	55,094,475	0	119,450	55,213,925	238,000	55,451,925
099-326	2,351,625	0	0	2,351,625	0	2,351,625
099-327	1,236,680	0	42,890	1,279,570	0	1,279,570
099-329	3,288,527	0	0	3,288,527	21,000	3,309,527
099-335	9,459,282	0	71,370	9,530,652	112,000	9,642,652
099-339	104,204,861	0	323,220	104,528,081	833,000	105,361,081
099-340	27,233,972	0	129,902	27,363,874	532,000	27,895,874
099-342	348,464	0	0	348,464	0	348,464
099-344	29,567,617	0	0	29,567,617	245,000	29,812,617
099-345	0	0	0	0	0	0
099-348	6,659,869	0	32,460	6,692,329	49,000	6,741,329
099-356	0	0	0	0	0	0
099-359	1,338,491	0	131,490	1,469,981	0	1,469,981
099-361	1,211,626	0	0	1,211,626	0	1,211,626
099-363	11,312,806	0	214,870	11,527,676	0	11,527,676
099-366	1,700,967	0	0	1,700,967	7,000	1,707,967
099-368	56,815,619	0	5,605,508	62,421,127	91,000	62,512,127
099-369	6,291,383	0	0	6,291,383	0	6,291,383
099-371	25,707,828	0	6,760	25,714,588	21,000	25,735,588
099-372	48,494,909	0	1,285,750	49,780,659	441,000	50,221,659
099-374	52,944,312	0	1,266,571	54,210,883	266,000	54,476,883
099-375	0	0	0	0	0	0
099-376	22,367,674	0	231,270	22,598,944	124,600	22,723,544
099-377	9,006,372	0	618,070	9,624,442	21,000	9,645,442
099-378	10,169,165	25,305	118,667	10,313,137	28,000	10,341,137
099-379	8,859,977	0	29,360	8,889,337	42,000	8,931,337
099-381	81,571	0	0	81,571	0	81,571
099-382	1,131,121	0	0	1,131,121	7,000	1,138,121
099-388	474,025	0	0	474,025	0	474,025
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL		
099-392	7,261,673	0	0	7,261,673	70,000	7,331,673		
099-393	3,818,020	0	37,680	3,855,700	0	3,855,700		
099-394	5,044,946	0	0	5,044,946	0	5,044,946		
099-395	0	0	0	0	0	0		
099-396	0	0	0	0	0	0		
099-397	11,161,624	0	791,655	11,953,279	0	11,953,279		
099-398	3,970,590	0	0	3,970,590	0	3,970,590		
099-399	7,758,868	0	466,870	8,225,738	0	8,225,738		
099-400	0	0	0	0	0	0		
099-401	0	0	0	0	0	0		
099-402	0	0	0	0	0	0		
099-403	382,396	0	0	382,396	7,000	389,396		
099-404	0	0	0	0	0	0		
099-405	4,677,552	0	0	4,677,552	0	4,677,552		
099-406	13,836,276	0	0	13,836,276	0	13,836,276		
099-407	99,766	0	0	99,766	0	99,766		
099-408	15,351,765	0	600,110	15,951,875	105,000	16,056,875		
099-409	300,000	0	6,215	306,215	0	306,215		
099-410	2,333,017	0	0	2,333,017	0	2,333,017		
099-411	998,020	0	0	998,020	0	998,020		
099-412	287,328	0	0	287,328	7,000	294,328		
099-413	5,456,600	0	0	5,456,600	7,000	5,463,600		
099-414	253,847	0	0	253,847	0	253,847		
099-415	0	0	0	0	0	0		
099-416	172,970	0	0	172,970	0	172,970		
099-417	65,322	0	0	65,322	0	65,322		
099-418	797,894	0	0	797,894	0	797,894		
Tax Code	08161	Total	20,679,188,744	2,839,238	569,404,138	21,251,432,120	155,132,469	21,406,564,589

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
001-001	4,031,073,830	2,047,062	219,606,597	4,252,727,489	27,834,800	4,280,562,289
001-003	2,829,185,066	0	48,819,409	2,878,004,475	25,009,600	2,903,014,075
001-005	511,811,650	0	1,057,120	512,868,770	2,755,200	515,623,970
001-007	0	0	0	0	0	0
001-013	52,122,219	0	3,774,977	55,897,196	14,000	55,911,196
001-015	0	0	357,399	357,399	0	357,399
001-020	0	0	0	0	0	0
001-021	176,236,530	0	952,148	177,188,678	1,596,000	178,784,678
001-023	4,152,483	0	0	4,152,483	21,000	4,173,483
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,093,896	1,093,896	0	1,093,896
001-068	253,476	0	0	253,476	7,000	260,476
001-069	192,718	0	0	192,718	7,000	199,718
001-074	0	0	0	0	0	0
003-119	29,831,253	10,193	163,070	30,004,516	273,000	30,277,516
003-136	540,693,563	0	1,845,660	542,539,223	5,824,000	548,363,223
003-243	461,129,491	0	914,663	462,044,154	3,955,000	465,999,154
003-244	335,718,124	0	23,751,055	359,469,179	406,000	359,875,179
003-245	0	0	0	0	0	0
003-247	725,663,098	0	1,136,180	726,799,278	7,362,600	734,161,878
003-250	605,710,136	102,187	654,610	606,466,933	5,229,000	611,695,933
003-251	24,298,767	0	0	24,298,767	0	24,298,767
003-290	140,872,050	0	115,460	140,987,510	1,349,600	142,337,110
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-350	203,285,486	0	196,000	203,481,486	1,932,000	205,413,486
003-351	130,926,132	0	584,230	131,510,362	1,141,000	132,651,362
003-353	5,299	0	0	5,299	0	5,299
003-358	18,621,439	0	0	18,621,439	0	18,621,439
003-360	72,720,583	0	65,960	72,786,543	630,000	73,416,543
003-361	141,445,134	0	417,820	141,862,954	1,127,000	142,989,954
003-373	133,467,395	0	1,053,124	134,520,519	1,946,000	136,466,519
003-385	141,644,105	0	2,196,417	143,840,522	1,806,000	145,646,522
003-386	264,494,089	0	2,749,654	267,243,743	2,114,000	269,357,743
003-387	28,263,736	0	30,440	28,294,176	357,000	28,651,176
003-388	367,558,948	0	1,112,063	368,671,011	4,417,000	373,088,011
003-397	2,863,430	0	19,050	2,882,480	0	2,882,480

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-398	4,600,912	0	823,838	5,424,750	0	5,424,750
003-408	0	0	0	0	0	0
003-416	0	0	0	0	0	0
003-422	309,365,149	0	3,013,175	312,378,324	1,502,200	313,880,524
003-423	0	0	0	0	0	0
003-426	212,235,278	0	950,769	213,186,047	987,000	214,173,047
003-435	0	0	0	0	0	0
003-438	22,775,546	0	0	22,775,546	0	22,775,546
003-446	6,174,146	0	552,550	6,726,696	0	6,726,696
003-447	16,359	0	0	16,359	0	16,359
003-461	1,009,284,646	0	2,811,830	1,012,096,476	14,033,600	1,026,130,076
003-465	18,279,986	0	300,530	18,580,516	0	18,580,516
003-466	173,157,013	0	9,720,453	182,877,466	826,000	183,703,466
003-472	742,617,121	0	1,669,618	744,286,739	5,593,000	749,879,739
003-474	148,297,656	0	126,400	148,424,056	1,064,000	149,488,056
003-477	130,626,652	0	190,860	130,817,512	1,190,000	132,007,512
003-493	1,534,771	0	0	1,534,771	0	1,534,771
003-494	15,360,487	0	0	15,360,487	0	15,360,487
099-001	430,715,017	56,669	22,513,975	453,285,661	1,965,600	455,251,261
099-002	400,599,932	205,105	37,063,190	437,868,227	1,876,000	439,744,227
099-003	50,535	0	0	50,535	0	50,535
099-004	2,790,790	0	0	2,790,790	56,000	2,846,790
099-005	4,133,082	0	0	4,133,082	7,000	4,140,082
099-007	0	0	0	0	0	0
099-008	1,722,282	0	0	1,722,282	7,000	1,729,282
099-009	5,479,938	0	0	5,479,938	0	5,479,938
099-010	15,338,041	0	724,080	16,062,121	119,000	16,181,121
099-011	11,548	0	0	11,548	0	11,548
099-012	3,780,430	0	0	3,780,430	0	3,780,430
099-013	395,538,263	91,028	30,095,166	425,724,457	1,834,000	427,558,457
099-014	606,664,968	2,823	9,378,376	616,046,167	1,967,000	618,013,167
099-015	53,348,476	0	1,350,880	54,699,356	245,000	54,944,356
099-017	333,937,352	0	1,187,368	335,124,720	4,109,000	339,233,720
099-018	70,590,605	0	388,065	70,978,670	1,057,000	72,035,670
099-020	178,884,949	0	12,043,434	190,928,383	805,000	191,733,383
099-021	99,209,890	21,816	4,971,015	104,202,721	693,000	104,895,721
099-022	5,937,078	0	0	5,937,078	0	5,937,078
099-023	13,227,317	0	48,330	13,275,647	7,000	13,282,647

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-024	185,456,432	0	39,532,802	224,989,234	728,000	225,717,234
099-025	8,058,433	0	38,800	8,097,233	49,000	8,146,233
099-026	84,641,307	0	764,116	85,405,423	334,153	85,739,576
099-027	18,744,830	0	375,234	19,120,064	161,000	19,281,064
099-028	4,173	0	0	4,173	0	4,173
099-029	633,567	0	0	633,567	0	633,567
099-031	6,766,122	0	0	6,766,122	0	6,766,122
099-032	5,778,296	0	0	5,778,296	84,000	5,862,296
099-033	21,255,538	0	80,630	21,336,168	154,000	21,490,168
099-034	5,700,153	0	284,260	5,984,413	0	5,984,413
099-035	7,844,792	0	199,540	8,044,332	28,000	8,072,332
099-036	11,092,841	0	106,030	11,198,871	112,000	11,310,871
099-037	44,165,872	0	181,230	44,347,102	728,000	45,075,102
099-038	21,448,559	0	45,320	21,493,879	294,000	21,787,879
099-039	3,834,773	0	16,520	3,851,293	0	3,851,293
099-040	169,017	0	0	169,017	0	169,017
099-041	1,295,443	0	0	1,295,443	0	1,295,443
099-043	55,513,868	762	11,845,326	67,359,956	161,000	67,520,956
099-045	21,111,944	0	56,560	21,168,504	294,000	21,462,504
099-046	10,354,776	0	27,630	10,382,406	168,000	10,550,406
099-049	189,146,764	0	586,129	189,732,893	1,596,000	191,328,893
099-050	8,973,735	25,694	0	8,999,429	0	8,999,429
099-051	24,672,956	0	33,870	24,706,826	329,000	25,035,826
099-052	2,786,134	0	0	2,786,134	35,000	2,821,134
099-053	0	0	0	0	0	0
099-054	27,522,582	0	0	27,522,582	0	27,522,582
099-057	11,614,443	0	0	11,614,443	0	11,614,443
099-058	7,671,538	0	77,350	7,748,888	28,000	7,776,888
099-059	17,009,765	0	21,450	17,031,215	252,000	17,283,215
099-060	104,958,324	0	386,913	105,345,237	301,000	105,646,237
099-062	23,336,770	0	6,690	23,343,460	294,000	23,637,460
099-063	9,939	0	0	9,939	0	9,939
099-066	0	0	0	0	0	0
099-067	2,255,268	0	0	2,255,268	14,000	2,269,268
099-068	1,618,151	0	0	1,618,151	0	1,618,151
099-072	134,549,835	85,140	1,430,562	136,065,537	560,000	136,625,537
099-075	2,633,247	0	0	2,633,247	0	2,633,247
099-079	0	0	0	0	0	0

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Descr LODI USD 2016 MEASURE U BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-080	62,870,776	14,393	428,180	63,313,349	518,000	63,831,349
099-089	3,852,915	0	26,720	3,879,635	49,000	3,928,635
099-096	13,025,783	0	57,700	13,083,483	61,600	13,145,083
099-097	32,682,785	0	2,483,108	35,165,893	252,000	35,417,893
099-101	7,715,442	0	119,250	7,834,692	112,000	7,946,692
099-102	0	7,667	0	7,667	0	7,667
099-103	0	0	0	0	0	0
099-104	10,978,981	0	25,976	11,004,957	98,000	11,102,957
099-107	0	0	0	0	0	0
099-110	14,416,268	50,731	85,224	14,552,223	194,916	14,747,139
099-113	197,588,839	0	8,479,463	206,068,302	714,000	206,782,302
099-122	147,714	0	7,640	155,354	0	155,354
099-127	51,877,447	0	578,950	52,456,397	413,000	52,869,397
099-129	180,980,153	0	2,098,998	183,079,151	889,000	183,968,151
099-137	13,848,889	0	185,630	14,034,519	126,000	14,160,519
099-138	35,817,343	60,433	11,687,264	47,565,040	245,000	47,810,040
099-139	877,657	0	0	877,657	7,000	884,657
099-141	137,700	0	0	137,700	0	137,700
099-142	12,262,055	0	0	12,262,055	0	12,262,055
099-144	26,894,361	0	179,350	27,073,711	273,000	27,346,711
099-145	6,126,075	0	0	6,126,075	70,000	6,196,075
099-147	5,126,189	0	25,306	5,151,495	63,000	5,214,495
099-148	43,893,788	0	833,510	44,727,298	0	44,727,298
099-151	240,262,058	0	6,910,116	247,172,174	0	247,172,174
099-153	45,166,650	0	7,380	45,174,030	504,000	45,678,030
099-154	0	0	0	0	0	0
099-155	3,762,094	0	0	3,762,094	0	3,762,094
099-157	116,919,088	0	1,062,292	117,981,380	980,000	118,961,380
099-159	5,379,062	0	0	5,379,062	14,000	5,393,062
099-163	11,737,979	0	19,800	11,757,779	21,000	11,778,779
099-167	0	0	0	0	0	0
099-172	2,025,149	0	0	2,025,149	7,000	2,032,149
099-173	38,674,987	0	539,166	39,214,153	42,000	39,256,153
099-177	15,701	0	57,800	73,501	0	73,501
099-181	15,011,281	0	6,580	15,017,861	140,000	15,157,861
099-183	227,172	0	0	227,172	0	227,172
099-186	1,165,349	0	13,680	1,179,029	28,000	1,207,029
099-190	4,600,408	0	0	4,600,408	70,000	4,670,408

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **08162**
Descr **LODI USD 2016 MEASURE U BOND**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-192	0	0	0	0	0	0
099-195	314,772	0	0	314,772	7,000	321,772
099-198	0	32,230	0	32,230	0	32,230
099-204	244,428	0	0	244,428	14,000	258,428
099-209	5,828,841	0	0	5,828,841	0	5,828,841
099-210	1,028,261	0	0	1,028,261	0	1,028,261
099-211	18,297,331	0	8,150	18,305,481	259,000	18,564,481
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	12,466,886	0	2,969,373	15,436,259	28,000	15,464,259
099-221	58,535,793	0	5,315,590	63,851,383	0	63,851,383
099-224	9,760,164	0	100,780	9,860,944	56,000	9,916,944
099-225	4,116,830	0	0	4,116,830	7,000	4,123,830
099-226	4,278,022	0	0	4,278,022	0	4,278,022
099-228	17,718,950	0	21,610	17,740,560	105,000	17,845,560
099-229	1,784,688	0	0	1,784,688	0	1,784,688
099-232	0	0	0	0	0	0
099-233	5,399,167	0	0	5,399,167	49,000	5,448,167
099-240	13,066,787	0	0	13,066,787	7,000	13,073,787
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,051,643	0	0	2,051,643	0	2,051,643
099-259	41,969,721	0	0	41,969,721	217,000	42,186,721
099-261	0	0	0	0	0	0
099-262	19,482,552	0	0	19,482,552	154,000	19,636,552
099-263	0	0	0	0	0	0
099-264	6,234,335	0	0	6,234,335	63,000	6,297,335
099-273	0	0	0	0	0	0
099-275	229,914	0	0	229,914	0	229,914
099-276	0	0	0	0	0	0
099-279	15,057	0	0	15,057	0	15,057
099-281	41,663	0	0	41,663	0	41,663
099-282	3,212,031	0	0	3,212,031	28,000	3,240,031
099-283	0	0	0	0	0	0
099-287	6,324,229	0	33,960	6,358,189	49,000	6,407,189
099-288	0	0	0	0	0	0
099-291	6,872,684	0	2,726,073	9,598,757	0	9,598,757
099-292	2,115,905	0	370,626	2,486,531	0	2,486,531

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08162
Descr LODI USD 2016 MEASURE U BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-300	5,305,575	0	62,450	5,368,025	28,000	5,396,025
099-303	11,368,911	0	48,100	11,417,011	63,000	11,480,011
099-305	6,395,360	0	0	6,395,360	28,000	6,423,360
099-306	114,003,719	0	727,349	114,731,068	539,000	115,270,068
099-307	49,053,513	0	282,990	49,336,503	490,000	49,826,503
099-309	2,625	0	0	2,625	0	2,625
099-315	1,061,925	0	0	1,061,925	14,000	1,075,925
099-318	55,094,475	0	119,450	55,213,925	238,000	55,451,925
099-326	2,351,625	0	0	2,351,625	0	2,351,625
099-327	1,236,680	0	42,890	1,279,570	0	1,279,570
099-329	3,288,527	0	0	3,288,527	21,000	3,309,527
099-335	9,459,282	0	71,370	9,530,652	112,000	9,642,652
099-339	104,204,861	0	323,220	104,528,081	833,000	105,361,081
099-340	27,233,972	0	129,902	27,363,874	532,000	27,895,874
099-342	348,464	0	0	348,464	0	348,464
099-344	29,567,617	0	0	29,567,617	245,000	29,812,617
099-345	0	0	0	0	0	0
099-348	6,659,869	0	32,460	6,692,329	49,000	6,741,329
099-356	0	0	0	0	0	0
099-359	1,338,491	0	131,490	1,469,981	0	1,469,981
099-361	1,211,626	0	0	1,211,626	0	1,211,626
099-363	11,312,806	0	214,870	11,527,676	0	11,527,676
099-366	1,700,967	0	0	1,700,967	7,000	1,707,967
099-368	56,815,619	0	5,605,508	62,421,127	91,000	62,512,127
099-369	6,291,383	0	0	6,291,383	0	6,291,383
099-371	25,707,828	0	6,760	25,714,588	21,000	25,735,588
099-372	48,494,909	0	1,285,750	49,780,659	441,000	50,221,659
099-374	52,944,312	0	1,266,571	54,210,883	266,000	54,476,883
099-375	0	0	0	0	0	0
099-376	22,367,674	0	231,270	22,598,944	124,600	22,723,544
099-377	9,006,372	0	618,070	9,624,442	21,000	9,645,442
099-378	10,169,165	25,305	118,667	10,313,137	28,000	10,341,137
099-379	8,859,977	0	29,360	8,889,337	42,000	8,931,337
099-381	81,571	0	0	81,571	0	81,571
099-382	1,131,121	0	0	1,131,121	7,000	1,138,121
099-388	474,025	0	0	474,025	0	474,025
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	08162
Descr	LODI USD 2016 MEASURE U BOND
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-392	7,261,673	0	0	7,261,673	70,000	7,331,673
099-393	3,818,020	0	37,680	3,855,700	0	3,855,700
099-394	5,044,946	0	0	5,044,946	0	5,044,946
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	11,161,624	0	791,655	11,953,279	0	11,953,279
099-398	3,970,590	0	0	3,970,590	0	3,970,590
099-399	7,758,868	0	466,870	8,225,738	0	8,225,738
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	382,396	0	0	382,396	7,000	389,396
099-404	0	0	0	0	0	0
099-405	4,677,552	0	0	4,677,552	0	4,677,552
099-406	13,836,276	0	0	13,836,276	0	13,836,276
099-407	99,766	0	0	99,766	0	99,766
099-408	15,351,765	0	600,110	15,951,875	105,000	16,056,875
099-409	300,000	0	6,215	306,215	0	306,215
099-410	2,333,017	0	0	2,333,017	0	2,333,017
099-411	998,020	0	0	998,020	0	998,020
099-412	287,328	0	0	287,328	7,000	294,328
099-413	5,456,600	0	0	5,456,600	7,000	5,463,600
099-414	253,847	0	0	253,847	0	253,847
099-415	0	0	0	0	0	0
099-416	172,970	0	0	172,970	0	172,970
099-417	65,322	0	0	65,322	0	65,322
099-418	797,894	0	0	797,894	0	797,894
Tax Code 08162 Total	20,679,188,744	2,839,238	569,404,138	21,251,432,120	155,132,469	21,406,564,589

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	08181
Descr	LODI SFID1 2006 MEASURE L BOND
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-119	29,831,253	10,193	163,070	30,004,516	273,000	30,277,516
003-136	540,693,563	0	1,845,660	542,539,223	5,824,000	548,363,223
003-243	461,129,491	0	914,663	462,044,154	3,955,000	465,999,154
003-244	335,718,124	0	23,751,055	359,469,179	406,000	359,875,179
003-245	0	0	0	0	0	0
003-247	725,663,098	0	1,136,180	726,799,278	7,362,600	734,161,878
003-250	605,710,136	102,187	654,610	606,466,933	5,229,000	611,695,933
003-251	24,298,767	0	0	24,298,767	0	24,298,767
003-290	140,872,050	0	115,460	140,987,510	1,349,600	142,337,110
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-350	203,285,486	0	196,000	203,481,486	1,932,000	205,413,486
003-351	130,926,132	0	584,230	131,510,362	1,141,000	132,651,362
003-353	5,299	0	0	5,299	0	5,299
003-358	18,621,439	0	0	18,621,439	0	18,621,439
003-360	72,720,583	0	65,960	72,786,543	630,000	73,416,543
003-361	141,445,134	0	417,820	141,862,954	1,127,000	142,989,954
003-373	133,467,395	0	1,053,124	134,520,519	1,946,000	136,466,519
003-385	141,644,105	0	2,196,417	143,840,522	1,806,000	145,646,522
003-386	264,494,089	0	2,749,654	267,243,743	2,114,000	269,357,743
003-387	28,263,736	0	30,440	28,294,176	357,000	28,651,176
003-388	367,558,948	0	1,112,063	368,671,011	4,417,000	373,088,011
003-397	2,863,430	0	19,050	2,882,480	0	2,882,480
003-398	4,600,912	0	823,838	5,424,750	0	5,424,750
003-408	0	0	0	0	0	0
003-416	0	0	0	0	0	0
003-422	309,365,149	0	3,013,175	312,378,324	1,502,200	313,880,524
003-423	0	0	0	0	0	0
003-426	212,235,278	0	950,769	213,186,047	987,000	214,173,047
003-435	0	0	0	0	0	0
003-438	22,775,546	0	0	22,775,546	0	22,775,546
003-446	6,174,146	0	552,550	6,726,696	0	6,726,696
003-447	16,359	0	0	16,359	0	16,359
003-461	1,009,284,646	0	2,811,830	1,012,096,476	14,033,600	1,026,130,076
003-465	18,279,986	0	300,530	18,580,516	0	18,580,516
003-466	173,157,013	0	9,720,453	182,877,466	826,000	183,703,466
003-472	742,617,121	0	1,669,618	744,286,739	5,593,000	749,879,739
003-474	148,297,656	0	126,400	148,424,056	1,064,000	149,488,056

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08181
Descr LODI SFID1 2006 MEASURE L BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-477	130,626,652	0	190,860	130,817,512	1,190,000	132,007,512
003-493	1,534,771	0	0	1,534,771	0	1,534,771
003-494	15,360,487	0	0	15,360,487	0	15,360,487
099-003	50,535	0	0	50,535	0	50,535
099-004	2,790,790	0	0	2,790,790	56,000	2,846,790
099-005	4,133,082	0	0	4,133,082	7,000	4,140,082
099-009	5,479,938	0	0	5,479,938	0	5,479,938
099-025	8,058,433	0	38,800	8,097,233	49,000	8,146,233
099-029	633,567	0	0	633,567	0	633,567
099-031	6,766,122	0	0	6,766,122	0	6,766,122
099-032	5,778,296	0	0	5,778,296	84,000	5,862,296
099-033	21,255,538	0	80,630	21,336,168	154,000	21,490,168
099-036	11,092,841	0	106,030	11,198,871	112,000	11,310,871
099-037	44,165,872	0	181,230	44,347,102	728,000	45,075,102
099-038	21,448,559	0	45,320	21,493,879	294,000	21,787,879
099-039	3,834,773	0	16,520	3,851,293	0	3,851,293
099-041	1,295,443	0	0	1,295,443	0	1,295,443
099-045	21,111,944	0	56,560	21,168,504	294,000	21,462,504
099-046	10,354,776	0	27,630	10,382,406	168,000	10,550,406
099-049	189,146,764	0	586,129	189,732,893	1,596,000	191,328,893
099-050	8,973,735	25,694	0	8,999,429	0	8,999,429
099-051	24,672,956	0	33,870	24,706,826	329,000	25,035,826
099-052	2,786,134	0	0	2,786,134	35,000	2,821,134
099-053	0	0	0	0	0	0
099-054	27,522,582	0	0	27,522,582	0	27,522,582
099-057	11,614,443	0	0	11,614,443	0	11,614,443
099-058	7,671,538	0	77,350	7,748,888	28,000	7,776,888
099-059	17,009,765	0	21,450	17,031,215	252,000	17,283,215
099-062	23,336,770	0	6,690	23,343,460	294,000	23,637,460
099-063	9,939	0	0	9,939	0	9,939
099-066	0	0	0	0	0	0
099-068	1,618,151	0	0	1,618,151	0	1,618,151
099-079	0	0	0	0	0	0
099-103	0	0	0	0	0	0
099-122	147,714	0	7,640	155,354	0	155,354
099-139	877,657	0	0	877,657	7,000	884,657
099-167	0	0	0	0	0	0
099-177	15,701	0	57,800	73,501	0	73,501

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **08181**
Descr **LODI SFID1 2006 MEASURE L BOND**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-195	314,772	0	0	314,772	7,000	321,772
099-198	0	32,230	0	32,230	0	32,230
099-209	5,828,841	0	0	5,828,841	0	5,828,841
099-210	1,028,261	0	0	1,028,261	0	1,028,261
099-225	4,116,830	0	0	4,116,830	7,000	4,123,830
099-261	0	0	0	0	0	0
099-262	19,482,552	0	0	19,482,552	154,000	19,636,552
099-264	6,234,335	0	0	6,234,335	63,000	6,297,335
099-273	0	0	0	0	0	0
099-287	6,324,229	0	33,960	6,358,189	49,000	6,407,189
099-291	6,872,684	0	2,726,073	9,598,757	0	9,598,757
099-292	2,115,905	0	370,626	2,486,531	0	2,486,531
099-300	5,305,575	0	62,450	5,368,025	28,000	5,396,025
099-303	11,368,911	0	48,100	11,417,011	63,000	11,480,011
099-305	6,395,360	0	0	6,395,360	28,000	6,423,360
099-306	114,003,719	0	727,349	114,731,068	539,000	115,270,068
099-318	55,094,475	0	119,450	55,213,925	238,000	55,451,925
099-327	1,236,680	0	42,890	1,279,570	0	1,279,570
099-339	104,204,861	0	323,220	104,528,081	833,000	105,361,081
099-340	27,233,972	0	129,902	27,363,874	532,000	27,895,874
099-342	348,464	0	0	348,464	0	348,464
099-344	29,567,617	0	0	29,567,617	245,000	29,812,617
099-348	6,659,869	0	32,460	6,692,329	49,000	6,741,329
099-356	0	0	0	0	0	0
099-359	1,338,491	0	131,490	1,469,981	0	1,469,981
099-366	1,700,967	0	0	1,700,967	7,000	1,707,967
099-368	56,815,619	0	5,605,508	62,421,127	91,000	62,512,127
099-369	6,291,383	0	0	6,291,383	0	6,291,383
099-371	25,707,828	0	6,760	25,714,588	21,000	25,735,588
099-372	48,494,909	0	1,285,750	49,780,659	441,000	50,221,659
099-374	52,944,312	0	1,266,571	54,210,883	266,000	54,476,883
099-375	0	0	0	0	0	0
099-377	9,006,372	0	618,070	9,624,442	21,000	9,645,442
099-378	10,169,165	25,305	118,667	10,313,137	28,000	10,341,137
099-379	8,859,977	0	29,360	8,889,337	42,000	8,931,337
099-392	7,261,673	0	0	7,261,673	70,000	7,331,673
099-394	5,044,946	0	0	5,044,946	0	5,044,946
099-395	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	08181
Descr	LODI SFID1 2006 MEASURE L BOND
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-396	0	0	0	0	0	0
099-397	11,161,624	0	791,655	11,953,279	0	11,953,279
099-398	3,970,590	0	0	3,970,590	0	3,970,590
099-399	7,758,868	0	466,870	8,225,738	0	8,225,738
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	382,396	0	0	382,396	7,000	389,396
099-404	0	0	0	0	0	0
099-405	4,677,552	0	0	4,677,552	0	4,677,552
099-406	13,836,276	0	0	13,836,276	0	13,836,276
099-407	99,766	0	0	99,766	0	99,766
099-408	15,351,765	0	600,110	15,951,875	105,000	16,056,875
Tax Code 08181 Total	8,351,804,729	195,609	74,046,419	8,426,046,757	73,486,000	8,499,532,757

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08201
Descr LINDEN USD 2002 MEASURE O BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
096-001	657,976,114	451,115	210,409,820	868,837,049	2,394,000	871,231,049
096-002	48,640,978	25,393	1,647,119	50,313,490	525,000	50,838,490
096-003	5,814,508	0	0	5,814,508	0	5,814,508
096-004	6,411,423	4,717	1,495,580	7,911,720	0	7,911,720
096-005	439,359	0	0	439,359	0	439,359
096-006	18,098,561	0	533,491	18,632,052	14,000	18,646,052
096-012	474,526	18,948	0	493,474	0	493,474
096-013	580,878	3,813	0	584,691	7,000	591,691
096-014	440,915	0	0	440,915	7,000	447,915
096-018	26,979,356	0	0	26,979,356	28,000	27,007,356
096-020	26,692,149	0	158,260	26,850,409	301,000	27,151,409
096-024	51,666,335	0	3,785,470	55,451,805	378,000	55,829,805
096-025	11,712,400	0	0	11,712,400	28,000	11,740,400
096-026	4,416,973	0	0	4,416,973	0	4,416,973
096-027	7,030,484	0	0	7,030,484	0	7,030,484
096-029	40,862,784	0	996,910	41,859,694	56,000	41,915,694
096-032	0	0	0	0	0	0
096-033	6,832,467	0	0	6,832,467	14,000	6,846,467
096-038	11,070,039	0	35,670	11,105,709	126,000	11,231,709
096-039	14,239	0	0	14,239	0	14,239
096-040	6,782,106	0	0	6,782,106	0	6,782,106
096-042	70,794,509	0	181,261	70,975,770	637,000	71,612,770
096-044	15,306	0	0	15,306	0	15,306
096-046	8,616	0	0	8,616	0	8,616
096-047	19,223,859	0	6,844,275	26,068,134	0	26,068,134
096-049	88,996,238	0	581,920	89,578,158	686,000	90,264,158
096-051	4,506,791	0	47,020	4,553,811	7,000	4,560,811
096-053	184,075,032	413,562	14,538,446	199,027,040	1,078,000	200,105,040
096-056	1,034,820	0	26,250	1,061,070	7,000	1,068,070
096-058	69,046,442	0	3,395,712	72,442,154	182,000	72,624,154
096-059	35,551,994	44,708	324,209	35,920,911	420,000	36,340,911
096-063	0	0	0	0	0	0
096-067	7,831,174	161,080	1,017,527	9,009,781	0	9,009,781
096-068	51,003,635	618,352	1,333,620	52,955,607	601,092	53,556,699
096-072	89,836,133	0	9,242,371	99,078,504	0	99,078,504
096-073	16,589,318	0	73,930	16,663,248	147,000	16,810,248
096-079	0	0	0	0	0	0
096-083	1,596,018	0	136,160	1,732,178	0	1,732,178

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	08201
Descr	LINDEN USD 2002 MEASURE O BOND
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
096-084	52,640,416	342,889	10,618,862	63,602,167	0	63,602,167
096-087	3,925,589	0	0	3,925,589	21,000	3,946,589
096-088	1,743,340	0	368,393	2,111,733	21,000	2,132,733
096-089	4,169,271	0	18,410	4,187,681	174,793	4,362,474
096-092	35,146,808	0	59,280	35,206,088	434,000	35,640,088
096-096	24,991,325	192,439	387,590	25,571,354	126,000	25,697,354
096-099	9,564,452	0	11,900	9,576,352	56,000	9,632,352
096-100	52,099,575	0	83,020	52,182,595	420,000	52,602,595
096-101	7,878,736	0	0	7,878,736	0	7,878,736
096-102	81,669,844	0	6,272,679	87,942,523	168,000	88,110,523
096-103	35,517,565	0	3,266,864	38,784,429	56,000	38,840,429
096-104	3,583,386	0	0	3,583,386	49,000	3,632,386
096-105	227,881,217	0	4,487,271	232,368,488	1,652,000	234,020,488
096-106	25,563,266	0	131,730	25,694,996	280,000	25,974,996
096-107	93,267,803	0	2,067,100	95,334,903	434,000	95,768,903
Tax Code 08201 Total	2,232,689,072	2,277,016	284,578,120	2,519,544,208	11,534,885	2,531,079,093

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08221
Descr MANTECA USD 2004 MEASURE M BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-000	5,594,497,727	43,424	54,730,245	5,649,271,396	47,712,000	5,696,983,396
002-005	0	96,096	212,000	308,096	0	308,096
002-006	0	0	0	0	0	0
002-008	893,125,055	0	56,051,023	949,176,078	2,953,691	952,129,769
002-015	38,548,200	0	953,514	39,501,714	238,000	39,739,714
002-055	1,420,457,803	57,920	36,237,445	1,456,753,168	8,953,000	1,465,706,168
002-056	158,217	0	0	158,217	0	158,217
002-057	181,044,108	0	3,105,750	184,149,858	1,351,000	185,500,858
002-058	138,926,865	0	7,644,714	146,571,579	322,000	146,893,579
002-059	714,226	0	0	714,226	0	714,226
002-060	148,965,225	0	321,280	149,286,505	1,134,000	150,420,505
002-063	355,181,247	0	633,340	355,814,587	1,666,000	357,480,587
002-064	5,905,228	0	0	5,905,228	7,000	5,912,228
002-065	0	0	0	0	0	0
002-070	10,200,000	0	15,240	10,215,240	0	10,215,240
002-071	4,380,410	0	0	4,380,410	14,000	4,394,410
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	118,601,818	992,200	32,051,930	151,645,948	70,000	151,715,948
002-075	141,015,255	0	5,579,893	146,595,148	0	146,595,148
002-076	193,450,538	0	1,823,150	195,273,688	0	195,273,688
002-077	0	0	0	0	0	0
002-078	3,911,596	0	0	3,911,596	14,000	3,925,596
002-080	14,217,730	0	174,730	14,392,460	98,000	14,490,460
002-081	4,661,520	0	25,230	4,686,750	7,000	4,693,750
002-082	5,426,830	0	154,340	5,581,170	14,000	5,595,170
002-087	801,832,581	0	4,458,653	806,291,234	7,385,000	813,676,234
002-088	92,041,760	0	121,323	92,163,083	777,000	92,940,083
002-089	303,095,126	0	165,610	303,260,736	1,337,000	304,597,736
002-090	35,309,869	0	27,850	35,337,719	42,000	35,379,719
002-091	3,576,339	0	0	3,576,339	0	3,576,339
003-147	0	292,050	0	292,050	0	292,050
003-159	56,124,550	0	32,063,637	88,188,187	0	88,188,187
003-206	190,443,517	0	30,506,254	220,949,771	0	220,949,771
003-207	259,656,499	0	59,781,425	319,437,924	0	319,437,924
003-236	399,179	0	0	399,179	0	399,179
003-237	0	0	0	0	0	0
003-238	1,344,716,660	0	3,106,320	1,347,822,980	13,454,000	1,361,276,980

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code	08221
Descr	MANTECA USD 2004 MEASURE M BOND
Value Base	7 NET OF ALL

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-240	88,874,130	0	60,540	88,934,670	749,000	89,683,670
003-289	128,412,010	0	64,730	128,476,740	959,000	129,435,740
003-312	4,173,110	0	592,230	4,765,340	0	4,765,340
003-313	0	0	0	0	0	0
003-448	75,294,451	0	374,710	75,669,161	0	75,669,161
003-450	67,300	0	0	67,300	0	67,300
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,711,553	0	0	1,711,553	0	1,711,553
003-454	4,490,710	0	0	4,490,710	0	4,490,710
003-455	9,893,262	0	0	9,893,262	0	9,893,262
003-456	520,332	0	0	520,332	0	520,332
003-457	0	0	0	0	0	0
003-462	233,886,341	0	13,137,501	247,023,842	0	247,023,842
003-463	24,421,883	0	0	24,421,883	0	24,421,883
003-464	29,544	0	0	29,544	0	29,544
003-478	1,597,814	0	0	1,597,814	0	1,597,814
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	3,875,217	0	0	3,875,217	0	3,875,217
003-491	0	0	0	0	0	0
003-495	7,875,402	0	0	7,875,402	0	7,875,402
007-000	69,213,756	0	1,074,430	70,288,186	350,000	70,638,186
007-001	0	0	0	0	0	0
007-002	0	12,724,400	0	12,724,400	0	12,724,400
007-006	0	0	0	0	0	0
007-007	266,627,140	0	2,124,273	268,751,413	3,332,000	272,083,413
007-008	86,654	0	528,505	615,159	0	615,159
007-010	0	0	0	0	0	0
007-012	34,567,285	0	2,378,182	36,945,467	483,000	37,428,467
007-013	47,591,851	67,600	62,853,340	110,512,791	35,000	110,547,791
007-014	1,486,167,067	0	17,338,425	1,503,505,492	7,763,000	1,511,268,492
007-022	78,597,418	0	3,215,065	81,812,483	357,000	82,169,483
007-024	0	0	0	0	0	0
007-029	4,867,519	0	0	4,867,519	161,000	5,028,519
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	106,873,127	0	4,961,601	111,834,728	0	111,834,728

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08221
Descr MANTECA USD 2004 MEASURE M BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
007-043	248,077,057	0	917,842	248,994,899	3,120,600	252,115,499
007-046	493,559,374	2,561,200	109,808,963	605,929,537	1,708,000	607,637,537
007-047	4,780,606	32,158	23,650	4,836,414	63,000	4,899,414
007-048	137,053,244	566,800	9,962,080	147,582,124	42,000	147,624,124
007-049	64,671,400	0	305,620	64,977,020	0	64,977,020
007-051	0	0	0	0	0	0
007-071	679,142,036	0	109,666,899	788,808,935	0	788,808,935
007-074	88,690,494	0	29,770	88,720,264	21,000	88,741,264
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-081	0	0	0	0	0	0
007-090	0	0	0	0	0	0
007-092	342,305,926	0	33,187,670	375,493,596	0	375,493,596
007-093	1,505,631	0	435,890	1,941,521	7,000	1,948,521
007-094	0	0	0	0	0	0
007-095	10,391,853	0	2,683,837	13,075,690	7,000	13,082,690
102-001	167,503,544	0	7,133,403	174,636,947	1,190,000	175,826,947
102-003	7,928,283	119	0	7,928,402	28,000	7,956,402
102-004	240,569,884	0	1,048,020	241,617,904	1,267,000	242,884,904
102-005	0	111,800	0	111,800	0	111,800
102-008	2,084,738	0	0	2,084,738	7,000	2,091,738
102-009	12,210,771	0	0	12,210,771	119,000	12,329,771
102-012	18,301,914	0	4,579,700	22,881,614	0	22,881,614
102-014	31,585,314	0	94,170	31,679,484	203,000	31,882,484
102-016	39,268,784	0	1,294,422	40,563,206	14,000	40,577,206
102-017	325,711	0	0	325,711	0	325,711
102-018	265,618	0	0	265,618	0	265,618
102-019	140,209	0	0	140,209	0	140,209
102-021	6,341,344	0	45,640	6,386,984	98,000	6,484,984
102-022	703,775	0	19,792	723,567	0	723,567
102-023	0	0	24,011	24,011	0	24,011
102-024	46,858,682	0	62,490	46,921,172	686,000	47,607,172
102-028	7,470,318	0	0	7,470,318	0	7,470,318
102-032	341,180	0	0	341,180	0	341,180
102-034	22,583,013	0	691,390	23,274,403	0	23,274,403
102-038	15,857,762	0	553,310	16,411,072	21,000	16,432,072
102-040	30,886,939	0	183,750	31,070,689	0	31,070,689
102-041	10,876	0	0	10,876	0	10,876

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08221
Descr MANTECA USD 2004 MEASURE M BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-042	0	0	0	0	0	0
102-044	7,920,575	0	0	7,920,575	21,000	7,941,575
102-049	40,607,747	0	4,567,290	45,175,037	91,000	45,266,037
102-058	14,277,544	739,350	85,280	15,102,174	63,000	15,165,174
102-060	118,836,365	0	3,015,361	121,851,726	364,000	122,215,726
102-065	9,343,654	0	778,430	10,122,084	7,000	10,129,084
102-066	18,435,110	0	143,330	18,578,440	154,000	18,732,440
102-067	31,305,610	0	64,120	31,369,730	49,000	31,418,730
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	16,950,800	0	17,860	16,968,660	224,000	17,192,660
102-079	36,483,272	0	162,650	36,645,922	434,000	37,079,922
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,214,212	0	27,130	7,241,342	0	7,241,342
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	19,702,505	0	188,920	19,891,425	98,000	19,989,425
102-093	19,622,065	0	1,010,300	20,632,365	0	20,632,365
102-099	255,698	0	0	255,698	0	255,698
102-100	7,195,124	0	185,523	7,380,647	56,000	7,436,647
102-101	0	0	0	0	0	0
102-104	19,347,914	0	7,924,604	27,272,518	0	27,272,518
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	6,115,751	0	4,558,730	10,674,481	0	10,674,481
102-133	0	0	0	0	0	0
102-135	52,919,821	0	339,008,756	391,928,577	357,000	392,285,577
102-136	9,192,725	0	21,920	9,214,645	63,000	9,277,645
102-138	73,875	0	0	73,875	0	73,875
102-139	1,065,317	0	0	1,065,317	0	1,065,317
102-140	7,334,406	0	0	7,334,406	28,000	7,362,406
102-141	499,698	0	0	499,698	0	499,698
102-142	0	0	0	0	0	0
102-145	0	0	234,672,707	234,672,707	0	234,672,707
102-148	5,023,390	0	45,570	5,068,960	0	5,068,960
102-149	5,635,330	0	0	5,635,330	28,000	5,663,330
102-151	360,441,385	1,667,700	1,963,100	364,072,185	623,000	364,695,185

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08221
Descr MANTECA USD 2004 MEASURE M BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-152	0	0	0	0	0	0
102-154	9,472,096	0	23,100	9,495,196	84,000	9,579,196
102-155	0	0	0	0	0	0
102-157	23,992,613	0	202,074	24,194,687	140,000	24,334,687
102-158	0	0	0	0	0	0
102-159	15,882,265	0	42,670	15,924,935	133,000	16,057,935
102-161	0	0	0	0	0	0
102-162	1,913,044	0	0	1,913,044	0	1,913,044
102-164	0	0	0	0	0	0
102-165	1,843,205	0	0	1,843,205	0	1,843,205
102-166	1,601,090	0	0	1,601,090	0	1,601,090
102-167	1,415,032	0	0	1,415,032	0	1,415,032
102-168	0	0	0	0	0	0
102-169	296,718,415	0	21,276,452	317,994,867	1,827,000	319,821,867
102-170	28,842,431	0	13,129,017	41,971,448	70,000	42,041,448
102-171	0	0	0	0	0	0
102-172	0	0	3,523,240	3,523,240	0	3,523,240
102-173	0	0	0	0	0	0
102-174	1,109,345	0	0	1,109,345	0	1,109,345
102-175	91,888,724	0	1,339,444	93,228,168	742,000	93,970,168
102-176	0	0	0	0	0	0
102-177	30,269,778	0	2,383,743	32,653,521	196,000	32,849,521
102-178	73,794,856	0	10,857,778	84,652,634	28,000	84,680,634
102-179	0	0	0	0	0	0
Tax Code 08221 Total	19,156,259,621	19,952,817	1,372,619,846	20,548,832,284	116,219,291	20,665,051,575

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08222
Descr MANTECA USD 2014 MEASURE G BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-000	5,594,497,727	43,424	54,730,245	5,649,271,396	47,712,000	5,696,983,396
002-005	0	96,096	212,000	308,096	0	308,096
002-006	0	0	0	0	0	0
002-008	893,125,055	0	56,051,023	949,176,078	2,953,691	952,129,769
002-015	38,548,200	0	953,514	39,501,714	238,000	39,739,714
002-055	1,420,457,803	57,920	36,237,445	1,456,753,168	8,953,000	1,465,706,168
002-056	158,217	0	0	158,217	0	158,217
002-057	181,044,108	0	3,105,750	184,149,858	1,351,000	185,500,858
002-058	138,926,865	0	7,644,714	146,571,579	322,000	146,893,579
002-059	714,226	0	0	714,226	0	714,226
002-060	148,965,225	0	321,280	149,286,505	1,134,000	150,420,505
002-063	355,181,247	0	633,340	355,814,587	1,666,000	357,480,587
002-064	5,905,228	0	0	5,905,228	7,000	5,912,228
002-065	0	0	0	0	0	0
002-070	10,200,000	0	15,240	10,215,240	0	10,215,240
002-071	4,380,410	0	0	4,380,410	14,000	4,394,410
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	118,601,818	992,200	32,051,930	151,645,948	70,000	151,715,948
002-075	141,015,255	0	5,579,893	146,595,148	0	146,595,148
002-076	193,450,538	0	1,823,150	195,273,688	0	195,273,688
002-077	0	0	0	0	0	0
002-078	3,911,596	0	0	3,911,596	14,000	3,925,596
002-080	14,217,730	0	174,730	14,392,460	98,000	14,490,460
002-081	4,661,520	0	25,230	4,686,750	7,000	4,693,750
002-082	5,426,830	0	154,340	5,581,170	14,000	5,595,170
002-087	801,832,581	0	4,458,653	806,291,234	7,385,000	813,676,234
002-088	92,041,760	0	121,323	92,163,083	777,000	92,940,083
002-089	303,095,126	0	165,610	303,260,736	1,337,000	304,597,736
002-090	35,309,869	0	27,850	35,337,719	42,000	35,379,719
002-091	3,576,339	0	0	3,576,339	0	3,576,339
003-147	0	292,050	0	292,050	0	292,050
003-159	56,124,550	0	32,063,637	88,188,187	0	88,188,187
003-206	190,443,517	0	30,506,254	220,949,771	0	220,949,771
003-207	259,656,499	0	59,781,425	319,437,924	0	319,437,924
003-236	399,179	0	0	399,179	0	399,179
003-237	0	0	0	0	0	0
003-238	1,344,716,660	0	3,106,320	1,347,822,980	13,454,000	1,361,276,980

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	08222
Descr	MANTECA USD 2014 MEASURE G BOND
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-240	88,874,130	0	60,540	88,934,670	749,000	89,683,670
003-289	128,412,010	0	64,730	128,476,740	959,000	129,435,740
003-312	4,173,110	0	592,230	4,765,340	0	4,765,340
003-313	0	0	0	0	0	0
003-448	75,294,451	0	374,710	75,669,161	0	75,669,161
003-450	67,300	0	0	67,300	0	67,300
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,711,553	0	0	1,711,553	0	1,711,553
003-454	4,490,710	0	0	4,490,710	0	4,490,710
003-455	9,893,262	0	0	9,893,262	0	9,893,262
003-456	520,332	0	0	520,332	0	520,332
003-457	0	0	0	0	0	0
003-462	233,886,341	0	13,137,501	247,023,842	0	247,023,842
003-463	24,421,883	0	0	24,421,883	0	24,421,883
003-464	29,544	0	0	29,544	0	29,544
003-478	1,597,814	0	0	1,597,814	0	1,597,814
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	3,875,217	0	0	3,875,217	0	3,875,217
003-491	0	0	0	0	0	0
003-495	7,875,402	0	0	7,875,402	0	7,875,402
007-000	69,213,756	0	1,074,430	70,288,186	350,000	70,638,186
007-001	0	0	0	0	0	0
007-002	0	12,724,400	0	12,724,400	0	12,724,400
007-006	0	0	0	0	0	0
007-007	266,627,140	0	2,124,273	268,751,413	3,332,000	272,083,413
007-008	86,654	0	528,505	615,159	0	615,159
007-010	0	0	0	0	0	0
007-012	34,567,285	0	2,378,182	36,945,467	483,000	37,428,467
007-013	47,591,851	67,600	62,853,340	110,512,791	35,000	110,547,791
007-014	1,486,167,067	0	17,338,425	1,503,505,492	7,763,000	1,511,268,492
007-022	78,597,418	0	3,215,065	81,812,483	357,000	82,169,483
007-024	0	0	0	0	0	0
007-029	4,867,519	0	0	4,867,519	161,000	5,028,519
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	106,873,127	0	4,961,601	111,834,728	0	111,834,728

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

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Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
007-043	248,077,057	0	917,842	248,994,899	3,120,600	252,115,499
007-046	493,559,374	2,561,200	109,808,963	605,929,537	1,708,000	607,637,537
007-047	4,780,606	32,158	23,650	4,836,414	63,000	4,899,414
007-048	137,053,244	566,800	9,962,080	147,582,124	42,000	147,624,124
007-049	64,671,400	0	305,620	64,977,020	0	64,977,020
007-051	0	0	0	0	0	0
007-071	679,142,036	0	109,666,899	788,808,935	0	788,808,935
007-074	88,690,494	0	29,770	88,720,264	21,000	88,741,264
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-081	0	0	0	0	0	0
007-090	0	0	0	0	0	0
007-092	342,305,926	0	33,187,670	375,493,596	0	375,493,596
007-093	1,505,631	0	435,890	1,941,521	7,000	1,948,521
007-094	0	0	0	0	0	0
007-095	10,391,853	0	2,683,837	13,075,690	7,000	13,082,690
102-001	167,503,544	0	7,133,403	174,636,947	1,190,000	175,826,947
102-003	7,928,283	119	0	7,928,402	28,000	7,956,402
102-004	240,569,884	0	1,048,020	241,617,904	1,267,000	242,884,904
102-005	0	111,800	0	111,800	0	111,800
102-008	2,084,738	0	0	2,084,738	7,000	2,091,738
102-009	12,210,771	0	0	12,210,771	119,000	12,329,771
102-012	18,301,914	0	4,579,700	22,881,614	0	22,881,614
102-014	31,585,314	0	94,170	31,679,484	203,000	31,882,484
102-016	39,268,784	0	1,294,422	40,563,206	14,000	40,577,206
102-017	325,711	0	0	325,711	0	325,711
102-018	265,618	0	0	265,618	0	265,618
102-019	140,209	0	0	140,209	0	140,209
102-021	6,341,344	0	45,640	6,386,984	98,000	6,484,984
102-022	703,775	0	19,792	723,567	0	723,567
102-023	0	0	24,011	24,011	0	24,011
102-024	46,858,682	0	62,490	46,921,172	686,000	47,607,172
102-028	7,470,318	0	0	7,470,318	0	7,470,318
102-032	341,180	0	0	341,180	0	341,180
102-034	22,583,013	0	691,390	23,274,403	0	23,274,403
102-038	15,857,762	0	553,310	16,411,072	21,000	16,432,072
102-040	30,886,939	0	183,750	31,070,689	0	31,070,689
102-041	10,876	0	0	10,876	0	10,876

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **08222**
Descr **MANTECA USD 2014 MEASURE G BOND**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-042	0	0	0	0	0	0
102-044	7,920,575	0	0	7,920,575	21,000	7,941,575
102-049	40,607,747	0	4,567,290	45,175,037	91,000	45,266,037
102-058	14,277,544	739,350	85,280	15,102,174	63,000	15,165,174
102-060	118,836,365	0	3,015,361	121,851,726	364,000	122,215,726
102-065	9,343,654	0	778,430	10,122,084	7,000	10,129,084
102-066	18,435,110	0	143,330	18,578,440	154,000	18,732,440
102-067	31,305,610	0	64,120	31,369,730	49,000	31,418,730
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	16,950,800	0	17,860	16,968,660	224,000	17,192,660
102-079	36,483,272	0	162,650	36,645,922	434,000	37,079,922
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,214,212	0	27,130	7,241,342	0	7,241,342
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	19,702,505	0	188,920	19,891,425	98,000	19,989,425
102-093	19,622,065	0	1,010,300	20,632,365	0	20,632,365
102-099	255,698	0	0	255,698	0	255,698
102-100	7,195,124	0	185,523	7,380,647	56,000	7,436,647
102-101	0	0	0	0	0	0
102-104	19,347,914	0	7,924,604	27,272,518	0	27,272,518
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	6,115,751	0	4,558,730	10,674,481	0	10,674,481
102-133	0	0	0	0	0	0
102-135	52,919,821	0	339,008,756	391,928,577	357,000	392,285,577
102-136	9,192,725	0	21,920	9,214,645	63,000	9,277,645
102-138	73,875	0	0	73,875	0	73,875
102-139	1,065,317	0	0	1,065,317	0	1,065,317
102-140	7,334,406	0	0	7,334,406	28,000	7,362,406
102-141	499,698	0	0	499,698	0	499,698
102-142	0	0	0	0	0	0
102-145	0	0	234,672,707	234,672,707	0	234,672,707
102-148	5,023,390	0	45,570	5,068,960	0	5,068,960
102-149	5,635,330	0	0	5,635,330	28,000	5,663,330
102-151	360,441,385	1,667,700	1,963,100	364,072,185	623,000	364,695,185

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	08222
Descr	MANTECA USD 2014 MEASURE G BOND
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-152	0	0	0	0	0	0
102-154	9,472,096	0	23,100	9,495,196	84,000	9,579,196
102-155	0	0	0	0	0	0
102-157	23,992,613	0	202,074	24,194,687	140,000	24,334,687
102-158	0	0	0	0	0	0
102-159	15,882,265	0	42,670	15,924,935	133,000	16,057,935
102-161	0	0	0	0	0	0
102-162	1,913,044	0	0	1,913,044	0	1,913,044
102-164	0	0	0	0	0	0
102-165	1,843,205	0	0	1,843,205	0	1,843,205
102-166	1,601,090	0	0	1,601,090	0	1,601,090
102-167	1,415,032	0	0	1,415,032	0	1,415,032
102-168	0	0	0	0	0	0
102-169	296,718,415	0	21,276,452	317,994,867	1,827,000	319,821,867
102-170	28,842,431	0	13,129,017	41,971,448	70,000	42,041,448
102-171	0	0	0	0	0	0
102-172	0	0	3,523,240	3,523,240	0	3,523,240
102-173	0	0	0	0	0	0
102-174	1,109,345	0	0	1,109,345	0	1,109,345
102-175	91,888,724	0	1,339,444	93,228,168	742,000	93,970,168
102-176	0	0	0	0	0	0
102-177	30,269,778	0	2,383,743	32,653,521	196,000	32,849,521
102-178	73,794,856	0	10,857,778	84,652,634	28,000	84,680,634
102-179	0	0	0	0	0	0
Tax Code 08222 Total	19,156,259,621	19,952,817	1,372,619,846	20,548,832,284	116,219,291	20,665,051,575

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
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Tax Code 08223
Descr MANTECA USD 2020 MEASURE A BOND
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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-000	5,594,497,727	43,424	54,730,245	5,649,271,396	47,712,000	5,696,983,396
002-005	0	96,096	212,000	308,096	0	308,096
002-006	0	0	0	0	0	0
002-008	893,125,055	0	56,051,023	949,176,078	2,953,691	952,129,769
002-015	38,548,200	0	953,514	39,501,714	238,000	39,739,714
002-055	1,420,457,803	57,920	36,237,445	1,456,753,168	8,953,000	1,465,706,168
002-056	158,217	0	0	158,217	0	158,217
002-057	181,044,108	0	3,105,750	184,149,858	1,351,000	185,500,858
002-058	138,926,865	0	7,644,714	146,571,579	322,000	146,893,579
002-059	714,226	0	0	714,226	0	714,226
002-060	148,965,225	0	321,280	149,286,505	1,134,000	150,420,505
002-063	355,181,247	0	633,340	355,814,587	1,666,000	357,480,587
002-064	5,905,228	0	0	5,905,228	7,000	5,912,228
002-065	0	0	0	0	0	0
002-070	10,200,000	0	15,240	10,215,240	0	10,215,240
002-071	4,380,410	0	0	4,380,410	14,000	4,394,410
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	118,601,818	992,200	32,051,930	151,645,948	70,000	151,715,948
002-075	141,015,255	0	5,579,893	146,595,148	0	146,595,148
002-076	193,450,538	0	1,823,150	195,273,688	0	195,273,688
002-077	0	0	0	0	0	0
002-078	3,911,596	0	0	3,911,596	14,000	3,925,596
002-080	14,217,730	0	174,730	14,392,460	98,000	14,490,460
002-081	4,661,520	0	25,230	4,686,750	7,000	4,693,750
002-082	5,426,830	0	154,340	5,581,170	14,000	5,595,170
002-087	801,832,581	0	4,458,653	806,291,234	7,385,000	813,676,234
002-088	92,041,760	0	121,323	92,163,083	777,000	92,940,083
002-089	303,095,126	0	165,610	303,260,736	1,337,000	304,597,736
002-090	35,309,869	0	27,850	35,337,719	42,000	35,379,719
002-091	3,576,339	0	0	3,576,339	0	3,576,339
003-147	0	292,050	0	292,050	0	292,050
003-159	56,124,550	0	32,063,637	88,188,187	0	88,188,187
003-206	190,443,517	0	30,506,254	220,949,771	0	220,949,771
003-207	259,656,499	0	59,781,425	319,437,924	0	319,437,924
003-236	399,179	0	0	399,179	0	399,179
003-237	0	0	0	0	0	0
003-238	1,344,716,660	0	3,106,320	1,347,822,980	13,454,000	1,361,276,980

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **08223**
Descr **MANTECA USD 2020 MEASURE A BOND**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-240	88,874,130	0	60,540	88,934,670	749,000	89,683,670
003-289	128,412,010	0	64,730	128,476,740	959,000	129,435,740
003-312	4,173,110	0	592,230	4,765,340	0	4,765,340
003-313	0	0	0	0	0	0
003-448	75,294,451	0	374,710	75,669,161	0	75,669,161
003-450	67,300	0	0	67,300	0	67,300
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,711,553	0	0	1,711,553	0	1,711,553
003-454	4,490,710	0	0	4,490,710	0	4,490,710
003-455	9,893,262	0	0	9,893,262	0	9,893,262
003-456	520,332	0	0	520,332	0	520,332
003-457	0	0	0	0	0	0
003-462	233,886,341	0	13,137,501	247,023,842	0	247,023,842
003-463	24,421,883	0	0	24,421,883	0	24,421,883
003-464	29,544	0	0	29,544	0	29,544
003-478	1,597,814	0	0	1,597,814	0	1,597,814
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	3,875,217	0	0	3,875,217	0	3,875,217
003-491	0	0	0	0	0	0
003-495	7,875,402	0	0	7,875,402	0	7,875,402
007-000	69,213,756	0	1,074,430	70,288,186	350,000	70,638,186
007-001	0	0	0	0	0	0
007-002	0	12,724,400	0	12,724,400	0	12,724,400
007-006	0	0	0	0	0	0
007-007	266,627,140	0	2,124,273	268,751,413	3,332,000	272,083,413
007-008	86,654	0	528,505	615,159	0	615,159
007-010	0	0	0	0	0	0
007-012	34,567,285	0	2,378,182	36,945,467	483,000	37,428,467
007-013	47,591,851	67,600	62,853,340	110,512,791	35,000	110,547,791
007-014	1,486,167,067	0	17,338,425	1,503,505,492	7,763,000	1,511,268,492
007-022	78,597,418	0	3,215,065	81,812,483	357,000	82,169,483
007-024	0	0	0	0	0	0
007-029	4,867,519	0	0	4,867,519	161,000	5,028,519
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	106,873,127	0	4,961,601	111,834,728	0	111,834,728

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
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Descr **MANTECA USD 2020 MEASURE A BOND**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
007-043	248,077,057	0	917,842	248,994,899	3,120,600	252,115,499
007-046	493,559,374	2,561,200	109,808,963	605,929,537	1,708,000	607,637,537
007-047	4,780,606	32,158	23,650	4,836,414	63,000	4,899,414
007-048	137,053,244	566,800	9,962,080	147,582,124	42,000	147,624,124
007-049	64,671,400	0	305,620	64,977,020	0	64,977,020
007-051	0	0	0	0	0	0
007-071	679,142,036	0	109,666,899	788,808,935	0	788,808,935
007-074	88,690,494	0	29,770	88,720,264	21,000	88,741,264
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-081	0	0	0	0	0	0
007-090	0	0	0	0	0	0
007-092	342,305,926	0	33,187,670	375,493,596	0	375,493,596
007-093	1,505,631	0	435,890	1,941,521	7,000	1,948,521
007-094	0	0	0	0	0	0
007-095	10,391,853	0	2,683,837	13,075,690	7,000	13,082,690
102-001	167,503,544	0	7,133,403	174,636,947	1,190,000	175,826,947
102-003	7,928,283	119	0	7,928,402	28,000	7,956,402
102-004	240,569,884	0	1,048,020	241,617,904	1,267,000	242,884,904
102-005	0	111,800	0	111,800	0	111,800
102-008	2,084,738	0	0	2,084,738	7,000	2,091,738
102-009	12,210,771	0	0	12,210,771	119,000	12,329,771
102-012	18,301,914	0	4,579,700	22,881,614	0	22,881,614
102-014	31,585,314	0	94,170	31,679,484	203,000	31,882,484
102-016	39,268,784	0	1,294,422	40,563,206	14,000	40,577,206
102-017	325,711	0	0	325,711	0	325,711
102-018	265,618	0	0	265,618	0	265,618
102-019	140,209	0	0	140,209	0	140,209
102-021	6,341,344	0	45,640	6,386,984	98,000	6,484,984
102-022	703,775	0	19,792	723,567	0	723,567
102-023	0	0	24,011	24,011	0	24,011
102-024	46,858,682	0	62,490	46,921,172	686,000	47,607,172
102-028	7,470,318	0	0	7,470,318	0	7,470,318
102-032	341,180	0	0	341,180	0	341,180
102-034	22,583,013	0	691,390	23,274,403	0	23,274,403
102-038	15,857,762	0	553,310	16,411,072	21,000	16,432,072
102-040	30,886,939	0	183,750	31,070,689	0	31,070,689
102-041	10,876	0	0	10,876	0	10,876

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08223
Descr MANTECA USD 2020 MEASURE A BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-042	0	0	0	0	0	0
102-044	7,920,575	0	0	7,920,575	21,000	7,941,575
102-049	40,607,747	0	4,567,290	45,175,037	91,000	45,266,037
102-058	14,277,544	739,350	85,280	15,102,174	63,000	15,165,174
102-060	118,836,365	0	3,015,361	121,851,726	364,000	122,215,726
102-065	9,343,654	0	778,430	10,122,084	7,000	10,129,084
102-066	18,435,110	0	143,330	18,578,440	154,000	18,732,440
102-067	31,305,610	0	64,120	31,369,730	49,000	31,418,730
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	16,950,800	0	17,860	16,968,660	224,000	17,192,660
102-079	36,483,272	0	162,650	36,645,922	434,000	37,079,922
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,214,212	0	27,130	7,241,342	0	7,241,342
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	19,702,505	0	188,920	19,891,425	98,000	19,989,425
102-093	19,622,065	0	1,010,300	20,632,365	0	20,632,365
102-099	255,698	0	0	255,698	0	255,698
102-100	7,195,124	0	185,523	7,380,647	56,000	7,436,647
102-101	0	0	0	0	0	0
102-104	19,347,914	0	7,924,604	27,272,518	0	27,272,518
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	6,115,751	0	4,558,730	10,674,481	0	10,674,481
102-133	0	0	0	0	0	0
102-135	52,919,821	0	339,008,756	391,928,577	357,000	392,285,577
102-136	9,192,725	0	21,920	9,214,645	63,000	9,277,645
102-138	73,875	0	0	73,875	0	73,875
102-139	1,065,317	0	0	1,065,317	0	1,065,317
102-140	7,334,406	0	0	7,334,406	28,000	7,362,406
102-141	499,698	0	0	499,698	0	499,698
102-142	0	0	0	0	0	0
102-145	0	0	234,672,707	234,672,707	0	234,672,707
102-148	5,023,390	0	45,570	5,068,960	0	5,068,960
102-149	5,635,330	0	0	5,635,330	28,000	5,663,330
102-151	360,441,385	1,667,700	1,963,100	364,072,185	623,000	364,695,185

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08223
Descr MANTECA USD 2020 MEASURE A BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-152	0	0	0	0	0	0
102-154	9,472,096	0	23,100	9,495,196	84,000	9,579,196
102-155	0	0	0	0	0	0
102-157	23,992,613	0	202,074	24,194,687	140,000	24,334,687
102-158	0	0	0	0	0	0
102-159	15,882,265	0	42,670	15,924,935	133,000	16,057,935
102-161	0	0	0	0	0	0
102-162	1,913,044	0	0	1,913,044	0	1,913,044
102-164	0	0	0	0	0	0
102-165	1,843,205	0	0	1,843,205	0	1,843,205
102-166	1,601,090	0	0	1,601,090	0	1,601,090
102-167	1,415,032	0	0	1,415,032	0	1,415,032
102-168	0	0	0	0	0	0
102-169	296,718,415	0	21,276,452	317,994,867	1,827,000	319,821,867
102-170	28,842,431	0	13,129,017	41,971,448	70,000	42,041,448
102-171	0	0	0	0	0	0
102-172	0	0	3,523,240	3,523,240	0	3,523,240
102-173	0	0	0	0	0	0
102-174	1,109,345	0	0	1,109,345	0	1,109,345
102-175	91,888,724	0	1,339,444	93,228,168	742,000	93,970,168
102-176	0	0	0	0	0	0
102-177	30,269,778	0	2,383,743	32,653,521	196,000	32,849,521
102-178	73,794,856	0	10,857,778	84,652,634	28,000	84,680,634
102-179	0	0	0	0	0	0
Tax Code 08223 Total	19,156,259,621	19,952,817	1,372,619,846	20,548,832,284	116,219,291	20,665,051,575

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08241
Descr VALLEY HOME 2004 MEASURE S BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
124-000	79,824,075	0	614,338	80,438,413	483,000	80,921,413
Tax Code 08241 Total	79,824,075	0	614,338	80,438,413	483,000	80,921,413

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	08261
Descr	OAKDALE JT USD 2002 MEASURE C BOND
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
124-000	79,824,075	0	614,338	80,438,413	483,000	80,921,413
Tax Code 08261 Total	79,824,075	0	614,338	80,438,413	483,000	80,921,413

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08281
Descr RIPON USD 2002 MEASURE J BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-083	0	0	0	0	0	0
002-085	141,695,255	0	448,950	142,144,205	1,050,000	143,194,205
002-086	119,506,649	0	766,773	120,273,422	581,000	120,854,422
005-001	85,275,230	0	3,570,647	88,845,877	553,000	89,398,877
005-002	493,197,209	216,074	23,926,017	517,339,300	5,150,506	522,489,806
005-004	374,708	0	33,875	408,583	0	408,583
005-008	1,406,637,522	0	17,011,144	1,423,648,666	9,842,000	1,433,490,666
005-010	0	0	0	0	0	0
005-011	95,146,667	0	314,760	95,461,427	679,000	96,140,427
005-018	0	0	0	0	0	0
005-021	202,855,471	0	320,800	203,176,271	756,000	203,932,271
005-032	3,501,784	0	0	3,501,784	63,000	3,564,784
005-033	92,621,760	0	4,438,640	97,060,400	203,000	97,263,400
005-034	490,328	0	0	490,328	0	490,328
005-035	0	0	0	0	0	0
113-004	120,554,730	45	18,623,940	139,178,715	539,000	139,717,715
113-005	16,049,476	0	0	16,049,476	168,000	16,217,476
113-007	8,361,228	0	295,392	8,656,620	7,000	8,663,620
113-010	3,388,581	0	540,587	3,929,168	7,000	3,936,168
113-011	4,010,616	0	0	4,010,616	0	4,010,616
113-013	7,120,150	0	66,240	7,186,390	49,000	7,235,390
113-014	40,014,749	0	2,622,348	42,637,097	182,000	42,819,097
113-015	25,961,295	523	1,382,724	27,344,542	49,000	27,393,542
113-016	0	0	0	0	0	0
113-017	15,264,725	0	103,810	15,368,535	0	15,368,535
113-018	2,234,938	0	0	2,234,938	0	2,234,938
113-019	0	0	0	0	0	0
113-020	57,108,392	0	1,046,350	58,154,742	252,000	58,406,742
113-022	6,802,042	0	301,170	7,103,212	0	7,103,212
113-023	24,411,280	0	2,176,927	26,588,207	77,000	26,665,207
113-025	17,451,905	0	306,515	17,758,420	63,000	17,821,420
113-026	643,056	0	0	643,056	0	643,056
113-027	0	0	0	0	0	0
113-028	351,011	0	11,450	362,461	0	362,461
113-033	1,084,281	0	0	1,084,281	0	1,084,281
113-034	11,677,297	0	1,001,124	12,678,421	7,000	12,685,421
113-035	1,715,019	0	0	1,715,019	0	1,715,019
113-036	258,486,055	0	4,054,503	262,540,558	469,000	263,009,558

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	08281
Descr	RIPON USD 2002 MEASURE J BOND
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
113-037	17,925,672	0	132,920	18,058,592	70,000	18,128,592
113-038	10,339,819	0	409,016	10,748,835	63,000	10,811,835
113-039	1,510,297	0	0	1,510,297	0	1,510,297
113-040	4,929,356	0	39,110	4,968,466	7,000	4,975,466
113-041	411,425	0	0	411,425	0	411,425
113-042	158,272,852	0	17,506,207	175,779,059	805,000	176,584,059
113-043	5,763,928	0	0	5,763,928	7,000	5,770,928
113-044	69,680,029	0	765,769	70,445,798	0	70,445,798
Tax Code 08281 Total	3,532,826,787	216,642	102,217,708	3,635,261,137	21,698,506	3,656,959,643

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08282
Descr RIPON USD 2012 MEASURE G BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-083	0	0	0	0	0	0
002-085	141,695,255	0	448,950	142,144,205	1,050,000	143,194,205
002-086	119,506,649	0	766,773	120,273,422	581,000	120,854,422
005-001	85,275,230	0	3,570,647	88,845,877	553,000	89,398,877
005-002	493,197,209	216,074	23,926,017	517,339,300	5,150,506	522,489,806
005-004	374,708	0	33,875	408,583	0	408,583
005-008	1,406,637,522	0	17,011,144	1,423,648,666	9,842,000	1,433,490,666
005-010	0	0	0	0	0	0
005-011	95,146,667	0	314,760	95,461,427	679,000	96,140,427
005-018	0	0	0	0	0	0
005-021	202,855,471	0	320,800	203,176,271	756,000	203,932,271
005-032	3,501,784	0	0	3,501,784	63,000	3,564,784
005-033	92,621,760	0	4,438,640	97,060,400	203,000	97,263,400
005-034	490,328	0	0	490,328	0	490,328
005-035	0	0	0	0	0	0
113-004	120,554,730	45	18,623,940	139,178,715	539,000	139,717,715
113-005	16,049,476	0	0	16,049,476	168,000	16,217,476
113-007	8,361,228	0	295,392	8,656,620	7,000	8,663,620
113-010	3,388,581	0	540,587	3,929,168	7,000	3,936,168
113-011	4,010,616	0	0	4,010,616	0	4,010,616
113-013	7,120,150	0	66,240	7,186,390	49,000	7,235,390
113-014	40,014,749	0	2,622,348	42,637,097	182,000	42,819,097
113-015	25,961,295	523	1,382,724	27,344,542	49,000	27,393,542
113-016	0	0	0	0	0	0
113-017	15,264,725	0	103,810	15,368,535	0	15,368,535
113-018	2,234,938	0	0	2,234,938	0	2,234,938
113-019	0	0	0	0	0	0
113-020	57,108,392	0	1,046,350	58,154,742	252,000	58,406,742
113-022	6,802,042	0	301,170	7,103,212	0	7,103,212
113-023	24,411,280	0	2,176,927	26,588,207	77,000	26,665,207
113-025	17,451,905	0	306,515	17,758,420	63,000	17,821,420
113-026	643,056	0	0	643,056	0	643,056
113-027	0	0	0	0	0	0
113-028	351,011	0	11,450	362,461	0	362,461
113-033	1,084,281	0	0	1,084,281	0	1,084,281
113-034	11,677,297	0	1,001,124	12,678,421	7,000	12,685,421
113-035	1,715,019	0	0	1,715,019	0	1,715,019
113-036	258,486,055	0	4,054,503	262,540,558	469,000	263,009,558

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	08282
Descr	RIPON USD 2012 MEASURE G BOND
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
113-037	17,925,672	0	132,920	18,058,592	70,000	18,128,592
113-038	10,339,819	0	409,016	10,748,835	63,000	10,811,835
113-039	1,510,297	0	0	1,510,297	0	1,510,297
113-040	4,929,356	0	39,110	4,968,466	7,000	4,975,466
113-041	411,425	0	0	411,425	0	411,425
113-042	158,272,852	0	17,506,207	175,779,059	805,000	176,584,059
113-043	5,763,928	0	0	5,763,928	7,000	5,770,928
113-044	69,680,029	0	765,769	70,445,798	0	70,445,798
Tax Code 08282 Total	3,532,826,787	216,642	102,217,708	3,635,261,137	21,698,506	3,656,959,643

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
001-001	4,031,073,830	2,047,062	219,606,597	4,252,727,489	27,834,800	4,280,562,289
001-003	2,829,185,066	0	48,819,409	2,878,004,475	25,009,600	2,903,014,075
001-005	511,811,650	0	1,057,120	512,868,770	2,755,200	515,623,970
001-007	0	0	0	0	0	0
001-013	52,122,219	0	3,774,977	55,897,196	14,000	55,911,196
001-015	0	0	357,399	357,399	0	357,399
001-020	0	0	0	0	0	0
001-021	176,236,530	0	952,148	177,188,678	1,596,000	178,784,678
001-023	4,152,483	0	0	4,152,483	21,000	4,173,483
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,093,896	1,093,896	0	1,093,896
001-068	253,476	0	0	253,476	7,000	260,476
001-069	192,718	0	0	192,718	7,000	199,718
001-074	0	0	0	0	0	0
002-000	5,594,497,727	43,424	54,730,245	5,649,271,396	47,712,000	5,696,983,396
002-005	0	96,096	212,000	308,096	0	308,096
002-006	0	0	0	0	0	0
002-008	893,125,055	0	56,051,023	949,176,078	2,953,691	952,129,769
002-015	38,548,200	0	953,514	39,501,714	238,000	39,739,714
002-055	1,420,457,803	57,920	36,237,445	1,456,753,168	8,953,000	1,465,706,168
002-056	158,217	0	0	158,217	0	158,217
002-057	181,044,108	0	3,105,750	184,149,858	1,351,000	185,500,858
002-058	138,926,865	0	7,644,714	146,571,579	322,000	146,893,579
002-059	714,226	0	0	714,226	0	714,226
002-060	148,965,225	0	321,280	149,286,505	1,134,000	150,420,505
002-063	355,181,247	0	633,340	355,814,587	1,666,000	357,480,587
002-064	5,905,228	0	0	5,905,228	7,000	5,912,228
002-065	0	0	0	0	0	0
002-070	10,200,000	0	15,240	10,215,240	0	10,215,240
002-071	4,380,410	0	0	4,380,410	14,000	4,394,410
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	118,601,818	992,200	32,051,930	151,645,948	70,000	151,715,948
002-075	141,015,255	0	5,579,893	146,595,148	0	146,595,148
002-076	193,450,538	0	1,823,150	195,273,688	0	195,273,688
002-077	0	0	0	0	0	0
002-078	3,911,596	0	0	3,911,596	14,000	3,925,596

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-080	14,217,730	0	174,730	14,392,460	98,000	14,490,460
002-081	4,661,520	0	25,230	4,686,750	7,000	4,693,750
002-082	5,426,830	0	154,340	5,581,170	14,000	5,595,170
002-087	801,832,581	0	4,458,653	806,291,234	7,385,000	813,676,234
002-088	92,041,760	0	121,323	92,163,083	777,000	92,940,083
002-089	303,095,126	0	165,610	303,260,736	1,337,000	304,597,736
002-090	35,309,869	0	27,850	35,337,719	42,000	35,379,719
002-091	3,576,339	0	0	3,576,339	0	3,576,339
003-000	1,224,815,057	2,173,554	45,757,126	1,272,745,737	11,841,200	1,284,586,937
003-002	84,852,886	0	2,969,360	87,822,246	0	87,822,246
003-004	269,968,476	273,332	923,840	271,165,648	3,857,000	275,022,648
003-005	24,948,841	1,248,508	1,008,040	27,205,389	189,000	27,394,389
003-009	0	0	0	0	0	0
003-010	0	0	0	0	0	0
003-011	83,720,684	0	122,250	83,842,934	1,099,000	84,941,934
003-012	0	0	0	0	0	0
003-014	44,157,941	0	0	44,157,941	0	44,157,941
003-017	0	0	0	0	0	0
003-018	140,221,407	0	215,470	140,436,877	2,315,600	142,752,477
003-020	17,020,677	0	28,770	17,049,447	238,000	17,287,447
003-022	132,108,353	0	391,700	132,500,053	1,589,000	134,089,053
003-023	5,272,111	0	0	5,272,111	112,000	5,384,111
003-025	193,268,117	0	392,420	193,660,537	3,101,000	196,761,537
003-029	0	0	0	0	0	0
003-033	7,286,786	0	0	7,286,786	0	7,286,786
003-034	46,441,935	0	79,132	46,521,067	987,000	47,508,067
003-035	11,889,289	0	17,540	11,906,829	28,000	11,934,829
003-036	772,770	0	0	772,770	0	772,770
003-037	0	0	0	0	0	0
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	30,620	0	0	30,620	0	30,620
003-051	19,961,092	0	2,899,656	22,860,748	14,000	22,874,748
003-052	83,002,899	0	245,822	83,248,721	1,195,600	84,444,321
003-053	89,920	0	0	89,920	0	89,920
003-057	25,392,279	0	1,138,050	26,530,329	0	26,530,329
003-058	21,674,115	0	90,460	21,764,575	315,000	22,079,575

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Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-059	0	0	0	0	0	0
003-061	205,443	0	0	205,443	0	205,443
003-062	0	0	0	0	0	0
003-063	8,603,755	0	122,270	8,726,025	217,000	8,943,025
003-064	36,177	0	0	36,177	0	36,177
003-065	15,918,548	28,393	880,000	16,826,941	0	16,826,941
003-066	421,388,840	0	6,030,551	427,419,391	3,311,000	430,730,391
003-072	132,704,180	0	6,144,172	138,848,352	1,330,000	140,178,352
003-076	55,888,982	0	11,160	55,900,142	931,000	56,831,142
003-077	0	0	0	0	0	0
003-078	31,662,636	0	94,388	31,757,024	525,000	32,282,024
003-080	54,443	0	0	54,443	0	54,443
003-082	1,397,524	0	0	1,397,524	14,000	1,411,524
003-085	10,856,912	0	20,760	10,877,672	84,000	10,961,672
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-099	832,719,921	0	18,080,169	850,800,090	7,516,600	858,316,690
003-100	24,265,739	0	0	24,265,739	700,000	24,965,739
003-102	0	0	0	0	0	0
003-109	584,635,069	0	4,269,009	588,904,078	6,858,600	595,762,678
003-113	82,407,785	0	98,310	82,506,095	1,218,000	83,724,095
003-114	85,060,145	0	6,515,076	91,575,221	735,000	92,310,221
003-118	2,475,344	0	0	2,475,344	35,000	2,510,344
003-119	29,831,253	10,193	163,070	30,004,516	273,000	30,277,516
003-125	0	0	0	0	0	0
003-129	0	0	0	0	0	0
003-136	540,693,563	0	1,845,660	542,539,223	5,824,000	548,363,223
003-137	0	0	0	0	0	0
003-140	708,440,461	0	16,243,971	724,684,432	6,459,600	731,144,032
003-147	0	292,050	0	292,050	0	292,050
003-151	5,156,008	268,200	0	5,424,208	70,000	5,494,208
003-156	0	0	0	0	0	0
003-159	56,124,550	0	32,063,637	88,188,187	0	88,188,187
003-163	18,691,820	0	60,340	18,752,160	180,600	18,932,760
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0

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Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-171	2,118,112	0	0	2,118,112	42,000	2,160,112
003-172	0	0	0	0	0	0
003-173	19,650,287	0	40,320	19,690,607	462,000	20,152,607
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-206	190,443,517	0	30,506,254	220,949,771	0	220,949,771
003-207	259,656,499	0	59,781,425	319,437,924	0	319,437,924
003-236	399,179	0	0	399,179	0	399,179
003-237	0	0	0	0	0	0
003-238	1,344,716,660	0	3,106,320	1,347,822,980	13,454,000	1,361,276,980
003-240	88,874,130	0	60,540	88,934,670	749,000	89,683,670
003-243	461,129,491	0	914,663	462,044,154	3,955,000	465,999,154
003-244	335,718,124	0	23,751,055	359,469,179	406,000	359,875,179
003-245	0	0	0	0	0	0
003-247	725,663,098	0	1,136,180	726,799,278	7,362,600	734,161,878
003-250	605,710,136	102,187	654,610	606,466,933	5,229,000	611,695,933
003-251	24,298,767	0	0	24,298,767	0	24,298,767
003-253	537,019,830	59,130	71,823,473	608,902,433	0	608,902,433
003-258	1,458,393,630	0	15,595,287	1,473,988,917	9,885,400	1,483,874,317
003-264	96,841,351	0	589,910	97,431,261	441,000	97,872,261
003-265	2,684,921	0	18,560,712	21,245,633	49,000	21,294,633
003-268	19,004,405	0	511,460	19,515,865	98,000	19,613,865
003-269	16,786,073	0	1,211,479	17,997,552	7,000	18,004,552
003-270	35,919,450	15,476	3,914,949	39,849,875	77,000	39,926,875
003-273	0	0	0	0	0	0
003-274	0	0	0	0	0	0
003-279	208,849,970	0	254,510	209,104,480	1,778,000	210,882,480
003-286	286,236,124	81,823	21,298,199	307,616,146	406,000	308,022,146
003-287	17,174,779	0	10,260	17,185,039	217,000	17,402,039
003-288	2,048,130	0	0	2,048,130	7,000	2,055,130
003-289	128,412,010	0	64,730	128,476,740	959,000	129,435,740
003-290	140,872,050	0	115,460	140,987,510	1,349,600	142,337,110
003-294	14,070,755	0	0	14,070,755	147,000	14,217,755
003-295	0	0	0	0	0	0
003-300	31,209,869	0	68,010	31,277,879	567,000	31,844,879
003-301	27,936,637	0	24,320	27,960,957	413,000	28,373,957
003-305	92,699,546	0	5,043,500	97,743,046	0	97,743,046
003-306	1,653,823	0	0	1,653,823	0	1,653,823

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-307	416,610	0	0	416,610	0	416,610
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	477,617	0	0	477,617	7,000	484,617
003-312	4,173,110	0	592,230	4,765,340	0	4,765,340
003-313	0	0	0	0	0	0
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-321	3,595,233	0	11,020	3,606,253	0	3,606,253
003-322	15,188,686	0	199,888,662	215,077,348	0	215,077,348
003-323	59,784,317	0	3,573,840	63,358,157	0	63,358,157
003-324	17,452,203	0	251,859,373	269,311,576	0	269,311,576
003-325	0	0	0	0	0	0
003-326	4,322,593	0	50,080	4,372,673	7,000	4,379,673
003-327	0	0	0	0	0	0
003-330	302,542,616	711,060	28,562,762	331,816,438	2,895,200	334,711,638
003-331	70,099,204	0	698,067	70,797,271	1,057,000	71,854,271
003-332	16,594,415	0	39,870	16,634,285	168,000	16,802,285
003-333	75,353,745	0	286,270	75,640,015	952,000	76,592,015
003-334	0	311,870	0	311,870	0	311,870
003-335	184,031,627	54,319	47,273,531	231,359,477	840,000	232,199,477
003-336	38,359,652	0	11,000	38,370,652	609,000	38,979,652
003-337	293,259,259	64,860	40,302,812	333,626,931	3,402,000	337,028,931
003-338	30,606,532	0	68,840	30,675,372	273,000	30,948,372
003-339	3,247,222	0	0	3,247,222	0	3,247,222
003-340	8,162,491	0	31,340	8,193,831	105,000	8,298,831
003-341	61,333,399	0	284,709	61,618,108	875,000	62,493,108
003-342	14,692,502	0	14,220	14,706,722	224,000	14,930,722
003-343	1,816,471	0	8,952,320	10,768,791	0	10,768,791
003-344	791,492,400	316,634	35,720,293	827,529,327	6,167,000	833,696,327
003-345	254,332,276	364,633	38,737,025	293,433,934	2,233,000	295,666,934
003-346	46,808,145	0	2,246,838	49,054,983	56,000	49,110,983
003-347	279,187,096	0	14,392,697	293,579,793	3,066,000	296,645,793
003-348	110,344,886	25,614	3,553,541	113,924,041	1,659,000	115,583,041
003-349	8,205,204	0	0	8,205,204	21,000	8,226,204
003-350	203,285,486	0	196,000	203,481,486	1,932,000	205,413,486
003-351	130,926,132	0	584,230	131,510,362	1,141,000	132,651,362
003-353	5,299	0	0	5,299	0	5,299

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Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-358	18,621,439	0	0	18,621,439	0	18,621,439
003-360	72,720,583	0	65,960	72,786,543	630,000	73,416,543
003-361	141,445,134	0	417,820	141,862,954	1,127,000	142,989,954
003-365	187,849,250	0	7,268,180	195,117,430	1,645,000	196,762,430
003-366	243,903,578	0	6,277,657	250,181,235	2,464,000	252,645,235
003-367	249,824,441	0	6,171,963	255,996,404	1,211,000	257,207,404
003-368	67,551,451	0	1,446,229	68,997,680	399,000	69,396,680
003-369	215,078,165	0	842,081	215,920,246	1,792,000	217,712,246
003-370	21,749,109	0	15,212,681	36,961,790	0	36,961,790
003-371	73,398,799	0	640,862	74,039,661	910,000	74,949,661
003-372	8,974,199	0	201,670	9,175,869	0	9,175,869
003-373	133,467,395	0	1,053,124	134,520,519	1,946,000	136,466,519
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0
003-376	17,498,096	0	5,484,234	22,982,330	105,000	23,087,330
003-377	5,191,132	0	43,740	5,234,872	77,000	5,311,872
003-378	265,687,823	0	12,384,427	278,072,250	1,295,000	279,367,250
003-379	181,139,964	0	13,186,703	194,326,667	385,000	194,711,667
003-381	46,002,008	0	1,080,065	47,082,073	175,000	47,257,073
003-382	38,318,374	0	2,801,367	41,119,741	0	41,119,741
003-383	1,466,340	0	0	1,466,340	28,000	1,494,340
003-384	71,796,021	0	130,620	71,926,641	364,000	72,290,641
003-385	141,644,105	0	2,196,417	143,840,522	1,806,000	145,646,522
003-386	264,494,089	0	2,749,654	267,243,743	2,114,000	269,357,743
003-387	28,263,736	0	30,440	28,294,176	357,000	28,651,176
003-388	367,558,948	0	1,112,063	368,671,011	4,417,000	373,088,011
003-389	2,223,095	0	0	2,223,095	0	2,223,095
003-390	19,607,835	0	32,350	19,640,185	154,000	19,794,185
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-394	0	0	0	0	0	0
003-395	10,897,234	0	0	10,897,234	105,000	11,002,234
003-396	0	0	188,147,634	188,147,634	0	188,147,634
003-397	2,863,430	0	19,050	2,882,480	0	2,882,480
003-398	4,600,912	0	823,838	5,424,750	0	5,424,750

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Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-401	0	0	0	0	0	0
003-408	0	0	0	0	0	0
003-412	180,254,626	0	157,030	180,411,656	2,009,000	182,420,656
003-416	0	0	0	0	0	0
003-417	128,917,678	0	330,873	129,248,551	1,036,000	130,284,551
003-419	0	0	0	0	0	0
003-422	309,365,149	0	3,013,175	312,378,324	1,502,200	313,880,524
003-423	0	0	0	0	0	0
003-426	212,235,278	0	950,769	213,186,047	987,000	214,173,047
003-431	0	0	0	0	0	0
003-432	357,893	0	0	357,893	7,000	364,893
003-435	0	0	0	0	0	0
003-438	22,775,546	0	0	22,775,546	0	22,775,546
003-441	1,109,486	0	13,320	1,122,806	0	1,122,806
003-442	0	0	0	0	0	0
003-443	1	0	0	1	0	1
003-444	192,071	0	0	192,071	0	192,071
003-445	0	0	0	0	0	0
003-446	6,174,146	0	552,550	6,726,696	0	6,726,696
003-447	16,359	0	0	16,359	0	16,359
003-448	75,294,451	0	374,710	75,669,161	0	75,669,161
003-449	9,204,199	0	14,360	9,218,559	0	9,218,559
003-450	67,300	0	0	67,300	0	67,300
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,711,553	0	0	1,711,553	0	1,711,553
003-454	4,490,710	0	0	4,490,710	0	4,490,710
003-455	9,893,262	0	0	9,893,262	0	9,893,262
003-456	520,332	0	0	520,332	0	520,332
003-457	0	0	0	0	0	0
003-458	2,433,639,627	0	177,334,771	2,610,974,398	14,866,600	2,625,840,998
003-459	44,617	0	24,245,184	24,289,801	21,000	24,310,801
003-460	117,765,190	0	54,500	117,819,690	1,855,000	119,674,690
003-461	1,009,284,646	0	2,811,830	1,012,096,476	14,033,600	1,026,130,076
003-462	233,886,341	0	13,137,501	247,023,842	0	247,023,842
003-463	24,421,883	0	0	24,421,883	0	24,421,883
003-464	29,544	0	0	29,544	0	29,544
003-465	18,279,986	0	300,530	18,580,516	0	18,580,516

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-466	173,157,013	0	9,720,453	182,877,466	826,000	183,703,466
003-467	68,278,676	0	93,371	68,372,047	364,000	68,736,047
003-468	9,018,197	0	101,230	9,119,427	42,000	9,161,427
003-469	168,929,756	0	251,730	169,181,486	1,834,000	171,015,486
003-470	9,605,725	0	0	9,605,725	140,000	9,745,725
003-471	171,323,677	0	133,650	171,457,327	2,107,000	173,564,327
003-472	742,617,121	0	1,669,618	744,286,739	5,593,000	749,879,739
003-473	357,000	0	0	357,000	0	357,000
003-474	148,297,656	0	126,400	148,424,056	1,064,000	149,488,056
003-475	372,016,901	0	82,910,280	454,927,181	693,000	455,620,181
003-476	15,324,964	0	0	15,324,964	91,000	15,415,964
003-477	130,626,652	0	190,860	130,817,512	1,190,000	132,007,512
003-478	1,597,814	0	0	1,597,814	0	1,597,814
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	3,875,217	0	0	3,875,217	0	3,875,217
003-482	520,834	0	0	520,834	7,000	527,834
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,047,625	0	744,570	6,792,195	0	6,792,195
003-487	5,861,432	0	109,650	5,971,082	0	5,971,082
003-488	2,336,465	0	285,710	2,622,175	0	2,622,175
003-489	3,423,873	0	0	3,423,873	0	3,423,873
003-490	46,900,620	0	120,332,890	167,233,510	0	167,233,510
003-491	0	0	0	0	0	0
003-492	0	0	0	0	0	0
003-493	1,534,771	0	0	1,534,771	0	1,534,771
003-494	15,360,487	0	0	15,360,487	0	15,360,487
003-495	7,875,402	0	0	7,875,402	0	7,875,402
003-496	5,879,006	0	0	5,879,006	0	5,879,006
004-001	0	473,250	0	473,250	0	473,250
004-002	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	79,718,808	0	36,759,753	116,478,561	0	116,478,561
004-008	15,199,477	0	13,130	15,212,607	112,000	15,324,607
004-018	87,138,615	0	8,945,491	96,084,106	0	96,084,106
004-047	17,630,475	0	2,662,380	20,292,855	0	20,292,855

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **08301**
Descr **SJ DELTA COLL 2004 MEASURE L BOND**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-049	922,735,440	12,732,968	83,119,538	1,018,587,946	2,847,036	1,021,434,982
004-050	0	0	0	0	0	0
004-051	0	0	5,674,032	5,674,032	0	5,674,032
004-052	10,342,738	217,163	719,630	11,279,531	98,000	11,377,531
004-053	0	0	0	0	0	0
004-056	329,486,193	0	17,195,844	346,682,037	0	346,682,037
004-061	240,496,598	0	26,299,162	266,795,760	0	266,795,760
004-063	0	0	0	0	0	0
004-065	812,360	0	0	812,360	7,000	819,360
004-067	0	0	0	0	0	0
004-068	427,941,110	0	154,365,310	582,306,420	7,000	582,313,420
004-072	369,605,091	0	155,090	369,760,181	1,085,000	370,845,181
004-073	6,829,014,893	0	57,496,583	6,886,511,476	47,037,236	6,933,548,712
004-074	0	0	0	0	0	0
004-075	202,150,374	0	13,887,677	216,038,051	686,000	216,724,051
004-076	1,835,232,649	0	254,019,483	2,089,252,132	6,097,000	2,095,349,132
004-077	464,697,789	0	6,024,737	470,722,526	3,052,000	473,774,526
004-078	10,288,760	0	9,690	10,298,450	56,000	10,354,450
004-083	0	0	0	0	0	0
004-085	392,805,880	0	1,043,010	393,848,890	2,275,000	396,123,890
004-086	609,987,650	0	3,536,090	613,523,740	3,304,000	616,827,740
004-087	829,767,283	0	7,228,246	836,995,529	4,781,000	841,776,529
004-088	752,867,111	0	270,180	753,137,291	1,545,600	754,682,891
004-091	43,686,780	0	0	43,686,780	0	43,686,780
004-093	10,668,458	0	276,052	10,944,510	0	10,944,510
004-095	241,258,365	0	59,083,875	300,342,240	0	300,342,240
004-096	0	0	0	0	0	0
004-097	415,584	0	0	415,584	0	415,584
004-098	12,747,442	0	0	12,747,442	49,000	12,796,442
004-099	0	0	0	0	0	0
004-100	42,092,000	0	0	42,092,000	0	42,092,000
004-101	6,502,912	0	21,020	6,523,932	70,000	6,593,932
004-102	693,214	0	0	693,214	0	693,214
006-000	432,449,903	1,036,000	13,791,097	447,277,000	3,694,600	450,971,600
006-001	466,183,697	0	16,529,952	482,713,649	4,424,000	487,137,649
006-007	0	0	0	0	0	0
007-000	69,213,756	0	1,074,430	70,288,186	350,000	70,638,186

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
007-001	0	0	0	0	0	0
007-002	0	12,724,400	0	12,724,400	0	12,724,400
007-006	0	0	0	0	0	0
007-007	266,627,140	0	2,124,273	268,751,413	3,332,000	272,083,413
007-008	86,654	0	528,505	615,159	0	615,159
007-010	0	0	0	0	0	0
007-012	34,567,285	0	2,378,182	36,945,467	483,000	37,428,467
007-013	47,591,851	67,600	62,853,340	110,512,791	35,000	110,547,791
007-014	1,486,167,067	0	17,338,425	1,503,505,492	7,763,000	1,511,268,492
007-022	78,597,418	0	3,215,065	81,812,483	357,000	82,169,483
007-024	0	0	0	0	0	0
007-029	4,867,519	0	0	4,867,519	161,000	5,028,519
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	106,873,127	0	4,961,601	111,834,728	0	111,834,728
007-043	248,077,057	0	917,842	248,994,899	3,120,600	252,115,499
007-046	493,559,374	2,561,200	109,808,963	605,929,537	1,708,000	607,637,537
007-047	4,780,606	32,158	23,650	4,836,414	63,000	4,899,414
007-048	137,053,244	566,800	9,962,080	147,582,124	42,000	147,624,124
007-049	64,671,400	0	305,620	64,977,020	0	64,977,020
007-051	0	0	0	0	0	0
007-071	679,142,036	0	109,666,899	788,808,935	0	788,808,935
007-074	88,690,494	0	29,770	88,720,264	21,000	88,741,264
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-078	135,228	0	0	135,228	0	135,228
007-079	229,870	0	0	229,870	0	229,870
007-080	10,627,173	0	0	10,627,173	0	10,627,173
007-081	0	0	0	0	0	0
007-089	3,333,100	0	0	3,333,100	0	3,333,100
007-090	0	0	0	0	0	0
007-091	1,530,822,687	0	2,253,852	1,533,076,539	5,619,600	1,538,696,139
007-092	342,305,926	0	33,187,670	375,493,596	0	375,493,596
007-093	1,505,631	0	435,890	1,941,521	7,000	1,948,521
007-094	0	0	0	0	0	0
007-095	10,391,853	0	2,683,837	13,075,690	7,000	13,082,690
055-001	212,165,375	165,000	6,538,072	218,868,447	784,000	219,652,447
055-002	5,662,808	0	8,750	5,671,558	35,000	5,706,558

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
055-005	12,546,346	0	0	12,546,346	7,000	12,553,346
055-006	7,678,331	0	4,949,177	12,627,508	7,000	12,634,508
055-007	21,921,961	0	4,384,536	26,306,497	35,000	26,341,497
055-009	17,772,886	0	140,861	17,913,747	35,000	17,948,747
055-010	17,618,988	0	1,304,622	18,923,610	21,000	18,944,610
075-001	122,304	0	0	122,304	0	122,304
075-003	64,679,429	0	8,841,200	73,520,629	161,000	73,681,629
075-005	9,394,650	0	587,690	9,982,340	91,000	10,073,340
075-006	861,624	0	0	861,624	0	861,624
075-008	4,768,316	0	0	4,768,316	7,000	4,775,316
075-011	552,035,340	0	28,869,717	580,905,057	1,435,000	582,340,057
075-015	308,180,927	156,060	14,174,589	322,511,576	1,617,000	324,128,576
075-016	1,154,984	0	0	1,154,984	0	1,154,984
075-017	297,664,275	0	12,617,302	310,281,577	1,169,000	311,450,577
075-018	17,191,236	0	1,979,370	19,170,606	21,000	19,191,606
075-019	13,112,258	0	52,820	13,165,078	28,000	13,193,078
075-020	12,553,478	0	215,260	12,768,738	42,000	12,810,738
075-021	15,486,823	0	236,080	15,722,903	35,000	15,757,903
075-022	28,254,787	0	3,168,529	31,423,316	14,000	31,437,316
075-023	41,145,909	87,720	1,199,260	42,432,889	63,000	42,495,889
075-024	623,926	0	0	623,926	0	623,926
075-025	42,722,229	52,500	1,804,694	44,579,423	126,000	44,705,423
075-026	34,751,856	0	804,429	35,556,285	105,000	35,661,285
075-027	1,820,510	0	0	1,820,510	0	1,820,510
075-033	0	0	0	0	0	0
075-037	12,175,844	0	0	12,175,844	0	12,175,844
075-038	194,592,316	0	8,854,126	203,446,442	1,225,000	204,671,442
075-039	3,807,137	0	0	3,807,137	0	3,807,137
075-040	2,520,288	0	0	2,520,288	0	2,520,288
075-044	36,775,984	0	95,400	36,871,384	21,000	36,892,384
075-048	12,051,242	0	230,590	12,281,832	14,000	12,295,832
075-049	1,755,972	0	0	1,755,972	7,000	1,762,972
075-058	2,766,751	0	148,510	2,915,261	42,000	2,957,261
075-059	51,076,211	148,208	11,314,061	62,538,480	252,000	62,790,480
075-060	277,060	0	0	277,060	0	277,060
075-061	1,020,679	0	0	1,020,679	0	1,020,679
075-062	2,821,255	0	0	2,821,255	0	2,821,255
075-063	456,872	0	0	456,872	0	456,872

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
075-064	50,732	0	0	50,732	0	50,732
075-065	2,819,578	0	0	2,819,578	0	2,819,578
085-001	131,180,533	0	27,867,415	159,047,948	55,350	159,103,298
085-002	4,283,169	0	1,230,422	5,513,591	0	5,513,591
085-010	6,456,343	0	0	6,456,343	0	6,456,343
085-012	7,589,924	0	5,608,422	13,198,346	0	13,198,346
085-013	153,287	0	0	153,287	0	153,287
085-015	1,304,399	0	65,130	1,369,529	7,000	1,376,529
085-016	178,481	0	0	178,481	0	178,481
088-001	22,891,214	211,752	851,414	23,954,380	35,000	23,989,380
088-002	99,755,488	24,786	9,027,087	108,807,361	182,000	108,989,361
088-003	12,815,195	0	0	12,815,195	133,000	12,948,195
088-004	135,677,870	117,410	18,065,560	153,860,840	371,000	154,231,840
088-005	13,023,250	0	233,955	13,257,205	63,000	13,320,205
088-008	23,806,126	0	102,796	23,908,922	168,000	24,076,922
088-010	79,092,650	0	5,571,830	84,664,480	84,000	84,748,480
088-012	691,078	0	0	691,078	0	691,078
088-014	4,831,368	0	0	4,831,368	14,000	4,845,368
088-016	107,080,519	58,700	7,697,892	114,837,111	644,000	115,481,111
088-017	7,355,643	0	0	7,355,643	56,000	7,411,643
088-022	171,105,153	0	464,780	171,569,933	672,000	172,241,933
088-032	149,259,126	0	698,164	149,957,290	714,000	150,671,290
088-035	3,327,394	0	0	3,327,394	0	3,327,394
092-001	67,350,636	1,240,100	297,950	68,888,686	175,000	69,063,686
092-002	259,685,347	102,159,143	39,974,114	401,818,604	161,000	401,979,604
092-003	15,951,535	1,124,960	320,297	17,396,792	14,000	17,410,792
092-005	95,517,276	0	347,890	95,865,166	784,000	96,649,166
092-007	2,452,344	0	29,750	2,482,094	21,000	2,503,094
092-008	0	0	0	0	0	0
092-009	62,876,142	0	484,100	63,360,242	462,000	63,822,242
092-015	0	0	0	0	0	0
092-016	519,613,350	0	31,479,273	551,092,623	0	551,092,623
092-017	0	0	0	0	0	0
092-018	3,728,182,235	0	3,835,575	3,732,017,810	15,456,000	3,747,473,810
092-019	0	0	0	0	0	0
092-027	122,909,847	0	688,511	123,598,358	0	123,598,358
092-030	403,652,231	0	294,746	403,946,977	966,000	404,912,977
092-031	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
092-032	205,855,302	0	32,200	205,887,502	665,000	206,552,502
092-033	0	0	0	0	0	0
092-034	86,543,862	0	177,881	86,721,743	245,000	86,966,743
094-000	14,910,537	0	59,050	14,969,587	84,000	15,053,587
094-001	6,118,253	0	0	6,118,253	0	6,118,253
094-002	50,352,854	0	28,070,740	78,423,594	126,000	78,549,594
094-003	17,972,879	0	26,330	17,999,209	196,000	18,195,209
094-005	175,721,132	327,653	2,840,689	178,889,474	1,330,000	180,219,474
094-008	0	0	0	0	0	0
094-012	25,989,468	0	110,960	26,100,428	168,000	26,268,428
094-013	2,486,872	0	17,220	2,504,092	28,000	2,532,092
094-014	2,431,655	0	95,635	2,527,290	0	2,527,290
094-015	1,982,806	0	0	1,982,806	0	1,982,806
095-005	126,650,595	0	310,780	126,961,375	1,911,000	128,872,375
095-007	2,938,106	0	0	2,938,106	0	2,938,106
095-008	9,915,208	0	0	9,915,208	0	9,915,208
095-010	395,429,253	0	9,566,794	404,996,047	5,012,000	410,008,047
095-019	18,262,581	0	13,670	18,276,251	224,000	18,500,251
095-020	64,265,989	0	210,017	64,476,006	553,000	65,029,006
095-022	44,668,132	0	1,173,950	45,842,082	630,000	46,472,082
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0
095-042	0	0	0	0	0	0
095-044	3,402	0	0	3,402	0	3,402
095-046	0	0	0	0	0	0
095-049	360,853	0	0	360,853	7,000	367,853
096-001	657,976,114	451,115	210,409,820	868,837,049	2,394,000	871,231,049
096-002	48,640,978	25,393	1,647,119	50,313,490	525,000	50,838,490
096-003	5,814,508	0	0	5,814,508	0	5,814,508
096-004	6,411,423	4,717	1,495,580	7,911,720	0	7,911,720
096-005	439,359	0	0	439,359	0	439,359
096-006	18,098,561	0	533,491	18,632,052	14,000	18,646,052
096-012	474,526	18,948	0	493,474	0	493,474
096-013	580,878	3,813	0	584,691	7,000	591,691
096-014	440,915	0	0	440,915	7,000	447,915
096-018	26,979,356	0	0	26,979,356	28,000	27,007,356
096-020	26,692,149	0	158,260	26,850,409	301,000	27,151,409
096-024	51,666,335	0	3,785,470	55,451,805	378,000	55,829,805

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
096-025	11,712,400	0	0	11,712,400	28,000	11,740,400
096-026	4,416,973	0	0	4,416,973	0	4,416,973
096-027	7,030,484	0	0	7,030,484	0	7,030,484
096-029	40,862,784	0	996,910	41,859,694	56,000	41,915,694
096-032	0	0	0	0	0	0
096-033	6,832,467	0	0	6,832,467	14,000	6,846,467
096-038	11,070,039	0	35,670	11,105,709	126,000	11,231,709
096-039	14,239	0	0	14,239	0	14,239
096-040	6,782,106	0	0	6,782,106	0	6,782,106
096-042	70,794,509	0	181,261	70,975,770	637,000	71,612,770
096-044	15,306	0	0	15,306	0	15,306
096-046	8,616	0	0	8,616	0	8,616
096-047	19,223,859	0	6,844,275	26,068,134	0	26,068,134
096-049	88,996,238	0	581,920	89,578,158	686,000	90,264,158
096-051	4,506,791	0	47,020	4,553,811	7,000	4,560,811
096-053	184,075,032	413,562	14,538,446	199,027,040	1,078,000	200,105,040
096-056	1,034,820	0	26,250	1,061,070	7,000	1,068,070
096-058	69,046,442	0	3,395,712	72,442,154	182,000	72,624,154
096-059	35,551,994	44,708	324,209	35,920,911	420,000	36,340,911
096-063	0	0	0	0	0	0
096-067	7,831,174	161,080	1,017,527	9,009,781	0	9,009,781
096-068	51,003,635	618,352	1,333,620	52,955,607	601,092	53,556,699
096-072	89,836,133	0	9,242,371	99,078,504	0	99,078,504
096-073	16,589,318	0	73,930	16,663,248	147,000	16,810,248
096-079	0	0	0	0	0	0
096-083	1,596,018	0	136,160	1,732,178	0	1,732,178
096-084	52,640,416	342,889	10,618,862	63,602,167	0	63,602,167
096-087	3,925,589	0	0	3,925,589	21,000	3,946,589
096-088	1,743,340	0	368,393	2,111,733	21,000	2,132,733
096-089	4,169,271	0	18,410	4,187,681	174,793	4,362,474
096-092	35,146,808	0	59,280	35,206,088	434,000	35,640,088
096-096	24,991,325	192,439	387,590	25,571,354	126,000	25,697,354
096-099	9,564,452	0	11,900	9,576,352	56,000	9,632,352
096-100	52,099,575	0	83,020	52,182,595	420,000	52,602,595
096-101	7,878,736	0	0	7,878,736	0	7,878,736
096-102	81,669,844	0	6,272,679	87,942,523	168,000	88,110,523
096-103	35,517,565	0	3,266,864	38,784,429	56,000	38,840,429
096-104	3,583,386	0	0	3,583,386	49,000	3,632,386

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
096-105	227,881,217	0	4,487,271	232,368,488	1,652,000	234,020,488
096-106	25,563,266	0	131,730	25,694,996	280,000	25,974,996
096-107	93,267,803	0	2,067,100	95,334,903	434,000	95,768,903
099-001	430,715,017	56,669	22,513,975	453,285,661	1,965,600	455,251,261
099-002	400,599,932	205,105	37,063,190	437,868,227	1,876,000	439,744,227
099-003	50,535	0	0	50,535	0	50,535
099-004	2,790,790	0	0	2,790,790	56,000	2,846,790
099-005	4,133,082	0	0	4,133,082	7,000	4,140,082
099-007	0	0	0	0	0	0
099-008	1,722,282	0	0	1,722,282	7,000	1,729,282
099-009	5,479,938	0	0	5,479,938	0	5,479,938
099-010	15,338,041	0	724,080	16,062,121	119,000	16,181,121
099-011	11,548	0	0	11,548	0	11,548
099-012	3,780,430	0	0	3,780,430	0	3,780,430
099-013	395,538,263	91,028	30,095,166	425,724,457	1,834,000	427,558,457
099-014	606,664,968	2,823	9,378,376	616,046,167	1,967,000	618,013,167
099-015	53,348,476	0	1,350,880	54,699,356	245,000	54,944,356
099-017	333,937,352	0	1,187,368	335,124,720	4,109,000	339,233,720
099-018	70,590,605	0	388,065	70,978,670	1,057,000	72,035,670
099-020	178,884,949	0	12,043,434	190,928,383	805,000	191,733,383
099-021	99,209,890	21,816	4,971,015	104,202,721	693,000	104,895,721
099-022	5,937,078	0	0	5,937,078	0	5,937,078
099-023	13,227,317	0	48,330	13,275,647	7,000	13,282,647
099-024	185,456,432	0	39,532,802	224,989,234	728,000	225,717,234
099-025	8,058,433	0	38,800	8,097,233	49,000	8,146,233
099-026	84,641,307	0	764,116	85,405,423	334,153	85,739,576
099-027	18,744,830	0	375,234	19,120,064	161,000	19,281,064
099-028	4,173	0	0	4,173	0	4,173
099-029	633,567	0	0	633,567	0	633,567
099-031	6,766,122	0	0	6,766,122	0	6,766,122
099-032	5,778,296	0	0	5,778,296	84,000	5,862,296
099-033	21,255,538	0	80,630	21,336,168	154,000	21,490,168
099-034	5,700,153	0	284,260	5,984,413	0	5,984,413
099-035	7,844,792	0	199,540	8,044,332	28,000	8,072,332
099-036	11,092,841	0	106,030	11,198,871	112,000	11,310,871
099-037	44,165,872	0	181,230	44,347,102	728,000	45,075,102
099-038	21,448,559	0	45,320	21,493,879	294,000	21,787,879
099-039	3,834,773	0	16,520	3,851,293	0	3,851,293

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Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-040	169,017	0	0	169,017	0	169,017
099-041	1,295,443	0	0	1,295,443	0	1,295,443
099-043	55,513,868	762	11,845,326	67,359,956	161,000	67,520,956
099-045	21,111,944	0	56,560	21,168,504	294,000	21,462,504
099-046	10,354,776	0	27,630	10,382,406	168,000	10,550,406
099-049	189,146,764	0	586,129	189,732,893	1,596,000	191,328,893
099-050	8,973,735	25,694	0	8,999,429	0	8,999,429
099-051	24,672,956	0	33,870	24,706,826	329,000	25,035,826
099-052	2,786,134	0	0	2,786,134	35,000	2,821,134
099-053	0	0	0	0	0	0
099-054	27,522,582	0	0	27,522,582	0	27,522,582
099-057	11,614,443	0	0	11,614,443	0	11,614,443
099-058	7,671,538	0	77,350	7,748,888	28,000	7,776,888
099-059	17,009,765	0	21,450	17,031,215	252,000	17,283,215
099-060	104,958,324	0	386,913	105,345,237	301,000	105,646,237
099-062	23,336,770	0	6,690	23,343,460	294,000	23,637,460
099-063	9,939	0	0	9,939	0	9,939
099-066	0	0	0	0	0	0
099-067	2,255,268	0	0	2,255,268	14,000	2,269,268
099-068	1,618,151	0	0	1,618,151	0	1,618,151
099-072	134,549,835	85,140	1,430,562	136,065,537	560,000	136,625,537
099-075	2,633,247	0	0	2,633,247	0	2,633,247
099-079	0	0	0	0	0	0
099-080	62,870,776	14,393	428,180	63,313,349	518,000	63,831,349
099-089	3,852,915	0	26,720	3,879,635	49,000	3,928,635
099-096	13,025,783	0	57,700	13,083,483	61,600	13,145,083
099-097	32,682,785	0	2,483,108	35,165,893	252,000	35,417,893
099-101	7,715,442	0	119,250	7,834,692	112,000	7,946,692
099-102	0	7,667	0	7,667	0	7,667
099-103	0	0	0	0	0	0
099-104	10,978,981	0	25,976	11,004,957	98,000	11,102,957
099-107	0	0	0	0	0	0
099-110	14,416,268	50,731	85,224	14,552,223	194,916	14,747,139
099-113	197,588,839	0	8,479,463	206,068,302	714,000	206,782,302
099-122	147,714	0	7,640	155,354	0	155,354
099-127	51,877,447	0	578,950	52,456,397	413,000	52,869,397
099-129	180,980,153	0	2,098,998	183,079,151	889,000	183,968,151
099-137	13,848,889	0	185,630	14,034,519	126,000	14,160,519

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Descr SJ DELTA COLL 2004 MEASURE L BOND
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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-138	35,817,343	60,433	11,687,264	47,565,040	245,000	47,810,040
099-139	877,657	0	0	877,657	7,000	884,657
099-141	137,700	0	0	137,700	0	137,700
099-142	12,262,055	0	0	12,262,055	0	12,262,055
099-144	26,894,361	0	179,350	27,073,711	273,000	27,346,711
099-145	6,126,075	0	0	6,126,075	70,000	6,196,075
099-147	5,126,189	0	25,306	5,151,495	63,000	5,214,495
099-148	43,893,788	0	833,510	44,727,298	0	44,727,298
099-151	240,262,058	0	6,910,116	247,172,174	0	247,172,174
099-153	45,166,650	0	7,380	45,174,030	504,000	45,678,030
099-154	0	0	0	0	0	0
099-155	3,762,094	0	0	3,762,094	0	3,762,094
099-157	116,919,088	0	1,062,292	117,981,380	980,000	118,961,380
099-159	5,379,062	0	0	5,379,062	14,000	5,393,062
099-163	11,737,979	0	19,800	11,757,779	21,000	11,778,779
099-167	0	0	0	0	0	0
099-172	2,025,149	0	0	2,025,149	7,000	2,032,149
099-173	38,674,987	0	539,166	39,214,153	42,000	39,256,153
099-177	15,701	0	57,800	73,501	0	73,501
099-181	15,011,281	0	6,580	15,017,861	140,000	15,157,861
099-183	227,172	0	0	227,172	0	227,172
099-186	1,165,349	0	13,680	1,179,029	28,000	1,207,029
099-190	4,600,408	0	0	4,600,408	70,000	4,670,408
099-192	0	0	0	0	0	0
099-195	314,772	0	0	314,772	7,000	321,772
099-198	0	32,230	0	32,230	0	32,230
099-204	244,428	0	0	244,428	14,000	258,428
099-209	5,828,841	0	0	5,828,841	0	5,828,841
099-210	1,028,261	0	0	1,028,261	0	1,028,261
099-211	18,297,331	0	8,150	18,305,481	259,000	18,564,481
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	12,466,886	0	2,969,373	15,436,259	28,000	15,464,259
099-221	58,535,793	0	5,315,590	63,851,383	0	63,851,383
099-224	9,760,164	0	100,780	9,860,944	56,000	9,916,944
099-225	4,116,830	0	0	4,116,830	7,000	4,123,830
099-226	4,278,022	0	0	4,278,022	0	4,278,022
099-228	17,718,950	0	21,610	17,740,560	105,000	17,845,560

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-229	1,784,688	0	0	1,784,688	0	1,784,688
099-232	0	0	0	0	0	0
099-233	5,399,167	0	0	5,399,167	49,000	5,448,167
099-240	13,066,787	0	0	13,066,787	7,000	13,073,787
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,051,643	0	0	2,051,643	0	2,051,643
099-259	41,969,721	0	0	41,969,721	217,000	42,186,721
099-261	0	0	0	0	0	0
099-262	19,482,552	0	0	19,482,552	154,000	19,636,552
099-263	0	0	0	0	0	0
099-264	6,234,335	0	0	6,234,335	63,000	6,297,335
099-273	0	0	0	0	0	0
099-275	229,914	0	0	229,914	0	229,914
099-276	0	0	0	0	0	0
099-279	15,057	0	0	15,057	0	15,057
099-281	41,663	0	0	41,663	0	41,663
099-282	3,212,031	0	0	3,212,031	28,000	3,240,031
099-283	0	0	0	0	0	0
099-287	6,324,229	0	33,960	6,358,189	49,000	6,407,189
099-288	0	0	0	0	0	0
099-291	6,872,684	0	2,726,073	9,598,757	0	9,598,757
099-292	2,115,905	0	370,626	2,486,531	0	2,486,531
099-300	5,305,575	0	62,450	5,368,025	28,000	5,396,025
099-303	11,368,911	0	48,100	11,417,011	63,000	11,480,011
099-305	6,395,360	0	0	6,395,360	28,000	6,423,360
099-306	114,003,719	0	727,349	114,731,068	539,000	115,270,068
099-307	49,053,513	0	282,990	49,336,503	490,000	49,826,503
099-309	2,625	0	0	2,625	0	2,625
099-315	1,061,925	0	0	1,061,925	14,000	1,075,925
099-318	55,094,475	0	119,450	55,213,925	238,000	55,451,925
099-326	2,351,625	0	0	2,351,625	0	2,351,625
099-327	1,236,680	0	42,890	1,279,570	0	1,279,570
099-329	3,288,527	0	0	3,288,527	21,000	3,309,527
099-335	9,459,282	0	71,370	9,530,652	112,000	9,642,652
099-339	104,204,861	0	323,220	104,528,081	833,000	105,361,081
099-340	27,233,972	0	129,902	27,363,874	532,000	27,895,874
099-342	348,464	0	0	348,464	0	348,464

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-344	29,567,617	0	0	29,567,617	245,000	29,812,617
099-345	0	0	0	0	0	0
099-348	6,659,869	0	32,460	6,692,329	49,000	6,741,329
099-356	0	0	0	0	0	0
099-359	1,338,491	0	131,490	1,469,981	0	1,469,981
099-361	1,211,626	0	0	1,211,626	0	1,211,626
099-363	11,312,806	0	214,870	11,527,676	0	11,527,676
099-366	1,700,967	0	0	1,700,967	7,000	1,707,967
099-368	56,815,619	0	5,605,508	62,421,127	91,000	62,512,127
099-369	6,291,383	0	0	6,291,383	0	6,291,383
099-371	25,707,828	0	6,760	25,714,588	21,000	25,735,588
099-372	48,494,909	0	1,285,750	49,780,659	441,000	50,221,659
099-374	52,944,312	0	1,266,571	54,210,883	266,000	54,476,883
099-375	0	0	0	0	0	0
099-376	22,367,674	0	231,270	22,598,944	124,600	22,723,544
099-377	9,006,372	0	618,070	9,624,442	21,000	9,645,442
099-378	10,169,165	25,305	118,667	10,313,137	28,000	10,341,137
099-379	8,859,977	0	29,360	8,889,337	42,000	8,931,337
099-381	81,571	0	0	81,571	0	81,571
099-382	1,131,121	0	0	1,131,121	7,000	1,138,121
099-388	474,025	0	0	474,025	0	474,025
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0
099-392	7,261,673	0	0	7,261,673	70,000	7,331,673
099-393	3,818,020	0	37,680	3,855,700	0	3,855,700
099-394	5,044,946	0	0	5,044,946	0	5,044,946
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	11,161,624	0	791,655	11,953,279	0	11,953,279
099-398	3,970,590	0	0	3,970,590	0	3,970,590
099-399	7,758,868	0	466,870	8,225,738	0	8,225,738
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	382,396	0	0	382,396	7,000	389,396
099-404	0	0	0	0	0	0
099-405	4,677,552	0	0	4,677,552	0	4,677,552
099-406	13,836,276	0	0	13,836,276	0	13,836,276

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-407	99,766	0	0	99,766	0	99,766
099-408	15,351,765	0	600,110	15,951,875	105,000	16,056,875
099-409	300,000	0	6,215	306,215	0	306,215
099-410	2,333,017	0	0	2,333,017	0	2,333,017
099-411	998,020	0	0	998,020	0	998,020
099-412	287,328	0	0	287,328	7,000	294,328
099-413	5,456,600	0	0	5,456,600	7,000	5,463,600
099-414	253,847	0	0	253,847	0	253,847
099-415	0	0	0	0	0	0
099-416	172,970	0	0	172,970	0	172,970
099-417	65,322	0	0	65,322	0	65,322
099-418	797,894	0	0	797,894	0	797,894
102-001	167,503,544	0	7,133,403	174,636,947	1,190,000	175,826,947
102-003	7,928,283	119	0	7,928,402	28,000	7,956,402
102-004	240,569,884	0	1,048,020	241,617,904	1,267,000	242,884,904
102-005	0	111,800	0	111,800	0	111,800
102-008	2,084,738	0	0	2,084,738	7,000	2,091,738
102-009	12,210,771	0	0	12,210,771	119,000	12,329,771
102-012	18,301,914	0	4,579,700	22,881,614	0	22,881,614
102-014	31,585,314	0	94,170	31,679,484	203,000	31,882,484
102-016	39,268,784	0	1,294,422	40,563,206	14,000	40,577,206
102-017	325,711	0	0	325,711	0	325,711
102-018	265,618	0	0	265,618	0	265,618
102-019	140,209	0	0	140,209	0	140,209
102-021	6,341,344	0	45,640	6,386,984	98,000	6,484,984
102-022	703,775	0	19,792	723,567	0	723,567
102-023	0	0	24,011	24,011	0	24,011
102-024	46,858,682	0	62,490	46,921,172	686,000	47,607,172
102-028	7,470,318	0	0	7,470,318	0	7,470,318
102-032	341,180	0	0	341,180	0	341,180
102-034	22,583,013	0	691,390	23,274,403	0	23,274,403
102-038	15,857,762	0	553,310	16,411,072	21,000	16,432,072
102-040	30,886,939	0	183,750	31,070,689	0	31,070,689
102-041	10,876	0	0	10,876	0	10,876
102-042	0	0	0	0	0	0
102-044	7,920,575	0	0	7,920,575	21,000	7,941,575
102-049	40,607,747	0	4,567,290	45,175,037	91,000	45,266,037
102-058	14,277,544	739,350	85,280	15,102,174	63,000	15,165,174

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-060	118,836,365	0	3,015,361	121,851,726	364,000	122,215,726
102-065	9,343,654	0	778,430	10,122,084	7,000	10,129,084
102-066	18,435,110	0	143,330	18,578,440	154,000	18,732,440
102-067	31,305,610	0	64,120	31,369,730	49,000	31,418,730
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	16,950,800	0	17,860	16,968,660	224,000	17,192,660
102-079	36,483,272	0	162,650	36,645,922	434,000	37,079,922
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,214,212	0	27,130	7,241,342	0	7,241,342
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	19,702,505	0	188,920	19,891,425	98,000	19,989,425
102-093	19,622,065	0	1,010,300	20,632,365	0	20,632,365
102-099	255,698	0	0	255,698	0	255,698
102-100	7,195,124	0	185,523	7,380,647	56,000	7,436,647
102-101	0	0	0	0	0	0
102-104	19,347,914	0	7,924,604	27,272,518	0	27,272,518
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	6,115,751	0	4,558,730	10,674,481	0	10,674,481
102-133	0	0	0	0	0	0
102-135	52,919,821	0	339,008,756	391,928,577	357,000	392,285,577
102-136	9,192,725	0	21,920	9,214,645	63,000	9,277,645
102-138	73,875	0	0	73,875	0	73,875
102-139	1,065,317	0	0	1,065,317	0	1,065,317
102-140	7,334,406	0	0	7,334,406	28,000	7,362,406
102-141	499,698	0	0	499,698	0	499,698
102-142	0	0	0	0	0	0
102-145	0	0	234,672,707	234,672,707	0	234,672,707
102-148	5,023,390	0	45,570	5,068,960	0	5,068,960
102-149	5,635,330	0	0	5,635,330	28,000	5,663,330
102-151	360,441,385	1,667,700	1,963,100	364,072,185	623,000	364,695,185
102-152	0	0	0	0	0	0
102-154	9,472,096	0	23,100	9,495,196	84,000	9,579,196
102-155	0	0	0	0	0	0
102-157	23,992,613	0	202,074	24,194,687	140,000	24,334,687

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-158	0	0	0	0	0	0
102-159	15,882,265	0	42,670	15,924,935	133,000	16,057,935
102-161	0	0	0	0	0	0
102-162	1,913,044	0	0	1,913,044	0	1,913,044
102-164	0	0	0	0	0	0
102-165	1,843,205	0	0	1,843,205	0	1,843,205
102-166	1,601,090	0	0	1,601,090	0	1,601,090
102-167	1,415,032	0	0	1,415,032	0	1,415,032
102-168	0	0	0	0	0	0
102-169	296,718,415	0	21,276,452	317,994,867	1,827,000	319,821,867
102-170	28,842,431	0	13,129,017	41,971,448	70,000	42,041,448
102-171	0	0	0	0	0	0
102-172	0	0	3,523,240	3,523,240	0	3,523,240
102-173	0	0	0	0	0	0
102-174	1,109,345	0	0	1,109,345	0	1,109,345
102-175	91,888,724	0	1,339,444	93,228,168	742,000	93,970,168
102-176	0	0	0	0	0	0
102-177	30,269,778	0	2,383,743	32,653,521	196,000	32,849,521
102-178	73,794,856	0	10,857,778	84,652,634	28,000	84,680,634
102-179	0	0	0	0	0	0
107-001	72,566,271	0	4,001,549	76,567,820	188,559	76,756,379
107-002	4,414,072	0	157,905	4,571,977	0	4,571,977
107-003	30,274,189	0	1,054,790	31,328,979	0	31,328,979
107-004	43,387,707	0	103,430	43,491,137	322,000	43,813,137
107-006	3,388,913	0	0	3,388,913	0	3,388,913
107-007	50,844,287	0	1,199,845	52,044,132	126,000	52,170,132
107-009	14,645,380	0	1,642,030	16,287,410	0	16,287,410
107-010	2,170,370	0	0	2,170,370	0	2,170,370
107-011	4,115,155	0	0	4,115,155	35,000	4,150,155
107-012	69,599	0	0	69,599	0	69,599
107-014	0	0	0	0	0	0
108-002	422,218	0	0	422,218	0	422,218
108-003	77,862,134	0	27,053,570	104,915,704	28,000	104,943,704
108-004	49,924,646	0	1,662,923	51,587,569	266,000	51,853,569
108-005	89,816,311	0	811,272	90,627,583	1,337,000	91,964,583
108-008	0	0	0	0	0	0
108-010	23,851,117	0	1,043,460	24,894,577	21,000	24,915,577
108-012	22,609,100	0	5,997,235	28,606,335	21,000	28,627,335

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
108-013	69,607,993	0	4,132,666	73,740,659	196,000	73,936,659
108-014	96,266,908	0	11,295,203	107,562,111	252,000	107,814,111
108-019	6,349,660	0	138,170	6,487,830	42,000	6,529,830
109-001	33,093,306	0	15,860	33,109,166	210,000	33,319,166
109-002	60,533,491	0	387,596	60,921,087	98,000	61,019,087
109-003	1,806,477	0	30,940	1,837,417	0	1,837,417
109-004	317,993,906	109,161	4,172,519	322,275,586	2,058,000	324,333,586
109-007	84,774,058	0	316,765	85,090,823	504,000	85,594,823
109-012	9,105,452	0	0	9,105,452	77,000	9,182,452
109-013	5,436,875	0	55,070	5,491,945	49,000	5,540,945
118-001	31,860,263	0	46,460	31,906,723	413,000	32,319,723
118-002	0	0	0	0	0	0
118-003	635,806	0	0	635,806	0	635,806
118-004	44,372	0	0	44,372	0	44,372
118-005	31,024,696	0	207,344	31,232,040	343,000	31,575,040
118-006	18,318,460	0	13,170	18,331,630	322,000	18,653,630
118-007	11,542,107	0	23,640	11,565,747	189,000	11,754,747
118-008	12,514,993	0	136,730	12,651,723	35,000	12,686,723
118-009	861,912	0	71,280	933,192	0	933,192
118-011	4,252,832	0	0	4,252,832	49,000	4,301,832
118-014	89,780,983	0	224,370	90,005,353	1,517,600	91,522,953
118-015	16,396,753	0	140,400	16,537,153	252,000	16,789,153
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	8,369,866	0	0	8,369,866	182,000	8,551,866
118-021	10,282,807	0	76,450	10,359,257	56,000	10,415,257
118-025	72,611,085	0	180,190	72,791,275	1,302,000	74,093,275
118-026	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699
118-027	0	0	0	0	0	0
118-028	38,800,922	0	2,939,133	41,740,055	0	41,740,055
118-029	10,254,337	0	0	10,254,337	175,000	10,429,337
118-030	18,110,351	0	0	18,110,351	238,000	18,348,351
118-032	0	0	0	0	0	0
118-033	48,700,980	0	503,250	49,204,230	476,000	49,680,230
118-034	13,197,477	0	10,410	13,207,887	245,000	13,452,887
118-036	0	0	0	0	0	0
118-041	7,021,264	0	0	7,021,264	98,000	7,119,264
118-042	79,970,294	0	208,780	80,179,074	1,358,000	81,537,074

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-043	89,203,418	0	2,832,437	92,035,855	1,232,000	93,267,855
118-044	130,393,633	0	3,484,626	133,878,259	2,280,600	136,158,859
118-045	0	0	0	0	0	0
118-046	2,957,067	0	0	2,957,067	7,000	2,964,067
118-047	6,151,513	0	33,850	6,185,363	105,000	6,290,363
118-051	30,532,031	0	232,050	30,764,081	266,000	31,030,081
118-053	65,594,930	0	1,783,955	67,378,885	952,000	68,330,885
118-054	0	0	0	0	0	0
118-058	2,429,961	0	45,610	2,475,571	7,000	2,482,571
118-059	0	0	0	0	0	0
118-061	10,861,786	0	2,264,380	13,126,166	28,000	13,154,166
118-064	33,143,595	118,790	0	33,262,385	0	33,262,385
118-065	2,626,671	0	0	2,626,671	14,000	2,640,671
118-067	28,237,325	1,041	3,165,456	31,403,822	161,000	31,564,822
118-069	0	355,138	0	355,138	0	355,138
118-071	623,544	0	0	623,544	7,000	630,544
118-072	0	0	0	0	0	0
118-073	4,719,879	0	0	4,719,879	28,000	4,747,879
118-075	1,064,082	0	0	1,064,082	0	1,064,082
118-076	0	0	0	0	0	0
118-077	155,779	0	0	155,779	0	155,779
118-078	62,941,798	0	350,680	63,292,478	952,000	64,244,478
118-079	5,634,311	0	0	5,634,311	70,000	5,704,311
118-080	3,518,717	0	0	3,518,717	14,000	3,532,717
118-081	52,375,793	0	636,370	53,012,163	434,000	53,446,163
118-082	713,536	0	1,836,137	2,549,673	0	2,549,673
118-086	0	0	0	0	0	0
118-087	214,908,581	12,806	1,225,236	216,146,623	3,330,600	219,477,223
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	796,605	0	0	796,605	7,000	803,605
118-092	0	0	0	0	0	0
118-093	15,451,904	0	64,140	15,516,044	371,000	15,887,044
118-095	18,189,070	0	20,520	18,209,590	259,000	18,468,590
118-096	61,672,900	0	133,480	61,806,380	945,000	62,751,380
118-098	1,858,669	0	0	1,858,669	49,000	1,907,669
118-101	60,565,802	0	198,064	60,763,866	847,000	61,610,866
118-105	62,193,375	13,669	1,411,176	63,618,220	721,000	64,339,220

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-106	0	0	0	0	0	0
118-109	7,178,446	0	33,620	7,212,066	126,000	7,338,066
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	990,787	0	0	990,787	7,000	997,787
118-121	3,540,169	0	0	3,540,169	0	3,540,169
118-132	27,771,153	0	17,390	27,788,543	343,000	28,131,543
118-134	6,821,101	0	0	6,821,101	98,000	6,919,101
118-135	1,192,124	87,818	0	1,279,942	14,000	1,293,942
118-136	61,191,613	0	7,536,858	68,728,471	91,000	68,819,471
118-137	22,840,294	0	2,091,903	24,932,197	105,000	25,037,197
118-140	4,480,890	0	0	4,480,890	7,000	4,487,890
118-158	15,525,413	0	114,290	15,639,703	385,000	16,024,703
118-159	0	0	0	0	0	0
118-166	8,577,436	0	0	8,577,436	14,000	8,591,436
118-167	16,657,944	50,183,640	0	66,841,584	21,000	66,862,584
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	33,898,066	0	56,580	33,954,646	371,000	34,325,646
118-174	63,968,179	0	4,201,842	68,170,021	224,000	68,394,021
118-175	2,606,542	0	13,880	2,620,422	0	2,620,422
118-176	1,348,128	0	40,670	1,388,798	0	1,388,798
118-177	134,020,817	0	14,287,786	148,308,603	1,449,000	149,757,603
118-178	2,896,020	0	0	2,896,020	63,000	2,959,020
118-179	1,549,384	0	0	1,549,384	0	1,549,384
118-180	15,537,375	0	302,953	15,840,328	161,000	16,001,328
118-181	71,546,036	0	165,900	71,711,936	1,274,000	72,985,936
118-182	4,636,581	0	0	4,636,581	56,000	4,692,581
118-183	23,657,575	0	266,260	23,923,835	119,000	24,042,835
118-184	12,283,026	0	21,380	12,304,406	84,000	12,388,406
118-185	122,212,385	0	18,486,598	140,698,983	76,565	140,775,548
118-186	89,567,602	0	7,482,888	97,050,490	391,436	97,441,926
118-187	5,507,173	0	215,110	5,722,283	19,916	5,742,199
118-188	16,600,500	0	91,310	16,691,810	0	16,691,810
122-000	4,833,990	0	0	4,833,990	28,000	4,861,990
122-001	3,513,951	147,840	0	3,661,791	21,000	3,682,791
122-002	50,384,425	0	196,300	50,580,725	308,000	50,888,725
122-003	26,627,992	0	0	26,627,992	203,000	26,830,992

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
122-004	57,032,316	0	143,380	57,175,696	224,000	57,399,696
122-005	373,685	0	0	373,685	7,000	380,685
122-006	5,943,511	0	40,550	5,984,061	14,000	5,998,061
122-007	1,583,558	2,082,815	0	3,666,373	7,000	3,673,373
122-009	0	0	0	0	0	0
122-014	202,402,993	0	16,112,031	218,515,024	252,000	218,767,024
122-015	5,057,498	0	0	5,057,498	7,000	5,064,498
122-016	62,741,217	0	2,479,529	65,220,746	112,000	65,332,746
122-017	6,025,371	0	0	6,025,371	14,000	6,039,371
122-018	72,205,866	7,500	996,806	73,210,172	0	73,210,172
122-019	9,576,386	0	0	9,576,386	77,000	9,653,386
122-020	26,911,180	0	0	26,911,180	0	26,911,180
122-021	831,101	0	0	831,101	0	831,101
122-024	33,928,767	0	3,402,081	37,330,848	35,000	37,365,848
122-025	84,440,047	0	4,747,457	89,187,504	355,527	89,543,031
122-026	66,195,654	0	563,164	66,758,818	182,000	66,940,818
122-027	19,894,142	0	11,053,315	30,947,457	49,000	30,996,457
122-028	4,727,892	0	0	4,727,892	7,000	4,734,892
Tax Code 08301 Total	89,766,068,965	204,520,068	5,093,519,896	95,064,108,929	578,058,870	95,642,167,799

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	08321
Descr	OAK VIEW ELEM 2008 MEASURE R BOND
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
109-001	33,093,306	0	15,860	33,109,166	210,000	33,319,166
109-002	60,533,491	0	387,596	60,921,087	98,000	61,019,087
109-003	1,806,477	0	30,940	1,837,417	0	1,837,417
109-004	317,993,906	109,161	4,172,519	322,275,586	2,058,000	324,333,586
109-007	84,774,058	0	316,765	85,090,823	504,000	85,594,823
109-012	9,105,452	0	0	9,105,452	77,000	9,182,452
109-013	5,436,875	0	55,070	5,491,945	49,000	5,540,945
Tax Code 08321 Total	512,743,565	109,161	4,978,750	517,831,476	2,996,000	520,827,476

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08341
Descr YOSEMITE COLL 2004 MEASURE E BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-083	0	0	0	0	0	0
002-085	141,695,255	0	448,950	142,144,205	1,050,000	143,194,205
002-086	119,506,649	0	766,773	120,273,422	581,000	120,854,422
005-001	85,275,230	0	3,570,647	88,845,877	553,000	89,398,877
005-002	493,197,209	216,074	23,926,017	517,339,300	5,150,506	522,489,806
005-004	374,708	0	33,875	408,583	0	408,583
005-008	1,406,637,522	0	17,011,144	1,423,648,666	9,842,000	1,433,490,666
005-010	0	0	0	0	0	0
005-011	95,146,667	0	314,760	95,461,427	679,000	96,140,427
005-018	0	0	0	0	0	0
005-021	202,855,471	0	320,800	203,176,271	756,000	203,932,271
005-032	3,501,784	0	0	3,501,784	63,000	3,564,784
005-033	92,621,760	0	4,438,640	97,060,400	203,000	97,263,400
005-034	490,328	0	0	490,328	0	490,328
005-035	0	0	0	0	0	0
113-004	120,554,730	45	18,623,940	139,178,715	539,000	139,717,715
113-005	16,049,476	0	0	16,049,476	168,000	16,217,476
113-007	8,361,228	0	295,392	8,656,620	7,000	8,663,620
113-010	3,388,581	0	540,587	3,929,168	7,000	3,936,168
113-011	4,010,616	0	0	4,010,616	0	4,010,616
113-013	7,120,150	0	66,240	7,186,390	49,000	7,235,390
113-014	40,014,749	0	2,622,348	42,637,097	182,000	42,819,097
113-015	25,961,295	523	1,382,724	27,344,542	49,000	27,393,542
113-016	0	0	0	0	0	0
113-017	15,264,725	0	103,810	15,368,535	0	15,368,535
113-018	2,234,938	0	0	2,234,938	0	2,234,938
113-019	0	0	0	0	0	0
113-020	57,108,392	0	1,046,350	58,154,742	252,000	58,406,742
113-022	6,802,042	0	301,170	7,103,212	0	7,103,212
113-023	24,411,280	0	2,176,927	26,588,207	77,000	26,665,207
113-025	17,451,905	0	306,515	17,758,420	63,000	17,821,420
113-026	643,056	0	0	643,056	0	643,056
113-027	0	0	0	0	0	0
113-028	351,011	0	11,450	362,461	0	362,461
113-033	1,084,281	0	0	1,084,281	0	1,084,281
113-034	11,677,297	0	1,001,124	12,678,421	7,000	12,685,421
113-035	1,715,019	0	0	1,715,019	0	1,715,019
113-036	258,486,055	0	4,054,503	262,540,558	469,000	263,009,558

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	08341
Descr	YOSEMITE COLL 2004 MEASURE E BOND
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
113-037	17,925,672	0	132,920	18,058,592	70,000	18,128,592
113-038	10,339,819	0	409,016	10,748,835	63,000	10,811,835
113-039	1,510,297	0	0	1,510,297	0	1,510,297
113-040	4,929,356	0	39,110	4,968,466	7,000	4,975,466
113-041	411,425	0	0	411,425	0	411,425
113-042	158,272,852	0	17,506,207	175,779,059	805,000	176,584,059
113-043	5,763,928	0	0	5,763,928	7,000	5,770,928
113-044	69,680,029	0	765,769	70,445,798	0	70,445,798
124-000	79,824,075	0	614,338	80,438,413	483,000	80,921,413
Tax Code 08341 Total	3,612,650,862	216,642	102,832,046	3,715,699,550	22,181,506	3,737,881,056

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08361
Descr TRACY USD 2006 MEASURE E BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-010	0	0	0	0	0	0
003-012	0	0	0	0	0	0
003-029	0	0	0	0	0	0
003-036	772,770	0	0	772,770	0	772,770
003-037	0	0	0	0	0	0
003-062	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-125	0	0	0	0	0	0
003-273	0	0	0	0	0	0
003-394	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	79,718,808	0	36,759,753	116,478,561	0	116,478,561
004-008	15,199,477	0	13,130	15,212,607	112,000	15,324,607
004-018	87,138,615	0	8,945,491	96,084,106	0	96,084,106
004-047	17,630,475	0	2,662,380	20,292,855	0	20,292,855
004-049	922,735,440	12,732,968	83,119,538	1,018,587,946	2,847,036	1,021,434,982
004-050	0	0	0	0	0	0
004-051	0	0	5,674,032	5,674,032	0	5,674,032
004-052	10,342,738	217,163	719,630	11,279,531	98,000	11,377,531
004-053	0	0	0	0	0	0
004-056	329,486,193	0	17,195,844	346,682,037	0	346,682,037
004-063	0	0	0	0	0	0
004-065	812,360	0	0	812,360	7,000	819,360
004-067	0	0	0	0	0	0
004-072	369,605,091	0	155,090	369,760,181	1,085,000	370,845,181
004-073	6,829,014,893	0	57,496,583	6,886,511,476	47,037,236	6,933,548,712
004-074	0	0	0	0	0	0
004-075	202,150,374	0	13,887,677	216,038,051	686,000	216,724,051
004-076	1,835,232,649	0	254,019,483	2,089,252,132	6,097,000	2,095,349,132
004-077	464,697,789	0	6,024,737	470,722,526	3,052,000	473,774,526
004-078	10,288,760	0	9,690	10,298,450	56,000	10,354,450
004-083	0	0	0	0	0	0
004-085	392,805,880	0	1,043,010	393,848,890	2,275,000	396,123,890
004-086	609,987,650	0	3,536,090	613,523,740	3,304,000	616,827,740
004-087	829,767,283	0	7,228,246	836,995,529	4,781,000	841,776,529
004-088	752,867,111	0	270,180	753,137,291	1,545,600	754,682,891
004-093	10,668,458	0	276,052	10,944,510	0	10,944,510
004-097	415,584	0	0	415,584	0	415,584

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	08361
Descr	TRACY USD 2006 MEASURE E BOND
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-098	12,747,442	0	0	12,747,442	49,000	12,796,442
004-099	0	0	0	0	0	0
004-100	42,092,000	0	0	42,092,000	0	42,092,000
004-101	6,502,912	0	21,020	6,523,932	70,000	6,593,932
004-102	693,214	0	0	693,214	0	693,214
007-079	229,870	0	0	229,870	0	229,870
085-001	131,180,533	0	27,867,415	159,047,948	55,350	159,103,298
085-002	4,283,169	0	1,230,422	5,513,591	0	5,513,591
085-010	6,456,343	0	0	6,456,343	0	6,456,343
085-012	7,589,924	0	5,608,422	13,198,346	0	13,198,346
085-013	153,287	0	0	153,287	0	153,287
085-015	1,304,399	0	65,130	1,369,529	7,000	1,376,529
085-016	178,481	0	0	178,481	0	178,481
088-001	22,891,214	211,752	851,414	23,954,380	35,000	23,989,380
088-002	99,755,488	24,786	9,027,087	108,807,361	182,000	108,989,361
088-003	12,815,195	0	0	12,815,195	133,000	12,948,195
088-004	135,677,870	117,410	18,065,560	153,860,840	371,000	154,231,840
088-005	13,023,250	0	233,955	13,257,205	63,000	13,320,205
088-008	23,806,126	0	102,796	23,908,922	168,000	24,076,922
088-010	79,092,650	0	5,571,830	84,664,480	84,000	84,748,480
088-012	691,078	0	0	691,078	0	691,078
088-014	4,831,368	0	0	4,831,368	14,000	4,845,368
088-016	107,080,519	58,700	7,697,892	114,837,111	644,000	115,481,111
088-017	7,355,643	0	0	7,355,643	56,000	7,411,643
088-022	171,105,153	0	464,780	171,569,933	672,000	172,241,933
088-032	149,259,126	0	698,164	149,957,290	714,000	150,671,290
088-035	3,327,394	0	0	3,327,394	0	3,327,394
108-002	422,218	0	0	422,218	0	422,218
108-003	77,862,134	0	27,053,570	104,915,704	28,000	104,943,704
108-004	49,924,646	0	1,662,923	51,587,569	266,000	51,853,569
108-005	89,816,311	0	811,272	90,627,583	1,337,000	91,964,583
108-008	0	0	0	0	0	0
108-010	23,851,117	0	1,043,460	24,894,577	21,000	24,915,577
108-012	22,609,100	0	5,997,235	28,606,335	21,000	28,627,335
108-013	69,607,993	0	4,132,666	73,740,659	196,000	73,936,659
108-014	96,266,908	0	11,295,203	107,562,111	252,000	107,814,111
108-019	6,349,660	0	138,170	6,487,830	42,000	6,529,830
122-000	4,833,990	0	0	4,833,990	28,000	4,861,990

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08361
Descr TRACY USD 2006 MEASURE E BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
122-001	3,513,951	147,840	0	3,661,791	21,000	3,682,791
122-002	50,384,425	0	196,300	50,580,725	308,000	50,888,725
122-003	26,627,992	0	0	26,627,992	203,000	26,830,992
122-004	57,032,316	0	143,380	57,175,696	224,000	57,399,696
122-005	373,685	0	0	373,685	7,000	380,685
122-006	5,943,511	0	40,550	5,984,061	14,000	5,998,061
122-007	1,583,558	2,082,815	0	3,666,373	7,000	3,673,373
122-009	0	0	0	0	0	0
122-014	202,402,993	0	16,112,031	218,515,024	252,000	218,767,024
122-015	5,057,498	0	0	5,057,498	7,000	5,064,498
122-016	62,741,217	0	2,479,529	65,220,746	112,000	65,332,746
122-017	6,025,371	0	0	6,025,371	14,000	6,039,371
122-018	72,205,866	7,500	996,806	73,210,172	0	73,210,172
122-019	9,576,386	0	0	9,576,386	77,000	9,653,386
122-020	26,911,180	0	0	26,911,180	0	26,911,180
122-021	831,101	0	0	831,101	0	831,101
122-024	33,928,767	0	3,402,081	37,330,848	35,000	37,365,848
122-025	84,440,047	0	4,747,457	89,187,504	355,527	89,543,031
122-026	66,195,654	0	563,164	66,758,818	182,000	66,940,818
122-027	19,894,142	0	11,053,315	30,947,457	49,000	30,996,457
122-028	4,727,892	0	0	4,727,892	7,000	4,734,892
Tax Code 08361 Total	15,997,561,175	15,600,934	668,411,635	16,681,573,744	80,365,749	16,761,939,493

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08381
Descr TRACY SFID3 2008 MEASURE S BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-010	0	0	0	0	0	0
003-012	0	0	0	0	0	0
003-029	0	0	0	0	0	0
003-036	772,770	0	0	772,770	0	772,770
003-062	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-125	0	0	0	0	0	0
003-273	0	0	0	0	0	0
004-004	79,718,808	0	36,759,753	116,478,561	0	116,478,561
004-008	15,199,477	0	13,130	15,212,607	112,000	15,324,607
004-018	87,138,615	0	8,945,491	96,084,106	0	96,084,106
004-047	17,630,475	0	2,662,380	20,292,855	0	20,292,855
004-049	922,735,440	12,732,968	83,119,538	1,018,587,946	2,847,036	1,021,434,982
004-052	10,342,738	217,163	719,630	11,279,531	98,000	11,377,531
004-056	329,486,193	0	17,195,844	346,682,037	0	346,682,037
004-065	812,360	0	0	812,360	7,000	819,360
004-067	0	0	0	0	0	0
004-073	6,829,014,893	0	57,496,583	6,886,511,476	47,037,236	6,933,548,712
004-074	0	0	0	0	0	0
004-075	202,150,374	0	13,887,677	216,038,051	686,000	216,724,051
004-076	1,835,232,649	0	254,019,483	2,089,252,132	6,097,000	2,095,349,132
004-077	464,697,789	0	6,024,737	470,722,526	3,052,000	473,774,526
004-078	10,288,760	0	9,690	10,298,450	56,000	10,354,450
004-097	415,584	0	0	415,584	0	415,584
004-099	0	0	0	0	0	0
004-101	6,502,912	0	21,020	6,523,932	70,000	6,593,932
085-001	131,180,533	0	27,867,415	159,047,948	55,350	159,103,298
085-002	4,283,169	0	1,230,422	5,513,591	0	5,513,591
085-010	6,456,343	0	0	6,456,343	0	6,456,343
085-012	7,589,924	0	5,608,422	13,198,346	0	13,198,346
085-013	153,287	0	0	153,287	0	153,287
085-015	1,304,399	0	65,130	1,369,529	7,000	1,376,529
085-016	178,481	0	0	178,481	0	178,481
122-001	3,513,951	147,840	0	3,661,791	21,000	3,682,791
122-002	50,384,425	0	196,300	50,580,725	308,000	50,888,725
122-003	26,627,992	0	0	26,627,992	203,000	26,830,992
122-004	57,032,316	0	143,380	57,175,696	224,000	57,399,696
122-005	373,685	0	0	373,685	7,000	380,685

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code **08381**
Descr **TRACY SFID3 2008 MEASURE S BOND**
Value Base **7 NET OF ALL**

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
122-006	5,943,511	0	40,550	5,984,061	14,000	5,998,061
122-009	0	0	0	0	0	0
122-014	202,402,993	0	16,112,031	218,515,024	252,000	218,767,024
122-015	5,057,498	0	0	5,057,498	7,000	5,064,498
122-016	62,741,217	0	2,479,529	65,220,746	112,000	65,332,746
122-017	6,025,371	0	0	6,025,371	14,000	6,039,371
122-018	72,205,866	7,500	996,806	73,210,172	0	73,210,172
122-019	9,576,386	0	0	9,576,386	77,000	9,653,386
122-020	26,911,180	0	0	26,911,180	0	26,911,180
122-021	831,101	0	0	831,101	0	831,101
122-024	33,928,767	0	3,402,081	37,330,848	35,000	37,365,848
122-025	84,440,047	0	4,747,457	89,187,504	355,527	89,543,031
122-026	66,195,654	0	563,164	66,758,818	182,000	66,940,818
122-027	19,894,142	0	11,053,315	30,947,457	49,000	30,996,457
122-028	4,727,892	0	0	4,727,892	7,000	4,734,892
Tax Code 08381 Total	11,702,099,967	13,105,471	555,380,958	12,270,586,396	61,992,149	12,332,578,545

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 08382
Descr TRACY SFID3 2014 MEASURE B BOND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-010	0	0	0	0	0	0
003-012	0	0	0	0	0	0
003-029	0	0	0	0	0	0
003-036	772,770	0	0	772,770	0	772,770
003-062	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-125	0	0	0	0	0	0
003-273	0	0	0	0	0	0
004-004	79,718,808	0	36,759,753	116,478,561	0	116,478,561
004-008	15,199,477	0	13,130	15,212,607	112,000	15,324,607
004-018	87,138,615	0	8,945,491	96,084,106	0	96,084,106
004-047	17,630,475	0	2,662,380	20,292,855	0	20,292,855
004-049	922,735,440	12,732,968	83,119,538	1,018,587,946	2,847,036	1,021,434,982
004-052	10,342,738	217,163	719,630	11,279,531	98,000	11,377,531
004-056	329,486,193	0	17,195,844	346,682,037	0	346,682,037
004-065	812,360	0	0	812,360	7,000	819,360
004-067	0	0	0	0	0	0
004-073	6,829,014,893	0	57,496,583	6,886,511,476	47,037,236	6,933,548,712
004-074	0	0	0	0	0	0
004-075	202,150,374	0	13,887,677	216,038,051	686,000	216,724,051
004-076	1,835,232,649	0	254,019,483	2,089,252,132	6,097,000	2,095,349,132
004-077	464,697,789	0	6,024,737	470,722,526	3,052,000	473,774,526
004-078	10,288,760	0	9,690	10,298,450	56,000	10,354,450
004-097	415,584	0	0	415,584	0	415,584
004-099	0	0	0	0	0	0
004-101	6,502,912	0	21,020	6,523,932	70,000	6,593,932
085-001	131,180,533	0	27,867,415	159,047,948	55,350	159,103,298
085-002	4,283,169	0	1,230,422	5,513,591	0	5,513,591
085-010	6,456,343	0	0	6,456,343	0	6,456,343
085-012	7,589,924	0	5,608,422	13,198,346	0	13,198,346
085-013	153,287	0	0	153,287	0	153,287
085-015	1,304,399	0	65,130	1,369,529	7,000	1,376,529
085-016	178,481	0	0	178,481	0	178,481
122-001	3,513,951	147,840	0	3,661,791	21,000	3,682,791
122-002	50,384,425	0	196,300	50,580,725	308,000	50,888,725
122-003	26,627,992	0	0	26,627,992	203,000	26,830,992
122-004	57,032,316	0	143,380	57,175,696	224,000	57,399,696
122-005	373,685	0	0	373,685	7,000	380,685

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **08382**
Descr **TRACY SFID3 2014 MEASURE B BOND**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
122-006	5,943,511	0	40,550	5,984,061	14,000	5,998,061
122-009	0	0	0	0	0	0
122-014	202,402,993	0	16,112,031	218,515,024	252,000	218,767,024
122-015	5,057,498	0	0	5,057,498	7,000	5,064,498
122-016	62,741,217	0	2,479,529	65,220,746	112,000	65,332,746
122-017	6,025,371	0	0	6,025,371	14,000	6,039,371
122-018	72,205,866	7,500	996,806	73,210,172	0	73,210,172
122-019	9,576,386	0	0	9,576,386	77,000	9,653,386
122-020	26,911,180	0	0	26,911,180	0	26,911,180
122-021	831,101	0	0	831,101	0	831,101
122-024	33,928,767	0	3,402,081	37,330,848	35,000	37,365,848
122-025	84,440,047	0	4,747,457	89,187,504	355,527	89,543,031
122-026	66,195,654	0	563,164	66,758,818	182,000	66,940,818
122-027	19,894,142	0	11,053,315	30,947,457	49,000	30,996,457
122-028	4,727,892	0	0	4,727,892	7,000	4,734,892
Tax Code 08382 Total	11,702,099,967	13,105,471	555,380,958	12,270,586,396	61,992,149	12,332,578,545

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 10001
Descr COUNTY GENERAL
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
001-001	4,031,073,830	2,047,062	219,606,597	4,252,727,489	27,834,800	4,280,562,289
001-003	2,829,185,066	0	48,819,409	2,878,004,475	25,009,600	2,903,014,075
001-005	511,811,650	0	1,057,120	512,868,770	2,755,200	515,623,970
001-007	0	0	0	0	0	0
001-013	52,122,219	0	3,774,977	55,897,196	14,000	55,911,196
001-015	0	0	357,399	357,399	0	357,399
001-020	0	0	0	0	0	0
001-021	176,236,530	0	952,148	177,188,678	1,596,000	178,784,678
001-023	4,152,483	0	0	4,152,483	21,000	4,173,483
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,093,896	1,093,896	0	1,093,896
001-068	253,476	0	0	253,476	7,000	260,476
001-069	192,718	0	0	192,718	7,000	199,718
001-074	0	0	0	0	0	0
002-000	5,594,497,727	43,424	54,730,245	5,649,271,396	47,712,000	5,696,983,396
002-005	0	96,096	212,000	308,096	0	308,096
002-006	0	0	0	0	0	0
002-008	893,125,055	0	56,051,023	949,176,078	2,953,691	952,129,769
002-015	38,548,200	0	953,514	39,501,714	238,000	39,739,714
002-055	1,420,457,803	57,920	36,237,445	1,456,753,168	8,953,000	1,465,706,168
002-056	158,217	0	0	158,217	0	158,217
002-057	181,044,108	0	3,105,750	184,149,858	1,351,000	185,500,858
002-058	138,926,865	0	7,644,714	146,571,579	322,000	146,893,579
002-059	714,226	0	0	714,226	0	714,226
002-060	148,965,225	0	321,280	149,286,505	1,134,000	150,420,505
002-063	355,181,247	0	633,340	355,814,587	1,666,000	357,480,587
002-064	5,905,228	0	0	5,905,228	7,000	5,912,228
002-065	0	0	0	0	0	0
002-070	10,200,000	0	15,240	10,215,240	0	10,215,240
002-071	4,380,410	0	0	4,380,410	14,000	4,394,410
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	118,601,818	992,200	32,051,930	151,645,948	70,000	151,715,948
002-075	141,015,255	0	5,579,893	146,595,148	0	146,595,148
002-076	193,450,538	0	1,823,150	195,273,688	0	195,273,688
002-077	0	0	0	0	0	0
002-078	3,911,596	0	0	3,911,596	14,000	3,925,596

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 10001
Descr COUNTY GENERAL
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-080	14,217,730	0	174,730	14,392,460	98,000	14,490,460
002-081	4,661,520	0	25,230	4,686,750	7,000	4,693,750
002-082	5,426,830	0	154,340	5,581,170	14,000	5,595,170
002-083	0	0	0	0	0	0
002-085	141,695,255	0	448,950	142,144,205	1,050,000	143,194,205
002-086	119,506,649	0	766,773	120,273,422	581,000	120,854,422
002-087	801,832,581	0	4,458,653	806,291,234	7,385,000	813,676,234
002-088	92,041,760	0	121,323	92,163,083	777,000	92,940,083
002-089	303,095,126	0	165,610	303,260,736	1,337,000	304,597,736
002-090	35,309,869	0	27,850	35,337,719	42,000	35,379,719
002-091	3,576,339	0	0	3,576,339	0	3,576,339
003-000	1,224,815,057	2,173,554	45,757,126	1,272,745,737	11,841,200	1,284,586,937
003-002	84,852,886	0	2,969,360	87,822,246	0	87,822,246
003-004	269,968,476	273,332	923,840	271,165,648	3,857,000	275,022,648
003-005	24,948,841	1,248,508	1,008,040	27,205,389	189,000	27,394,389
003-009	0	0	0	0	0	0
003-010	0	0	0	0	0	0
003-011	83,720,684	0	122,250	83,842,934	1,099,000	84,941,934
003-012	0	0	0	0	0	0
003-014	44,157,941	0	0	44,157,941	0	44,157,941
003-017	0	0	0	0	0	0
003-018	140,221,407	0	215,470	140,436,877	2,315,600	142,752,477
003-020	17,020,677	0	28,770	17,049,447	238,000	17,287,447
003-022	132,108,353	0	391,700	132,500,053	1,589,000	134,089,053
003-023	5,272,111	0	0	5,272,111	112,000	5,384,111
003-025	193,268,117	0	392,420	193,660,537	3,101,000	196,761,537
003-029	0	0	0	0	0	0
003-033	7,286,786	0	0	7,286,786	0	7,286,786
003-034	46,441,935	0	79,132	46,521,067	987,000	47,508,067
003-035	11,889,289	0	17,540	11,906,829	28,000	11,934,829
003-036	772,770	0	0	772,770	0	772,770
003-037	0	0	0	0	0	0
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	30,620	0	0	30,620	0	30,620
003-051	19,961,092	0	2,899,656	22,860,748	14,000	22,874,748
003-052	83,002,899	0	245,822	83,248,721	1,195,600	84,444,321

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-053	89,920	0	0	89,920	0	89,920
003-057	25,392,279	0	1,138,050	26,530,329	0	26,530,329
003-058	21,674,115	0	90,460	21,764,575	315,000	22,079,575
003-059	0	0	0	0	0	0
003-061	205,443	0	0	205,443	0	205,443
003-062	0	0	0	0	0	0
003-063	8,603,755	0	122,270	8,726,025	217,000	8,943,025
003-064	36,177	0	0	36,177	0	36,177
003-065	15,918,548	28,393	880,000	16,826,941	0	16,826,941
003-066	421,388,840	0	6,030,551	427,419,391	3,311,000	430,730,391
003-072	132,704,180	0	6,144,172	138,848,352	1,330,000	140,178,352
003-076	55,888,982	0	11,160	55,900,142	931,000	56,831,142
003-077	0	0	0	0	0	0
003-078	31,662,636	0	94,388	31,757,024	525,000	32,282,024
003-080	54,443	0	0	54,443	0	54,443
003-082	1,397,524	0	0	1,397,524	14,000	1,411,524
003-085	10,856,912	0	20,760	10,877,672	84,000	10,961,672
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-099	832,719,921	0	18,080,169	850,800,090	7,516,600	858,316,690
003-100	24,265,739	0	0	24,265,739	700,000	24,965,739
003-102	0	0	0	0	0	0
003-109	584,635,069	0	4,269,009	588,904,078	6,858,600	595,762,678
003-113	82,407,785	0	98,310	82,506,095	1,218,000	83,724,095
003-114	85,060,145	0	6,515,076	91,575,221	735,000	92,310,221
003-118	2,475,344	0	0	2,475,344	35,000	2,510,344
003-119	29,831,253	10,193	163,070	30,004,516	273,000	30,277,516
003-125	0	0	0	0	0	0
003-129	0	0	0	0	0	0
003-136	540,693,563	0	1,845,660	542,539,223	5,824,000	548,363,223
003-137	0	0	0	0	0	0
003-140	708,440,461	0	16,243,971	724,684,432	6,459,600	731,144,032
003-147	0	292,050	0	292,050	0	292,050
003-151	5,156,008	268,200	0	5,424,208	70,000	5,494,208
003-156	0	0	0	0	0	0
003-159	56,124,550	0	32,063,637	88,188,187	0	88,188,187
003-163	18,691,820	0	60,340	18,752,160	180,600	18,932,760

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,118,112	0	0	2,118,112	42,000	2,160,112
003-172	0	0	0	0	0	0
003-173	19,650,287	0	40,320	19,690,607	462,000	20,152,607
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-206	190,443,517	0	30,506,254	220,949,771	0	220,949,771
003-207	259,656,499	0	59,781,425	319,437,924	0	319,437,924
003-236	399,179	0	0	399,179	0	399,179
003-237	0	0	0	0	0	0
003-238	1,344,716,660	0	3,106,320	1,347,822,980	13,454,000	1,361,276,980
003-240	88,874,130	0	60,540	88,934,670	749,000	89,683,670
003-243	461,129,491	0	914,663	462,044,154	3,955,000	465,999,154
003-244	335,718,124	0	23,751,055	359,469,179	406,000	359,875,179
003-245	0	0	0	0	0	0
003-247	725,663,098	0	1,136,180	726,799,278	7,362,600	734,161,878
003-250	605,710,136	102,187	654,610	606,466,933	5,229,000	611,695,933
003-251	24,298,767	0	0	24,298,767	0	24,298,767
003-253	537,019,830	59,130	71,823,473	608,902,433	0	608,902,433
003-258	1,458,393,630	0	15,595,287	1,473,988,917	9,885,400	1,483,874,317
003-264	96,841,351	0	589,910	97,431,261	441,000	97,872,261
003-265	2,684,921	0	18,560,712	21,245,633	49,000	21,294,633
003-268	19,004,405	0	511,460	19,515,865	98,000	19,613,865
003-269	16,786,073	0	1,211,479	17,997,552	7,000	18,004,552
003-270	35,919,450	15,476	3,914,949	39,849,875	77,000	39,926,875
003-273	0	0	0	0	0	0
003-274	0	0	0	0	0	0
003-279	208,849,970	0	254,510	209,104,480	1,778,000	210,882,480
003-286	286,236,124	81,823	21,298,199	307,616,146	406,000	308,022,146
003-287	17,174,779	0	10,260	17,185,039	217,000	17,402,039
003-288	2,048,130	0	0	2,048,130	7,000	2,055,130
003-289	128,412,010	0	64,730	128,476,740	959,000	129,435,740
003-290	140,872,050	0	115,460	140,987,510	1,349,600	142,337,110
003-294	14,070,755	0	0	14,070,755	147,000	14,217,755
003-295	0	0	0	0	0	0
003-300	31,209,869	0	68,010	31,277,879	567,000	31,844,879

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-301	27,936,637	0	24,320	27,960,957	413,000	28,373,957
003-305	92,699,546	0	5,043,500	97,743,046	0	97,743,046
003-306	1,653,823	0	0	1,653,823	0	1,653,823
003-307	416,610	0	0	416,610	0	416,610
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	477,617	0	0	477,617	7,000	484,617
003-312	4,173,110	0	592,230	4,765,340	0	4,765,340
003-313	0	0	0	0	0	0
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-321	3,595,233	0	11,020	3,606,253	0	3,606,253
003-322	15,188,686	0	199,888,662	215,077,348	0	215,077,348
003-323	59,784,317	0	3,573,840	63,358,157	0	63,358,157
003-324	17,452,203	0	251,859,373	269,311,576	0	269,311,576
003-325	0	0	0	0	0	0
003-326	4,322,593	0	50,080	4,372,673	7,000	4,379,673
003-327	0	0	0	0	0	0
003-330	302,542,616	711,060	28,562,762	331,816,438	2,895,200	334,711,638
003-331	70,099,204	0	698,067	70,797,271	1,057,000	71,854,271
003-332	16,594,415	0	39,870	16,634,285	168,000	16,802,285
003-333	75,353,745	0	286,270	75,640,015	952,000	76,592,015
003-334	0	311,870	0	311,870	0	311,870
003-335	184,031,627	54,319	47,273,531	231,359,477	840,000	232,199,477
003-336	38,359,652	0	11,000	38,370,652	609,000	38,979,652
003-337	293,259,259	64,860	40,302,812	333,626,931	3,402,000	337,028,931
003-338	30,606,532	0	68,840	30,675,372	273,000	30,948,372
003-339	3,247,222	0	0	3,247,222	0	3,247,222
003-340	8,162,491	0	31,340	8,193,831	105,000	8,298,831
003-341	61,333,399	0	284,709	61,618,108	875,000	62,493,108
003-342	14,692,502	0	14,220	14,706,722	224,000	14,930,722
003-343	1,816,471	0	8,952,320	10,768,791	0	10,768,791
003-344	791,492,400	316,634	35,720,293	827,529,327	6,167,000	833,696,327
003-345	254,332,276	364,633	38,737,025	293,433,934	2,233,000	295,666,934
003-346	46,808,145	0	2,246,838	49,054,983	56,000	49,110,983
003-347	279,187,096	0	14,392,697	293,579,793	3,066,000	296,645,793
003-348	110,344,886	25,614	3,553,541	113,924,041	1,659,000	115,583,041
003-349	8,205,204	0	0	8,205,204	21,000	8,226,204

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-350	203,285,486	0	196,000	203,481,486	1,932,000	205,413,486
003-351	130,926,132	0	584,230	131,510,362	1,141,000	132,651,362
003-353	5,299	0	0	5,299	0	5,299
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-358	18,621,439	0	0	18,621,439	0	18,621,439
003-360	72,720,583	0	65,960	72,786,543	630,000	73,416,543
003-361	141,445,134	0	417,820	141,862,954	1,127,000	142,989,954
003-365	187,849,250	0	7,268,180	195,117,430	1,645,000	196,762,430
003-366	243,903,578	0	6,277,657	250,181,235	2,464,000	252,645,235
003-367	249,824,441	0	6,171,963	255,996,404	1,211,000	257,207,404
003-368	67,551,451	0	1,446,229	68,997,680	399,000	69,396,680
003-369	215,078,165	0	842,081	215,920,246	1,792,000	217,712,246
003-370	21,749,109	0	15,212,681	36,961,790	0	36,961,790
003-371	73,398,799	0	640,862	74,039,661	910,000	74,949,661
003-372	8,974,199	0	201,670	9,175,869	0	9,175,869
003-373	133,467,395	0	1,053,124	134,520,519	1,946,000	136,466,519
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0
003-376	17,498,096	0	5,484,234	22,982,330	105,000	23,087,330
003-377	5,191,132	0	43,740	5,234,872	77,000	5,311,872
003-378	265,687,823	0	12,384,427	278,072,250	1,295,000	279,367,250
003-379	181,139,964	0	13,186,703	194,326,667	385,000	194,711,667
003-381	46,002,008	0	1,080,065	47,082,073	175,000	47,257,073
003-382	38,318,374	0	2,801,367	41,119,741	0	41,119,741
003-383	1,466,340	0	0	1,466,340	28,000	1,494,340
003-384	71,796,021	0	130,620	71,926,641	364,000	72,290,641
003-385	141,644,105	0	2,196,417	143,840,522	1,806,000	145,646,522
003-386	264,494,089	0	2,749,654	267,243,743	2,114,000	269,357,743
003-387	28,263,736	0	30,440	28,294,176	357,000	28,651,176
003-388	367,558,948	0	1,112,063	368,671,011	4,417,000	373,088,011
003-389	2,223,095	0	0	2,223,095	0	2,223,095
003-390	19,607,835	0	32,350	19,640,185	154,000	19,794,185
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-394	0	0	0	0	0	0
003-395	10,897,234	0	0	10,897,234	105,000	11,002,234

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003-396	0	0	188,147,634	188,147,634	0	188,147,634
003-397	2,863,430	0	19,050	2,882,480	0	2,882,480
003-398	4,600,912	0	823,838	5,424,750	0	5,424,750
003-401	0	0	0	0	0	0
003-408	0	0	0	0	0	0
003-412	180,254,626	0	157,030	180,411,656	2,009,000	182,420,656
003-416	0	0	0	0	0	0
003-417	128,917,678	0	330,873	129,248,551	1,036,000	130,284,551
003-419	0	0	0	0	0	0
003-422	309,365,149	0	3,013,175	312,378,324	1,502,200	313,880,524
003-423	0	0	0	0	0	0
003-426	212,235,278	0	950,769	213,186,047	987,000	214,173,047
003-431	0	0	0	0	0	0
003-432	357,893	0	0	357,893	7,000	364,893
003-435	0	0	0	0	0	0
003-438	22,775,546	0	0	22,775,546	0	22,775,546
003-441	1,109,486	0	13,320	1,122,806	0	1,122,806
003-442	0	0	0	0	0	0
003-443	1	0	0	1	0	1
003-444	192,071	0	0	192,071	0	192,071
003-445	0	0	0	0	0	0
003-446	6,174,146	0	552,550	6,726,696	0	6,726,696
003-447	16,359	0	0	16,359	0	16,359
003-448	75,294,451	0	374,710	75,669,161	0	75,669,161
003-449	9,204,199	0	14,360	9,218,559	0	9,218,559
003-450	67,300	0	0	67,300	0	67,300
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,711,553	0	0	1,711,553	0	1,711,553
003-454	4,490,710	0	0	4,490,710	0	4,490,710
003-455	9,893,262	0	0	9,893,262	0	9,893,262
003-456	520,332	0	0	520,332	0	520,332
003-457	0	0	0	0	0	0
003-458	2,433,639,627	0	177,334,771	2,610,974,398	14,866,600	2,625,840,998
003-459	44,617	0	24,245,184	24,289,801	21,000	24,310,801
003-460	117,765,190	0	54,500	117,819,690	1,855,000	119,674,690
003-461	1,009,284,646	0	2,811,830	1,012,096,476	14,033,600	1,026,130,076
003-462	233,886,341	0	13,137,501	247,023,842	0	247,023,842

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-463	24,421,883	0	0	24,421,883	0	24,421,883
003-464	29,544	0	0	29,544	0	29,544
003-465	18,279,986	0	300,530	18,580,516	0	18,580,516
003-466	173,157,013	0	9,720,453	182,877,466	826,000	183,703,466
003-467	68,278,676	0	93,371	68,372,047	364,000	68,736,047
003-468	9,018,197	0	101,230	9,119,427	42,000	9,161,427
003-469	168,929,756	0	251,730	169,181,486	1,834,000	171,015,486
003-470	9,605,725	0	0	9,605,725	140,000	9,745,725
003-471	171,323,677	0	133,650	171,457,327	2,107,000	173,564,327
003-472	742,617,121	0	1,669,618	744,286,739	5,593,000	749,879,739
003-473	357,000	0	0	357,000	0	357,000
003-474	148,297,656	0	126,400	148,424,056	1,064,000	149,488,056
003-475	372,016,901	0	82,910,280	454,927,181	693,000	455,620,181
003-476	15,324,964	0	0	15,324,964	91,000	15,415,964
003-477	130,626,652	0	190,860	130,817,512	1,190,000	132,007,512
003-478	1,597,814	0	0	1,597,814	0	1,597,814
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	3,875,217	0	0	3,875,217	0	3,875,217
003-482	520,834	0	0	520,834	7,000	527,834
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,047,625	0	744,570	6,792,195	0	6,792,195
003-487	5,861,432	0	109,650	5,971,082	0	5,971,082
003-488	2,336,465	0	285,710	2,622,175	0	2,622,175
003-489	3,423,873	0	0	3,423,873	0	3,423,873
003-490	46,900,620	0	120,332,890	167,233,510	0	167,233,510
003-491	0	0	0	0	0	0
003-492	0	0	0	0	0	0
003-493	1,534,771	0	0	1,534,771	0	1,534,771
003-494	15,360,487	0	0	15,360,487	0	15,360,487
003-495	7,875,402	0	0	7,875,402	0	7,875,402
003-496	5,879,006	0	0	5,879,006	0	5,879,006
004-001	0	473,250	0	473,250	0	473,250
004-002	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	79,718,808	0	36,759,753	116,478,561	0	116,478,561

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-008	15,199,477	0	13,130	15,212,607	112,000	15,324,607
004-018	87,138,615	0	8,945,491	96,084,106	0	96,084,106
004-047	17,630,475	0	2,662,380	20,292,855	0	20,292,855
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-049	922,735,440	12,732,968	83,119,538	1,018,587,946	2,847,036	1,021,434,982
004-050	0	0	0	0	0	0
004-051	0	0	5,674,032	5,674,032	0	5,674,032
004-052	10,342,738	217,163	719,630	11,279,531	98,000	11,377,531
004-053	0	0	0	0	0	0
004-056	329,486,193	0	17,195,844	346,682,037	0	346,682,037
004-061	240,496,598	0	26,299,162	266,795,760	0	266,795,760
004-063	0	0	0	0	0	0
004-065	812,360	0	0	812,360	7,000	819,360
004-067	0	0	0	0	0	0
004-068	427,941,110	0	154,365,310	582,306,420	7,000	582,313,420
004-072	369,605,091	0	155,090	369,760,181	1,085,000	370,845,181
004-073	6,829,014,893	0	57,496,583	6,886,511,476	47,037,236	6,933,548,712
004-074	0	0	0	0	0	0
004-075	202,150,374	0	13,887,677	216,038,051	686,000	216,724,051
004-076	1,835,232,649	0	254,019,483	2,089,252,132	6,097,000	2,095,349,132
004-077	464,697,789	0	6,024,737	470,722,526	3,052,000	473,774,526
004-078	10,288,760	0	9,690	10,298,450	56,000	10,354,450
004-083	0	0	0	0	0	0
004-085	392,805,880	0	1,043,010	393,848,890	2,275,000	396,123,890
004-086	609,987,650	0	3,536,090	613,523,740	3,304,000	616,827,740
004-087	829,767,283	0	7,228,246	836,995,529	4,781,000	841,776,529
004-088	752,867,111	0	270,180	753,137,291	1,545,600	754,682,891
004-091	43,686,780	0	0	43,686,780	0	43,686,780
004-093	10,668,458	0	276,052	10,944,510	0	10,944,510
004-095	241,258,365	0	59,083,875	300,342,240	0	300,342,240
004-096	0	0	0	0	0	0
004-097	415,584	0	0	415,584	0	415,584
004-098	12,747,442	0	0	12,747,442	49,000	12,796,442
004-099	0	0	0	0	0	0
004-100	42,092,000	0	0	42,092,000	0	42,092,000
004-101	6,502,912	0	21,020	6,523,932	70,000	6,593,932
004-102	693,214	0	0	693,214	0	693,214
005-001	85,275,230	0	3,570,647	88,845,877	553,000	89,398,877

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
005-002	493,197,209	216,074	23,926,017	517,339,300	5,150,506	522,489,806
005-004	374,708	0	33,875	408,583	0	408,583
005-008	1,406,637,522	0	17,011,144	1,423,648,666	9,842,000	1,433,490,666
005-010	0	0	0	0	0	0
005-011	95,146,667	0	314,760	95,461,427	679,000	96,140,427
005-018	0	0	0	0	0	0
005-021	202,855,471	0	320,800	203,176,271	756,000	203,932,271
005-032	3,501,784	0	0	3,501,784	63,000	3,564,784
005-033	92,621,760	0	4,438,640	97,060,400	203,000	97,263,400
005-034	490,328	0	0	490,328	0	490,328
005-035	0	0	0	0	0	0
006-000	432,449,903	1,036,000	13,791,097	447,277,000	3,694,600	450,971,600
006-001	466,183,697	0	16,529,952	482,713,649	4,424,000	487,137,649
006-007	0	0	0	0	0	0
007-000	69,213,756	0	1,074,430	70,288,186	350,000	70,638,186
007-001	0	0	0	0	0	0
007-002	0	12,724,400	0	12,724,400	0	12,724,400
007-006	0	0	0	0	0	0
007-007	266,627,140	0	2,124,273	268,751,413	3,332,000	272,083,413
007-008	86,654	0	528,505	615,159	0	615,159
007-010	0	0	0	0	0	0
007-012	34,567,285	0	2,378,182	36,945,467	483,000	37,428,467
007-013	47,591,851	67,600	62,853,340	110,512,791	35,000	110,547,791
007-014	1,486,167,067	0	17,338,425	1,503,505,492	7,763,000	1,511,268,492
007-022	78,597,418	0	3,215,065	81,812,483	357,000	82,169,483
007-024	0	0	0	0	0	0
007-029	4,867,519	0	0	4,867,519	161,000	5,028,519
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	106,873,127	0	4,961,601	111,834,728	0	111,834,728
007-043	248,077,057	0	917,842	248,994,899	3,120,600	252,115,499
007-046	493,559,374	2,561,200	109,808,963	605,929,537	1,708,000	607,637,537
007-047	4,780,606	32,158	23,650	4,836,414	63,000	4,899,414
007-048	137,053,244	566,800	9,962,080	147,582,124	42,000	147,624,124
007-049	64,671,400	0	305,620	64,977,020	0	64,977,020
007-051	0	0	0	0	0	0
007-071	679,142,036	0	109,666,899	788,808,935	0	788,808,935
007-074	88,690,494	0	29,770	88,720,264	21,000	88,741,264

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-078	135,228	0	0	135,228	0	135,228
007-079	229,870	0	0	229,870	0	229,870
007-080	10,627,173	0	0	10,627,173	0	10,627,173
007-081	0	0	0	0	0	0
007-089	3,333,100	0	0	3,333,100	0	3,333,100
007-090	0	0	0	0	0	0
007-091	1,530,822,687	0	2,253,852	1,533,076,539	5,619,600	1,538,696,139
007-092	342,305,926	0	33,187,670	375,493,596	0	375,493,596
007-093	1,505,631	0	435,890	1,941,521	7,000	1,948,521
007-094	0	0	0	0	0	0
007-095	10,391,853	0	2,683,837	13,075,690	7,000	13,082,690
055-001	212,165,375	165,000	6,538,072	218,868,447	784,000	219,652,447
055-002	5,662,808	0	8,750	5,671,558	35,000	5,706,558
055-005	12,546,346	0	0	12,546,346	7,000	12,553,346
055-006	7,678,331	0	4,949,177	12,627,508	7,000	12,634,508
055-007	21,921,961	0	4,384,536	26,306,497	35,000	26,341,497
055-009	17,772,886	0	140,861	17,913,747	35,000	17,948,747
055-010	17,618,988	0	1,304,622	18,923,610	21,000	18,944,610
075-001	122,304	0	0	122,304	0	122,304
075-003	64,679,429	0	8,841,200	73,520,629	161,000	73,681,629
075-005	9,394,650	0	587,690	9,982,340	91,000	10,073,340
075-006	861,624	0	0	861,624	0	861,624
075-008	4,768,316	0	0	4,768,316	7,000	4,775,316
075-011	552,035,340	0	28,869,717	580,905,057	1,435,000	582,340,057
075-015	308,180,927	156,060	14,174,589	322,511,576	1,617,000	324,128,576
075-016	1,154,984	0	0	1,154,984	0	1,154,984
075-017	297,664,275	0	12,617,302	310,281,577	1,169,000	311,450,577
075-018	17,191,236	0	1,979,370	19,170,606	21,000	19,191,606
075-019	13,112,258	0	52,820	13,165,078	28,000	13,193,078
075-020	12,553,478	0	215,260	12,768,738	42,000	12,810,738
075-021	15,486,823	0	236,080	15,722,903	35,000	15,757,903
075-022	28,254,787	0	3,168,529	31,423,316	14,000	31,437,316
075-023	41,145,909	87,720	1,199,260	42,432,889	63,000	42,495,889
075-024	623,926	0	0	623,926	0	623,926
075-025	42,722,229	52,500	1,804,694	44,579,423	126,000	44,705,423
075-026	34,751,856	0	804,429	35,556,285	105,000	35,661,285

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
075-027	1,820,510	0	0	1,820,510	0	1,820,510
075-033	0	0	0	0	0	0
075-037	12,175,844	0	0	12,175,844	0	12,175,844
075-038	194,592,316	0	8,854,126	203,446,442	1,225,000	204,671,442
075-039	3,807,137	0	0	3,807,137	0	3,807,137
075-040	2,520,288	0	0	2,520,288	0	2,520,288
075-044	36,775,984	0	95,400	36,871,384	21,000	36,892,384
075-048	12,051,242	0	230,590	12,281,832	14,000	12,295,832
075-049	1,755,972	0	0	1,755,972	7,000	1,762,972
075-058	2,766,751	0	148,510	2,915,261	42,000	2,957,261
075-059	51,076,211	148,208	11,314,061	62,538,480	252,000	62,790,480
075-060	277,060	0	0	277,060	0	277,060
075-061	1,020,679	0	0	1,020,679	0	1,020,679
075-062	2,821,255	0	0	2,821,255	0	2,821,255
075-063	456,872	0	0	456,872	0	456,872
075-064	50,732	0	0	50,732	0	50,732
075-065	2,819,578	0	0	2,819,578	0	2,819,578
085-001	131,180,533	0	27,867,415	159,047,948	55,350	159,103,298
085-002	4,283,169	0	1,230,422	5,513,591	0	5,513,591
085-010	6,456,343	0	0	6,456,343	0	6,456,343
085-012	7,589,924	0	5,608,422	13,198,346	0	13,198,346
085-013	153,287	0	0	153,287	0	153,287
085-015	1,304,399	0	65,130	1,369,529	7,000	1,376,529
085-016	178,481	0	0	178,481	0	178,481
088-001	22,891,214	211,752	851,414	23,954,380	35,000	23,989,380
088-002	99,755,488	24,786	9,027,087	108,807,361	182,000	108,989,361
088-003	12,815,195	0	0	12,815,195	133,000	12,948,195
088-004	135,677,870	117,410	18,065,560	153,860,840	371,000	154,231,840
088-005	13,023,250	0	233,955	13,257,205	63,000	13,320,205
088-008	23,806,126	0	102,796	23,908,922	168,000	24,076,922
088-010	79,092,650	0	5,571,830	84,664,480	84,000	84,748,480
088-012	691,078	0	0	691,078	0	691,078
088-014	4,831,368	0	0	4,831,368	14,000	4,845,368
088-016	107,080,519	58,700	7,697,892	114,837,111	644,000	115,481,111
088-017	7,355,643	0	0	7,355,643	56,000	7,411,643
088-022	171,105,153	0	464,780	171,569,933	672,000	172,241,933
088-032	149,259,126	0	698,164	149,957,290	714,000	150,671,290
088-035	3,327,394	0	0	3,327,394	0	3,327,394

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
092-001	67,350,636	1,240,100	297,950	68,888,686	175,000	69,063,686
092-002	259,685,347	102,159,143	39,974,114	401,818,604	161,000	401,979,604
092-003	15,951,535	1,124,960	320,297	17,396,792	14,000	17,410,792
092-005	95,517,276	0	347,890	95,865,166	784,000	96,649,166
092-007	2,452,344	0	29,750	2,482,094	21,000	2,503,094
092-008	0	0	0	0	0	0
092-009	62,876,142	0	484,100	63,360,242	462,000	63,822,242
092-015	0	0	0	0	0	0
092-016	519,613,350	0	31,479,273	551,092,623	0	551,092,623
092-017	0	0	0	0	0	0
092-018	3,728,182,235	0	3,835,575	3,732,017,810	15,456,000	3,747,473,810
092-019	0	0	0	0	0	0
092-027	122,909,847	0	688,511	123,598,358	0	123,598,358
092-030	403,652,231	0	294,746	403,946,977	966,000	404,912,977
092-031	0	0	0	0	0	0
092-032	205,855,302	0	32,200	205,887,502	665,000	206,552,502
092-033	0	0	0	0	0	0
092-034	86,543,862	0	177,881	86,721,743	245,000	86,966,743
094-000	14,910,537	0	59,050	14,969,587	84,000	15,053,587
094-001	6,118,253	0	0	6,118,253	0	6,118,253
094-002	50,352,854	0	28,070,740	78,423,594	126,000	78,549,594
094-003	17,972,879	0	26,330	17,999,209	196,000	18,195,209
094-005	175,721,132	327,653	2,840,689	178,889,474	1,330,000	180,219,474
094-008	0	0	0	0	0	0
094-012	25,989,468	0	110,960	26,100,428	168,000	26,268,428
094-013	2,486,872	0	17,220	2,504,092	28,000	2,532,092
094-014	2,431,655	0	95,635	2,527,290	0	2,527,290
094-015	1,982,806	0	0	1,982,806	0	1,982,806
095-005	126,650,595	0	310,780	126,961,375	1,911,000	128,872,375
095-007	2,938,106	0	0	2,938,106	0	2,938,106
095-008	9,915,208	0	0	9,915,208	0	9,915,208
095-010	395,429,253	0	9,566,794	404,996,047	5,012,000	410,008,047
095-019	18,262,581	0	13,670	18,276,251	224,000	18,500,251
095-020	64,265,989	0	210,017	64,476,006	553,000	65,029,006
095-022	44,668,132	0	1,173,950	45,842,082	630,000	46,472,082
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0
095-042	0	0	0	0	0	0

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095-044	3,402	0	0	3,402	0	3,402
095-046	0	0	0	0	0	0
095-049	360,853	0	0	360,853	7,000	367,853
096-001	657,976,114	451,115	210,409,820	868,837,049	2,394,000	871,231,049
096-002	48,640,978	25,393	1,647,119	50,313,490	525,000	50,838,490
096-003	5,814,508	0	0	5,814,508	0	5,814,508
096-004	6,411,423	4,717	1,495,580	7,911,720	0	7,911,720
096-005	439,359	0	0	439,359	0	439,359
096-006	18,098,561	0	533,491	18,632,052	14,000	18,646,052
096-012	474,526	18,948	0	493,474	0	493,474
096-013	580,878	3,813	0	584,691	7,000	591,691
096-014	440,915	0	0	440,915	7,000	447,915
096-018	26,979,356	0	0	26,979,356	28,000	27,007,356
096-020	26,692,149	0	158,260	26,850,409	301,000	27,151,409
096-024	51,666,335	0	3,785,470	55,451,805	378,000	55,829,805
096-025	11,712,400	0	0	11,712,400	28,000	11,740,400
096-026	4,416,973	0	0	4,416,973	0	4,416,973
096-027	7,030,484	0	0	7,030,484	0	7,030,484
096-029	40,862,784	0	996,910	41,859,694	56,000	41,915,694
096-032	0	0	0	0	0	0
096-033	6,832,467	0	0	6,832,467	14,000	6,846,467
096-038	11,070,039	0	35,670	11,105,709	126,000	11,231,709
096-039	14,239	0	0	14,239	0	14,239
096-040	6,782,106	0	0	6,782,106	0	6,782,106
096-042	70,794,509	0	181,261	70,975,770	637,000	71,612,770
096-044	15,306	0	0	15,306	0	15,306
096-046	8,616	0	0	8,616	0	8,616
096-047	19,223,859	0	6,844,275	26,068,134	0	26,068,134
096-049	88,996,238	0	581,920	89,578,158	686,000	90,264,158
096-051	4,506,791	0	47,020	4,553,811	7,000	4,560,811
096-053	184,075,032	413,562	14,538,446	199,027,040	1,078,000	200,105,040
096-056	1,034,820	0	26,250	1,061,070	7,000	1,068,070
096-058	69,046,442	0	3,395,712	72,442,154	182,000	72,624,154
096-059	35,551,994	44,708	324,209	35,920,911	420,000	36,340,911
096-063	0	0	0	0	0	0
096-067	7,831,174	161,080	1,017,527	9,009,781	0	9,009,781
096-068	51,003,635	618,352	1,333,620	52,955,607	601,092	53,556,699
096-072	89,836,133	0	9,242,371	99,078,504	0	99,078,504

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
096-073	16,589,318	0	73,930	16,663,248	147,000	16,810,248
096-079	0	0	0	0	0	0
096-083	1,596,018	0	136,160	1,732,178	0	1,732,178
096-084	52,640,416	342,889	10,618,862	63,602,167	0	63,602,167
096-087	3,925,589	0	0	3,925,589	21,000	3,946,589
096-088	1,743,340	0	368,393	2,111,733	21,000	2,132,733
096-089	4,169,271	0	18,410	4,187,681	174,793	4,362,474
096-092	35,146,808	0	59,280	35,206,088	434,000	35,640,088
096-096	24,991,325	192,439	387,590	25,571,354	126,000	25,697,354
096-099	9,564,452	0	11,900	9,576,352	56,000	9,632,352
096-100	52,099,575	0	83,020	52,182,595	420,000	52,602,595
096-101	7,878,736	0	0	7,878,736	0	7,878,736
096-102	81,669,844	0	6,272,679	87,942,523	168,000	88,110,523
096-103	35,517,565	0	3,266,864	38,784,429	56,000	38,840,429
096-104	3,583,386	0	0	3,583,386	49,000	3,632,386
096-105	227,881,217	0	4,487,271	232,368,488	1,652,000	234,020,488
096-106	25,563,266	0	131,730	25,694,996	280,000	25,974,996
096-107	93,267,803	0	2,067,100	95,334,903	434,000	95,768,903
099-001	430,715,017	56,669	22,513,975	453,285,661	1,965,600	455,251,261
099-002	400,599,932	205,105	37,063,190	437,868,227	1,876,000	439,744,227
099-003	50,535	0	0	50,535	0	50,535
099-004	2,790,790	0	0	2,790,790	56,000	2,846,790
099-005	4,133,082	0	0	4,133,082	7,000	4,140,082
099-007	0	0	0	0	0	0
099-008	1,722,282	0	0	1,722,282	7,000	1,729,282
099-009	5,479,938	0	0	5,479,938	0	5,479,938
099-010	15,338,041	0	724,080	16,062,121	119,000	16,181,121
099-011	11,548	0	0	11,548	0	11,548
099-012	3,780,430	0	0	3,780,430	0	3,780,430
099-013	395,538,263	91,028	30,095,166	425,724,457	1,834,000	427,558,457
099-014	606,664,968	2,823	9,378,376	616,046,167	1,967,000	618,013,167
099-015	53,348,476	0	1,350,880	54,699,356	245,000	54,944,356
099-017	333,937,352	0	1,187,368	335,124,720	4,109,000	339,233,720
099-018	70,590,605	0	388,065	70,978,670	1,057,000	72,035,670
099-020	178,884,949	0	12,043,434	190,928,383	805,000	191,733,383
099-021	99,209,890	21,816	4,971,015	104,202,721	693,000	104,895,721
099-022	5,937,078	0	0	5,937,078	0	5,937,078
099-023	13,227,317	0	48,330	13,275,647	7,000	13,282,647

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-024	185,456,432	0	39,532,802	224,989,234	728,000	225,717,234
099-025	8,058,433	0	38,800	8,097,233	49,000	8,146,233
099-026	84,641,307	0	764,116	85,405,423	334,153	85,739,576
099-027	18,744,830	0	375,234	19,120,064	161,000	19,281,064
099-028	4,173	0	0	4,173	0	4,173
099-029	633,567	0	0	633,567	0	633,567
099-031	6,766,122	0	0	6,766,122	0	6,766,122
099-032	5,778,296	0	0	5,778,296	84,000	5,862,296
099-033	21,255,538	0	80,630	21,336,168	154,000	21,490,168
099-034	5,700,153	0	284,260	5,984,413	0	5,984,413
099-035	7,844,792	0	199,540	8,044,332	28,000	8,072,332
099-036	11,092,841	0	106,030	11,198,871	112,000	11,310,871
099-037	44,165,872	0	181,230	44,347,102	728,000	45,075,102
099-038	21,448,559	0	45,320	21,493,879	294,000	21,787,879
099-039	3,834,773	0	16,520	3,851,293	0	3,851,293
099-040	169,017	0	0	169,017	0	169,017
099-041	1,295,443	0	0	1,295,443	0	1,295,443
099-043	55,513,868	762	11,845,326	67,359,956	161,000	67,520,956
099-045	21,111,944	0	56,560	21,168,504	294,000	21,462,504
099-046	10,354,776	0	27,630	10,382,406	168,000	10,550,406
099-049	189,146,764	0	586,129	189,732,893	1,596,000	191,328,893
099-050	8,973,735	25,694	0	8,999,429	0	8,999,429
099-051	24,672,956	0	33,870	24,706,826	329,000	25,035,826
099-052	2,786,134	0	0	2,786,134	35,000	2,821,134
099-053	0	0	0	0	0	0
099-054	27,522,582	0	0	27,522,582	0	27,522,582
099-057	11,614,443	0	0	11,614,443	0	11,614,443
099-058	7,671,538	0	77,350	7,748,888	28,000	7,776,888
099-059	17,009,765	0	21,450	17,031,215	252,000	17,283,215
099-060	104,958,324	0	386,913	105,345,237	301,000	105,646,237
099-062	23,336,770	0	6,690	23,343,460	294,000	23,637,460
099-063	9,939	0	0	9,939	0	9,939
099-066	0	0	0	0	0	0
099-067	2,255,268	0	0	2,255,268	14,000	2,269,268
099-068	1,618,151	0	0	1,618,151	0	1,618,151
099-072	134,549,835	85,140	1,430,562	136,065,537	560,000	136,625,537
099-075	2,633,247	0	0	2,633,247	0	2,633,247
099-079	0	0	0	0	0	0

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-080	62,870,776	14,393	428,180	63,313,349	518,000	63,831,349
099-089	3,852,915	0	26,720	3,879,635	49,000	3,928,635
099-096	13,025,783	0	57,700	13,083,483	61,600	13,145,083
099-097	32,682,785	0	2,483,108	35,165,893	252,000	35,417,893
099-101	7,715,442	0	119,250	7,834,692	112,000	7,946,692
099-102	0	7,667	0	7,667	0	7,667
099-103	0	0	0	0	0	0
099-104	10,978,981	0	25,976	11,004,957	98,000	11,102,957
099-107	0	0	0	0	0	0
099-110	14,416,268	50,731	85,224	14,552,223	194,916	14,747,139
099-113	197,588,839	0	8,479,463	206,068,302	714,000	206,782,302
099-122	147,714	0	7,640	155,354	0	155,354
099-127	51,877,447	0	578,950	52,456,397	413,000	52,869,397
099-129	180,980,153	0	2,098,998	183,079,151	889,000	183,968,151
099-137	13,848,889	0	185,630	14,034,519	126,000	14,160,519
099-138	35,817,343	60,433	11,687,264	47,565,040	245,000	47,810,040
099-139	877,657	0	0	877,657	7,000	884,657
099-141	137,700	0	0	137,700	0	137,700
099-142	12,262,055	0	0	12,262,055	0	12,262,055
099-144	26,894,361	0	179,350	27,073,711	273,000	27,346,711
099-145	6,126,075	0	0	6,126,075	70,000	6,196,075
099-147	5,126,189	0	25,306	5,151,495	63,000	5,214,495
099-148	43,893,788	0	833,510	44,727,298	0	44,727,298
099-151	240,262,058	0	6,910,116	247,172,174	0	247,172,174
099-153	45,166,650	0	7,380	45,174,030	504,000	45,678,030
099-154	0	0	0	0	0	0
099-155	3,762,094	0	0	3,762,094	0	3,762,094
099-157	116,919,088	0	1,062,292	117,981,380	980,000	118,961,380
099-159	5,379,062	0	0	5,379,062	14,000	5,393,062
099-163	11,737,979	0	19,800	11,757,779	21,000	11,778,779
099-167	0	0	0	0	0	0
099-172	2,025,149	0	0	2,025,149	7,000	2,032,149
099-173	38,674,987	0	539,166	39,214,153	42,000	39,256,153
099-177	15,701	0	57,800	73,501	0	73,501
099-181	15,011,281	0	6,580	15,017,861	140,000	15,157,861
099-183	227,172	0	0	227,172	0	227,172
099-186	1,165,349	0	13,680	1,179,029	28,000	1,207,029
099-190	4,600,408	0	0	4,600,408	70,000	4,670,408

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-192	0	0	0	0	0	0
099-195	314,772	0	0	314,772	7,000	321,772
099-198	0	32,230	0	32,230	0	32,230
099-204	244,428	0	0	244,428	14,000	258,428
099-209	5,828,841	0	0	5,828,841	0	5,828,841
099-210	1,028,261	0	0	1,028,261	0	1,028,261
099-211	18,297,331	0	8,150	18,305,481	259,000	18,564,481
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	12,466,886	0	2,969,373	15,436,259	28,000	15,464,259
099-221	58,535,793	0	5,315,590	63,851,383	0	63,851,383
099-224	9,760,164	0	100,780	9,860,944	56,000	9,916,944
099-225	4,116,830	0	0	4,116,830	7,000	4,123,830
099-226	4,278,022	0	0	4,278,022	0	4,278,022
099-228	17,718,950	0	21,610	17,740,560	105,000	17,845,560
099-229	1,784,688	0	0	1,784,688	0	1,784,688
099-232	0	0	0	0	0	0
099-233	5,399,167	0	0	5,399,167	49,000	5,448,167
099-240	13,066,787	0	0	13,066,787	7,000	13,073,787
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,051,643	0	0	2,051,643	0	2,051,643
099-259	41,969,721	0	0	41,969,721	217,000	42,186,721
099-261	0	0	0	0	0	0
099-262	19,482,552	0	0	19,482,552	154,000	19,636,552
099-263	0	0	0	0	0	0
099-264	6,234,335	0	0	6,234,335	63,000	6,297,335
099-273	0	0	0	0	0	0
099-275	229,914	0	0	229,914	0	229,914
099-276	0	0	0	0	0	0
099-279	15,057	0	0	15,057	0	15,057
099-281	41,663	0	0	41,663	0	41,663
099-282	3,212,031	0	0	3,212,031	28,000	3,240,031
099-283	0	0	0	0	0	0
099-287	6,324,229	0	33,960	6,358,189	49,000	6,407,189
099-288	0	0	0	0	0	0
099-291	6,872,684	0	2,726,073	9,598,757	0	9,598,757
099-292	2,115,905	0	370,626	2,486,531	0	2,486,531

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-300	5,305,575	0	62,450	5,368,025	28,000	5,396,025
099-303	11,368,911	0	48,100	11,417,011	63,000	11,480,011
099-305	6,395,360	0	0	6,395,360	28,000	6,423,360
099-306	114,003,719	0	727,349	114,731,068	539,000	115,270,068
099-307	49,053,513	0	282,990	49,336,503	490,000	49,826,503
099-309	2,625	0	0	2,625	0	2,625
099-315	1,061,925	0	0	1,061,925	14,000	1,075,925
099-318	55,094,475	0	119,450	55,213,925	238,000	55,451,925
099-326	2,351,625	0	0	2,351,625	0	2,351,625
099-327	1,236,680	0	42,890	1,279,570	0	1,279,570
099-329	3,288,527	0	0	3,288,527	21,000	3,309,527
099-335	9,459,282	0	71,370	9,530,652	112,000	9,642,652
099-339	104,204,861	0	323,220	104,528,081	833,000	105,361,081
099-340	27,233,972	0	129,902	27,363,874	532,000	27,895,874
099-342	348,464	0	0	348,464	0	348,464
099-344	29,567,617	0	0	29,567,617	245,000	29,812,617
099-345	0	0	0	0	0	0
099-348	6,659,869	0	32,460	6,692,329	49,000	6,741,329
099-356	0	0	0	0	0	0
099-359	1,338,491	0	131,490	1,469,981	0	1,469,981
099-361	1,211,626	0	0	1,211,626	0	1,211,626
099-363	11,312,806	0	214,870	11,527,676	0	11,527,676
099-366	1,700,967	0	0	1,700,967	7,000	1,707,967
099-368	56,815,619	0	5,605,508	62,421,127	91,000	62,512,127
099-369	6,291,383	0	0	6,291,383	0	6,291,383
099-371	25,707,828	0	6,760	25,714,588	21,000	25,735,588
099-372	48,494,909	0	1,285,750	49,780,659	441,000	50,221,659
099-374	52,944,312	0	1,266,571	54,210,883	266,000	54,476,883
099-375	0	0	0	0	0	0
099-376	22,367,674	0	231,270	22,598,944	124,600	22,723,544
099-377	9,006,372	0	618,070	9,624,442	21,000	9,645,442
099-378	10,169,165	25,305	118,667	10,313,137	28,000	10,341,137
099-379	8,859,977	0	29,360	8,889,337	42,000	8,931,337
099-381	81,571	0	0	81,571	0	81,571
099-382	1,131,121	0	0	1,131,121	7,000	1,138,121
099-388	474,025	0	0	474,025	0	474,025
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-392	7,261,673	0	0	7,261,673	70,000	7,331,673
099-393	3,818,020	0	37,680	3,855,700	0	3,855,700
099-394	5,044,946	0	0	5,044,946	0	5,044,946
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	11,161,624	0	791,655	11,953,279	0	11,953,279
099-398	3,970,590	0	0	3,970,590	0	3,970,590
099-399	7,758,868	0	466,870	8,225,738	0	8,225,738
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	382,396	0	0	382,396	7,000	389,396
099-404	0	0	0	0	0	0
099-405	4,677,552	0	0	4,677,552	0	4,677,552
099-406	13,836,276	0	0	13,836,276	0	13,836,276
099-407	99,766	0	0	99,766	0	99,766
099-408	15,351,765	0	600,110	15,951,875	105,000	16,056,875
099-409	300,000	0	6,215	306,215	0	306,215
099-410	2,333,017	0	0	2,333,017	0	2,333,017
099-411	998,020	0	0	998,020	0	998,020
099-412	287,328	0	0	287,328	7,000	294,328
099-413	5,456,600	0	0	5,456,600	7,000	5,463,600
099-414	253,847	0	0	253,847	0	253,847
099-415	0	0	0	0	0	0
099-416	172,970	0	0	172,970	0	172,970
099-417	65,322	0	0	65,322	0	65,322
099-418	797,894	0	0	797,894	0	797,894
102-001	167,503,544	0	7,133,403	174,636,947	1,190,000	175,826,947
102-003	7,928,283	119	0	7,928,402	28,000	7,956,402
102-004	240,569,884	0	1,048,020	241,617,904	1,267,000	242,884,904
102-005	0	111,800	0	111,800	0	111,800
102-008	2,084,738	0	0	2,084,738	7,000	2,091,738
102-009	12,210,771	0	0	12,210,771	119,000	12,329,771
102-012	18,301,914	0	4,579,700	22,881,614	0	22,881,614
102-014	31,585,314	0	94,170	31,679,484	203,000	31,882,484
102-016	39,268,784	0	1,294,422	40,563,206	14,000	40,577,206
102-017	325,711	0	0	325,711	0	325,711
102-018	265,618	0	0	265,618	0	265,618

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-019	140,209	0	0	140,209	0	140,209
102-021	6,341,344	0	45,640	6,386,984	98,000	6,484,984
102-022	703,775	0	19,792	723,567	0	723,567
102-023	0	0	24,011	24,011	0	24,011
102-024	46,858,682	0	62,490	46,921,172	686,000	47,607,172
102-028	7,470,318	0	0	7,470,318	0	7,470,318
102-032	341,180	0	0	341,180	0	341,180
102-034	22,583,013	0	691,390	23,274,403	0	23,274,403
102-038	15,857,762	0	553,310	16,411,072	21,000	16,432,072
102-040	30,886,939	0	183,750	31,070,689	0	31,070,689
102-041	10,876	0	0	10,876	0	10,876
102-042	0	0	0	0	0	0
102-044	7,920,575	0	0	7,920,575	21,000	7,941,575
102-049	40,607,747	0	4,567,290	45,175,037	91,000	45,266,037
102-058	14,277,544	739,350	85,280	15,102,174	63,000	15,165,174
102-060	118,836,365	0	3,015,361	121,851,726	364,000	122,215,726
102-065	9,343,654	0	778,430	10,122,084	7,000	10,129,084
102-066	18,435,110	0	143,330	18,578,440	154,000	18,732,440
102-067	31,305,610	0	64,120	31,369,730	49,000	31,418,730
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	16,950,800	0	17,860	16,968,660	224,000	17,192,660
102-079	36,483,272	0	162,650	36,645,922	434,000	37,079,922
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,214,212	0	27,130	7,241,342	0	7,241,342
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	19,702,505	0	188,920	19,891,425	98,000	19,989,425
102-093	19,622,065	0	1,010,300	20,632,365	0	20,632,365
102-099	255,698	0	0	255,698	0	255,698
102-100	7,195,124	0	185,523	7,380,647	56,000	7,436,647
102-101	0	0	0	0	0	0
102-104	19,347,914	0	7,924,604	27,272,518	0	27,272,518
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	6,115,751	0	4,558,730	10,674,481	0	10,674,481
102-133	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 10001
Descr COUNTY GENERAL
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-135	52,919,821	0	339,008,756	391,928,577	357,000	392,285,577
102-136	9,192,725	0	21,920	9,214,645	63,000	9,277,645
102-138	73,875	0	0	73,875	0	73,875
102-139	1,065,317	0	0	1,065,317	0	1,065,317
102-140	7,334,406	0	0	7,334,406	28,000	7,362,406
102-141	499,698	0	0	499,698	0	499,698
102-142	0	0	0	0	0	0
102-145	0	0	234,672,707	234,672,707	0	234,672,707
102-148	5,023,390	0	45,570	5,068,960	0	5,068,960
102-149	5,635,330	0	0	5,635,330	28,000	5,663,330
102-151	360,441,385	1,667,700	1,963,100	364,072,185	623,000	364,695,185
102-152	0	0	0	0	0	0
102-154	9,472,096	0	23,100	9,495,196	84,000	9,579,196
102-155	0	0	0	0	0	0
102-157	23,992,613	0	202,074	24,194,687	140,000	24,334,687
102-158	0	0	0	0	0	0
102-159	15,882,265	0	42,670	15,924,935	133,000	16,057,935
102-161	0	0	0	0	0	0
102-162	1,913,044	0	0	1,913,044	0	1,913,044
102-164	0	0	0	0	0	0
102-165	1,843,205	0	0	1,843,205	0	1,843,205
102-166	1,601,090	0	0	1,601,090	0	1,601,090
102-167	1,415,032	0	0	1,415,032	0	1,415,032
102-168	0	0	0	0	0	0
102-169	296,718,415	0	21,276,452	317,994,867	1,827,000	319,821,867
102-170	28,842,431	0	13,129,017	41,971,448	70,000	42,041,448
102-171	0	0	0	0	0	0
102-172	0	0	3,523,240	3,523,240	0	3,523,240
102-173	0	0	0	0	0	0
102-174	1,109,345	0	0	1,109,345	0	1,109,345
102-175	91,888,724	0	1,339,444	93,228,168	742,000	93,970,168
102-176	0	0	0	0	0	0
102-177	30,269,778	0	2,383,743	32,653,521	196,000	32,849,521
102-178	73,794,856	0	10,857,778	84,652,634	28,000	84,680,634
102-179	0	0	0	0	0	0
107-001	72,566,271	0	4,001,549	76,567,820	188,559	76,756,379
107-002	4,414,072	0	157,905	4,571,977	0	4,571,977
107-003	30,274,189	0	1,054,790	31,328,979	0	31,328,979

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 10001
Descr COUNTY GENERAL
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
107-004	43,387,707	0	103,430	43,491,137	322,000	43,813,137
107-006	3,388,913	0	0	3,388,913	0	3,388,913
107-007	50,844,287	0	1,199,845	52,044,132	126,000	52,170,132
107-009	14,645,380	0	1,642,030	16,287,410	0	16,287,410
107-010	2,170,370	0	0	2,170,370	0	2,170,370
107-011	4,115,155	0	0	4,115,155	35,000	4,150,155
107-012	69,599	0	0	69,599	0	69,599
107-014	0	0	0	0	0	0
108-002	422,218	0	0	422,218	0	422,218
108-003	77,862,134	0	27,053,570	104,915,704	28,000	104,943,704
108-004	49,924,646	0	1,662,923	51,587,569	266,000	51,853,569
108-005	89,816,311	0	811,272	90,627,583	1,337,000	91,964,583
108-008	0	0	0	0	0	0
108-010	23,851,117	0	1,043,460	24,894,577	21,000	24,915,577
108-012	22,609,100	0	5,997,235	28,606,335	21,000	28,627,335
108-013	69,607,993	0	4,132,666	73,740,659	196,000	73,936,659
108-014	96,266,908	0	11,295,203	107,562,111	252,000	107,814,111
108-019	6,349,660	0	138,170	6,487,830	42,000	6,529,830
109-001	33,093,306	0	15,860	33,109,166	210,000	33,319,166
109-002	60,533,491	0	387,596	60,921,087	98,000	61,019,087
109-003	1,806,477	0	30,940	1,837,417	0	1,837,417
109-004	317,993,906	109,161	4,172,519	322,275,586	2,058,000	324,333,586
109-007	84,774,058	0	316,765	85,090,823	504,000	85,594,823
109-012	9,105,452	0	0	9,105,452	77,000	9,182,452
109-013	5,436,875	0	55,070	5,491,945	49,000	5,540,945
113-004	120,554,730	45	18,623,940	139,178,715	539,000	139,717,715
113-005	16,049,476	0	0	16,049,476	168,000	16,217,476
113-007	8,361,228	0	295,392	8,656,620	7,000	8,663,620
113-010	3,388,581	0	540,587	3,929,168	7,000	3,936,168
113-011	4,010,616	0	0	4,010,616	0	4,010,616
113-013	7,120,150	0	66,240	7,186,390	49,000	7,235,390
113-014	40,014,749	0	2,622,348	42,637,097	182,000	42,819,097
113-015	25,961,295	523	1,382,724	27,344,542	49,000	27,393,542
113-016	0	0	0	0	0	0
113-017	15,264,725	0	103,810	15,368,535	0	15,368,535
113-018	2,234,938	0	0	2,234,938	0	2,234,938
113-019	0	0	0	0	0	0
113-020	57,108,392	0	1,046,350	58,154,742	252,000	58,406,742

County of San Joaquin
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Model Num: FINAL, Tax Year: 2022

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
113-022	6,802,042	0	301,170	7,103,212	0	7,103,212
113-023	24,411,280	0	2,176,927	26,588,207	77,000	26,665,207
113-025	17,451,905	0	306,515	17,758,420	63,000	17,821,420
113-026	643,056	0	0	643,056	0	643,056
113-027	0	0	0	0	0	0
113-028	351,011	0	11,450	362,461	0	362,461
113-033	1,084,281	0	0	1,084,281	0	1,084,281
113-034	11,677,297	0	1,001,124	12,678,421	7,000	12,685,421
113-035	1,715,019	0	0	1,715,019	0	1,715,019
113-036	258,486,055	0	4,054,503	262,540,558	469,000	263,009,558
113-037	17,925,672	0	132,920	18,058,592	70,000	18,128,592
113-038	10,339,819	0	409,016	10,748,835	63,000	10,811,835
113-039	1,510,297	0	0	1,510,297	0	1,510,297
113-040	4,929,356	0	39,110	4,968,466	7,000	4,975,466
113-041	411,425	0	0	411,425	0	411,425
113-042	158,272,852	0	17,506,207	175,779,059	805,000	176,584,059
113-043	5,763,928	0	0	5,763,928	7,000	5,770,928
113-044	69,680,029	0	765,769	70,445,798	0	70,445,798
118-001	31,860,263	0	46,460	31,906,723	413,000	32,319,723
118-002	0	0	0	0	0	0
118-003	635,806	0	0	635,806	0	635,806
118-004	44,372	0	0	44,372	0	44,372
118-005	31,024,696	0	207,344	31,232,040	343,000	31,575,040
118-006	18,318,460	0	13,170	18,331,630	322,000	18,653,630
118-007	11,542,107	0	23,640	11,565,747	189,000	11,754,747
118-008	12,514,993	0	136,730	12,651,723	35,000	12,686,723
118-009	861,912	0	71,280	933,192	0	933,192
118-011	4,252,832	0	0	4,252,832	49,000	4,301,832
118-014	89,780,983	0	224,370	90,005,353	1,517,600	91,522,953
118-015	16,396,753	0	140,400	16,537,153	252,000	16,789,153
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	8,369,866	0	0	8,369,866	182,000	8,551,866
118-021	10,282,807	0	76,450	10,359,257	56,000	10,415,257
118-025	72,611,085	0	180,190	72,791,275	1,302,000	74,093,275
118-026	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699
118-027	0	0	0	0	0	0
118-028	38,800,922	0	2,939,133	41,740,055	0	41,740,055

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 10001
Descr COUNTY GENERAL
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-029	10,254,337	0	0	10,254,337	175,000	10,429,337
118-030	18,110,351	0	0	18,110,351	238,000	18,348,351
118-032	0	0	0	0	0	0
118-033	48,700,980	0	503,250	49,204,230	476,000	49,680,230
118-034	13,197,477	0	10,410	13,207,887	245,000	13,452,887
118-036	0	0	0	0	0	0
118-041	7,021,264	0	0	7,021,264	98,000	7,119,264
118-042	79,970,294	0	208,780	80,179,074	1,358,000	81,537,074
118-043	89,203,418	0	2,832,437	92,035,855	1,232,000	93,267,855
118-044	130,393,633	0	3,484,626	133,878,259	2,280,600	136,158,859
118-045	0	0	0	0	0	0
118-046	2,957,067	0	0	2,957,067	7,000	2,964,067
118-047	6,151,513	0	33,850	6,185,363	105,000	6,290,363
118-051	30,532,031	0	232,050	30,764,081	266,000	31,030,081
118-053	65,594,930	0	1,783,955	67,378,885	952,000	68,330,885
118-054	0	0	0	0	0	0
118-058	2,429,961	0	45,610	2,475,571	7,000	2,482,571
118-059	0	0	0	0	0	0
118-061	10,861,786	0	2,264,380	13,126,166	28,000	13,154,166
118-064	33,143,595	118,790	0	33,262,385	0	33,262,385
118-065	2,626,671	0	0	2,626,671	14,000	2,640,671
118-067	28,237,325	1,041	3,165,456	31,403,822	161,000	31,564,822
118-069	0	355,138	0	355,138	0	355,138
118-071	623,544	0	0	623,544	7,000	630,544
118-072	0	0	0	0	0	0
118-073	4,719,879	0	0	4,719,879	28,000	4,747,879
118-075	1,064,082	0	0	1,064,082	0	1,064,082
118-076	0	0	0	0	0	0
118-077	155,779	0	0	155,779	0	155,779
118-078	62,941,798	0	350,680	63,292,478	952,000	64,244,478
118-079	5,634,311	0	0	5,634,311	70,000	5,704,311
118-080	3,518,717	0	0	3,518,717	14,000	3,532,717
118-081	52,375,793	0	636,370	53,012,163	434,000	53,446,163
118-082	713,536	0	1,836,137	2,549,673	0	2,549,673
118-086	0	0	0	0	0	0
118-087	214,908,581	12,806	1,225,236	216,146,623	3,330,600	219,477,223
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 10001
Descr COUNTY GENERAL
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-091	796,605	0	0	796,605	7,000	803,605
118-092	0	0	0	0	0	0
118-093	15,451,904	0	64,140	15,516,044	371,000	15,887,044
118-095	18,189,070	0	20,520	18,209,590	259,000	18,468,590
118-096	61,672,900	0	133,480	61,806,380	945,000	62,751,380
118-098	1,858,669	0	0	1,858,669	49,000	1,907,669
118-101	60,565,802	0	198,064	60,763,866	847,000	61,610,866
118-105	62,193,375	13,669	1,411,176	63,618,220	721,000	64,339,220
118-106	0	0	0	0	0	0
118-109	7,178,446	0	33,620	7,212,066	126,000	7,338,066
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	990,787	0	0	990,787	7,000	997,787
118-121	3,540,169	0	0	3,540,169	0	3,540,169
118-132	27,771,153	0	17,390	27,788,543	343,000	28,131,543
118-134	6,821,101	0	0	6,821,101	98,000	6,919,101
118-135	1,192,124	87,818	0	1,279,942	14,000	1,293,942
118-136	61,191,613	0	7,536,858	68,728,471	91,000	68,819,471
118-137	22,840,294	0	2,091,903	24,932,197	105,000	25,037,197
118-140	4,480,890	0	0	4,480,890	7,000	4,487,890
118-158	15,525,413	0	114,290	15,639,703	385,000	16,024,703
118-159	0	0	0	0	0	0
118-166	8,577,436	0	0	8,577,436	14,000	8,591,436
118-167	16,657,944	50,183,640	0	66,841,584	21,000	66,862,584
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	33,898,066	0	56,580	33,954,646	371,000	34,325,646
118-174	63,968,179	0	4,201,842	68,170,021	224,000	68,394,021
118-175	2,606,542	0	13,880	2,620,422	0	2,620,422
118-176	1,348,128	0	40,670	1,388,798	0	1,388,798
118-177	134,020,817	0	14,287,786	148,308,603	1,449,000	149,757,603
118-178	2,896,020	0	0	2,896,020	63,000	2,959,020
118-179	1,549,384	0	0	1,549,384	0	1,549,384
118-180	15,537,375	0	302,953	15,840,328	161,000	16,001,328
118-181	71,546,036	0	165,900	71,711,936	1,274,000	72,985,936
118-182	4,636,581	0	0	4,636,581	56,000	4,692,581
118-183	23,657,575	0	266,260	23,923,835	119,000	24,042,835
118-184	12,283,026	0	21,380	12,304,406	84,000	12,388,406

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 10001
Descr COUNTY GENERAL
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL	
118-185	122,212,385	0	18,486,598	140,698,983	76,565	140,775,548	
118-186	89,567,602	0	7,482,888	97,050,490	391,436	97,441,926	
118-187	5,507,173	0	215,110	5,722,283	19,916	5,742,199	
118-188	16,600,500	0	91,310	16,691,810	0	16,691,810	
122-000	4,833,990	0	0	4,833,990	28,000	4,861,990	
122-001	3,513,951	147,840	0	3,661,791	21,000	3,682,791	
122-002	50,384,425	0	196,300	50,580,725	308,000	50,888,725	
122-003	26,627,992	0	0	26,627,992	203,000	26,830,992	
122-004	57,032,316	0	143,380	57,175,696	224,000	57,399,696	
122-005	373,685	0	0	373,685	7,000	380,685	
122-006	5,943,511	0	40,550	5,984,061	14,000	5,998,061	
122-007	1,583,558	2,082,815	0	3,666,373	7,000	3,673,373	
122-009	0	0	0	0	0	0	
122-014	202,402,993	0	16,112,031	218,515,024	252,000	218,767,024	
122-015	5,057,498	0	0	5,057,498	7,000	5,064,498	
122-016	62,741,217	0	2,479,529	65,220,746	112,000	65,332,746	
122-017	6,025,371	0	0	6,025,371	14,000	6,039,371	
122-018	72,205,866	7,500	996,806	73,210,172	0	73,210,172	
122-019	9,576,386	0	0	9,576,386	77,000	9,653,386	
122-020	26,911,180	0	0	26,911,180	0	26,911,180	
122-021	831,101	0	0	831,101	0	831,101	
122-024	33,928,767	0	3,402,081	37,330,848	35,000	37,365,848	
122-025	84,440,047	0	4,747,457	89,187,504	355,527	89,543,031	
122-026	66,195,654	0	563,164	66,758,818	182,000	66,940,818	
122-027	19,894,142	0	11,053,315	30,947,457	49,000	30,996,457	
122-028	4,727,892	0	0	4,727,892	7,000	4,734,892	
124-000	79,824,075	0	614,338	80,438,413	483,000	80,921,413	
Tax Code 10001	Total	93,378,719,827	204,736,710	5,196,351,942	98,779,808,479	600,240,376	99,380,048,855

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 10123
Descr ROAD DISTRICT 1
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
075-033	0	0	0	0	0	0
075-058	2,766,751	0	148,510	2,915,261	42,000	2,957,261
075-059	51,076,211	148,208	11,314,061	62,538,480	252,000	62,790,480
096-033	6,832,467	0	0	6,832,467	14,000	6,846,467
096-040	6,782,106	0	0	6,782,106	0	6,782,106
096-044	15,306	0	0	15,306	0	15,306
096-046	8,616	0	0	8,616	0	8,616
102-005	0	111,800	0	111,800	0	111,800
102-012	18,301,914	0	4,579,700	22,881,614	0	22,881,614
102-014	31,585,314	0	94,170	31,679,484	203,000	31,882,484
102-016	39,268,784	0	1,294,422	40,563,206	14,000	40,577,206
102-017	325,711	0	0	325,711	0	325,711
102-018	265,618	0	0	265,618	0	265,618
102-019	140,209	0	0	140,209	0	140,209
102-022	703,775	0	19,792	723,567	0	723,567
102-023	0	0	24,011	24,011	0	24,011
102-028	7,470,318	0	0	7,470,318	0	7,470,318
102-032	341,180	0	0	341,180	0	341,180
102-034	22,583,013	0	691,390	23,274,403	0	23,274,403
102-040	30,886,939	0	183,750	31,070,689	0	31,070,689
102-041	10,876	0	0	10,876	0	10,876
102-042	0	0	0	0	0	0
102-067	31,305,610	0	64,120	31,369,730	49,000	31,418,730
102-070	0	0	0	0	0	0
102-073	16,950,800	0	17,860	16,968,660	224,000	17,192,660
102-085	7,214,212	0	27,130	7,241,342	0	7,241,342
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	19,702,505	0	188,920	19,891,425	98,000	19,989,425
102-093	19,622,065	0	1,010,300	20,632,365	0	20,632,365
102-101	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	6,115,751	0	4,558,730	10,674,481	0	10,674,481
102-135	52,919,821	0	339,008,756	391,928,577	357,000	392,285,577
102-138	73,875	0	0	73,875	0	73,875
102-145	0	0	234,672,707	234,672,707	0	234,672,707
102-148	5,023,390	0	45,570	5,068,960	0	5,068,960
102-152	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 10123
Descr ROAD DISTRICT 1
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-161	0	0	0	0	0	0
102-162	1,913,044	0	0	1,913,044	0	1,913,044
102-165	1,843,205	0	0	1,843,205	0	1,843,205
102-166	1,601,090	0	0	1,601,090	0	1,601,090
102-167	1,415,032	0	0	1,415,032	0	1,415,032
102-168	0	0	0	0	0	0
102-171	0	0	0	0	0	0
102-172	0	0	3,523,240	3,523,240	0	3,523,240
102-173	0	0	0	0	0	0
102-175	91,888,724	0	1,339,444	93,228,168	742,000	93,970,168
102-176	0	0	0	0	0	0
102-177	30,269,778	0	2,383,743	32,653,521	196,000	32,849,521
102-178	73,794,856	0	10,857,778	84,652,634	28,000	84,680,634
102-179	0	0	0	0	0	0
113-010	3,388,581	0	540,587	3,929,168	7,000	3,936,168
113-011	4,010,616	0	0	4,010,616	0	4,010,616
113-034	11,677,297	0	1,001,124	12,678,421	7,000	12,685,421
113-035	1,715,019	0	0	1,715,019	0	1,715,019
118-001	31,860,263	0	46,460	31,906,723	413,000	32,319,723
118-002	0	0	0	0	0	0
118-003	635,806	0	0	635,806	0	635,806
118-005	31,024,696	0	207,344	31,232,040	343,000	31,575,040
118-006	18,318,460	0	13,170	18,331,630	322,000	18,653,630
118-007	11,542,107	0	23,640	11,565,747	189,000	11,754,747
118-025	72,611,085	0	180,190	72,791,275	1,302,000	74,093,275
118-026	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699
118-027	0	0	0	0	0	0
118-034	13,197,477	0	10,410	13,207,887	245,000	13,452,887
118-046	2,957,067	0	0	2,957,067	7,000	2,964,067
118-047	6,151,513	0	33,850	6,185,363	105,000	6,290,363
118-051	30,532,031	0	232,050	30,764,081	266,000	31,030,081
118-053	65,594,930	0	1,783,955	67,378,885	952,000	68,330,885
118-058	2,429,961	0	45,610	2,475,571	7,000	2,482,571
118-059	0	0	0	0	0	0
118-061	10,861,786	0	2,264,380	13,126,166	28,000	13,154,166
118-064	33,143,595	118,790	0	33,262,385	0	33,262,385
118-065	2,626,671	0	0	2,626,671	14,000	2,640,671
118-067	28,237,325	1,041	3,165,456	31,403,822	161,000	31,564,822

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **10123**
Descr **ROAD DISTRICT 1**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-069	0	355,138	0	355,138	0	355,138
118-075	1,064,082	0	0	1,064,082	0	1,064,082
118-076	0	0	0	0	0	0
118-077	155,779	0	0	155,779	0	155,779
118-078	62,941,798	0	350,680	63,292,478	952,000	64,244,478
118-089	0	0	0	0	0	0
118-092	0	0	0	0	0	0
118-095	18,189,070	0	20,520	18,209,590	259,000	18,468,590
118-096	61,672,900	0	133,480	61,806,380	945,000	62,751,380
118-101	60,565,802	0	198,064	60,763,866	847,000	61,610,866
118-105	62,193,375	13,669	1,411,176	63,618,220	721,000	64,339,220
118-106	0	0	0	0	0	0
118-109	7,178,446	0	33,620	7,212,066	126,000	7,338,066
118-112	0	0	0	0	0	0
118-119	990,787	0	0	990,787	7,000	997,787
118-158	15,525,413	0	114,290	15,639,703	385,000	16,024,703
118-159	0	0	0	0	0	0
118-167	16,657,944	50,183,640	0	66,841,584	21,000	66,862,584
118-168	0	0	0	0	0	0
118-173	33,898,066	0	56,580	33,954,646	371,000	34,325,646
118-174	63,968,179	0	4,201,842	68,170,021	224,000	68,394,021
118-175	2,606,542	0	13,880	2,620,422	0	2,620,422
118-178	2,896,020	0	0	2,896,020	63,000	2,959,020
118-180	15,537,375	0	302,953	15,840,328	161,000	16,001,328
118-181	71,546,036	0	165,900	71,711,936	1,274,000	72,985,936
118-182	4,636,581	0	0	4,636,581	56,000	4,692,581
118-183	23,657,575	0	266,260	23,923,835	119,000	24,042,835
118-186	89,567,602	0	7,482,888	97,050,490	391,436	97,441,926
118-187	5,507,173	0	215,110	5,722,283	19,916	5,742,199
Tax Code 10123 Total	1,769,578,338	50,932,286	641,871,631	2,462,382,255	16,007,352	2,478,389,607

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 10224
Descr ROAD DISTRICT 2
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
095-010	395,429,253	0	9,566,794	404,996,047	5,012,000	410,008,047
095-020	64,265,989	0	210,017	64,476,006	553,000	65,029,006
095-022	44,668,132	0	1,173,950	45,842,082	630,000	46,472,082
095-027	0	0	0	0	0	0
095-046	0	0	0	0	0	0
096-047	19,223,859	0	6,844,275	26,068,134	0	26,068,134
096-063	0	0	0	0	0	0
096-067	7,831,174	161,080	1,017,527	9,009,781	0	9,009,781
096-068	51,003,635	618,352	1,333,620	52,955,607	601,092	53,556,699
096-089	4,169,271	0	18,410	4,187,681	174,793	4,362,474
096-106	25,563,266	0	131,730	25,694,996	280,000	25,974,996
099-009	5,479,938	0	0	5,479,938	0	5,479,938
099-039	3,834,773	0	16,520	3,851,293	0	3,851,293
099-041	1,295,443	0	0	1,295,443	0	1,295,443
099-050	8,973,735	25,694	0	8,999,429	0	8,999,429
099-079	0	0	0	0	0	0
099-103	0	0	0	0	0	0
099-198	0	32,230	0	32,230	0	32,230
099-225	4,116,830	0	0	4,116,830	7,000	4,123,830
099-340	27,233,972	0	129,902	27,363,874	532,000	27,895,874
099-348	6,659,869	0	32,460	6,692,329	49,000	6,741,329
099-359	1,338,491	0	131,490	1,469,981	0	1,469,981
099-392	7,261,673	0	0	7,261,673	70,000	7,331,673
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	382,396	0	0	382,396	7,000	389,396
099-404	0	0	0	0	0	0
099-405	4,677,552	0	0	4,677,552	0	4,677,552
099-406	13,836,276	0	0	13,836,276	0	13,836,276
099-407	99,766	0	0	99,766	0	99,766
118-019	8,369,866	0	0	8,369,866	182,000	8,551,866
118-028	38,800,922	0	2,939,133	41,740,055	0	41,740,055
118-029	10,254,337	0	0	10,254,337	175,000	10,429,337
118-030	18,110,351	0	0	18,110,351	238,000	18,348,351
118-036	0	0	0	0	0	0
118-043	89,203,418	0	2,832,437	92,035,855	1,232,000	93,267,855
118-044	130,393,633	0	3,484,626	133,878,259	2,280,600	136,158,859
118-045	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	10224
Descr	ROAD DISTRICT 2
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-054	0	0	0	0	0	0
118-073	4,719,879	0	0	4,719,879	28,000	4,747,879
118-079	5,634,311	0	0	5,634,311	70,000	5,704,311
118-080	3,518,717	0	0	3,518,717	14,000	3,532,717
118-086	0	0	0	0	0	0
118-087	214,908,581	12,806	1,225,236	216,146,623	3,330,600	219,477,223
118-090	0	0	0	0	0	0
118-091	796,605	0	0	796,605	7,000	803,605
118-093	15,451,904	0	64,140	15,516,044	371,000	15,887,044
118-121	3,540,169	0	0	3,540,169	0	3,540,169
118-132	27,771,153	0	17,390	27,788,543	343,000	28,131,543
118-134	6,821,101	0	0	6,821,101	98,000	6,919,101
118-135	1,192,124	87,818	0	1,279,942	14,000	1,293,942
118-136	61,191,613	0	7,536,858	68,728,471	91,000	68,819,471
118-137	22,840,294	0	2,091,903	24,932,197	105,000	25,037,197
118-140	4,480,890	0	0	4,480,890	7,000	4,487,890
118-166	8,577,436	0	0	8,577,436	14,000	8,591,436
118-172	0	0	0	0	0	0
118-176	1,348,128	0	40,670	1,388,798	0	1,388,798
118-177	134,020,817	0	14,287,786	148,308,603	1,449,000	149,757,603
118-179	1,549,384	0	0	1,549,384	0	1,549,384
118-185	122,212,385	0	18,486,598	140,698,983	76,565	140,775,548
118-188	16,600,500	0	91,310	16,691,810	0	16,691,810
Tax Code 10224 Total	1,649,653,811	937,980	73,704,782	1,724,296,573	18,041,650	1,742,338,223

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 10325
Descr ROAD DISTRICT 3
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
085-001	131,180,533	0	27,867,415	159,047,948	55,350	159,103,298
085-002	4,283,169	0	1,230,422	5,513,591	0	5,513,591
085-010	6,456,343	0	0	6,456,343	0	6,456,343
085-012	7,589,924	0	5,608,422	13,198,346	0	13,198,346
085-013	153,287	0	0	153,287	0	153,287
085-015	1,304,399	0	65,130	1,369,529	7,000	1,376,529
085-016	178,481	0	0	178,481	0	178,481
095-005	126,650,595	0	310,780	126,961,375	1,911,000	128,872,375
095-007	2,938,106	0	0	2,938,106	0	2,938,106
095-008	9,915,208	0	0	9,915,208	0	9,915,208
095-019	18,262,581	0	13,670	18,276,251	224,000	18,500,251
095-039	0	0	0	0	0	0
095-042	0	0	0	0	0	0
095-044	3,402	0	0	3,402	0	3,402
095-049	360,853	0	0	360,853	7,000	367,853
099-003	50,535	0	0	50,535	0	50,535
099-031	6,766,122	0	0	6,766,122	0	6,766,122
099-054	27,522,582	0	0	27,522,582	0	27,522,582
099-057	11,614,443	0	0	11,614,443	0	11,614,443
099-058	7,671,538	0	77,350	7,748,888	28,000	7,776,888
099-059	17,009,765	0	21,450	17,031,215	252,000	17,283,215
099-062	23,336,770	0	6,690	23,343,460	294,000	23,637,460
099-063	9,939	0	0	9,939	0	9,939
099-068	1,618,151	0	0	1,618,151	0	1,618,151
099-122	147,714	0	7,640	155,354	0	155,354
099-139	877,657	0	0	877,657	7,000	884,657
099-167	0	0	0	0	0	0
099-177	15,701	0	57,800	73,501	0	73,501
099-209	5,828,841	0	0	5,828,841	0	5,828,841
099-210	1,028,261	0	0	1,028,261	0	1,028,261
099-273	0	0	0	0	0	0
099-291	6,872,684	0	2,726,073	9,598,757	0	9,598,757
099-292	2,115,905	0	370,626	2,486,531	0	2,486,531
099-342	348,464	0	0	348,464	0	348,464
099-344	29,567,617	0	0	29,567,617	245,000	29,812,617
099-345	0	0	0	0	0	0
099-388	474,025	0	0	474,025	0	474,025
099-393	3,818,020	0	37,680	3,855,700	0	3,855,700

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 10325
Descr ROAD DISTRICT 3
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-394	5,044,946	0	0	5,044,946	0	5,044,946
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	11,161,624	0	791,655	11,953,279	0	11,953,279
099-398	3,970,590	0	0	3,970,590	0	3,970,590
099-399	7,758,868	0	466,870	8,225,738	0	8,225,738
099-400	0	0	0	0	0	0
102-008	2,084,738	0	0	2,084,738	7,000	2,091,738
102-009	12,210,771	0	0	12,210,771	119,000	12,329,771
102-021	6,341,344	0	45,640	6,386,984	98,000	6,484,984
102-024	46,858,682	0	62,490	46,921,172	686,000	47,607,172
102-038	15,857,762	0	553,310	16,411,072	21,000	16,432,072
102-044	7,920,575	0	0	7,920,575	21,000	7,941,575
102-049	40,607,747	0	4,567,290	45,175,037	91,000	45,266,037
102-058	14,277,544	739,350	85,280	15,102,174	63,000	15,165,174
102-079	36,483,272	0	162,650	36,645,922	434,000	37,079,922
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-104	19,347,914	0	7,924,604	27,272,518	0	27,272,518
102-106	0	0	0	0	0	0
102-133	0	0	0	0	0	0
102-139	1,065,317	0	0	1,065,317	0	1,065,317
102-140	7,334,406	0	0	7,334,406	28,000	7,362,406
102-141	499,698	0	0	499,698	0	499,698
102-142	0	0	0	0	0	0
102-149	5,635,330	0	0	5,635,330	28,000	5,663,330
102-151	360,441,385	1,667,700	1,963,100	364,072,185	623,000	364,695,185
102-154	9,472,096	0	23,100	9,495,196	84,000	9,579,196
102-155	0	0	0	0	0	0
102-157	23,992,613	0	202,074	24,194,687	140,000	24,334,687
102-158	0	0	0	0	0	0
102-159	15,882,265	0	42,670	15,924,935	133,000	16,057,935
102-169	296,718,415	0	21,276,452	317,994,867	1,827,000	319,821,867
102-174	1,109,345	0	0	1,109,345	0	1,109,345
113-028	351,011	0	11,450	362,461	0	362,461
113-040	4,929,356	0	39,110	4,968,466	7,000	4,975,466
113-041	411,425	0	0	411,425	0	411,425
118-004	44,372	0	0	44,372	0	44,372

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 10325
Descr ROAD DISTRICT 3
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-008	12,514,993	0	136,730	12,651,723	35,000	12,686,723
118-009	861,912	0	71,280	933,192	0	933,192
118-011	4,252,832	0	0	4,252,832	49,000	4,301,832
118-014	89,780,983	0	224,370	90,005,353	1,517,600	91,522,953
118-015	16,396,753	0	140,400	16,537,153	252,000	16,789,153
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-021	10,282,807	0	76,450	10,359,257	56,000	10,415,257
118-032	0	0	0	0	0	0
118-033	48,700,980	0	503,250	49,204,230	476,000	49,680,230
118-041	7,021,264	0	0	7,021,264	98,000	7,119,264
118-042	79,970,294	0	208,780	80,179,074	1,358,000	81,537,074
118-081	52,375,793	0	636,370	53,012,163	434,000	53,446,163
118-082	713,536	0	1,836,137	2,549,673	0	2,549,673
118-098	1,858,669	0	0	1,858,669	49,000	1,907,669
118-116	132,238	0	0	132,238	0	132,238
122-014	202,402,993	0	16,112,031	218,515,024	252,000	218,767,024
122-015	5,057,498	0	0	5,057,498	7,000	5,064,498
122-016	62,741,217	0	2,479,529	65,220,746	112,000	65,332,746
122-018	72,205,866	7,500	996,806	73,210,172	0	73,210,172
122-020	26,911,180	0	0	26,911,180	0	26,911,180
122-024	33,928,767	0	3,402,081	37,330,848	35,000	37,365,848
Tax Code 10325 Total	2,141,923,810	2,414,550	103,443,107	2,247,781,467	12,170,950	2,259,952,417

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 10426
Descr ROAD DISTRICT 4
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
075-001	122,304	0	0	122,304	0	122,304
075-003	64,679,429	0	8,841,200	73,520,629	161,000	73,681,629
075-005	9,394,650	0	587,690	9,982,340	91,000	10,073,340
075-006	861,624	0	0	861,624	0	861,624
075-008	4,768,316	0	0	4,768,316	7,000	4,775,316
075-011	552,035,340	0	28,869,717	580,905,057	1,435,000	582,340,057
075-015	308,180,927	156,060	14,174,589	322,511,576	1,617,000	324,128,576
075-016	1,154,984	0	0	1,154,984	0	1,154,984
075-017	297,664,275	0	12,617,302	310,281,577	1,169,000	311,450,577
075-018	17,191,236	0	1,979,370	19,170,606	21,000	19,191,606
075-019	13,112,258	0	52,820	13,165,078	28,000	13,193,078
075-020	12,553,478	0	215,260	12,768,738	42,000	12,810,738
075-021	15,486,823	0	236,080	15,722,903	35,000	15,757,903
075-022	28,254,787	0	3,168,529	31,423,316	14,000	31,437,316
075-023	41,145,909	87,720	1,199,260	42,432,889	63,000	42,495,889
075-024	623,926	0	0	623,926	0	623,926
075-025	42,722,229	52,500	1,804,694	44,579,423	126,000	44,705,423
075-026	34,751,856	0	804,429	35,556,285	105,000	35,661,285
075-027	1,820,510	0	0	1,820,510	0	1,820,510
075-037	12,175,844	0	0	12,175,844	0	12,175,844
075-038	194,592,316	0	8,854,126	203,446,442	1,225,000	204,671,442
075-039	3,807,137	0	0	3,807,137	0	3,807,137
075-040	2,520,288	0	0	2,520,288	0	2,520,288
075-044	36,775,984	0	95,400	36,871,384	21,000	36,892,384
075-048	12,051,242	0	230,590	12,281,832	14,000	12,295,832
075-049	1,755,972	0	0	1,755,972	7,000	1,762,972
075-060	277,060	0	0	277,060	0	277,060
075-061	1,020,679	0	0	1,020,679	0	1,020,679
075-062	2,821,255	0	0	2,821,255	0	2,821,255
075-063	456,872	0	0	456,872	0	456,872
075-064	50,732	0	0	50,732	0	50,732
075-065	2,819,578	0	0	2,819,578	0	2,819,578
094-000	14,910,537	0	59,050	14,969,587	84,000	15,053,587
094-001	6,118,253	0	0	6,118,253	0	6,118,253
094-002	50,352,854	0	28,070,740	78,423,594	126,000	78,549,594
094-003	17,972,879	0	26,330	17,999,209	196,000	18,195,209
094-005	175,721,132	327,653	2,840,689	178,889,474	1,330,000	180,219,474
094-008	0	0	0	0	0	0

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
094-012	25,989,468	0	110,960	26,100,428	168,000	26,268,428
094-013	2,486,872	0	17,220	2,504,092	28,000	2,532,092
094-014	2,431,655	0	95,635	2,527,290	0	2,527,290
094-015	1,982,806	0	0	1,982,806	0	1,982,806
096-001	657,976,114	451,115	210,409,820	868,837,049	2,394,000	871,231,049
096-002	48,640,978	25,393	1,647,119	50,313,490	525,000	50,838,490
096-003	5,814,508	0	0	5,814,508	0	5,814,508
096-004	6,411,423	4,717	1,495,580	7,911,720	0	7,911,720
096-005	439,359	0	0	439,359	0	439,359
096-006	18,098,561	0	533,491	18,632,052	14,000	18,646,052
096-012	474,526	18,948	0	493,474	0	493,474
096-013	580,878	3,813	0	584,691	7,000	591,691
096-014	440,915	0	0	440,915	7,000	447,915
096-018	26,979,356	0	0	26,979,356	28,000	27,007,356
096-020	26,692,149	0	158,260	26,850,409	301,000	27,151,409
096-024	51,666,335	0	3,785,470	55,451,805	378,000	55,829,805
096-025	11,712,400	0	0	11,712,400	28,000	11,740,400
096-026	4,416,973	0	0	4,416,973	0	4,416,973
096-027	7,030,484	0	0	7,030,484	0	7,030,484
096-029	40,862,784	0	996,910	41,859,694	56,000	41,915,694
096-032	0	0	0	0	0	0
096-038	11,070,039	0	35,670	11,105,709	126,000	11,231,709
096-039	14,239	0	0	14,239	0	14,239
096-042	70,794,509	0	181,261	70,975,770	637,000	71,612,770
096-049	88,996,238	0	581,920	89,578,158	686,000	90,264,158
096-051	4,506,791	0	47,020	4,553,811	7,000	4,560,811
096-053	184,075,032	413,562	14,538,446	199,027,040	1,078,000	200,105,040
096-056	1,034,820	0	26,250	1,061,070	7,000	1,068,070
096-058	69,046,442	0	3,395,712	72,442,154	182,000	72,624,154
096-059	35,551,994	44,708	324,209	35,920,911	420,000	36,340,911
096-072	89,836,133	0	9,242,371	99,078,504	0	99,078,504
096-073	16,589,318	0	73,930	16,663,248	147,000	16,810,248
096-079	0	0	0	0	0	0
096-083	1,596,018	0	136,160	1,732,178	0	1,732,178
096-084	52,640,416	342,889	10,618,862	63,602,167	0	63,602,167
096-087	3,925,589	0	0	3,925,589	21,000	3,946,589
096-088	1,743,340	0	368,393	2,111,733	21,000	2,132,733
096-092	35,146,808	0	59,280	35,206,088	434,000	35,640,088

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
096-096	24,991,325	192,439	387,590	25,571,354	126,000	25,697,354
096-099	9,564,452	0	11,900	9,576,352	56,000	9,632,352
096-100	52,099,575	0	83,020	52,182,595	420,000	52,602,595
096-101	7,878,736	0	0	7,878,736	0	7,878,736
096-102	81,669,844	0	6,272,679	87,942,523	168,000	88,110,523
096-103	35,517,565	0	3,266,864	38,784,429	56,000	38,840,429
096-104	3,583,386	0	0	3,583,386	49,000	3,632,386
096-105	227,881,217	0	4,487,271	232,368,488	1,652,000	234,020,488
096-107	93,267,803	0	2,067,100	95,334,903	434,000	95,768,903
099-001	430,715,017	56,669	22,513,975	453,285,661	1,965,600	455,251,261
099-002	400,599,932	205,105	37,063,190	437,868,227	1,876,000	439,744,227
099-004	2,790,790	0	0	2,790,790	56,000	2,846,790
099-005	4,133,082	0	0	4,133,082	7,000	4,140,082
099-007	0	0	0	0	0	0
099-008	1,722,282	0	0	1,722,282	7,000	1,729,282
099-010	15,338,041	0	724,080	16,062,121	119,000	16,181,121
099-011	11,548	0	0	11,548	0	11,548
099-012	3,780,430	0	0	3,780,430	0	3,780,430
099-013	395,538,263	91,028	30,095,166	425,724,457	1,834,000	427,558,457
099-014	606,664,968	2,823	9,378,376	616,046,167	1,967,000	618,013,167
099-015	53,348,476	0	1,350,880	54,699,356	245,000	54,944,356
099-017	333,937,352	0	1,187,368	335,124,720	4,109,000	339,233,720
099-018	70,590,605	0	388,065	70,978,670	1,057,000	72,035,670
099-020	178,884,949	0	12,043,434	190,928,383	805,000	191,733,383
099-021	99,209,890	21,816	4,971,015	104,202,721	693,000	104,895,721
099-022	5,937,078	0	0	5,937,078	0	5,937,078
099-023	13,227,317	0	48,330	13,275,647	7,000	13,282,647
099-024	185,456,432	0	39,532,802	224,989,234	728,000	225,717,234
099-025	8,058,433	0	38,800	8,097,233	49,000	8,146,233
099-026	84,641,307	0	764,116	85,405,423	334,153	85,739,576
099-027	18,744,830	0	375,234	19,120,064	161,000	19,281,064
099-028	4,173	0	0	4,173	0	4,173
099-029	633,567	0	0	633,567	0	633,567
099-032	5,778,296	0	0	5,778,296	84,000	5,862,296
099-033	21,255,538	0	80,630	21,336,168	154,000	21,490,168
099-034	5,700,153	0	284,260	5,984,413	0	5,984,413
099-035	7,844,792	0	199,540	8,044,332	28,000	8,072,332
099-036	11,092,841	0	106,030	11,198,871	112,000	11,310,871

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-037	44,165,872	0	181,230	44,347,102	728,000	45,075,102
099-038	21,448,559	0	45,320	21,493,879	294,000	21,787,879
099-040	169,017	0	0	169,017	0	169,017
099-043	55,513,868	762	11,845,326	67,359,956	161,000	67,520,956
099-045	21,111,944	0	56,560	21,168,504	294,000	21,462,504
099-046	10,354,776	0	27,630	10,382,406	168,000	10,550,406
099-049	189,146,764	0	586,129	189,732,893	1,596,000	191,328,893
099-051	24,672,956	0	33,870	24,706,826	329,000	25,035,826
099-052	2,786,134	0	0	2,786,134	35,000	2,821,134
099-053	0	0	0	0	0	0
099-060	104,958,324	0	386,913	105,345,237	301,000	105,646,237
099-066	0	0	0	0	0	0
099-067	2,255,268	0	0	2,255,268	14,000	2,269,268
099-072	134,549,835	85,140	1,430,562	136,065,537	560,000	136,625,537
099-075	2,633,247	0	0	2,633,247	0	2,633,247
099-080	62,870,776	14,393	428,180	63,313,349	518,000	63,831,349
099-089	3,852,915	0	26,720	3,879,635	49,000	3,928,635
099-096	13,025,783	0	57,700	13,083,483	61,600	13,145,083
099-097	32,682,785	0	2,483,108	35,165,893	252,000	35,417,893
099-101	7,715,442	0	119,250	7,834,692	112,000	7,946,692
099-102	0	7,667	0	7,667	0	7,667
099-104	10,978,981	0	25,976	11,004,957	98,000	11,102,957
099-107	0	0	0	0	0	0
099-110	14,416,268	50,731	85,224	14,552,223	194,916	14,747,139
099-113	197,588,839	0	8,479,463	206,068,302	714,000	206,782,302
099-127	51,877,447	0	578,950	52,456,397	413,000	52,869,397
099-129	180,980,153	0	2,098,998	183,079,151	889,000	183,968,151
099-137	13,848,889	0	185,630	14,034,519	126,000	14,160,519
099-138	35,817,343	60,433	11,687,264	47,565,040	245,000	47,810,040
099-141	137,700	0	0	137,700	0	137,700
099-142	12,262,055	0	0	12,262,055	0	12,262,055
099-144	26,894,361	0	179,350	27,073,711	273,000	27,346,711
099-145	6,126,075	0	0	6,126,075	70,000	6,196,075
099-147	5,126,189	0	25,306	5,151,495	63,000	5,214,495
099-148	43,893,788	0	833,510	44,727,298	0	44,727,298
099-151	240,262,058	0	6,910,116	247,172,174	0	247,172,174
099-153	45,166,650	0	7,380	45,174,030	504,000	45,678,030
099-154	0	0	0	0	0	0

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-155	3,762,094	0	0	3,762,094	0	3,762,094
099-157	116,919,088	0	1,062,292	117,981,380	980,000	118,961,380
099-159	5,379,062	0	0	5,379,062	14,000	5,393,062
099-163	11,737,979	0	19,800	11,757,779	21,000	11,778,779
099-172	2,025,149	0	0	2,025,149	7,000	2,032,149
099-173	38,674,987	0	539,166	39,214,153	42,000	39,256,153
099-181	15,011,281	0	6,580	15,017,861	140,000	15,157,861
099-183	227,172	0	0	227,172	0	227,172
099-186	1,165,349	0	13,680	1,179,029	28,000	1,207,029
099-190	4,600,408	0	0	4,600,408	70,000	4,670,408
099-192	0	0	0	0	0	0
099-195	314,772	0	0	314,772	7,000	321,772
099-204	244,428	0	0	244,428	14,000	258,428
099-211	18,297,331	0	8,150	18,305,481	259,000	18,564,481
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	12,466,886	0	2,969,373	15,436,259	28,000	15,464,259
099-221	58,535,793	0	5,315,590	63,851,383	0	63,851,383
099-224	9,760,164	0	100,780	9,860,944	56,000	9,916,944
099-226	4,278,022	0	0	4,278,022	0	4,278,022
099-228	17,718,950	0	21,610	17,740,560	105,000	17,845,560
099-229	1,784,688	0	0	1,784,688	0	1,784,688
099-232	0	0	0	0	0	0
099-233	5,399,167	0	0	5,399,167	49,000	5,448,167
099-240	13,066,787	0	0	13,066,787	7,000	13,073,787
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,051,643	0	0	2,051,643	0	2,051,643
099-259	41,969,721	0	0	41,969,721	217,000	42,186,721
099-261	0	0	0	0	0	0
099-262	19,482,552	0	0	19,482,552	154,000	19,636,552
099-263	0	0	0	0	0	0
099-264	6,234,335	0	0	6,234,335	63,000	6,297,335
099-275	229,914	0	0	229,914	0	229,914
099-276	0	0	0	0	0	0
099-279	15,057	0	0	15,057	0	15,057
099-281	41,663	0	0	41,663	0	41,663
099-282	3,212,031	0	0	3,212,031	28,000	3,240,031

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-283	0	0	0	0	0	0
099-287	6,324,229	0	33,960	6,358,189	49,000	6,407,189
099-288	0	0	0	0	0	0
099-300	5,305,575	0	62,450	5,368,025	28,000	5,396,025
099-303	11,368,911	0	48,100	11,417,011	63,000	11,480,011
099-305	6,395,360	0	0	6,395,360	28,000	6,423,360
099-306	114,003,719	0	727,349	114,731,068	539,000	115,270,068
099-307	49,053,513	0	282,990	49,336,503	490,000	49,826,503
099-309	2,625	0	0	2,625	0	2,625
099-315	1,061,925	0	0	1,061,925	14,000	1,075,925
099-318	55,094,475	0	119,450	55,213,925	238,000	55,451,925
099-326	2,351,625	0	0	2,351,625	0	2,351,625
099-327	1,236,680	0	42,890	1,279,570	0	1,279,570
099-329	3,288,527	0	0	3,288,527	21,000	3,309,527
099-335	9,459,282	0	71,370	9,530,652	112,000	9,642,652
099-339	104,204,861	0	323,220	104,528,081	833,000	105,361,081
099-356	0	0	0	0	0	0
099-361	1,211,626	0	0	1,211,626	0	1,211,626
099-363	11,312,806	0	214,870	11,527,676	0	11,527,676
099-366	1,700,967	0	0	1,700,967	7,000	1,707,967
099-368	56,815,619	0	5,605,508	62,421,127	91,000	62,512,127
099-369	6,291,383	0	0	6,291,383	0	6,291,383
099-371	25,707,828	0	6,760	25,714,588	21,000	25,735,588
099-372	48,494,909	0	1,285,750	49,780,659	441,000	50,221,659
099-374	52,944,312	0	1,266,571	54,210,883	266,000	54,476,883
099-375	0	0	0	0	0	0
099-376	22,367,674	0	231,270	22,598,944	124,600	22,723,544
099-377	9,006,372	0	618,070	9,624,442	21,000	9,645,442
099-378	10,169,165	25,305	118,667	10,313,137	28,000	10,341,137
099-379	8,859,977	0	29,360	8,889,337	42,000	8,931,337
099-381	81,571	0	0	81,571	0	81,571
099-382	1,131,121	0	0	1,131,121	7,000	1,138,121
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0
099-408	15,351,765	0	600,110	15,951,875	105,000	16,056,875
099-409	300,000	0	6,215	306,215	0	306,215
099-410	2,333,017	0	0	2,333,017	0	2,333,017
099-411	998,020	0	0	998,020	0	998,020

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-412	287,328	0	0	287,328	7,000	294,328
099-413	5,456,600	0	0	5,456,600	7,000	5,463,600
099-414	253,847	0	0	253,847	0	253,847
099-415	0	0	0	0	0	0
099-416	172,970	0	0	172,970	0	172,970
099-417	65,322	0	0	65,322	0	65,322
099-418	797,894	0	0	797,894	0	797,894
102-170	28,842,431	0	13,129,017	41,971,448	70,000	42,041,448
107-001	72,566,271	0	4,001,549	76,567,820	188,559	76,756,379
107-002	4,414,072	0	157,905	4,571,977	0	4,571,977
107-003	30,274,189	0	1,054,790	31,328,979	0	31,328,979
107-004	43,387,707	0	103,430	43,491,137	322,000	43,813,137
107-006	3,388,913	0	0	3,388,913	0	3,388,913
107-007	50,844,287	0	1,199,845	52,044,132	126,000	52,170,132
107-009	14,645,380	0	1,642,030	16,287,410	0	16,287,410
107-010	2,170,370	0	0	2,170,370	0	2,170,370
107-011	4,115,155	0	0	4,115,155	35,000	4,150,155
107-012	69,599	0	0	69,599	0	69,599
107-014	0	0	0	0	0	0
109-001	33,093,306	0	15,860	33,109,166	210,000	33,319,166
109-002	60,533,491	0	387,596	60,921,087	98,000	61,019,087
109-003	1,806,477	0	30,940	1,837,417	0	1,837,417
109-004	317,993,906	109,161	4,172,519	322,275,586	2,058,000	324,333,586
109-007	84,774,058	0	316,765	85,090,823	504,000	85,594,823
109-012	9,105,452	0	0	9,105,452	77,000	9,182,452
109-013	5,436,875	0	55,070	5,491,945	49,000	5,540,945
113-005	16,049,476	0	0	16,049,476	168,000	16,217,476
113-013	7,120,150	0	66,240	7,186,390	49,000	7,235,390
113-014	40,014,749	0	2,622,348	42,637,097	182,000	42,819,097
113-015	25,961,295	523	1,382,724	27,344,542	49,000	27,393,542
113-016	0	0	0	0	0	0
113-017	15,264,725	0	103,810	15,368,535	0	15,368,535
113-020	57,108,392	0	1,046,350	58,154,742	252,000	58,406,742
113-023	24,411,280	0	2,176,927	26,588,207	77,000	26,665,207
113-025	17,451,905	0	306,515	17,758,420	63,000	17,821,420
113-026	643,056	0	0	643,056	0	643,056
113-027	0	0	0	0	0	0
113-036	258,486,055	0	4,054,503	262,540,558	469,000	263,009,558

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 10426
Descr ROAD DISTRICT 4
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
113-037	17,925,672	0	132,920	18,058,592	70,000	18,128,592
113-038	10,339,819	0	409,016	10,748,835	63,000	10,811,835
113-039	1,510,297	0	0	1,510,297	0	1,510,297
113-042	158,272,852	0	17,506,207	175,779,059	805,000	176,584,059
113-043	5,763,928	0	0	5,763,928	7,000	5,770,928
113-044	69,680,029	0	765,769	70,445,798	0	70,445,798
118-071	623,544	0	0	623,544	7,000	630,544
118-072	0	0	0	0	0	0
118-184	12,283,026	0	21,380	12,304,406	84,000	12,388,406
124-000	79,824,075	0	614,338	80,438,413	483,000	80,921,413
Tax Code 10426 Total	11,363,873,228	2,853,073	679,363,508	12,046,089,809	56,475,428	12,102,565,237

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 10527
Descr ROAD DISTRICT 5
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
055-001	212,165,375	165,000	6,538,072	218,868,447	784,000	219,652,447
055-002	5,662,808	0	8,750	5,671,558	35,000	5,706,558
055-005	12,546,346	0	0	12,546,346	7,000	12,553,346
055-006	7,678,331	0	4,949,177	12,627,508	7,000	12,634,508
055-007	21,921,961	0	4,384,536	26,306,497	35,000	26,341,497
055-009	17,772,886	0	140,861	17,913,747	35,000	17,948,747
055-010	17,618,988	0	1,304,622	18,923,610	21,000	18,944,610
088-001	22,891,214	211,752	851,414	23,954,380	35,000	23,989,380
088-002	99,755,488	24,786	9,027,087	108,807,361	182,000	108,989,361
088-003	12,815,195	0	0	12,815,195	133,000	12,948,195
088-004	135,677,870	117,410	18,065,560	153,860,840	371,000	154,231,840
088-005	13,023,250	0	233,955	13,257,205	63,000	13,320,205
088-008	23,806,126	0	102,796	23,908,922	168,000	24,076,922
088-010	79,092,650	0	5,571,830	84,664,480	84,000	84,748,480
088-012	691,078	0	0	691,078	0	691,078
088-014	4,831,368	0	0	4,831,368	14,000	4,845,368
088-016	107,080,519	58,700	7,697,892	114,837,111	644,000	115,481,111
088-017	7,355,643	0	0	7,355,643	56,000	7,411,643
088-022	171,105,153	0	464,780	171,569,933	672,000	172,241,933
088-032	149,259,126	0	698,164	149,957,290	714,000	150,671,290
088-035	3,327,394	0	0	3,327,394	0	3,327,394
092-001	67,350,636	1,240,100	297,950	68,888,686	175,000	69,063,686
092-002	259,685,347	102,159,143	39,974,114	401,818,604	161,000	401,979,604
092-003	15,951,535	1,124,960	320,297	17,396,792	14,000	17,410,792
092-005	95,517,276	0	347,890	95,865,166	784,000	96,649,166
092-007	2,452,344	0	29,750	2,482,094	21,000	2,503,094
092-008	0	0	0	0	0	0
092-009	62,876,142	0	484,100	63,360,242	462,000	63,822,242
092-015	0	0	0	0	0	0
092-016	519,613,350	0	31,479,273	551,092,623	0	551,092,623
092-017	0	0	0	0	0	0
092-018	3,728,182,235	0	3,835,575	3,732,017,810	15,456,000	3,747,473,810
092-019	0	0	0	0	0	0
092-027	122,909,847	0	688,511	123,598,358	0	123,598,358
092-030	403,652,231	0	294,746	403,946,977	966,000	404,912,977
092-031	0	0	0	0	0	0
092-032	205,855,302	0	32,200	205,887,502	665,000	206,552,502
092-033	0	0	0	0	0	0

County of San Joaquin
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Model Num: FINAL, Tax Year: 2022

Tax Code	10527
Descr	ROAD DISTRICT 5
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
092-034	86,543,862	0	177,881	86,721,743	245,000	86,966,743
102-001	167,503,544	0	7,133,403	174,636,947	1,190,000	175,826,947
102-003	7,928,283	119	0	7,928,402	28,000	7,956,402
102-004	240,569,884	0	1,048,020	241,617,904	1,267,000	242,884,904
102-060	118,836,365	0	3,015,361	121,851,726	364,000	122,215,726
102-065	9,343,654	0	778,430	10,122,084	7,000	10,129,084
102-066	18,435,110	0	143,330	18,578,440	154,000	18,732,440
102-068	0	0	0	0	0	0
102-099	255,698	0	0	255,698	0	255,698
102-100	7,195,124	0	185,523	7,380,647	56,000	7,436,647
102-136	9,192,725	0	21,920	9,214,645	63,000	9,277,645
108-002	422,218	0	0	422,218	0	422,218
108-003	77,862,134	0	27,053,570	104,915,704	28,000	104,943,704
108-004	49,924,646	0	1,662,923	51,587,569	266,000	51,853,569
108-005	89,816,311	0	811,272	90,627,583	1,337,000	91,964,583
108-008	0	0	0	0	0	0
108-010	23,851,117	0	1,043,460	24,894,577	21,000	24,915,577
108-012	22,609,100	0	5,997,235	28,606,335	21,000	28,627,335
108-013	69,607,993	0	4,132,666	73,740,659	196,000	73,936,659
108-014	96,266,908	0	11,295,203	107,562,111	252,000	107,814,111
108-019	6,349,660	0	138,170	6,487,830	42,000	6,529,830
113-004	120,554,730	45	18,623,940	139,178,715	539,000	139,717,715
113-007	8,361,228	0	295,392	8,656,620	7,000	8,663,620
113-018	2,234,938	0	0	2,234,938	0	2,234,938
113-019	0	0	0	0	0	0
113-022	6,802,042	0	301,170	7,103,212	0	7,103,212
113-033	1,084,281	0	0	1,084,281	0	1,084,281
122-000	4,833,990	0	0	4,833,990	28,000	4,861,990
122-001	3,513,951	147,840	0	3,661,791	21,000	3,682,791
122-002	50,384,425	0	196,300	50,580,725	308,000	50,888,725
122-003	26,627,992	0	0	26,627,992	203,000	26,830,992
122-004	57,032,316	0	143,380	57,175,696	224,000	57,399,696
122-005	373,685	0	0	373,685	7,000	380,685
122-006	5,943,511	0	40,550	5,984,061	14,000	5,998,061
122-007	1,583,558	2,082,815	0	3,666,373	7,000	3,673,373
122-009	0	0	0	0	0	0
122-017	6,025,371	0	0	6,025,371	14,000	6,039,371
122-019	9,576,386	0	0	9,576,386	77,000	9,653,386

County of San Joaquin
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Model Num: FINAL, Tax Year: 2022

Tax Code 10527
Descr ROAD DISTRICT 5
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
122-021	831,101	0	0	831,101	0	831,101
122-025	84,440,047	0	4,747,457	89,187,504	355,527	89,543,031
122-026	66,195,654	0	563,164	66,758,818	182,000	66,940,818
122-027	19,894,142	0	11,053,315	30,947,457	49,000	30,996,457
122-028	4,727,892	0	0	4,727,892	7,000	4,734,892
Tax Code 10527 Total	8,193,660,590	107,332,670	238,426,937	8,539,420,197	30,343,527	8,569,763,724

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 10618
Descr COUNTY LIBRARY
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-000	5,594,497,727	43,424	54,730,245	5,649,271,396	47,712,000	5,696,983,396
002-005	0	96,096	212,000	308,096	0	308,096
002-006	0	0	0	0	0	0
002-008	893,125,055	0	56,051,023	949,176,078	2,953,691	952,129,769
002-015	38,548,200	0	953,514	39,501,714	238,000	39,739,714
002-055	1,420,457,803	57,920	36,237,445	1,456,753,168	8,953,000	1,465,706,168
002-056	158,217	0	0	158,217	0	158,217
002-057	181,044,108	0	3,105,750	184,149,858	1,351,000	185,500,858
002-058	138,926,865	0	7,644,714	146,571,579	322,000	146,893,579
002-059	714,226	0	0	714,226	0	714,226
002-060	148,965,225	0	321,280	149,286,505	1,134,000	150,420,505
002-063	355,181,247	0	633,340	355,814,587	1,666,000	357,480,587
002-064	5,905,228	0	0	5,905,228	7,000	5,912,228
002-065	0	0	0	0	0	0
002-070	10,200,000	0	15,240	10,215,240	0	10,215,240
002-071	4,380,410	0	0	4,380,410	14,000	4,394,410
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	118,601,818	992,200	32,051,930	151,645,948	70,000	151,715,948
002-075	141,015,255	0	5,579,893	146,595,148	0	146,595,148
002-076	193,450,538	0	1,823,150	195,273,688	0	195,273,688
002-077	0	0	0	0	0	0
002-078	3,911,596	0	0	3,911,596	14,000	3,925,596
002-080	14,217,730	0	174,730	14,392,460	98,000	14,490,460
002-081	4,661,520	0	25,230	4,686,750	7,000	4,693,750
002-082	5,426,830	0	154,340	5,581,170	14,000	5,595,170
002-083	0	0	0	0	0	0
002-085	141,695,255	0	448,950	142,144,205	1,050,000	143,194,205
002-086	119,506,649	0	766,773	120,273,422	581,000	120,854,422
002-087	801,832,581	0	4,458,653	806,291,234	7,385,000	813,676,234
002-088	92,041,760	0	121,323	92,163,083	777,000	92,940,083
002-089	303,095,126	0	165,610	303,260,736	1,337,000	304,597,736
002-090	35,309,869	0	27,850	35,337,719	42,000	35,379,719
002-091	3,576,339	0	0	3,576,339	0	3,576,339
003-489	3,423,873	0	0	3,423,873	0	3,423,873
003-490	46,900,620	0	120,332,890	167,233,510	0	167,233,510
003-491	0	0	0	0	0	0
003-492	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 10618
Descr COUNTY LIBRARY
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-493	1,534,771	0	0	1,534,771	0	1,534,771
003-494	15,360,487	0	0	15,360,487	0	15,360,487
003-495	7,875,402	0	0	7,875,402	0	7,875,402
003-496	5,879,006	0	0	5,879,006	0	5,879,006
004-001	0	473,250	0	473,250	0	473,250
004-002	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	79,718,808	0	36,759,753	116,478,561	0	116,478,561
004-008	15,199,477	0	13,130	15,212,607	112,000	15,324,607
004-018	87,138,615	0	8,945,491	96,084,106	0	96,084,106
004-047	17,630,475	0	2,662,380	20,292,855	0	20,292,855
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-049	922,735,440	12,732,968	83,119,538	1,018,587,946	2,847,036	1,021,434,982
004-050	0	0	0	0	0	0
004-051	0	0	5,674,032	5,674,032	0	5,674,032
004-052	10,342,738	217,163	719,630	11,279,531	98,000	11,377,531
004-053	0	0	0	0	0	0
004-056	329,486,193	0	17,195,844	346,682,037	0	346,682,037
004-061	240,496,598	0	26,299,162	266,795,760	0	266,795,760
004-063	0	0	0	0	0	0
004-065	812,360	0	0	812,360	7,000	819,360
004-067	0	0	0	0	0	0
004-068	427,941,110	0	154,365,310	582,306,420	7,000	582,313,420
004-072	369,605,091	0	155,090	369,760,181	1,085,000	370,845,181
004-073	6,829,014,893	0	57,496,583	6,886,511,476	47,037,236	6,933,548,712
004-074	0	0	0	0	0	0
004-075	202,150,374	0	13,887,677	216,038,051	686,000	216,724,051
004-076	1,835,232,649	0	254,019,483	2,089,252,132	6,097,000	2,095,349,132
004-077	464,697,789	0	6,024,737	470,722,526	3,052,000	473,774,526
004-078	10,288,760	0	9,690	10,298,450	56,000	10,354,450
004-083	0	0	0	0	0	0
004-085	392,805,880	0	1,043,010	393,848,890	2,275,000	396,123,890
004-086	609,987,650	0	3,536,090	613,523,740	3,304,000	616,827,740
004-087	829,767,283	0	7,228,246	836,995,529	4,781,000	841,776,529
004-088	752,867,111	0	270,180	753,137,291	1,545,600	754,682,891
004-091	43,686,780	0	0	43,686,780	0	43,686,780
004-093	10,668,458	0	276,052	10,944,510	0	10,944,510
004-095	241,258,365	0	59,083,875	300,342,240	0	300,342,240

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 10618
Descr COUNTY LIBRARY
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-096	0	0	0	0	0	0
004-097	415,584	0	0	415,584	0	415,584
004-098	12,747,442	0	0	12,747,442	49,000	12,796,442
004-099	0	0	0	0	0	0
004-100	42,092,000	0	0	42,092,000	0	42,092,000
004-101	6,502,912	0	21,020	6,523,932	70,000	6,593,932
004-102	693,214	0	0	693,214	0	693,214
005-001	85,275,230	0	3,570,647	88,845,877	553,000	89,398,877
005-002	493,197,209	216,074	23,926,017	517,339,300	5,150,506	522,489,806
005-004	374,708	0	33,875	408,583	0	408,583
005-008	1,406,637,522	0	17,011,144	1,423,648,666	9,842,000	1,433,490,666
005-010	0	0	0	0	0	0
005-011	95,146,667	0	314,760	95,461,427	679,000	96,140,427
005-018	0	0	0	0	0	0
005-021	202,855,471	0	320,800	203,176,271	756,000	203,932,271
005-032	3,501,784	0	0	3,501,784	63,000	3,564,784
005-033	92,621,760	0	4,438,640	97,060,400	203,000	97,263,400
005-034	490,328	0	0	490,328	0	490,328
005-035	0	0	0	0	0	0
006-000	432,449,903	1,036,000	13,791,097	447,277,000	3,694,600	450,971,600
006-001	466,183,697	0	16,529,952	482,713,649	4,424,000	487,137,649
006-007	0	0	0	0	0	0
007-000	69,213,756	0	1,074,430	70,288,186	350,000	70,638,186
007-001	0	0	0	0	0	0
007-002	0	12,724,400	0	12,724,400	0	12,724,400
007-006	0	0	0	0	0	0
007-007	266,627,140	0	2,124,273	268,751,413	3,332,000	272,083,413
007-008	86,654	0	528,505	615,159	0	615,159
007-010	0	0	0	0	0	0
007-012	34,567,285	0	2,378,182	36,945,467	483,000	37,428,467
007-013	47,591,851	67,600	62,853,340	110,512,791	35,000	110,547,791
007-014	1,486,167,067	0	17,338,425	1,503,505,492	7,763,000	1,511,268,492
007-022	78,597,418	0	3,215,065	81,812,483	357,000	82,169,483
007-024	0	0	0	0	0	0
007-029	4,867,519	0	0	4,867,519	161,000	5,028,519
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	106,873,127	0	4,961,601	111,834,728	0	111,834,728

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
007-043	248,077,057	0	917,842	248,994,899	3,120,600	252,115,499
007-046	493,559,374	2,561,200	109,808,963	605,929,537	1,708,000	607,637,537
007-047	4,780,606	32,158	23,650	4,836,414	63,000	4,899,414
007-048	137,053,244	566,800	9,962,080	147,582,124	42,000	147,624,124
007-049	64,671,400	0	305,620	64,977,020	0	64,977,020
007-051	0	0	0	0	0	0
007-071	679,142,036	0	109,666,899	788,808,935	0	788,808,935
007-074	88,690,494	0	29,770	88,720,264	21,000	88,741,264
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-078	135,228	0	0	135,228	0	135,228
007-079	229,870	0	0	229,870	0	229,870
007-080	10,627,173	0	0	10,627,173	0	10,627,173
007-081	0	0	0	0	0	0
007-089	3,333,100	0	0	3,333,100	0	3,333,100
007-090	0	0	0	0	0	0
007-091	1,530,822,687	0	2,253,852	1,533,076,539	5,619,600	1,538,696,139
007-092	342,305,926	0	33,187,670	375,493,596	0	375,493,596
007-093	1,505,631	0	435,890	1,941,521	7,000	1,948,521
007-094	0	0	0	0	0	0
007-095	10,391,853	0	2,683,837	13,075,690	7,000	13,082,690
055-001	212,165,375	165,000	6,538,072	218,868,447	784,000	219,652,447
055-002	5,662,808	0	8,750	5,671,558	35,000	5,706,558
055-005	12,546,346	0	0	12,546,346	7,000	12,553,346
055-006	7,678,331	0	4,949,177	12,627,508	7,000	12,634,508
055-007	21,921,961	0	4,384,536	26,306,497	35,000	26,341,497
055-009	17,772,886	0	140,861	17,913,747	35,000	17,948,747
055-010	17,618,988	0	1,304,622	18,923,610	21,000	18,944,610
075-001	122,304	0	0	122,304	0	122,304
075-003	64,679,429	0	8,841,200	73,520,629	161,000	73,681,629
075-005	9,394,650	0	587,690	9,982,340	91,000	10,073,340
075-006	861,624	0	0	861,624	0	861,624
075-008	4,768,316	0	0	4,768,316	7,000	4,775,316
075-011	552,035,340	0	28,869,717	580,905,057	1,435,000	582,340,057
075-015	308,180,927	156,060	14,174,589	322,511,576	1,617,000	324,128,576
075-016	1,154,984	0	0	1,154,984	0	1,154,984
075-017	297,664,275	0	12,617,302	310,281,577	1,169,000	311,450,577
075-018	17,191,236	0	1,979,370	19,170,606	21,000	19,191,606

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075-019	13,112,258	0	52,820	13,165,078	28,000	13,193,078
075-020	12,553,478	0	215,260	12,768,738	42,000	12,810,738
075-021	15,486,823	0	236,080	15,722,903	35,000	15,757,903
075-022	28,254,787	0	3,168,529	31,423,316	14,000	31,437,316
075-023	41,145,909	87,720	1,199,260	42,432,889	63,000	42,495,889
075-024	623,926	0	0	623,926	0	623,926
075-025	42,722,229	52,500	1,804,694	44,579,423	126,000	44,705,423
075-026	34,751,856	0	804,429	35,556,285	105,000	35,661,285
075-027	1,820,510	0	0	1,820,510	0	1,820,510
075-033	0	0	0	0	0	0
075-037	12,175,844	0	0	12,175,844	0	12,175,844
075-038	194,592,316	0	8,854,126	203,446,442	1,225,000	204,671,442
075-039	3,807,137	0	0	3,807,137	0	3,807,137
075-040	2,520,288	0	0	2,520,288	0	2,520,288
075-044	36,775,984	0	95,400	36,871,384	21,000	36,892,384
075-048	12,051,242	0	230,590	12,281,832	14,000	12,295,832
075-049	1,755,972	0	0	1,755,972	7,000	1,762,972
075-058	2,766,751	0	148,510	2,915,261	42,000	2,957,261
075-059	51,076,211	148,208	11,314,061	62,538,480	252,000	62,790,480
075-060	277,060	0	0	277,060	0	277,060
075-061	1,020,679	0	0	1,020,679	0	1,020,679
075-062	2,821,255	0	0	2,821,255	0	2,821,255
075-063	456,872	0	0	456,872	0	456,872
075-064	50,732	0	0	50,732	0	50,732
075-065	2,819,578	0	0	2,819,578	0	2,819,578
085-001	131,180,533	0	27,867,415	159,047,948	55,350	159,103,298
085-002	4,283,169	0	1,230,422	5,513,591	0	5,513,591
085-010	6,456,343	0	0	6,456,343	0	6,456,343
085-012	7,589,924	0	5,608,422	13,198,346	0	13,198,346
085-013	153,287	0	0	153,287	0	153,287
085-015	1,304,399	0	65,130	1,369,529	7,000	1,376,529
085-016	178,481	0	0	178,481	0	178,481
088-001	22,891,214	211,752	851,414	23,954,380	35,000	23,989,380
088-002	99,755,488	24,786	9,027,087	108,807,361	182,000	108,989,361
088-003	12,815,195	0	0	12,815,195	133,000	12,948,195
088-004	135,677,870	117,410	18,065,560	153,860,840	371,000	154,231,840
088-005	13,023,250	0	233,955	13,257,205	63,000	13,320,205
088-008	23,806,126	0	102,796	23,908,922	168,000	24,076,922

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088-010	79,092,650	0	5,571,830	84,664,480	84,000	84,748,480
088-012	691,078	0	0	691,078	0	691,078
088-014	4,831,368	0	0	4,831,368	14,000	4,845,368
088-016	107,080,519	58,700	7,697,892	114,837,111	644,000	115,481,111
088-017	7,355,643	0	0	7,355,643	56,000	7,411,643
088-022	171,105,153	0	464,780	171,569,933	672,000	172,241,933
088-032	149,259,126	0	698,164	149,957,290	714,000	150,671,290
088-035	3,327,394	0	0	3,327,394	0	3,327,394
092-001	67,350,636	1,240,100	297,950	68,888,686	175,000	69,063,686
092-002	259,685,347	102,159,143	39,974,114	401,818,604	161,000	401,979,604
092-003	15,951,535	1,124,960	320,297	17,396,792	14,000	17,410,792
092-005	95,517,276	0	347,890	95,865,166	784,000	96,649,166
092-007	2,452,344	0	29,750	2,482,094	21,000	2,503,094
092-008	0	0	0	0	0	0
092-009	62,876,142	0	484,100	63,360,242	462,000	63,822,242
092-015	0	0	0	0	0	0
092-016	519,613,350	0	31,479,273	551,092,623	0	551,092,623
092-017	0	0	0	0	0	0
092-018	3,728,182,235	0	3,835,575	3,732,017,810	15,456,000	3,747,473,810
092-019	0	0	0	0	0	0
092-027	122,909,847	0	688,511	123,598,358	0	123,598,358
092-030	403,652,231	0	294,746	403,946,977	966,000	404,912,977
092-031	0	0	0	0	0	0
092-032	205,855,302	0	32,200	205,887,502	665,000	206,552,502
092-033	0	0	0	0	0	0
092-034	86,543,862	0	177,881	86,721,743	245,000	86,966,743
094-000	14,910,537	0	59,050	14,969,587	84,000	15,053,587
094-001	6,118,253	0	0	6,118,253	0	6,118,253
094-002	50,352,854	0	28,070,740	78,423,594	126,000	78,549,594
094-003	17,972,879	0	26,330	17,999,209	196,000	18,195,209
094-005	175,721,132	327,653	2,840,689	178,889,474	1,330,000	180,219,474
094-008	0	0	0	0	0	0
094-012	25,989,468	0	110,960	26,100,428	168,000	26,268,428
094-013	2,486,872	0	17,220	2,504,092	28,000	2,532,092
094-014	2,431,655	0	95,635	2,527,290	0	2,527,290
094-015	1,982,806	0	0	1,982,806	0	1,982,806
095-005	126,650,595	0	310,780	126,961,375	1,911,000	128,872,375
095-007	2,938,106	0	0	2,938,106	0	2,938,106

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095-008	9,915,208	0	0	9,915,208	0	9,915,208
095-010	395,429,253	0	9,566,794	404,996,047	5,012,000	410,008,047
095-019	18,262,581	0	13,670	18,276,251	224,000	18,500,251
095-020	64,265,989	0	210,017	64,476,006	553,000	65,029,006
095-022	44,668,132	0	1,173,950	45,842,082	630,000	46,472,082
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0
095-042	0	0	0	0	0	0
095-044	3,402	0	0	3,402	0	3,402
095-046	0	0	0	0	0	0
095-049	360,853	0	0	360,853	7,000	367,853
096-001	657,976,114	451,115	210,409,820	868,837,049	2,394,000	871,231,049
096-002	48,640,978	25,393	1,647,119	50,313,490	525,000	50,838,490
096-003	5,814,508	0	0	5,814,508	0	5,814,508
096-004	6,411,423	4,717	1,495,580	7,911,720	0	7,911,720
096-005	439,359	0	0	439,359	0	439,359
096-006	18,098,561	0	533,491	18,632,052	14,000	18,646,052
096-012	474,526	18,948	0	493,474	0	493,474
096-013	580,878	3,813	0	584,691	7,000	591,691
096-014	440,915	0	0	440,915	7,000	447,915
096-018	26,979,356	0	0	26,979,356	28,000	27,007,356
096-020	26,692,149	0	158,260	26,850,409	301,000	27,151,409
096-024	51,666,335	0	3,785,470	55,451,805	378,000	55,829,805
096-025	11,712,400	0	0	11,712,400	28,000	11,740,400
096-026	4,416,973	0	0	4,416,973	0	4,416,973
096-027	7,030,484	0	0	7,030,484	0	7,030,484
096-029	40,862,784	0	996,910	41,859,694	56,000	41,915,694
096-032	0	0	0	0	0	0
096-033	6,832,467	0	0	6,832,467	14,000	6,846,467
096-038	11,070,039	0	35,670	11,105,709	126,000	11,231,709
096-039	14,239	0	0	14,239	0	14,239
096-040	6,782,106	0	0	6,782,106	0	6,782,106
096-042	70,794,509	0	181,261	70,975,770	637,000	71,612,770
096-044	15,306	0	0	15,306	0	15,306
096-046	8,616	0	0	8,616	0	8,616
096-047	19,223,859	0	6,844,275	26,068,134	0	26,068,134
096-049	88,996,238	0	581,920	89,578,158	686,000	90,264,158
096-051	4,506,791	0	47,020	4,553,811	7,000	4,560,811

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096-053	184,075,032	413,562	14,538,446	199,027,040	1,078,000	200,105,040
096-056	1,034,820	0	26,250	1,061,070	7,000	1,068,070
096-058	69,046,442	0	3,395,712	72,442,154	182,000	72,624,154
096-059	35,551,994	44,708	324,209	35,920,911	420,000	36,340,911
096-063	0	0	0	0	0	0
096-067	7,831,174	161,080	1,017,527	9,009,781	0	9,009,781
096-068	51,003,635	618,352	1,333,620	52,955,607	601,092	53,556,699
096-072	89,836,133	0	9,242,371	99,078,504	0	99,078,504
096-073	16,589,318	0	73,930	16,663,248	147,000	16,810,248
096-079	0	0	0	0	0	0
096-083	1,596,018	0	136,160	1,732,178	0	1,732,178
096-084	52,640,416	342,889	10,618,862	63,602,167	0	63,602,167
096-087	3,925,589	0	0	3,925,589	21,000	3,946,589
096-088	1,743,340	0	368,393	2,111,733	21,000	2,132,733
096-089	4,169,271	0	18,410	4,187,681	174,793	4,362,474
096-092	35,146,808	0	59,280	35,206,088	434,000	35,640,088
096-096	24,991,325	192,439	387,590	25,571,354	126,000	25,697,354
096-099	9,564,452	0	11,900	9,576,352	56,000	9,632,352
096-100	52,099,575	0	83,020	52,182,595	420,000	52,602,595
096-101	7,878,736	0	0	7,878,736	0	7,878,736
096-102	81,669,844	0	6,272,679	87,942,523	168,000	88,110,523
096-103	35,517,565	0	3,266,864	38,784,429	56,000	38,840,429
096-104	3,583,386	0	0	3,583,386	49,000	3,632,386
096-105	227,881,217	0	4,487,271	232,368,488	1,652,000	234,020,488
096-106	25,563,266	0	131,730	25,694,996	280,000	25,974,996
096-107	93,267,803	0	2,067,100	95,334,903	434,000	95,768,903
099-001	430,715,017	56,669	22,513,975	453,285,661	1,965,600	455,251,261
099-002	400,599,932	205,105	37,063,190	437,868,227	1,876,000	439,744,227
099-003	50,535	0	0	50,535	0	50,535
099-004	2,790,790	0	0	2,790,790	56,000	2,846,790
099-005	4,133,082	0	0	4,133,082	7,000	4,140,082
099-007	0	0	0	0	0	0
099-008	1,722,282	0	0	1,722,282	7,000	1,729,282
099-009	5,479,938	0	0	5,479,938	0	5,479,938
099-010	15,338,041	0	724,080	16,062,121	119,000	16,181,121
099-011	11,548	0	0	11,548	0	11,548
099-012	3,780,430	0	0	3,780,430	0	3,780,430
099-013	395,538,263	91,028	30,095,166	425,724,457	1,834,000	427,558,457

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099-014	606,664,968	2,823	9,378,376	616,046,167	1,967,000	618,013,167
099-015	53,348,476	0	1,350,880	54,699,356	245,000	54,944,356
099-017	333,937,352	0	1,187,368	335,124,720	4,109,000	339,233,720
099-018	70,590,605	0	388,065	70,978,670	1,057,000	72,035,670
099-020	178,884,949	0	12,043,434	190,928,383	805,000	191,733,383
099-021	99,209,890	21,816	4,971,015	104,202,721	693,000	104,895,721
099-022	5,937,078	0	0	5,937,078	0	5,937,078
099-023	13,227,317	0	48,330	13,275,647	7,000	13,282,647
099-024	185,456,432	0	39,532,802	224,989,234	728,000	225,717,234
099-025	8,058,433	0	38,800	8,097,233	49,000	8,146,233
099-026	84,641,307	0	764,116	85,405,423	334,153	85,739,576
099-027	18,744,830	0	375,234	19,120,064	161,000	19,281,064
099-028	4,173	0	0	4,173	0	4,173
099-029	633,567	0	0	633,567	0	633,567
099-031	6,766,122	0	0	6,766,122	0	6,766,122
099-032	5,778,296	0	0	5,778,296	84,000	5,862,296
099-033	21,255,538	0	80,630	21,336,168	154,000	21,490,168
099-034	5,700,153	0	284,260	5,984,413	0	5,984,413
099-035	7,844,792	0	199,540	8,044,332	28,000	8,072,332
099-036	11,092,841	0	106,030	11,198,871	112,000	11,310,871
099-037	44,165,872	0	181,230	44,347,102	728,000	45,075,102
099-038	21,448,559	0	45,320	21,493,879	294,000	21,787,879
099-039	3,834,773	0	16,520	3,851,293	0	3,851,293
099-040	169,017	0	0	169,017	0	169,017
099-041	1,295,443	0	0	1,295,443	0	1,295,443
099-043	55,513,868	762	11,845,326	67,359,956	161,000	67,520,956
099-045	21,111,944	0	56,560	21,168,504	294,000	21,462,504
099-046	10,354,776	0	27,630	10,382,406	168,000	10,550,406
099-049	189,146,764	0	586,129	189,732,893	1,596,000	191,328,893
099-050	8,973,735	25,694	0	8,999,429	0	8,999,429
099-051	24,672,956	0	33,870	24,706,826	329,000	25,035,826
099-052	2,786,134	0	0	2,786,134	35,000	2,821,134
099-053	0	0	0	0	0	0
099-054	27,522,582	0	0	27,522,582	0	27,522,582
099-057	11,614,443	0	0	11,614,443	0	11,614,443
099-058	7,671,538	0	77,350	7,748,888	28,000	7,776,888
099-059	17,009,765	0	21,450	17,031,215	252,000	17,283,215
099-060	104,958,324	0	386,913	105,345,237	301,000	105,646,237

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099-062	23,336,770	0	6,690	23,343,460	294,000	23,637,460
099-063	9,939	0	0	9,939	0	9,939
099-066	0	0	0	0	0	0
099-067	2,255,268	0	0	2,255,268	14,000	2,269,268
099-068	1,618,151	0	0	1,618,151	0	1,618,151
099-072	134,549,835	85,140	1,430,562	136,065,537	560,000	136,625,537
099-075	2,633,247	0	0	2,633,247	0	2,633,247
099-079	0	0	0	0	0	0
099-080	62,870,776	14,393	428,180	63,313,349	518,000	63,831,349
099-089	3,852,915	0	26,720	3,879,635	49,000	3,928,635
099-096	13,025,783	0	57,700	13,083,483	61,600	13,145,083
099-097	32,682,785	0	2,483,108	35,165,893	252,000	35,417,893
099-101	7,715,442	0	119,250	7,834,692	112,000	7,946,692
099-102	0	7,667	0	7,667	0	7,667
099-103	0	0	0	0	0	0
099-104	10,978,981	0	25,976	11,004,957	98,000	11,102,957
099-107	0	0	0	0	0	0
099-110	14,416,268	50,731	85,224	14,552,223	194,916	14,747,139
099-113	197,588,839	0	8,479,463	206,068,302	714,000	206,782,302
099-122	147,714	0	7,640	155,354	0	155,354
099-127	51,877,447	0	578,950	52,456,397	413,000	52,869,397
099-129	180,980,153	0	2,098,998	183,079,151	889,000	183,968,151
099-137	13,848,889	0	185,630	14,034,519	126,000	14,160,519
099-138	35,817,343	60,433	11,687,264	47,565,040	245,000	47,810,040
099-139	877,657	0	0	877,657	7,000	884,657
099-141	137,700	0	0	137,700	0	137,700
099-142	12,262,055	0	0	12,262,055	0	12,262,055
099-144	26,894,361	0	179,350	27,073,711	273,000	27,346,711
099-145	6,126,075	0	0	6,126,075	70,000	6,196,075
099-147	5,126,189	0	25,306	5,151,495	63,000	5,214,495
099-148	43,893,788	0	833,510	44,727,298	0	44,727,298
099-151	240,262,058	0	6,910,116	247,172,174	0	247,172,174
099-153	45,166,650	0	7,380	45,174,030	504,000	45,678,030
099-154	0	0	0	0	0	0
099-155	3,762,094	0	0	3,762,094	0	3,762,094
099-157	116,919,088	0	1,062,292	117,981,380	980,000	118,961,380
099-159	5,379,062	0	0	5,379,062	14,000	5,393,062
099-163	11,737,979	0	19,800	11,757,779	21,000	11,778,779

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-167	0	0	0	0	0	0
099-172	2,025,149	0	0	2,025,149	7,000	2,032,149
099-173	38,674,987	0	539,166	39,214,153	42,000	39,256,153
099-177	15,701	0	57,800	73,501	0	73,501
099-181	15,011,281	0	6,580	15,017,861	140,000	15,157,861
099-183	227,172	0	0	227,172	0	227,172
099-186	1,165,349	0	13,680	1,179,029	28,000	1,207,029
099-190	4,600,408	0	0	4,600,408	70,000	4,670,408
099-192	0	0	0	0	0	0
099-195	314,772	0	0	314,772	7,000	321,772
099-198	0	32,230	0	32,230	0	32,230
099-204	244,428	0	0	244,428	14,000	258,428
099-209	5,828,841	0	0	5,828,841	0	5,828,841
099-210	1,028,261	0	0	1,028,261	0	1,028,261
099-211	18,297,331	0	8,150	18,305,481	259,000	18,564,481
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	12,466,886	0	2,969,373	15,436,259	28,000	15,464,259
099-221	58,535,793	0	5,315,590	63,851,383	0	63,851,383
099-224	9,760,164	0	100,780	9,860,944	56,000	9,916,944
099-225	4,116,830	0	0	4,116,830	7,000	4,123,830
099-226	4,278,022	0	0	4,278,022	0	4,278,022
099-228	17,718,950	0	21,610	17,740,560	105,000	17,845,560
099-229	1,784,688	0	0	1,784,688	0	1,784,688
099-232	0	0	0	0	0	0
099-233	5,399,167	0	0	5,399,167	49,000	5,448,167
099-240	13,066,787	0	0	13,066,787	7,000	13,073,787
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,051,643	0	0	2,051,643	0	2,051,643
099-259	41,969,721	0	0	41,969,721	217,000	42,186,721
099-261	0	0	0	0	0	0
099-262	19,482,552	0	0	19,482,552	154,000	19,636,552
099-263	0	0	0	0	0	0
099-264	6,234,335	0	0	6,234,335	63,000	6,297,335
099-273	0	0	0	0	0	0
099-275	229,914	0	0	229,914	0	229,914
099-276	0	0	0	0	0	0

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099-279	15,057	0	0	15,057	0	15,057
099-281	41,663	0	0	41,663	0	41,663
099-282	3,212,031	0	0	3,212,031	28,000	3,240,031
099-283	0	0	0	0	0	0
099-287	6,324,229	0	33,960	6,358,189	49,000	6,407,189
099-288	0	0	0	0	0	0
099-291	6,872,684	0	2,726,073	9,598,757	0	9,598,757
099-292	2,115,905	0	370,626	2,486,531	0	2,486,531
099-300	5,305,575	0	62,450	5,368,025	28,000	5,396,025
099-303	11,368,911	0	48,100	11,417,011	63,000	11,480,011
099-305	6,395,360	0	0	6,395,360	28,000	6,423,360
099-306	114,003,719	0	727,349	114,731,068	539,000	115,270,068
099-307	49,053,513	0	282,990	49,336,503	490,000	49,826,503
099-309	2,625	0	0	2,625	0	2,625
099-315	1,061,925	0	0	1,061,925	14,000	1,075,925
099-318	55,094,475	0	119,450	55,213,925	238,000	55,451,925
099-326	2,351,625	0	0	2,351,625	0	2,351,625
099-327	1,236,680	0	42,890	1,279,570	0	1,279,570
099-329	3,288,527	0	0	3,288,527	21,000	3,309,527
099-335	9,459,282	0	71,370	9,530,652	112,000	9,642,652
099-339	104,204,861	0	323,220	104,528,081	833,000	105,361,081
099-340	27,233,972	0	129,902	27,363,874	532,000	27,895,874
099-342	348,464	0	0	348,464	0	348,464
099-344	29,567,617	0	0	29,567,617	245,000	29,812,617
099-345	0	0	0	0	0	0
099-348	6,659,869	0	32,460	6,692,329	49,000	6,741,329
099-356	0	0	0	0	0	0
099-359	1,338,491	0	131,490	1,469,981	0	1,469,981
099-361	1,211,626	0	0	1,211,626	0	1,211,626
099-363	11,312,806	0	214,870	11,527,676	0	11,527,676
099-366	1,700,967	0	0	1,700,967	7,000	1,707,967
099-368	56,815,619	0	5,605,508	62,421,127	91,000	62,512,127
099-369	6,291,383	0	0	6,291,383	0	6,291,383
099-371	25,707,828	0	6,760	25,714,588	21,000	25,735,588
099-372	48,494,909	0	1,285,750	49,780,659	441,000	50,221,659
099-374	52,944,312	0	1,266,571	54,210,883	266,000	54,476,883
099-375	0	0	0	0	0	0
099-376	22,367,674	0	231,270	22,598,944	124,600	22,723,544

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099-377	9,006,372	0	618,070	9,624,442	21,000	9,645,442
099-378	10,169,165	25,305	118,667	10,313,137	28,000	10,341,137
099-379	8,859,977	0	29,360	8,889,337	42,000	8,931,337
099-381	81,571	0	0	81,571	0	81,571
099-382	1,131,121	0	0	1,131,121	7,000	1,138,121
099-388	474,025	0	0	474,025	0	474,025
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0
099-392	7,261,673	0	0	7,261,673	70,000	7,331,673
099-393	3,818,020	0	37,680	3,855,700	0	3,855,700
099-394	5,044,946	0	0	5,044,946	0	5,044,946
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	11,161,624	0	791,655	11,953,279	0	11,953,279
099-398	3,970,590	0	0	3,970,590	0	3,970,590
099-399	7,758,868	0	466,870	8,225,738	0	8,225,738
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	382,396	0	0	382,396	7,000	389,396
099-404	0	0	0	0	0	0
099-405	4,677,552	0	0	4,677,552	0	4,677,552
099-406	13,836,276	0	0	13,836,276	0	13,836,276
099-407	99,766	0	0	99,766	0	99,766
099-408	15,351,765	0	600,110	15,951,875	105,000	16,056,875
099-409	300,000	0	6,215	306,215	0	306,215
099-410	2,333,017	0	0	2,333,017	0	2,333,017
099-411	998,020	0	0	998,020	0	998,020
099-412	287,328	0	0	287,328	7,000	294,328
099-413	5,456,600	0	0	5,456,600	7,000	5,463,600
099-414	253,847	0	0	253,847	0	253,847
099-415	0	0	0	0	0	0
099-416	172,970	0	0	172,970	0	172,970
099-417	65,322	0	0	65,322	0	65,322
099-418	797,894	0	0	797,894	0	797,894
102-001	167,503,544	0	7,133,403	174,636,947	1,190,000	175,826,947
102-003	7,928,283	119	0	7,928,402	28,000	7,956,402
102-004	240,569,884	0	1,048,020	241,617,904	1,267,000	242,884,904

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-005	0	111,800	0	111,800	0	111,800
102-008	2,084,738	0	0	2,084,738	7,000	2,091,738
102-009	12,210,771	0	0	12,210,771	119,000	12,329,771
102-012	18,301,914	0	4,579,700	22,881,614	0	22,881,614
102-014	31,585,314	0	94,170	31,679,484	203,000	31,882,484
102-016	39,268,784	0	1,294,422	40,563,206	14,000	40,577,206
102-017	325,711	0	0	325,711	0	325,711
102-018	265,618	0	0	265,618	0	265,618
102-019	140,209	0	0	140,209	0	140,209
102-021	6,341,344	0	45,640	6,386,984	98,000	6,484,984
102-022	703,775	0	19,792	723,567	0	723,567
102-023	0	0	24,011	24,011	0	24,011
102-024	46,858,682	0	62,490	46,921,172	686,000	47,607,172
102-028	7,470,318	0	0	7,470,318	0	7,470,318
102-032	341,180	0	0	341,180	0	341,180
102-034	22,583,013	0	691,390	23,274,403	0	23,274,403
102-038	15,857,762	0	553,310	16,411,072	21,000	16,432,072
102-040	30,886,939	0	183,750	31,070,689	0	31,070,689
102-041	10,876	0	0	10,876	0	10,876
102-042	0	0	0	0	0	0
102-044	7,920,575	0	0	7,920,575	21,000	7,941,575
102-049	40,607,747	0	4,567,290	45,175,037	91,000	45,266,037
102-058	14,277,544	739,350	85,280	15,102,174	63,000	15,165,174
102-060	118,836,365	0	3,015,361	121,851,726	364,000	122,215,726
102-065	9,343,654	0	778,430	10,122,084	7,000	10,129,084
102-066	18,435,110	0	143,330	18,578,440	154,000	18,732,440
102-067	31,305,610	0	64,120	31,369,730	49,000	31,418,730
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	16,950,800	0	17,860	16,968,660	224,000	17,192,660
102-079	36,483,272	0	162,650	36,645,922	434,000	37,079,922
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,214,212	0	27,130	7,241,342	0	7,241,342
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	19,702,505	0	188,920	19,891,425	98,000	19,989,425
102-093	19,622,065	0	1,010,300	20,632,365	0	20,632,365

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-099	255,698	0	0	255,698	0	255,698
102-100	7,195,124	0	185,523	7,380,647	56,000	7,436,647
102-101	0	0	0	0	0	0
102-104	19,347,914	0	7,924,604	27,272,518	0	27,272,518
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	6,115,751	0	4,558,730	10,674,481	0	10,674,481
102-133	0	0	0	0	0	0
102-135	52,919,821	0	339,008,756	391,928,577	357,000	392,285,577
102-136	9,192,725	0	21,920	9,214,645	63,000	9,277,645
102-138	73,875	0	0	73,875	0	73,875
102-139	1,065,317	0	0	1,065,317	0	1,065,317
102-140	7,334,406	0	0	7,334,406	28,000	7,362,406
102-141	499,698	0	0	499,698	0	499,698
102-142	0	0	0	0	0	0
102-145	0	0	234,672,707	234,672,707	0	234,672,707
102-148	5,023,390	0	45,570	5,068,960	0	5,068,960
102-149	5,635,330	0	0	5,635,330	28,000	5,663,330
102-151	360,441,385	1,667,700	1,963,100	364,072,185	623,000	364,695,185
102-152	0	0	0	0	0	0
102-154	9,472,096	0	23,100	9,495,196	84,000	9,579,196
102-155	0	0	0	0	0	0
102-157	23,992,613	0	202,074	24,194,687	140,000	24,334,687
102-158	0	0	0	0	0	0
102-159	15,882,265	0	42,670	15,924,935	133,000	16,057,935
102-161	0	0	0	0	0	0
102-162	1,913,044	0	0	1,913,044	0	1,913,044
102-164	0	0	0	0	0	0
102-165	1,843,205	0	0	1,843,205	0	1,843,205
102-166	1,601,090	0	0	1,601,090	0	1,601,090
102-167	1,415,032	0	0	1,415,032	0	1,415,032
102-168	0	0	0	0	0	0
102-169	296,718,415	0	21,276,452	317,994,867	1,827,000	319,821,867
102-170	28,842,431	0	13,129,017	41,971,448	70,000	42,041,448
102-171	0	0	0	0	0	0
102-172	0	0	3,523,240	3,523,240	0	3,523,240
102-173	0	0	0	0	0	0
102-174	1,109,345	0	0	1,109,345	0	1,109,345

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102-175	91,888,724	0	1,339,444	93,228,168	742,000	93,970,168
102-176	0	0	0	0	0	0
102-177	30,269,778	0	2,383,743	32,653,521	196,000	32,849,521
102-178	73,794,856	0	10,857,778	84,652,634	28,000	84,680,634
102-179	0	0	0	0	0	0
107-001	72,566,271	0	4,001,549	76,567,820	188,559	76,756,379
107-002	4,414,072	0	157,905	4,571,977	0	4,571,977
107-003	30,274,189	0	1,054,790	31,328,979	0	31,328,979
107-004	43,387,707	0	103,430	43,491,137	322,000	43,813,137
107-006	3,388,913	0	0	3,388,913	0	3,388,913
107-007	50,844,287	0	1,199,845	52,044,132	126,000	52,170,132
107-009	14,645,380	0	1,642,030	16,287,410	0	16,287,410
107-010	2,170,370	0	0	2,170,370	0	2,170,370
107-011	4,115,155	0	0	4,115,155	35,000	4,150,155
107-012	69,599	0	0	69,599	0	69,599
107-014	0	0	0	0	0	0
108-002	422,218	0	0	422,218	0	422,218
108-003	77,862,134	0	27,053,570	104,915,704	28,000	104,943,704
108-004	49,924,646	0	1,662,923	51,587,569	266,000	51,853,569
108-005	89,816,311	0	811,272	90,627,583	1,337,000	91,964,583
108-008	0	0	0	0	0	0
108-010	23,851,117	0	1,043,460	24,894,577	21,000	24,915,577
108-012	22,609,100	0	5,997,235	28,606,335	21,000	28,627,335
108-013	69,607,993	0	4,132,666	73,740,659	196,000	73,936,659
108-014	96,266,908	0	11,295,203	107,562,111	252,000	107,814,111
108-019	6,349,660	0	138,170	6,487,830	42,000	6,529,830
109-001	33,093,306	0	15,860	33,109,166	210,000	33,319,166
109-002	60,533,491	0	387,596	60,921,087	98,000	61,019,087
109-003	1,806,477	0	30,940	1,837,417	0	1,837,417
109-004	317,993,906	109,161	4,172,519	322,275,586	2,058,000	324,333,586
109-007	84,774,058	0	316,765	85,090,823	504,000	85,594,823
109-012	9,105,452	0	0	9,105,452	77,000	9,182,452
109-013	5,436,875	0	55,070	5,491,945	49,000	5,540,945
113-004	120,554,730	45	18,623,940	139,178,715	539,000	139,717,715
113-005	16,049,476	0	0	16,049,476	168,000	16,217,476
113-007	8,361,228	0	295,392	8,656,620	7,000	8,663,620
113-010	3,388,581	0	540,587	3,929,168	7,000	3,936,168
113-011	4,010,616	0	0	4,010,616	0	4,010,616

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113-013	7,120,150	0	66,240	7,186,390	49,000	7,235,390
113-014	40,014,749	0	2,622,348	42,637,097	182,000	42,819,097
113-015	25,961,295	523	1,382,724	27,344,542	49,000	27,393,542
113-016	0	0	0	0	0	0
113-017	15,264,725	0	103,810	15,368,535	0	15,368,535
113-018	2,234,938	0	0	2,234,938	0	2,234,938
113-019	0	0	0	0	0	0
113-020	57,108,392	0	1,046,350	58,154,742	252,000	58,406,742
113-022	6,802,042	0	301,170	7,103,212	0	7,103,212
113-023	24,411,280	0	2,176,927	26,588,207	77,000	26,665,207
113-025	17,451,905	0	306,515	17,758,420	63,000	17,821,420
113-026	643,056	0	0	643,056	0	643,056
113-027	0	0	0	0	0	0
113-028	351,011	0	11,450	362,461	0	362,461
113-033	1,084,281	0	0	1,084,281	0	1,084,281
113-034	11,677,297	0	1,001,124	12,678,421	7,000	12,685,421
113-035	1,715,019	0	0	1,715,019	0	1,715,019
113-036	258,486,055	0	4,054,503	262,540,558	469,000	263,009,558
113-037	17,925,672	0	132,920	18,058,592	70,000	18,128,592
113-038	10,339,819	0	409,016	10,748,835	63,000	10,811,835
113-039	1,510,297	0	0	1,510,297	0	1,510,297
113-040	4,929,356	0	39,110	4,968,466	7,000	4,975,466
113-041	411,425	0	0	411,425	0	411,425
113-042	158,272,852	0	17,506,207	175,779,059	805,000	176,584,059
113-043	5,763,928	0	0	5,763,928	7,000	5,770,928
113-044	69,680,029	0	765,769	70,445,798	0	70,445,798
118-001	31,860,263	0	46,460	31,906,723	413,000	32,319,723
118-002	0	0	0	0	0	0
118-003	635,806	0	0	635,806	0	635,806
118-004	44,372	0	0	44,372	0	44,372
118-005	31,024,696	0	207,344	31,232,040	343,000	31,575,040
118-006	18,318,460	0	13,170	18,331,630	322,000	18,653,630
118-007	11,542,107	0	23,640	11,565,747	189,000	11,754,747
118-008	12,514,993	0	136,730	12,651,723	35,000	12,686,723
118-009	861,912	0	71,280	933,192	0	933,192
118-011	4,252,832	0	0	4,252,832	49,000	4,301,832
118-014	89,780,983	0	224,370	90,005,353	1,517,600	91,522,953
118-015	16,396,753	0	140,400	16,537,153	252,000	16,789,153

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 10618
Descr COUNTY LIBRARY
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	8,369,866	0	0	8,369,866	182,000	8,551,866
118-021	10,282,807	0	76,450	10,359,257	56,000	10,415,257
118-025	72,611,085	0	180,190	72,791,275	1,302,000	74,093,275
118-026	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699
118-027	0	0	0	0	0	0
118-028	38,800,922	0	2,939,133	41,740,055	0	41,740,055
118-029	10,254,337	0	0	10,254,337	175,000	10,429,337
118-030	18,110,351	0	0	18,110,351	238,000	18,348,351
118-032	0	0	0	0	0	0
118-033	48,700,980	0	503,250	49,204,230	476,000	49,680,230
118-034	13,197,477	0	10,410	13,207,887	245,000	13,452,887
118-036	0	0	0	0	0	0
118-041	7,021,264	0	0	7,021,264	98,000	7,119,264
118-042	79,970,294	0	208,780	80,179,074	1,358,000	81,537,074
118-043	89,203,418	0	2,832,437	92,035,855	1,232,000	93,267,855
118-044	130,393,633	0	3,484,626	133,878,259	2,280,600	136,158,859
118-045	0	0	0	0	0	0
118-046	2,957,067	0	0	2,957,067	7,000	2,964,067
118-047	6,151,513	0	33,850	6,185,363	105,000	6,290,363
118-051	30,532,031	0	232,050	30,764,081	266,000	31,030,081
118-053	65,594,930	0	1,783,955	67,378,885	952,000	68,330,885
118-054	0	0	0	0	0	0
118-058	2,429,961	0	45,610	2,475,571	7,000	2,482,571
118-059	0	0	0	0	0	0
118-061	10,861,786	0	2,264,380	13,126,166	28,000	13,154,166
118-064	33,143,595	118,790	0	33,262,385	0	33,262,385
118-065	2,626,671	0	0	2,626,671	14,000	2,640,671
118-067	28,237,325	1,041	3,165,456	31,403,822	161,000	31,564,822
118-069	0	355,138	0	355,138	0	355,138
118-071	623,544	0	0	623,544	7,000	630,544
118-072	0	0	0	0	0	0
118-073	4,719,879	0	0	4,719,879	28,000	4,747,879
118-075	1,064,082	0	0	1,064,082	0	1,064,082
118-076	0	0	0	0	0	0
118-077	155,779	0	0	155,779	0	155,779
118-078	62,941,798	0	350,680	63,292,478	952,000	64,244,478

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 10618
Descr COUNTY LIBRARY
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-079	5,634,311	0	0	5,634,311	70,000	5,704,311
118-080	3,518,717	0	0	3,518,717	14,000	3,532,717
118-081	52,375,793	0	636,370	53,012,163	434,000	53,446,163
118-082	713,536	0	1,836,137	2,549,673	0	2,549,673
118-086	0	0	0	0	0	0
118-087	214,908,581	12,806	1,225,236	216,146,623	3,330,600	219,477,223
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	796,605	0	0	796,605	7,000	803,605
118-092	0	0	0	0	0	0
118-093	15,451,904	0	64,140	15,516,044	371,000	15,887,044
118-095	18,189,070	0	20,520	18,209,590	259,000	18,468,590
118-096	61,672,900	0	133,480	61,806,380	945,000	62,751,380
118-098	1,858,669	0	0	1,858,669	49,000	1,907,669
118-101	60,565,802	0	198,064	60,763,866	847,000	61,610,866
118-105	62,193,375	13,669	1,411,176	63,618,220	721,000	64,339,220
118-106	0	0	0	0	0	0
118-109	7,178,446	0	33,620	7,212,066	126,000	7,338,066
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	990,787	0	0	990,787	7,000	997,787
118-121	3,540,169	0	0	3,540,169	0	3,540,169
118-132	27,771,153	0	17,390	27,788,543	343,000	28,131,543
118-134	6,821,101	0	0	6,821,101	98,000	6,919,101
118-135	1,192,124	87,818	0	1,279,942	14,000	1,293,942
118-136	61,191,613	0	7,536,858	68,728,471	91,000	68,819,471
118-137	22,840,294	0	2,091,903	24,932,197	105,000	25,037,197
118-140	4,480,890	0	0	4,480,890	7,000	4,487,890
118-158	15,525,413	0	114,290	15,639,703	385,000	16,024,703
118-159	0	0	0	0	0	0
118-166	8,577,436	0	0	8,577,436	14,000	8,591,436
118-167	16,657,944	50,183,640	0	66,841,584	21,000	66,862,584
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	33,898,066	0	56,580	33,954,646	371,000	34,325,646
118-174	63,968,179	0	4,201,842	68,170,021	224,000	68,394,021
118-175	2,606,542	0	13,880	2,620,422	0	2,620,422
118-176	1,348,128	0	40,670	1,388,798	0	1,388,798

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 10618
Descr COUNTY LIBRARY
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-177	134,020,817	0	14,287,786	148,308,603	1,449,000	149,757,603
118-178	2,896,020	0	0	2,896,020	63,000	2,959,020
118-179	1,549,384	0	0	1,549,384	0	1,549,384
118-180	15,537,375	0	302,953	15,840,328	161,000	16,001,328
118-181	71,546,036	0	165,900	71,711,936	1,274,000	72,985,936
118-182	4,636,581	0	0	4,636,581	56,000	4,692,581
118-183	23,657,575	0	266,260	23,923,835	119,000	24,042,835
118-184	12,283,026	0	21,380	12,304,406	84,000	12,388,406
118-185	122,212,385	0	18,486,598	140,698,983	76,565	140,775,548
118-186	89,567,602	0	7,482,888	97,050,490	391,436	97,441,926
118-187	5,507,173	0	215,110	5,722,283	19,916	5,742,199
118-188	16,600,500	0	91,310	16,691,810	0	16,691,810
122-000	4,833,990	0	0	4,833,990	28,000	4,861,990
122-001	3,513,951	147,840	0	3,661,791	21,000	3,682,791
122-002	50,384,425	0	196,300	50,580,725	308,000	50,888,725
122-003	26,627,992	0	0	26,627,992	203,000	26,830,992
122-004	57,032,316	0	143,380	57,175,696	224,000	57,399,696
122-005	373,685	0	0	373,685	7,000	380,685
122-006	5,943,511	0	40,550	5,984,061	14,000	5,998,061
122-007	1,583,558	2,082,815	0	3,666,373	7,000	3,673,373
122-009	0	0	0	0	0	0
122-014	202,402,993	0	16,112,031	218,515,024	252,000	218,767,024
122-015	5,057,498	0	0	5,057,498	7,000	5,064,498
122-016	62,741,217	0	2,479,529	65,220,746	112,000	65,332,746
122-017	6,025,371	0	0	6,025,371	14,000	6,039,371
122-018	72,205,866	7,500	996,806	73,210,172	0	73,210,172
122-019	9,576,386	0	0	9,576,386	77,000	9,653,386
122-020	26,911,180	0	0	26,911,180	0	26,911,180
122-021	831,101	0	0	831,101	0	831,101
122-024	33,928,767	0	3,402,081	37,330,848	35,000	37,365,848
122-025	84,440,047	0	4,747,457	89,187,504	355,527	89,543,031
122-026	66,195,654	0	563,164	66,758,818	182,000	66,940,818
122-027	19,894,142	0	11,053,315	30,947,457	49,000	30,996,457
122-028	4,727,892	0	0	4,727,892	7,000	4,734,892
124-000	79,824,075	0	614,338	80,438,413	483,000	80,921,413
Tax Code 10618 Total	59,747,727,437	196,287,812	3,245,349,567	63,189,364,816	330,307,776	63,519,672,592

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 10701
Descr GALT JOINT HIGH SCHOOL
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
094-000	14,910,537	0	59,050	14,969,587	84,000	15,053,587
094-001	6,118,253	0	0	6,118,253	0	6,118,253
094-002	50,352,854	0	28,070,740	78,423,594	126,000	78,549,594
094-003	17,972,879	0	26,330	17,999,209	196,000	18,195,209
094-005	175,721,132	327,653	2,840,689	178,889,474	1,330,000	180,219,474
094-008	0	0	0	0	0	0
094-012	25,989,468	0	110,960	26,100,428	168,000	26,268,428
094-013	2,486,872	0	17,220	2,504,092	28,000	2,532,092
094-014	2,431,655	0	95,635	2,527,290	0	2,527,290
094-015	1,982,806	0	0	1,982,806	0	1,982,806
107-001	72,566,271	0	4,001,549	76,567,820	188,559	76,756,379
107-002	4,414,072	0	157,905	4,571,977	0	4,571,977
107-003	30,274,189	0	1,054,790	31,328,979	0	31,328,979
107-004	43,387,707	0	103,430	43,491,137	322,000	43,813,137
107-006	3,388,913	0	0	3,388,913	0	3,388,913
107-007	50,844,287	0	1,199,845	52,044,132	126,000	52,170,132
107-009	14,645,380	0	1,642,030	16,287,410	0	16,287,410
107-010	2,170,370	0	0	2,170,370	0	2,170,370
107-011	4,115,155	0	0	4,115,155	35,000	4,150,155
107-012	69,599	0	0	69,599	0	69,599
107-014	0	0	0	0	0	0
109-001	33,093,306	0	15,860	33,109,166	210,000	33,319,166
109-002	60,533,491	0	387,596	60,921,087	98,000	61,019,087
109-003	1,806,477	0	30,940	1,837,417	0	1,837,417
109-004	317,993,906	109,161	4,172,519	322,275,586	2,058,000	324,333,586
109-007	84,774,058	0	316,765	85,090,823	504,000	85,594,823
109-012	9,105,452	0	0	9,105,452	77,000	9,182,452
109-013	5,436,875	0	55,070	5,491,945	49,000	5,540,945
Tax Code 10701 Total	1,036,585,964	436,814	44,358,923	1,081,381,701	5,599,559	1,086,981,260

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	11001
Descr	BANTA ELEMENTARY SCHOOL
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-001	0	473,250	0	473,250	0	473,250
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-061	240,496,598	0	26,299,162	266,795,760	0	266,795,760
007-078	135,228	0	0	135,228	0	135,228
007-080	10,627,173	0	0	10,627,173	0	10,627,173
007-089	3,333,100	0	0	3,333,100	0	3,333,100
007-091	1,530,822,687	0	2,253,852	1,533,076,539	5,619,600	1,538,696,139
055-001	212,165,375	165,000	6,538,072	218,868,447	784,000	219,652,447
055-002	5,662,808	0	8,750	5,671,558	35,000	5,706,558
055-005	12,546,346	0	0	12,546,346	7,000	12,553,346
055-006	7,678,331	0	4,949,177	12,627,508	7,000	12,634,508
055-007	21,921,961	0	4,384,536	26,306,497	35,000	26,341,497
055-009	17,772,886	0	140,861	17,913,747	35,000	17,948,747
055-010	17,618,988	0	1,304,622	18,923,610	21,000	18,944,610
Tax Code 11001 Total	2,083,604,481	638,250	45,889,932	2,130,132,663	6,543,600	2,136,676,263

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	11101
Descr	GALT JOINT ELEMENTARY SCHOOL
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
094-000	14,910,537	0	59,050	14,969,587	84,000	15,053,587
094-001	6,118,253	0	0	6,118,253	0	6,118,253
094-002	50,352,854	0	28,070,740	78,423,594	126,000	78,549,594
094-003	17,972,879	0	26,330	17,999,209	196,000	18,195,209
094-005	175,721,132	327,653	2,840,689	178,889,474	1,330,000	180,219,474
094-008	0	0	0	0	0	0
094-012	25,989,468	0	110,960	26,100,428	168,000	26,268,428
094-013	2,486,872	0	17,220	2,504,092	28,000	2,532,092
094-014	2,431,655	0	95,635	2,527,290	0	2,527,290
094-015	1,982,806	0	0	1,982,806	0	1,982,806
Tax Code 11101 Total	297,966,456	327,653	31,220,624	329,514,733	1,932,000	331,446,733

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	11201
Descr	HOLT ELEMENTARY SCHOOL
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-010	0	0	0	0	0	0
003-029	0	0	0	0	0	0
003-037	0	0	0	0	0	0
003-062	0	0	0	0	0	0
003-125	0	0	0	0	0	0
003-394	0	0	0	0	0	0
085-001	131,180,533	0	27,867,415	159,047,948	55,350	159,103,298
085-002	4,283,169	0	1,230,422	5,513,591	0	5,513,591
085-010	6,456,343	0	0	6,456,343	0	6,456,343
085-012	7,589,924	0	5,608,422	13,198,346	0	13,198,346
085-013	153,287	0	0	153,287	0	153,287
085-015	1,304,399	0	65,130	1,369,529	7,000	1,376,529
085-016	178,481	0	0	178,481	0	178,481
Tax Code 11201 Total	151,146,136	0	34,771,389	185,917,525	62,350	185,979,875

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 11301
Descr JEFFERSON ELEMENTARY SCHOOL
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-003	157,500	0	0	157,500	0	157,500
004-050	0	0	0	0	0	0
004-051	0	0	5,674,032	5,674,032	0	5,674,032
004-053	0	0	0	0	0	0
004-063	0	0	0	0	0	0
004-072	369,605,091	0	155,090	369,760,181	1,085,000	370,845,181
004-083	0	0	0	0	0	0
004-085	392,805,880	0	1,043,010	393,848,890	2,275,000	396,123,890
004-086	609,987,650	0	3,536,090	613,523,740	3,304,000	616,827,740
004-087	829,767,283	0	7,228,246	836,995,529	4,781,000	841,776,529
004-088	752,867,111	0	270,180	753,137,291	1,545,600	754,682,891
004-093	10,668,458	0	276,052	10,944,510	0	10,944,510
004-098	12,747,442	0	0	12,747,442	49,000	12,796,442
004-100	42,092,000	0	0	42,092,000	0	42,092,000
004-102	693,214	0	0	693,214	0	693,214
088-001	22,891,214	211,752	851,414	23,954,380	35,000	23,989,380
088-002	99,755,488	24,786	9,027,087	108,807,361	182,000	108,989,361
088-003	12,815,195	0	0	12,815,195	133,000	12,948,195
088-004	135,677,870	117,410	18,065,560	153,860,840	371,000	154,231,840
088-005	13,023,250	0	233,955	13,257,205	63,000	13,320,205
088-008	23,806,126	0	102,796	23,908,922	168,000	24,076,922
088-010	79,092,650	0	5,571,830	84,664,480	84,000	84,748,480
088-012	691,078	0	0	691,078	0	691,078
088-014	4,831,368	0	0	4,831,368	14,000	4,845,368
088-016	107,080,519	58,700	7,697,892	114,837,111	644,000	115,481,111
088-017	7,355,643	0	0	7,355,643	56,000	7,411,643
088-022	171,105,153	0	464,780	171,569,933	672,000	172,241,933
088-032	149,259,126	0	698,164	149,957,290	714,000	150,671,290
088-035	3,327,394	0	0	3,327,394	0	3,327,394
Tax Code 11301 Total	3,852,103,703	412,648	60,896,178	3,913,412,529	16,175,600	3,929,588,129

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	11501
Descr	NEW HOPE ELEMENTARY SCHOOL
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
107-001	72,566,271	0	4,001,549	76,567,820	188,559	76,756,379
107-002	4,414,072	0	157,905	4,571,977	0	4,571,977
107-003	30,274,189	0	1,054,790	31,328,979	0	31,328,979
107-004	43,387,707	0	103,430	43,491,137	322,000	43,813,137
107-006	3,388,913	0	0	3,388,913	0	3,388,913
107-007	50,844,287	0	1,199,845	52,044,132	126,000	52,170,132
107-009	14,645,380	0	1,642,030	16,287,410	0	16,287,410
107-010	2,170,370	0	0	2,170,370	0	2,170,370
107-011	4,115,155	0	0	4,115,155	35,000	4,150,155
107-012	69,599	0	0	69,599	0	69,599
107-014	0	0	0	0	0	0
Tax Code 11501 Total	225,875,943	0	8,159,549	234,035,492	671,559	234,707,051

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code 11601
Descr NEW JERUSALEM ELEMENTARY SCHOOL
Value Base 7 NET OF ALL

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
108-002	422,218	0	0	422,218	0	422,218
108-003	77,862,134	0	27,053,570	104,915,704	28,000	104,943,704
108-004	49,924,646	0	1,662,923	51,587,569	266,000	51,853,569
108-005	89,816,311	0	811,272	90,627,583	1,337,000	91,964,583
108-008	0	0	0	0	0	0
108-010	23,851,117	0	1,043,460	24,894,577	21,000	24,915,577
108-012	22,609,100	0	5,997,235	28,606,335	21,000	28,627,335
108-013	69,607,993	0	4,132,666	73,740,659	196,000	73,936,659
108-014	96,266,908	0	11,295,203	107,562,111	252,000	107,814,111
108-019	6,349,660	0	138,170	6,487,830	42,000	6,529,830
Tax Code 11601 Total	436,710,087	0	52,134,499	488,844,586	2,163,000	491,007,586

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	11701
Descr	OAK VIEW ELEMENTARY SCHOOL
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
109-001	33,093,306	0	15,860	33,109,166	210,000	33,319,166
109-002	60,533,491	0	387,596	60,921,087	98,000	61,019,087
109-003	1,806,477	0	30,940	1,837,417	0	1,837,417
109-004	317,993,906	109,161	4,172,519	322,275,586	2,058,000	324,333,586
109-007	84,774,058	0	316,765	85,090,823	504,000	85,594,823
109-012	9,105,452	0	0	9,105,452	77,000	9,182,452
109-013	5,436,875	0	55,070	5,491,945	49,000	5,540,945
Tax Code 11701 Total	512,743,565	109,161	4,978,750	517,831,476	2,996,000	520,827,476

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code 11901
Descr VALLEY HOME JOINT ELEM SCHOOL
Value Base 7 NET OF ALL

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
124-000	79,824,075	0	614,338	80,438,413	483,000	80,921,413
Tax Code 11901 Total	79,824,075	0	614,338	80,438,413	483,000	80,921,413

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 12101
Descr LINCOLN UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-022	132,108,353	0	391,700	132,500,053	1,589,000	134,089,053
003-059	0	0	0	0	0	0
003-061	205,443	0	0	205,443	0	205,443
003-063	8,603,755	0	122,270	8,726,025	217,000	8,943,025
003-064	36,177	0	0	36,177	0	36,177
003-066	421,388,840	0	6,030,551	427,419,391	3,311,000	430,730,391
003-072	132,704,180	0	6,144,172	138,848,352	1,330,000	140,178,352
003-076	55,888,982	0	11,160	55,900,142	931,000	56,831,142
003-082	1,397,524	0	0	1,397,524	14,000	1,411,524
003-099	832,719,921	0	18,080,169	850,800,090	7,516,600	858,316,690
003-102	0	0	0	0	0	0
003-109	584,635,069	0	4,269,009	588,904,078	6,858,600	595,762,678
003-129	0	0	0	0	0	0
003-156	0	0	0	0	0	0
003-258	1,458,393,630	0	15,595,287	1,473,988,917	9,885,400	1,483,874,317
003-264	96,841,351	0	589,910	97,431,261	441,000	97,872,261
003-265	2,684,921	0	18,560,712	21,245,633	49,000	21,294,633
003-274	0	0	0	0	0	0
003-367	249,824,441	0	6,171,963	255,996,404	1,211,000	257,207,404
003-372	8,974,199	0	201,670	9,175,869	0	9,175,869
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0
003-377	5,191,132	0	43,740	5,234,872	77,000	5,311,872
003-381	46,002,008	0	1,080,065	47,082,073	175,000	47,257,073
003-382	38,318,374	0	2,801,367	41,119,741	0	41,119,741
003-383	1,466,340	0	0	1,466,340	28,000	1,494,340
003-384	71,796,021	0	130,620	71,926,641	364,000	72,290,641
003-389	2,223,095	0	0	2,223,095	0	2,223,095
003-401	0	0	0	0	0	0
003-431	0	0	0	0	0	0
003-432	357,893	0	0	357,893	7,000	364,893
003-443	1	0	0	1	0	1
003-444	192,071	0	0	192,071	0	192,071
003-445	0	0	0	0	0	0
003-459	44,617	0	24,245,184	24,289,801	21,000	24,310,801
003-467	68,278,676	0	93,371	68,372,047	364,000	68,736,047
003-468	9,018,197	0	101,230	9,119,427	42,000	9,161,427
095-005	126,650,595	0	310,780	126,961,375	1,911,000	128,872,375

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 12101
Descr LINCOLN UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
095-007	2,938,106	0	0	2,938,106	0	2,938,106
095-008	9,915,208	0	0	9,915,208	0	9,915,208
095-010	395,429,253	0	9,566,794	404,996,047	5,012,000	410,008,047
095-019	18,262,581	0	13,670	18,276,251	224,000	18,500,251
095-020	64,265,989	0	210,017	64,476,006	553,000	65,029,006
095-022	44,668,132	0	1,173,950	45,842,082	630,000	46,472,082
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0
095-042	0	0	0	0	0	0
095-044	3,402	0	0	3,402	0	3,402
095-046	0	0	0	0	0	0
095-049	360,853	0	0	360,853	7,000	367,853
Tax Code 12101 Total	4,891,789,330	0	115,939,361	5,007,728,691	42,768,600	5,050,497,291

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 12201
Descr STOCKTON UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-000	1,224,815,057	2,173,554	45,757,126	1,272,745,737	11,841,200	1,284,586,937
003-002	84,852,886	0	2,969,360	87,822,246	0	87,822,246
003-004	269,968,476	273,332	923,840	271,165,648	3,857,000	275,022,648
003-005	24,948,841	1,248,508	1,008,040	27,205,389	189,000	27,394,389
003-009	0	0	0	0	0	0
003-011	83,720,684	0	122,250	83,842,934	1,099,000	84,941,934
003-014	44,157,941	0	0	44,157,941	0	44,157,941
003-017	0	0	0	0	0	0
003-018	140,221,407	0	215,470	140,436,877	2,315,600	142,752,477
003-020	17,020,677	0	28,770	17,049,447	238,000	17,287,447
003-023	5,272,111	0	0	5,272,111	112,000	5,384,111
003-025	193,268,117	0	392,420	193,660,537	3,101,000	196,761,537
003-033	7,286,786	0	0	7,286,786	0	7,286,786
003-034	46,441,935	0	79,132	46,521,067	987,000	47,508,067
003-035	11,889,289	0	17,540	11,906,829	28,000	11,934,829
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	30,620	0	0	30,620	0	30,620
003-051	19,961,092	0	2,899,656	22,860,748	14,000	22,874,748
003-052	83,002,899	0	245,822	83,248,721	1,195,600	84,444,321
003-053	89,920	0	0	89,920	0	89,920
003-057	25,392,279	0	1,138,050	26,530,329	0	26,530,329
003-058	21,674,115	0	90,460	21,764,575	315,000	22,079,575
003-065	15,918,548	28,393	880,000	16,826,941	0	16,826,941
003-077	0	0	0	0	0	0
003-078	31,662,636	0	94,388	31,757,024	525,000	32,282,024
003-080	54,443	0	0	54,443	0	54,443
003-085	10,856,912	0	20,760	10,877,672	84,000	10,961,672
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-100	24,265,739	0	0	24,265,739	700,000	24,965,739
003-113	82,407,785	0	98,310	82,506,095	1,218,000	83,724,095
003-114	85,060,145	0	6,515,076	91,575,221	735,000	92,310,221
003-118	2,475,344	0	0	2,475,344	35,000	2,510,344
003-137	0	0	0	0	0	0
003-140	708,440,461	0	16,243,971	724,684,432	6,459,600	731,144,032
003-151	5,156,008	268,200	0	5,424,208	70,000	5,494,208

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 12201
Descr STOCKTON UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-163	18,691,820	0	60,340	18,752,160	180,600	18,932,760
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,118,112	0	0	2,118,112	42,000	2,160,112
003-172	0	0	0	0	0	0
003-173	19,650,287	0	40,320	19,690,607	462,000	20,152,607
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-253	537,019,830	59,130	71,823,473	608,902,433	0	608,902,433
003-268	19,004,405	0	511,460	19,515,865	98,000	19,613,865
003-269	16,786,073	0	1,211,479	17,997,552	7,000	18,004,552
003-270	35,919,450	15,476	3,914,949	39,849,875	77,000	39,926,875
003-279	208,849,970	0	254,510	209,104,480	1,778,000	210,882,480
003-286	286,236,124	81,823	21,298,199	307,616,146	406,000	308,022,146
003-287	17,174,779	0	10,260	17,185,039	217,000	17,402,039
003-288	2,048,130	0	0	2,048,130	7,000	2,055,130
003-294	14,070,755	0	0	14,070,755	147,000	14,217,755
003-295	0	0	0	0	0	0
003-300	31,209,869	0	68,010	31,277,879	567,000	31,844,879
003-301	27,936,637	0	24,320	27,960,957	413,000	28,373,957
003-305	92,699,546	0	5,043,500	97,743,046	0	97,743,046
003-306	1,653,823	0	0	1,653,823	0	1,653,823
003-307	416,610	0	0	416,610	0	416,610
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	477,617	0	0	477,617	7,000	484,617
003-321	3,595,233	0	11,020	3,606,253	0	3,606,253
003-322	15,188,686	0	199,888,662	215,077,348	0	215,077,348
003-323	59,784,317	0	3,573,840	63,358,157	0	63,358,157
003-324	17,452,203	0	251,859,373	269,311,576	0	269,311,576
003-325	0	0	0	0	0	0
003-326	4,322,593	0	50,080	4,372,673	7,000	4,379,673
003-327	0	0	0	0	0	0
003-330	302,542,616	711,060	28,562,762	331,816,438	2,895,200	334,711,638
003-331	70,099,204	0	698,067	70,797,271	1,057,000	71,854,271
003-332	16,594,415	0	39,870	16,634,285	168,000	16,802,285
003-333	75,353,745	0	286,270	75,640,015	952,000	76,592,015

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 12201
Descr STOCKTON UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-334	0	311,870	0	311,870	0	311,870
003-335	184,031,627	54,319	47,273,531	231,359,477	840,000	232,199,477
003-336	38,359,652	0	11,000	38,370,652	609,000	38,979,652
003-337	293,259,259	64,860	40,302,812	333,626,931	3,402,000	337,028,931
003-338	30,606,532	0	68,840	30,675,372	273,000	30,948,372
003-339	3,247,222	0	0	3,247,222	0	3,247,222
003-340	8,162,491	0	31,340	8,193,831	105,000	8,298,831
003-341	61,333,399	0	284,709	61,618,108	875,000	62,493,108
003-342	14,692,502	0	14,220	14,706,722	224,000	14,930,722
003-343	1,816,471	0	8,952,320	10,768,791	0	10,768,791
003-344	791,492,400	316,634	35,720,293	827,529,327	6,167,000	833,696,327
003-345	254,332,276	364,633	38,737,025	293,433,934	2,233,000	295,666,934
003-346	46,808,145	0	2,246,838	49,054,983	56,000	49,110,983
003-347	279,187,096	0	14,392,697	293,579,793	3,066,000	296,645,793
003-348	110,344,886	25,614	3,553,541	113,924,041	1,659,000	115,583,041
003-349	8,205,204	0	0	8,205,204	21,000	8,226,204
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-365	187,849,250	0	7,268,180	195,117,430	1,645,000	196,762,430
003-366	243,903,578	0	6,277,657	250,181,235	2,464,000	252,645,235
003-368	67,551,451	0	1,446,229	68,997,680	399,000	69,396,680
003-369	215,078,165	0	842,081	215,920,246	1,792,000	217,712,246
003-370	21,749,109	0	15,212,681	36,961,790	0	36,961,790
003-371	73,398,799	0	640,862	74,039,661	910,000	74,949,661
003-376	17,498,096	0	5,484,234	22,982,330	105,000	23,087,330
003-378	265,687,823	0	12,384,427	278,072,250	1,295,000	279,367,250
003-379	181,139,964	0	13,186,703	194,326,667	385,000	194,711,667
003-390	19,607,835	0	32,350	19,640,185	154,000	19,794,185
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-395	10,897,234	0	0	10,897,234	105,000	11,002,234
003-396	0	0	188,147,634	188,147,634	0	188,147,634
003-412	180,254,626	0	157,030	180,411,656	2,009,000	182,420,656
003-417	128,917,678	0	330,873	129,248,551	1,036,000	130,284,551
003-419	0	0	0	0	0	0
003-441	1,109,486	0	13,320	1,122,806	0	1,122,806
003-442	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 12201
Descr STOCKTON UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-449	9,204,199	0	14,360	9,218,559	0	9,218,559
003-458	2,433,639,627	0	177,334,771	2,610,974,398	14,866,600	2,625,840,998
003-460	117,765,190	0	54,500	117,819,690	1,855,000	119,674,690
003-469	168,929,756	0	251,730	169,181,486	1,834,000	171,015,486
003-470	9,605,725	0	0	9,605,725	140,000	9,745,725
003-471	171,323,677	0	133,650	171,457,327	2,107,000	173,564,327
003-473	357,000	0	0	357,000	0	357,000
003-475	372,016,901	0	82,910,280	454,927,181	693,000	455,620,181
003-476	15,324,964	0	0	15,324,964	91,000	15,415,964
003-482	520,834	0	0	520,834	7,000	527,834
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,047,625	0	744,570	6,792,195	0	6,792,195
003-487	5,861,432	0	109,650	5,971,082	0	5,971,082
003-488	2,336,465	0	285,710	2,622,175	0	2,622,175
003-489	3,423,873	0	0	3,423,873	0	3,423,873
003-490	46,900,620	0	120,332,890	167,233,510	0	167,233,510
003-496	5,879,006	0	0	5,879,006	0	5,879,006
118-001	31,860,263	0	46,460	31,906,723	413,000	32,319,723
118-002	0	0	0	0	0	0
118-003	635,806	0	0	635,806	0	635,806
118-004	44,372	0	0	44,372	0	44,372
118-005	31,024,696	0	207,344	31,232,040	343,000	31,575,040
118-006	18,318,460	0	13,170	18,331,630	322,000	18,653,630
118-007	11,542,107	0	23,640	11,565,747	189,000	11,754,747
118-008	12,514,993	0	136,730	12,651,723	35,000	12,686,723
118-009	861,912	0	71,280	933,192	0	933,192
118-011	4,252,832	0	0	4,252,832	49,000	4,301,832
118-014	89,780,983	0	224,370	90,005,353	1,517,600	91,522,953
118-015	16,396,753	0	140,400	16,537,153	252,000	16,789,153
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	8,369,866	0	0	8,369,866	182,000	8,551,866
118-021	10,282,807	0	76,450	10,359,257	56,000	10,415,257
118-025	72,611,085	0	180,190	72,791,275	1,302,000	74,093,275
118-026	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699
118-027	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	12201
Descr	STOCKTON UNIFIED SCHOOLS
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-028	38,800,922	0	2,939,133	41,740,055	0	41,740,055
118-029	10,254,337	0	0	10,254,337	175,000	10,429,337
118-030	18,110,351	0	0	18,110,351	238,000	18,348,351
118-032	0	0	0	0	0	0
118-033	48,700,980	0	503,250	49,204,230	476,000	49,680,230
118-034	13,197,477	0	10,410	13,207,887	245,000	13,452,887
118-036	0	0	0	0	0	0
118-041	7,021,264	0	0	7,021,264	98,000	7,119,264
118-042	79,970,294	0	208,780	80,179,074	1,358,000	81,537,074
118-043	89,203,418	0	2,832,437	92,035,855	1,232,000	93,267,855
118-044	130,393,633	0	3,484,626	133,878,259	2,280,600	136,158,859
118-045	0	0	0	0	0	0
118-046	2,957,067	0	0	2,957,067	7,000	2,964,067
118-047	6,151,513	0	33,850	6,185,363	105,000	6,290,363
118-051	30,532,031	0	232,050	30,764,081	266,000	31,030,081
118-053	65,594,930	0	1,783,955	67,378,885	952,000	68,330,885
118-054	0	0	0	0	0	0
118-058	2,429,961	0	45,610	2,475,571	7,000	2,482,571
118-059	0	0	0	0	0	0
118-061	10,861,786	0	2,264,380	13,126,166	28,000	13,154,166
118-064	33,143,595	118,790	0	33,262,385	0	33,262,385
118-065	2,626,671	0	0	2,626,671	14,000	2,640,671
118-067	28,237,325	1,041	3,165,456	31,403,822	161,000	31,564,822
118-069	0	355,138	0	355,138	0	355,138
118-071	623,544	0	0	623,544	7,000	630,544
118-072	0	0	0	0	0	0
118-073	4,719,879	0	0	4,719,879	28,000	4,747,879
118-075	1,064,082	0	0	1,064,082	0	1,064,082
118-076	0	0	0	0	0	0
118-077	155,779	0	0	155,779	0	155,779
118-078	62,941,798	0	350,680	63,292,478	952,000	64,244,478
118-079	5,634,311	0	0	5,634,311	70,000	5,704,311
118-080	3,518,717	0	0	3,518,717	14,000	3,532,717
118-081	52,375,793	0	636,370	53,012,163	434,000	53,446,163
118-082	713,536	0	1,836,137	2,549,673	0	2,549,673
118-086	0	0	0	0	0	0
118-087	214,908,581	12,806	1,225,236	216,146,623	3,330,600	219,477,223
118-089	0	0	0	0	0	0

County of San Joaquin
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Model Num: FINAL, Tax Year: 2022

Tax Code 12201
Descr STOCKTON UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-090	0	0	0	0	0	0
118-091	796,605	0	0	796,605	7,000	803,605
118-092	0	0	0	0	0	0
118-093	15,451,904	0	64,140	15,516,044	371,000	15,887,044
118-095	18,189,070	0	20,520	18,209,590	259,000	18,468,590
118-096	61,672,900	0	133,480	61,806,380	945,000	62,751,380
118-098	1,858,669	0	0	1,858,669	49,000	1,907,669
118-101	60,565,802	0	198,064	60,763,866	847,000	61,610,866
118-105	62,193,375	13,669	1,411,176	63,618,220	721,000	64,339,220
118-106	0	0	0	0	0	0
118-109	7,178,446	0	33,620	7,212,066	126,000	7,338,066
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	990,787	0	0	990,787	7,000	997,787
118-121	3,540,169	0	0	3,540,169	0	3,540,169
118-132	27,771,153	0	17,390	27,788,543	343,000	28,131,543
118-134	6,821,101	0	0	6,821,101	98,000	6,919,101
118-135	1,192,124	87,818	0	1,279,942	14,000	1,293,942
118-136	61,191,613	0	7,536,858	68,728,471	91,000	68,819,471
118-137	22,840,294	0	2,091,903	24,932,197	105,000	25,037,197
118-140	4,480,890	0	0	4,480,890	7,000	4,487,890
118-158	15,525,413	0	114,290	15,639,703	385,000	16,024,703
118-159	0	0	0	0	0	0
118-166	8,577,436	0	0	8,577,436	14,000	8,591,436
118-167	16,657,944	50,183,640	0	66,841,584	21,000	66,862,584
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	33,898,066	0	56,580	33,954,646	371,000	34,325,646
118-174	63,968,179	0	4,201,842	68,170,021	224,000	68,394,021
118-175	2,606,542	0	13,880	2,620,422	0	2,620,422
118-176	1,348,128	0	40,670	1,388,798	0	1,388,798
118-177	134,020,817	0	14,287,786	148,308,603	1,449,000	149,757,603
118-178	2,896,020	0	0	2,896,020	63,000	2,959,020
118-179	1,549,384	0	0	1,549,384	0	1,549,384
118-180	15,537,375	0	302,953	15,840,328	161,000	16,001,328
118-181	71,546,036	0	165,900	71,711,936	1,274,000	72,985,936
118-182	4,636,581	0	0	4,636,581	56,000	4,692,581
118-183	23,657,575	0	266,260	23,923,835	119,000	24,042,835

County of San Joaquin
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Model Num: FINAL, Tax Year: 2022

Tax Code 12201
Descr STOCKTON UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-184	12,283,026	0	21,380	12,304,406	84,000	12,388,406
118-185	122,212,385	0	18,486,598	140,698,983	76,565	140,775,548
118-186	89,567,602	0	7,482,888	97,050,490	391,436	97,441,926
118-187	5,507,173	0	215,110	5,722,283	19,916	5,742,199
118-188	16,600,500	0	91,310	16,691,810	0	16,691,810
Tax Code 12201 Total	14,734,787,834	56,770,308	1,575,391,793	16,366,949,935	126,345,117	16,493,295,052

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 12301
Descr ESCALON UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-492	0	0	0	0	0	0
006-000	432,449,903	1,036,000	13,791,097	447,277,000	3,694,600	450,971,600
006-001	466,183,697	0	16,529,952	482,713,649	4,424,000	487,137,649
006-007	0	0	0	0	0	0
075-001	122,304	0	0	122,304	0	122,304
075-003	64,679,429	0	8,841,200	73,520,629	161,000	73,681,629
075-005	9,394,650	0	587,690	9,982,340	91,000	10,073,340
075-006	861,624	0	0	861,624	0	861,624
075-008	4,768,316	0	0	4,768,316	7,000	4,775,316
075-011	552,035,340	0	28,869,717	580,905,057	1,435,000	582,340,057
075-015	308,180,927	156,060	14,174,589	322,511,576	1,617,000	324,128,576
075-016	1,154,984	0	0	1,154,984	0	1,154,984
075-017	297,664,275	0	12,617,302	310,281,577	1,169,000	311,450,577
075-018	17,191,236	0	1,979,370	19,170,606	21,000	19,191,606
075-019	13,112,258	0	52,820	13,165,078	28,000	13,193,078
075-020	12,553,478	0	215,260	12,768,738	42,000	12,810,738
075-021	15,486,823	0	236,080	15,722,903	35,000	15,757,903
075-022	28,254,787	0	3,168,529	31,423,316	14,000	31,437,316
075-023	41,145,909	87,720	1,199,260	42,432,889	63,000	42,495,889
075-024	623,926	0	0	623,926	0	623,926
075-025	42,722,229	52,500	1,804,694	44,579,423	126,000	44,705,423
075-026	34,751,856	0	804,429	35,556,285	105,000	35,661,285
075-027	1,820,510	0	0	1,820,510	0	1,820,510
075-033	0	0	0	0	0	0
075-037	12,175,844	0	0	12,175,844	0	12,175,844
075-038	194,592,316	0	8,854,126	203,446,442	1,225,000	204,671,442
075-039	3,807,137	0	0	3,807,137	0	3,807,137
075-040	2,520,288	0	0	2,520,288	0	2,520,288
075-044	36,775,984	0	95,400	36,871,384	21,000	36,892,384
075-048	12,051,242	0	230,590	12,281,832	14,000	12,295,832
075-049	1,755,972	0	0	1,755,972	7,000	1,762,972
075-058	2,766,751	0	148,510	2,915,261	42,000	2,957,261
075-059	51,076,211	148,208	11,314,061	62,538,480	252,000	62,790,480
075-060	277,060	0	0	277,060	0	277,060
075-061	1,020,679	0	0	1,020,679	0	1,020,679
075-062	2,821,255	0	0	2,821,255	0	2,821,255
075-063	456,872	0	0	456,872	0	456,872
075-064	50,732	0	0	50,732	0	50,732

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	12301
Descr	ESCALON UNIFIED SCHOOLS
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
075-065	2,819,578	0	0	2,819,578	0	2,819,578
Tax Code 12301 Total	2,670,126,382	1,480,488	125,514,676	2,797,121,546	14,593,600	2,811,715,146

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 12401
Descr LODI UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
001-001	4,031,073,830	2,047,062	219,606,597	4,252,727,489	27,834,800	4,280,562,289
001-003	2,829,185,066	0	48,819,409	2,878,004,475	25,009,600	2,903,014,075
001-005	511,811,650	0	1,057,120	512,868,770	2,755,200	515,623,970
001-007	0	0	0	0	0	0
001-013	52,122,219	0	3,774,977	55,897,196	14,000	55,911,196
001-015	0	0	357,399	357,399	0	357,399
001-020	0	0	0	0	0	0
001-021	176,236,530	0	952,148	177,188,678	1,596,000	178,784,678
001-023	4,152,483	0	0	4,152,483	21,000	4,173,483
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,093,896	1,093,896	0	1,093,896
001-068	253,476	0	0	253,476	7,000	260,476
001-069	192,718	0	0	192,718	7,000	199,718
001-074	0	0	0	0	0	0
003-119	29,831,253	10,193	163,070	30,004,516	273,000	30,277,516
003-136	540,693,563	0	1,845,660	542,539,223	5,824,000	548,363,223
003-243	461,129,491	0	914,663	462,044,154	3,955,000	465,999,154
003-244	335,718,124	0	23,751,055	359,469,179	406,000	359,875,179
003-245	0	0	0	0	0	0
003-247	725,663,098	0	1,136,180	726,799,278	7,362,600	734,161,878
003-250	605,710,136	102,187	654,610	606,466,933	5,229,000	611,695,933
003-251	24,298,767	0	0	24,298,767	0	24,298,767
003-290	140,872,050	0	115,460	140,987,510	1,349,600	142,337,110
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-350	203,285,486	0	196,000	203,481,486	1,932,000	205,413,486
003-351	130,926,132	0	584,230	131,510,362	1,141,000	132,651,362
003-353	5,299	0	0	5,299	0	5,299
003-358	18,621,439	0	0	18,621,439	0	18,621,439
003-360	72,720,583	0	65,960	72,786,543	630,000	73,416,543
003-361	141,445,134	0	417,820	141,862,954	1,127,000	142,989,954
003-373	133,467,395	0	1,053,124	134,520,519	1,946,000	136,466,519
003-385	141,644,105	0	2,196,417	143,840,522	1,806,000	145,646,522
003-386	264,494,089	0	2,749,654	267,243,743	2,114,000	269,357,743
003-387	28,263,736	0	30,440	28,294,176	357,000	28,651,176
003-388	367,558,948	0	1,112,063	368,671,011	4,417,000	373,088,011
003-397	2,863,430	0	19,050	2,882,480	0	2,882,480

County of San Joaquin
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Model Num: FINAL, Tax Year: 2022

Tax Code 12401
Descr LODI UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-398	4,600,912	0	823,838	5,424,750	0	5,424,750
003-408	0	0	0	0	0	0
003-416	0	0	0	0	0	0
003-422	309,365,149	0	3,013,175	312,378,324	1,502,200	313,880,524
003-423	0	0	0	0	0	0
003-426	212,235,278	0	950,769	213,186,047	987,000	214,173,047
003-435	0	0	0	0	0	0
003-438	22,775,546	0	0	22,775,546	0	22,775,546
003-446	6,174,146	0	552,550	6,726,696	0	6,726,696
003-447	16,359	0	0	16,359	0	16,359
003-461	1,009,284,646	0	2,811,830	1,012,096,476	14,033,600	1,026,130,076
003-465	18,279,986	0	300,530	18,580,516	0	18,580,516
003-466	173,157,013	0	9,720,453	182,877,466	826,000	183,703,466
003-472	742,617,121	0	1,669,618	744,286,739	5,593,000	749,879,739
003-474	148,297,656	0	126,400	148,424,056	1,064,000	149,488,056
003-477	130,626,652	0	190,860	130,817,512	1,190,000	132,007,512
003-493	1,534,771	0	0	1,534,771	0	1,534,771
003-494	15,360,487	0	0	15,360,487	0	15,360,487
099-001	430,715,017	56,669	22,513,975	453,285,661	1,965,600	455,251,261
099-002	400,599,932	205,105	37,063,190	437,868,227	1,876,000	439,744,227
099-003	50,535	0	0	50,535	0	50,535
099-004	2,790,790	0	0	2,790,790	56,000	2,846,790
099-005	4,133,082	0	0	4,133,082	7,000	4,140,082
099-007	0	0	0	0	0	0
099-008	1,722,282	0	0	1,722,282	7,000	1,729,282
099-009	5,479,938	0	0	5,479,938	0	5,479,938
099-010	15,338,041	0	724,080	16,062,121	119,000	16,181,121
099-011	11,548	0	0	11,548	0	11,548
099-012	3,780,430	0	0	3,780,430	0	3,780,430
099-013	395,538,263	91,028	30,095,166	425,724,457	1,834,000	427,558,457
099-014	606,664,968	2,823	9,378,376	616,046,167	1,967,000	618,013,167
099-015	53,348,476	0	1,350,880	54,699,356	245,000	54,944,356
099-017	333,937,352	0	1,187,368	335,124,720	4,109,000	339,233,720
099-018	70,590,605	0	388,065	70,978,670	1,057,000	72,035,670
099-020	178,884,949	0	12,043,434	190,928,383	805,000	191,733,383
099-021	99,209,890	21,816	4,971,015	104,202,721	693,000	104,895,721
099-022	5,937,078	0	0	5,937,078	0	5,937,078
099-023	13,227,317	0	48,330	13,275,647	7,000	13,282,647

County of San Joaquin
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Model Num: FINAL, Tax Year: 2022

Tax Code 12401
Descr LODI UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-024	185,456,432	0	39,532,802	224,989,234	728,000	225,717,234
099-025	8,058,433	0	38,800	8,097,233	49,000	8,146,233
099-026	84,641,307	0	764,116	85,405,423	334,153	85,739,576
099-027	18,744,830	0	375,234	19,120,064	161,000	19,281,064
099-028	4,173	0	0	4,173	0	4,173
099-029	633,567	0	0	633,567	0	633,567
099-031	6,766,122	0	0	6,766,122	0	6,766,122
099-032	5,778,296	0	0	5,778,296	84,000	5,862,296
099-033	21,255,538	0	80,630	21,336,168	154,000	21,490,168
099-034	5,700,153	0	284,260	5,984,413	0	5,984,413
099-035	7,844,792	0	199,540	8,044,332	28,000	8,072,332
099-036	11,092,841	0	106,030	11,198,871	112,000	11,310,871
099-037	44,165,872	0	181,230	44,347,102	728,000	45,075,102
099-038	21,448,559	0	45,320	21,493,879	294,000	21,787,879
099-039	3,834,773	0	16,520	3,851,293	0	3,851,293
099-040	169,017	0	0	169,017	0	169,017
099-041	1,295,443	0	0	1,295,443	0	1,295,443
099-043	55,513,868	762	11,845,326	67,359,956	161,000	67,520,956
099-045	21,111,944	0	56,560	21,168,504	294,000	21,462,504
099-046	10,354,776	0	27,630	10,382,406	168,000	10,550,406
099-049	189,146,764	0	586,129	189,732,893	1,596,000	191,328,893
099-050	8,973,735	25,694	0	8,999,429	0	8,999,429
099-051	24,672,956	0	33,870	24,706,826	329,000	25,035,826
099-052	2,786,134	0	0	2,786,134	35,000	2,821,134
099-053	0	0	0	0	0	0
099-054	27,522,582	0	0	27,522,582	0	27,522,582
099-057	11,614,443	0	0	11,614,443	0	11,614,443
099-058	7,671,538	0	77,350	7,748,888	28,000	7,776,888
099-059	17,009,765	0	21,450	17,031,215	252,000	17,283,215
099-060	104,958,324	0	386,913	105,345,237	301,000	105,646,237
099-062	23,336,770	0	6,690	23,343,460	294,000	23,637,460
099-063	9,939	0	0	9,939	0	9,939
099-066	0	0	0	0	0	0
099-067	2,255,268	0	0	2,255,268	14,000	2,269,268
099-068	1,618,151	0	0	1,618,151	0	1,618,151
099-072	134,549,835	85,140	1,430,562	136,065,537	560,000	136,625,537
099-075	2,633,247	0	0	2,633,247	0	2,633,247
099-079	0	0	0	0	0	0

County of San Joaquin
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Descr LODI UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-080	62,870,776	14,393	428,180	63,313,349	518,000	63,831,349
099-089	3,852,915	0	26,720	3,879,635	49,000	3,928,635
099-096	13,025,783	0	57,700	13,083,483	61,600	13,145,083
099-097	32,682,785	0	2,483,108	35,165,893	252,000	35,417,893
099-101	7,715,442	0	119,250	7,834,692	112,000	7,946,692
099-102	0	7,667	0	7,667	0	7,667
099-103	0	0	0	0	0	0
099-104	10,978,981	0	25,976	11,004,957	98,000	11,102,957
099-107	0	0	0	0	0	0
099-110	14,416,268	50,731	85,224	14,552,223	194,916	14,747,139
099-113	197,588,839	0	8,479,463	206,068,302	714,000	206,782,302
099-122	147,714	0	7,640	155,354	0	155,354
099-127	51,877,447	0	578,950	52,456,397	413,000	52,869,397
099-129	180,980,153	0	2,098,998	183,079,151	889,000	183,968,151
099-137	13,848,889	0	185,630	14,034,519	126,000	14,160,519
099-138	35,817,343	60,433	11,687,264	47,565,040	245,000	47,810,040
099-139	877,657	0	0	877,657	7,000	884,657
099-141	137,700	0	0	137,700	0	137,700
099-142	12,262,055	0	0	12,262,055	0	12,262,055
099-144	26,894,361	0	179,350	27,073,711	273,000	27,346,711
099-145	6,126,075	0	0	6,126,075	70,000	6,196,075
099-147	5,126,189	0	25,306	5,151,495	63,000	5,214,495
099-148	43,893,788	0	833,510	44,727,298	0	44,727,298
099-151	240,262,058	0	6,910,116	247,172,174	0	247,172,174
099-153	45,166,650	0	7,380	45,174,030	504,000	45,678,030
099-154	0	0	0	0	0	0
099-155	3,762,094	0	0	3,762,094	0	3,762,094
099-157	116,919,088	0	1,062,292	117,981,380	980,000	118,961,380
099-159	5,379,062	0	0	5,379,062	14,000	5,393,062
099-163	11,737,979	0	19,800	11,757,779	21,000	11,778,779
099-167	0	0	0	0	0	0
099-172	2,025,149	0	0	2,025,149	7,000	2,032,149
099-173	38,674,987	0	539,166	39,214,153	42,000	39,256,153
099-177	15,701	0	57,800	73,501	0	73,501
099-181	15,011,281	0	6,580	15,017,861	140,000	15,157,861
099-183	227,172	0	0	227,172	0	227,172
099-186	1,165,349	0	13,680	1,179,029	28,000	1,207,029
099-190	4,600,408	0	0	4,600,408	70,000	4,670,408

County of San Joaquin
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Descr LODI UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-192	0	0	0	0	0	0
099-195	314,772	0	0	314,772	7,000	321,772
099-198	0	32,230	0	32,230	0	32,230
099-204	244,428	0	0	244,428	14,000	258,428
099-209	5,828,841	0	0	5,828,841	0	5,828,841
099-210	1,028,261	0	0	1,028,261	0	1,028,261
099-211	18,297,331	0	8,150	18,305,481	259,000	18,564,481
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	12,466,886	0	2,969,373	15,436,259	28,000	15,464,259
099-221	58,535,793	0	5,315,590	63,851,383	0	63,851,383
099-224	9,760,164	0	100,780	9,860,944	56,000	9,916,944
099-225	4,116,830	0	0	4,116,830	7,000	4,123,830
099-226	4,278,022	0	0	4,278,022	0	4,278,022
099-228	17,718,950	0	21,610	17,740,560	105,000	17,845,560
099-229	1,784,688	0	0	1,784,688	0	1,784,688
099-232	0	0	0	0	0	0
099-233	5,399,167	0	0	5,399,167	49,000	5,448,167
099-240	13,066,787	0	0	13,066,787	7,000	13,073,787
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,051,643	0	0	2,051,643	0	2,051,643
099-259	41,969,721	0	0	41,969,721	217,000	42,186,721
099-261	0	0	0	0	0	0
099-262	19,482,552	0	0	19,482,552	154,000	19,636,552
099-263	0	0	0	0	0	0
099-264	6,234,335	0	0	6,234,335	63,000	6,297,335
099-273	0	0	0	0	0	0
099-275	229,914	0	0	229,914	0	229,914
099-276	0	0	0	0	0	0
099-279	15,057	0	0	15,057	0	15,057
099-281	41,663	0	0	41,663	0	41,663
099-282	3,212,031	0	0	3,212,031	28,000	3,240,031
099-283	0	0	0	0	0	0
099-287	6,324,229	0	33,960	6,358,189	49,000	6,407,189
099-288	0	0	0	0	0	0
099-291	6,872,684	0	2,726,073	9,598,757	0	9,598,757
099-292	2,115,905	0	370,626	2,486,531	0	2,486,531

County of San Joaquin
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Model Num: FINAL, Tax Year: 2022

Tax Code	12401
Descr	LODI UNIFIED SCHOOLS
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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-300	5,305,575	0	62,450	5,368,025	28,000	5,396,025
099-303	11,368,911	0	48,100	11,417,011	63,000	11,480,011
099-305	6,395,360	0	0	6,395,360	28,000	6,423,360
099-306	114,003,719	0	727,349	114,731,068	539,000	115,270,068
099-307	49,053,513	0	282,990	49,336,503	490,000	49,826,503
099-309	2,625	0	0	2,625	0	2,625
099-315	1,061,925	0	0	1,061,925	14,000	1,075,925
099-318	55,094,475	0	119,450	55,213,925	238,000	55,451,925
099-326	2,351,625	0	0	2,351,625	0	2,351,625
099-327	1,236,680	0	42,890	1,279,570	0	1,279,570
099-329	3,288,527	0	0	3,288,527	21,000	3,309,527
099-335	9,459,282	0	71,370	9,530,652	112,000	9,642,652
099-339	104,204,861	0	323,220	104,528,081	833,000	105,361,081
099-340	27,233,972	0	129,902	27,363,874	532,000	27,895,874
099-342	348,464	0	0	348,464	0	348,464
099-344	29,567,617	0	0	29,567,617	245,000	29,812,617
099-345	0	0	0	0	0	0
099-348	6,659,869	0	32,460	6,692,329	49,000	6,741,329
099-356	0	0	0	0	0	0
099-359	1,338,491	0	131,490	1,469,981	0	1,469,981
099-361	1,211,626	0	0	1,211,626	0	1,211,626
099-363	11,312,806	0	214,870	11,527,676	0	11,527,676
099-366	1,700,967	0	0	1,700,967	7,000	1,707,967
099-368	56,815,619	0	5,605,508	62,421,127	91,000	62,512,127
099-369	6,291,383	0	0	6,291,383	0	6,291,383
099-371	25,707,828	0	6,760	25,714,588	21,000	25,735,588
099-372	48,494,909	0	1,285,750	49,780,659	441,000	50,221,659
099-374	52,944,312	0	1,266,571	54,210,883	266,000	54,476,883
099-375	0	0	0	0	0	0
099-376	22,367,674	0	231,270	22,598,944	124,600	22,723,544
099-377	9,006,372	0	618,070	9,624,442	21,000	9,645,442
099-378	10,169,165	25,305	118,667	10,313,137	28,000	10,341,137
099-379	8,859,977	0	29,360	8,889,337	42,000	8,931,337
099-381	81,571	0	0	81,571	0	81,571
099-382	1,131,121	0	0	1,131,121	7,000	1,138,121
099-388	474,025	0	0	474,025	0	474,025
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 12401
Descr LODI UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL	
099-392	7,261,673	0	0	7,261,673	70,000	7,331,673	
099-393	3,818,020	0	37,680	3,855,700	0	3,855,700	
099-394	5,044,946	0	0	5,044,946	0	5,044,946	
099-395	0	0	0	0	0	0	
099-396	0	0	0	0	0	0	
099-397	11,161,624	0	791,655	11,953,279	0	11,953,279	
099-398	3,970,590	0	0	3,970,590	0	3,970,590	
099-399	7,758,868	0	466,870	8,225,738	0	8,225,738	
099-400	0	0	0	0	0	0	
099-401	0	0	0	0	0	0	
099-402	0	0	0	0	0	0	
099-403	382,396	0	0	382,396	7,000	389,396	
099-404	0	0	0	0	0	0	
099-405	4,677,552	0	0	4,677,552	0	4,677,552	
099-406	13,836,276	0	0	13,836,276	0	13,836,276	
099-407	99,766	0	0	99,766	0	99,766	
099-408	15,351,765	0	600,110	15,951,875	105,000	16,056,875	
099-409	300,000	0	6,215	306,215	0	306,215	
099-410	2,333,017	0	0	2,333,017	0	2,333,017	
099-411	998,020	0	0	998,020	0	998,020	
099-412	287,328	0	0	287,328	7,000	294,328	
099-413	5,456,600	0	0	5,456,600	7,000	5,463,600	
099-414	253,847	0	0	253,847	0	253,847	
099-415	0	0	0	0	0	0	
099-416	172,970	0	0	172,970	0	172,970	
099-417	65,322	0	0	65,322	0	65,322	
099-418	797,894	0	0	797,894	0	797,894	
Tax Code 12401	Total	20,679,188,744	2,839,238	569,404,138	21,251,432,120	155,132,469	21,406,564,589

County of San Joaquin
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Model Num: FINAL, Tax Year: 2022

Tax Code 12501
Descr LINDEN UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
096-001	657,976,114	451,115	210,409,820	868,837,049	2,394,000	871,231,049
096-002	48,640,978	25,393	1,647,119	50,313,490	525,000	50,838,490
096-003	5,814,508	0	0	5,814,508	0	5,814,508
096-004	6,411,423	4,717	1,495,580	7,911,720	0	7,911,720
096-005	439,359	0	0	439,359	0	439,359
096-006	18,098,561	0	533,491	18,632,052	14,000	18,646,052
096-012	474,526	18,948	0	493,474	0	493,474
096-013	580,878	3,813	0	584,691	7,000	591,691
096-014	440,915	0	0	440,915	7,000	447,915
096-018	26,979,356	0	0	26,979,356	28,000	27,007,356
096-020	26,692,149	0	158,260	26,850,409	301,000	27,151,409
096-024	51,666,335	0	3,785,470	55,451,805	378,000	55,829,805
096-025	11,712,400	0	0	11,712,400	28,000	11,740,400
096-026	4,416,973	0	0	4,416,973	0	4,416,973
096-027	7,030,484	0	0	7,030,484	0	7,030,484
096-029	40,862,784	0	996,910	41,859,694	56,000	41,915,694
096-032	0	0	0	0	0	0
096-033	6,832,467	0	0	6,832,467	14,000	6,846,467
096-038	11,070,039	0	35,670	11,105,709	126,000	11,231,709
096-039	14,239	0	0	14,239	0	14,239
096-040	6,782,106	0	0	6,782,106	0	6,782,106
096-042	70,794,509	0	181,261	70,975,770	637,000	71,612,770
096-044	15,306	0	0	15,306	0	15,306
096-046	8,616	0	0	8,616	0	8,616
096-047	19,223,859	0	6,844,275	26,068,134	0	26,068,134
096-049	88,996,238	0	581,920	89,578,158	686,000	90,264,158
096-051	4,506,791	0	47,020	4,553,811	7,000	4,560,811
096-053	184,075,032	413,562	14,538,446	199,027,040	1,078,000	200,105,040
096-056	1,034,820	0	26,250	1,061,070	7,000	1,068,070
096-058	69,046,442	0	3,395,712	72,442,154	182,000	72,624,154
096-059	35,551,994	44,708	324,209	35,920,911	420,000	36,340,911
096-063	0	0	0	0	0	0
096-067	7,831,174	161,080	1,017,527	9,009,781	0	9,009,781
096-068	51,003,635	618,352	1,333,620	52,955,607	601,092	53,556,699
096-072	89,836,133	0	9,242,371	99,078,504	0	99,078,504
096-073	16,589,318	0	73,930	16,663,248	147,000	16,810,248
096-079	0	0	0	0	0	0
096-083	1,596,018	0	136,160	1,732,178	0	1,732,178

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 12501
Descr LINDEN UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
096-084	52,640,416	342,889	10,618,862	63,602,167	0	63,602,167
096-087	3,925,589	0	0	3,925,589	21,000	3,946,589
096-088	1,743,340	0	368,393	2,111,733	21,000	2,132,733
096-089	4,169,271	0	18,410	4,187,681	174,793	4,362,474
096-092	35,146,808	0	59,280	35,206,088	434,000	35,640,088
096-096	24,991,325	192,439	387,590	25,571,354	126,000	25,697,354
096-099	9,564,452	0	11,900	9,576,352	56,000	9,632,352
096-100	52,099,575	0	83,020	52,182,595	420,000	52,602,595
096-101	7,878,736	0	0	7,878,736	0	7,878,736
096-102	81,669,844	0	6,272,679	87,942,523	168,000	88,110,523
096-103	35,517,565	0	3,266,864	38,784,429	56,000	38,840,429
096-104	3,583,386	0	0	3,583,386	49,000	3,632,386
096-105	227,881,217	0	4,487,271	232,368,488	1,652,000	234,020,488
096-106	25,563,266	0	131,730	25,694,996	280,000	25,974,996
096-107	93,267,803	0	2,067,100	95,334,903	434,000	95,768,903
Tax Code 12501 Total	2,232,689,072	2,277,016	284,578,120	2,519,544,208	11,534,885	2,531,079,093

County of San Joaquin
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Model Num: FINAL, Tax Year: 2022

Tax Code 12601
Descr MANTECA UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-000	5,594,497,727	43,424	54,730,245	5,649,271,396	47,712,000	5,696,983,396
002-005	0	96,096	212,000	308,096	0	308,096
002-006	0	0	0	0	0	0
002-008	893,125,055	0	56,051,023	949,176,078	2,953,691	952,129,769
002-015	38,548,200	0	953,514	39,501,714	238,000	39,739,714
002-055	1,420,457,803	57,920	36,237,445	1,456,753,168	8,953,000	1,465,706,168
002-056	158,217	0	0	158,217	0	158,217
002-057	181,044,108	0	3,105,750	184,149,858	1,351,000	185,500,858
002-058	138,926,865	0	7,644,714	146,571,579	322,000	146,893,579
002-059	714,226	0	0	714,226	0	714,226
002-060	148,965,225	0	321,280	149,286,505	1,134,000	150,420,505
002-063	355,181,247	0	633,340	355,814,587	1,666,000	357,480,587
002-064	5,905,228	0	0	5,905,228	7,000	5,912,228
002-065	0	0	0	0	0	0
002-070	10,200,000	0	15,240	10,215,240	0	10,215,240
002-071	4,380,410	0	0	4,380,410	14,000	4,394,410
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	118,601,818	992,200	32,051,930	151,645,948	70,000	151,715,948
002-075	141,015,255	0	5,579,893	146,595,148	0	146,595,148
002-076	193,450,538	0	1,823,150	195,273,688	0	195,273,688
002-077	0	0	0	0	0	0
002-078	3,911,596	0	0	3,911,596	14,000	3,925,596
002-080	14,217,730	0	174,730	14,392,460	98,000	14,490,460
002-081	4,661,520	0	25,230	4,686,750	7,000	4,693,750
002-082	5,426,830	0	154,340	5,581,170	14,000	5,595,170
002-087	801,832,581	0	4,458,653	806,291,234	7,385,000	813,676,234
002-088	92,041,760	0	121,323	92,163,083	777,000	92,940,083
002-089	303,095,126	0	165,610	303,260,736	1,337,000	304,597,736
002-090	35,309,869	0	27,850	35,337,719	42,000	35,379,719
002-091	3,576,339	0	0	3,576,339	0	3,576,339
003-147	0	292,050	0	292,050	0	292,050
003-159	56,124,550	0	32,063,637	88,188,187	0	88,188,187
003-206	190,443,517	0	30,506,254	220,949,771	0	220,949,771
003-207	259,656,499	0	59,781,425	319,437,924	0	319,437,924
003-236	399,179	0	0	399,179	0	399,179
003-237	0	0	0	0	0	0
003-238	1,344,716,660	0	3,106,320	1,347,822,980	13,454,000	1,361,276,980

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	12601
Descr	MANTECA UNIFIED SCHOOLS
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-240	88,874,130	0	60,540	88,934,670	749,000	89,683,670
003-289	128,412,010	0	64,730	128,476,740	959,000	129,435,740
003-312	4,173,110	0	592,230	4,765,340	0	4,765,340
003-313	0	0	0	0	0	0
003-448	75,294,451	0	374,710	75,669,161	0	75,669,161
003-450	67,300	0	0	67,300	0	67,300
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,711,553	0	0	1,711,553	0	1,711,553
003-454	4,490,710	0	0	4,490,710	0	4,490,710
003-455	9,893,262	0	0	9,893,262	0	9,893,262
003-456	520,332	0	0	520,332	0	520,332
003-457	0	0	0	0	0	0
003-462	233,886,341	0	13,137,501	247,023,842	0	247,023,842
003-463	24,421,883	0	0	24,421,883	0	24,421,883
003-464	29,544	0	0	29,544	0	29,544
003-478	1,597,814	0	0	1,597,814	0	1,597,814
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	3,875,217	0	0	3,875,217	0	3,875,217
003-491	0	0	0	0	0	0
003-495	7,875,402	0	0	7,875,402	0	7,875,402
007-000	69,213,756	0	1,074,430	70,288,186	350,000	70,638,186
007-001	0	0	0	0	0	0
007-002	0	12,724,400	0	12,724,400	0	12,724,400
007-006	0	0	0	0	0	0
007-007	266,627,140	0	2,124,273	268,751,413	3,332,000	272,083,413
007-008	86,654	0	528,505	615,159	0	615,159
007-010	0	0	0	0	0	0
007-012	34,567,285	0	2,378,182	36,945,467	483,000	37,428,467
007-013	47,591,851	67,600	62,853,340	110,512,791	35,000	110,547,791
007-014	1,486,167,067	0	17,338,425	1,503,505,492	7,763,000	1,511,268,492
007-022	78,597,418	0	3,215,065	81,812,483	357,000	82,169,483
007-024	0	0	0	0	0	0
007-029	4,867,519	0	0	4,867,519	161,000	5,028,519
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	106,873,127	0	4,961,601	111,834,728	0	111,834,728

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 12601
Descr MANTECA UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
007-043	248,077,057	0	917,842	248,994,899	3,120,600	252,115,499
007-046	493,559,374	2,561,200	109,808,963	605,929,537	1,708,000	607,637,537
007-047	4,780,606	32,158	23,650	4,836,414	63,000	4,899,414
007-048	137,053,244	566,800	9,962,080	147,582,124	42,000	147,624,124
007-049	64,671,400	0	305,620	64,977,020	0	64,977,020
007-051	0	0	0	0	0	0
007-071	679,142,036	0	109,666,899	788,808,935	0	788,808,935
007-074	88,690,494	0	29,770	88,720,264	21,000	88,741,264
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-081	0	0	0	0	0	0
007-090	0	0	0	0	0	0
007-092	342,305,926	0	33,187,670	375,493,596	0	375,493,596
007-093	1,505,631	0	435,890	1,941,521	7,000	1,948,521
007-094	0	0	0	0	0	0
007-095	10,391,853	0	2,683,837	13,075,690	7,000	13,082,690
102-001	167,503,544	0	7,133,403	174,636,947	1,190,000	175,826,947
102-003	7,928,283	119	0	7,928,402	28,000	7,956,402
102-004	240,569,884	0	1,048,020	241,617,904	1,267,000	242,884,904
102-005	0	111,800	0	111,800	0	111,800
102-008	2,084,738	0	0	2,084,738	7,000	2,091,738
102-009	12,210,771	0	0	12,210,771	119,000	12,329,771
102-012	18,301,914	0	4,579,700	22,881,614	0	22,881,614
102-014	31,585,314	0	94,170	31,679,484	203,000	31,882,484
102-016	39,268,784	0	1,294,422	40,563,206	14,000	40,577,206
102-017	325,711	0	0	325,711	0	325,711
102-018	265,618	0	0	265,618	0	265,618
102-019	140,209	0	0	140,209	0	140,209
102-021	6,341,344	0	45,640	6,386,984	98,000	6,484,984
102-022	703,775	0	19,792	723,567	0	723,567
102-023	0	0	24,011	24,011	0	24,011
102-024	46,858,682	0	62,490	46,921,172	686,000	47,607,172
102-028	7,470,318	0	0	7,470,318	0	7,470,318
102-032	341,180	0	0	341,180	0	341,180
102-034	22,583,013	0	691,390	23,274,403	0	23,274,403
102-038	15,857,762	0	553,310	16,411,072	21,000	16,432,072
102-040	30,886,939	0	183,750	31,070,689	0	31,070,689
102-041	10,876	0	0	10,876	0	10,876

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 12601
Descr MANTECA UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-042	0	0	0	0	0	0
102-044	7,920,575	0	0	7,920,575	21,000	7,941,575
102-049	40,607,747	0	4,567,290	45,175,037	91,000	45,266,037
102-058	14,277,544	739,350	85,280	15,102,174	63,000	15,165,174
102-060	118,836,365	0	3,015,361	121,851,726	364,000	122,215,726
102-065	9,343,654	0	778,430	10,122,084	7,000	10,129,084
102-066	18,435,110	0	143,330	18,578,440	154,000	18,732,440
102-067	31,305,610	0	64,120	31,369,730	49,000	31,418,730
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	16,950,800	0	17,860	16,968,660	224,000	17,192,660
102-079	36,483,272	0	162,650	36,645,922	434,000	37,079,922
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,214,212	0	27,130	7,241,342	0	7,241,342
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	19,702,505	0	188,920	19,891,425	98,000	19,989,425
102-093	19,622,065	0	1,010,300	20,632,365	0	20,632,365
102-099	255,698	0	0	255,698	0	255,698
102-100	7,195,124	0	185,523	7,380,647	56,000	7,436,647
102-101	0	0	0	0	0	0
102-104	19,347,914	0	7,924,604	27,272,518	0	27,272,518
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	6,115,751	0	4,558,730	10,674,481	0	10,674,481
102-133	0	0	0	0	0	0
102-135	52,919,821	0	339,008,756	391,928,577	357,000	392,285,577
102-136	9,192,725	0	21,920	9,214,645	63,000	9,277,645
102-138	73,875	0	0	73,875	0	73,875
102-139	1,065,317	0	0	1,065,317	0	1,065,317
102-140	7,334,406	0	0	7,334,406	28,000	7,362,406
102-141	499,698	0	0	499,698	0	499,698
102-142	0	0	0	0	0	0
102-145	0	0	234,672,707	234,672,707	0	234,672,707
102-148	5,023,390	0	45,570	5,068,960	0	5,068,960
102-149	5,635,330	0	0	5,635,330	28,000	5,663,330
102-151	360,441,385	1,667,700	1,963,100	364,072,185	623,000	364,695,185

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 12601
Descr MANTECA UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-152	0	0	0	0	0	0
102-154	9,472,096	0	23,100	9,495,196	84,000	9,579,196
102-155	0	0	0	0	0	0
102-157	23,992,613	0	202,074	24,194,687	140,000	24,334,687
102-158	0	0	0	0	0	0
102-159	15,882,265	0	42,670	15,924,935	133,000	16,057,935
102-161	0	0	0	0	0	0
102-162	1,913,044	0	0	1,913,044	0	1,913,044
102-164	0	0	0	0	0	0
102-165	1,843,205	0	0	1,843,205	0	1,843,205
102-166	1,601,090	0	0	1,601,090	0	1,601,090
102-167	1,415,032	0	0	1,415,032	0	1,415,032
102-168	0	0	0	0	0	0
102-169	296,718,415	0	21,276,452	317,994,867	1,827,000	319,821,867
102-170	28,842,431	0	13,129,017	41,971,448	70,000	42,041,448
102-171	0	0	0	0	0	0
102-172	0	0	3,523,240	3,523,240	0	3,523,240
102-173	0	0	0	0	0	0
102-174	1,109,345	0	0	1,109,345	0	1,109,345
102-175	91,888,724	0	1,339,444	93,228,168	742,000	93,970,168
102-176	0	0	0	0	0	0
102-177	30,269,778	0	2,383,743	32,653,521	196,000	32,849,521
102-178	73,794,856	0	10,857,778	84,652,634	28,000	84,680,634
102-179	0	0	0	0	0	0
Tax Code 12601 Total	19,156,259,621	19,952,817	1,372,619,846	20,548,832,284	116,219,291	20,665,051,575

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 12701
Descr RIPON UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-083	0	0	0	0	0	0
002-085	141,695,255	0	448,950	142,144,205	1,050,000	143,194,205
002-086	119,506,649	0	766,773	120,273,422	581,000	120,854,422
005-001	85,275,230	0	3,570,647	88,845,877	553,000	89,398,877
005-002	493,197,209	216,074	23,926,017	517,339,300	5,150,506	522,489,806
005-004	374,708	0	33,875	408,583	0	408,583
005-008	1,406,637,522	0	17,011,144	1,423,648,666	9,842,000	1,433,490,666
005-010	0	0	0	0	0	0
005-011	95,146,667	0	314,760	95,461,427	679,000	96,140,427
005-018	0	0	0	0	0	0
005-021	202,855,471	0	320,800	203,176,271	756,000	203,932,271
005-032	3,501,784	0	0	3,501,784	63,000	3,564,784
005-033	92,621,760	0	4,438,640	97,060,400	203,000	97,263,400
005-034	490,328	0	0	490,328	0	490,328
005-035	0	0	0	0	0	0
113-004	120,554,730	45	18,623,940	139,178,715	539,000	139,717,715
113-005	16,049,476	0	0	16,049,476	168,000	16,217,476
113-007	8,361,228	0	295,392	8,656,620	7,000	8,663,620
113-010	3,388,581	0	540,587	3,929,168	7,000	3,936,168
113-011	4,010,616	0	0	4,010,616	0	4,010,616
113-013	7,120,150	0	66,240	7,186,390	49,000	7,235,390
113-014	40,014,749	0	2,622,348	42,637,097	182,000	42,819,097
113-015	25,961,295	523	1,382,724	27,344,542	49,000	27,393,542
113-016	0	0	0	0	0	0
113-017	15,264,725	0	103,810	15,368,535	0	15,368,535
113-018	2,234,938	0	0	2,234,938	0	2,234,938
113-019	0	0	0	0	0	0
113-020	57,108,392	0	1,046,350	58,154,742	252,000	58,406,742
113-022	6,802,042	0	301,170	7,103,212	0	7,103,212
113-023	24,411,280	0	2,176,927	26,588,207	77,000	26,665,207
113-025	17,451,905	0	306,515	17,758,420	63,000	17,821,420
113-026	643,056	0	0	643,056	0	643,056
113-027	0	0	0	0	0	0
113-028	351,011	0	11,450	362,461	0	362,461
113-033	1,084,281	0	0	1,084,281	0	1,084,281
113-034	11,677,297	0	1,001,124	12,678,421	7,000	12,685,421
113-035	1,715,019	0	0	1,715,019	0	1,715,019
113-036	258,486,055	0	4,054,503	262,540,558	469,000	263,009,558

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	12701
Descr	RIPON UNIFIED SCHOOLS
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
113-037	17,925,672	0	132,920	18,058,592	70,000	18,128,592
113-038	10,339,819	0	409,016	10,748,835	63,000	10,811,835
113-039	1,510,297	0	0	1,510,297	0	1,510,297
113-040	4,929,356	0	39,110	4,968,466	7,000	4,975,466
113-041	411,425	0	0	411,425	0	411,425
113-042	158,272,852	0	17,506,207	175,779,059	805,000	176,584,059
113-043	5,763,928	0	0	5,763,928	7,000	5,770,928
113-044	69,680,029	0	765,769	70,445,798	0	70,445,798
Tax Code 12701 Total	3,532,826,787	216,642	102,217,708	3,635,261,137	21,698,506	3,656,959,643

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 12810
Descr TRACY UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-010	0	0	0	0	0	0
003-012	0	0	0	0	0	0
003-029	0	0	0	0	0	0
003-036	772,770	0	0	772,770	0	772,770
003-037	0	0	0	0	0	0
003-062	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-125	0	0	0	0	0	0
003-273	0	0	0	0	0	0
003-394	0	0	0	0	0	0
004-001	0	473,250	0	473,250	0	473,250
004-003	157,500	0	0	157,500	0	157,500
004-004	79,718,808	0	36,759,753	116,478,561	0	116,478,561
004-008	15,199,477	0	13,130	15,212,607	112,000	15,324,607
004-018	87,138,615	0	8,945,491	96,084,106	0	96,084,106
004-047	17,630,475	0	2,662,380	20,292,855	0	20,292,855
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-049	922,735,440	12,732,968	83,119,538	1,018,587,946	2,847,036	1,021,434,982
004-050	0	0	0	0	0	0
004-051	0	0	5,674,032	5,674,032	0	5,674,032
004-052	10,342,738	217,163	719,630	11,279,531	98,000	11,377,531
004-053	0	0	0	0	0	0
004-056	329,486,193	0	17,195,844	346,682,037	0	346,682,037
004-061	240,496,598	0	26,299,162	266,795,760	0	266,795,760
004-063	0	0	0	0	0	0
004-065	812,360	0	0	812,360	7,000	819,360
004-067	0	0	0	0	0	0
004-072	369,605,091	0	155,090	369,760,181	1,085,000	370,845,181
004-073	6,829,014,893	0	57,496,583	6,886,511,476	47,037,236	6,933,548,712
004-074	0	0	0	0	0	0
004-075	202,150,374	0	13,887,677	216,038,051	686,000	216,724,051
004-076	1,835,232,649	0	254,019,483	2,089,252,132	6,097,000	2,095,349,132
004-077	464,697,789	0	6,024,737	470,722,526	3,052,000	473,774,526
004-078	10,288,760	0	9,690	10,298,450	56,000	10,354,450
004-083	0	0	0	0	0	0
004-085	392,805,880	0	1,043,010	393,848,890	2,275,000	396,123,890
004-086	609,987,650	0	3,536,090	613,523,740	3,304,000	616,827,740
004-087	829,767,283	0	7,228,246	836,995,529	4,781,000	841,776,529

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 12810
Descr TRACY UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-088	752,867,111	0	270,180	753,137,291	1,545,600	754,682,891
004-093	10,668,458	0	276,052	10,944,510	0	10,944,510
004-097	415,584	0	0	415,584	0	415,584
004-098	12,747,442	0	0	12,747,442	49,000	12,796,442
004-099	0	0	0	0	0	0
004-100	42,092,000	0	0	42,092,000	0	42,092,000
004-101	6,502,912	0	21,020	6,523,932	70,000	6,593,932
004-102	693,214	0	0	693,214	0	693,214
007-078	135,228	0	0	135,228	0	135,228
007-079	229,870	0	0	229,870	0	229,870
007-080	10,627,173	0	0	10,627,173	0	10,627,173
007-089	3,333,100	0	0	3,333,100	0	3,333,100
007-091	1,530,822,687	0	2,253,852	1,533,076,539	5,619,600	1,538,696,139
055-001	212,165,375	165,000	6,538,072	218,868,447	784,000	219,652,447
055-002	5,662,808	0	8,750	5,671,558	35,000	5,706,558
055-005	12,546,346	0	0	12,546,346	7,000	12,553,346
055-006	7,678,331	0	4,949,177	12,627,508	7,000	12,634,508
055-007	21,921,961	0	4,384,536	26,306,497	35,000	26,341,497
055-009	17,772,886	0	140,861	17,913,747	35,000	17,948,747
055-010	17,618,988	0	1,304,622	18,923,610	21,000	18,944,610
085-001	131,180,533	0	27,867,415	159,047,948	55,350	159,103,298
085-002	4,283,169	0	1,230,422	5,513,591	0	5,513,591
085-010	6,456,343	0	0	6,456,343	0	6,456,343
085-012	7,589,924	0	5,608,422	13,198,346	0	13,198,346
085-013	153,287	0	0	153,287	0	153,287
085-015	1,304,399	0	65,130	1,369,529	7,000	1,376,529
085-016	178,481	0	0	178,481	0	178,481
088-001	22,891,214	211,752	851,414	23,954,380	35,000	23,989,380
088-002	99,755,488	24,786	9,027,087	108,807,361	182,000	108,989,361
088-003	12,815,195	0	0	12,815,195	133,000	12,948,195
088-004	135,677,870	117,410	18,065,560	153,860,840	371,000	154,231,840
088-005	13,023,250	0	233,955	13,257,205	63,000	13,320,205
088-008	23,806,126	0	102,796	23,908,922	168,000	24,076,922
088-010	79,092,650	0	5,571,830	84,664,480	84,000	84,748,480
088-012	691,078	0	0	691,078	0	691,078
088-014	4,831,368	0	0	4,831,368	14,000	4,845,368
088-016	107,080,519	58,700	7,697,892	114,837,111	644,000	115,481,111
088-017	7,355,643	0	0	7,355,643	56,000	7,411,643

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 12810
Descr TRACY UNIFIED SCHOOLS
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
088-022	171,105,153	0	464,780	171,569,933	672,000	172,241,933
088-032	149,259,126	0	698,164	149,957,290	714,000	150,671,290
088-035	3,327,394	0	0	3,327,394	0	3,327,394
108-002	422,218	0	0	422,218	0	422,218
108-003	77,862,134	0	27,053,570	104,915,704	28,000	104,943,704
108-004	49,924,646	0	1,662,923	51,587,569	266,000	51,853,569
108-005	89,816,311	0	811,272	90,627,583	1,337,000	91,964,583
108-008	0	0	0	0	0	0
108-010	23,851,117	0	1,043,460	24,894,577	21,000	24,915,577
108-012	22,609,100	0	5,997,235	28,606,335	21,000	28,627,335
108-013	69,607,993	0	4,132,666	73,740,659	196,000	73,936,659
108-014	96,266,908	0	11,295,203	107,562,111	252,000	107,814,111
108-019	6,349,660	0	138,170	6,487,830	42,000	6,529,830
122-000	4,833,990	0	0	4,833,990	28,000	4,861,990
122-001	3,513,951	147,840	0	3,661,791	21,000	3,682,791
122-002	50,384,425	0	196,300	50,580,725	308,000	50,888,725
122-003	26,627,992	0	0	26,627,992	203,000	26,830,992
122-004	57,032,316	0	143,380	57,175,696	224,000	57,399,696
122-005	373,685	0	0	373,685	7,000	380,685
122-006	5,943,511	0	40,550	5,984,061	14,000	5,998,061
122-007	1,583,558	2,082,815	0	3,666,373	7,000	3,673,373
122-009	0	0	0	0	0	0
122-014	202,402,993	0	16,112,031	218,515,024	252,000	218,767,024
122-015	5,057,498	0	0	5,057,498	7,000	5,064,498
122-016	62,741,217	0	2,479,529	65,220,746	112,000	65,332,746
122-017	6,025,371	0	0	6,025,371	14,000	6,039,371
122-018	72,205,866	7,500	996,806	73,210,172	0	73,210,172
122-019	9,576,386	0	0	9,576,386	77,000	9,653,386
122-020	26,911,180	0	0	26,911,180	0	26,911,180
122-021	831,101	0	0	831,101	0	831,101
122-024	33,928,767	0	3,402,081	37,330,848	35,000	37,365,848
122-025	84,440,047	0	4,747,457	89,187,504	355,527	89,543,031
122-026	66,195,654	0	563,164	66,758,818	182,000	66,940,818
122-027	19,894,142	0	11,053,315	30,947,457	49,000	30,996,457
122-028	4,727,892	0	0	4,727,892	7,000	4,734,892
Tax Code 12810 Total	18,081,165,656	16,239,184	714,301,567	18,811,706,407	86,909,349	18,898,615,756

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	12830
Descr	LAMMERSVILLE UNIFIED SCHOOLS
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL		
004-002	0	0	0	0	0	0		
004-068	427,941,110	0	154,365,310	582,306,420	7,000	582,313,420		
004-091	43,686,780	0	0	43,686,780	0	43,686,780		
004-095	241,258,365	0	59,083,875	300,342,240	0	300,342,240		
004-096	0	0	0	0	0	0		
092-001	67,350,636	1,240,100	297,950	68,888,686	175,000	69,063,686		
092-002	259,685,347	102,159,143	39,974,114	401,818,604	161,000	401,979,604		
092-003	15,951,535	1,124,960	320,297	17,396,792	14,000	17,410,792		
092-005	95,517,276	0	347,890	95,865,166	784,000	96,649,166		
092-007	2,452,344	0	29,750	2,482,094	21,000	2,503,094		
092-008	0	0	0	0	0	0		
092-009	62,876,142	0	484,100	63,360,242	462,000	63,822,242		
092-015	0	0	0	0	0	0		
092-016	519,613,350	0	31,479,273	551,092,623	0	551,092,623		
092-017	0	0	0	0	0	0		
092-018	3,728,182,235	0	3,835,575	3,732,017,810	15,456,000	3,747,473,810		
092-019	0	0	0	0	0	0		
092-027	122,909,847	0	688,511	123,598,358	0	123,598,358		
092-030	403,652,231	0	294,746	403,946,977	966,000	404,912,977		
092-031	0	0	0	0	0	0		
092-032	205,855,302	0	32,200	205,887,502	665,000	206,552,502		
092-033	0	0	0	0	0	0		
092-034	86,543,862	0	177,881	86,721,743	245,000	86,966,743		
Tax Code	12830	Total	6,283,476,362	104,524,203	291,411,472	6,679,412,037	18,956,000	6,698,368,037

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	12901
Descr	OAKDALE JT UNIFIED
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
124-000	79,824,075	0	614,338	80,438,413	483,000	80,921,413
Tax Code 12901 Total	79,824,075	0	614,338	80,438,413	483,000	80,921,413

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	13001
Descr	S.J. DELTA COMM COLLEGE
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
001-001	4,031,073,830	2,047,062	219,606,597	4,252,727,489	27,834,800	4,280,562,289
001-003	2,829,185,066	0	48,819,409	2,878,004,475	25,009,600	2,903,014,075
001-005	511,811,650	0	1,057,120	512,868,770	2,755,200	515,623,970
001-007	0	0	0	0	0	0
001-013	52,122,219	0	3,774,977	55,897,196	14,000	55,911,196
001-015	0	0	357,399	357,399	0	357,399
001-020	0	0	0	0	0	0
001-021	176,236,530	0	952,148	177,188,678	1,596,000	178,784,678
001-023	4,152,483	0	0	4,152,483	21,000	4,173,483
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,093,896	1,093,896	0	1,093,896
001-068	253,476	0	0	253,476	7,000	260,476
001-069	192,718	0	0	192,718	7,000	199,718
001-074	0	0	0	0	0	0
002-000	5,594,497,727	43,424	54,730,245	5,649,271,396	47,712,000	5,696,983,396
002-005	0	96,096	212,000	308,096	0	308,096
002-006	0	0	0	0	0	0
002-008	893,125,055	0	56,051,023	949,176,078	2,953,691	952,129,769
002-015	38,548,200	0	953,514	39,501,714	238,000	39,739,714
002-055	1,420,457,803	57,920	36,237,445	1,456,753,168	8,953,000	1,465,706,168
002-056	158,217	0	0	158,217	0	158,217
002-057	181,044,108	0	3,105,750	184,149,858	1,351,000	185,500,858
002-058	138,926,865	0	7,644,714	146,571,579	322,000	146,893,579
002-059	714,226	0	0	714,226	0	714,226
002-060	148,965,225	0	321,280	149,286,505	1,134,000	150,420,505
002-063	355,181,247	0	633,340	355,814,587	1,666,000	357,480,587
002-064	5,905,228	0	0	5,905,228	7,000	5,912,228
002-065	0	0	0	0	0	0
002-070	10,200,000	0	15,240	10,215,240	0	10,215,240
002-071	4,380,410	0	0	4,380,410	14,000	4,394,410
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	118,601,818	992,200	32,051,930	151,645,948	70,000	151,715,948
002-075	141,015,255	0	5,579,893	146,595,148	0	146,595,148
002-076	193,450,538	0	1,823,150	195,273,688	0	195,273,688
002-077	0	0	0	0	0	0
002-078	3,911,596	0	0	3,911,596	14,000	3,925,596

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 13001
Descr S.J. DELTA COMM COLLEGE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-080	14,217,730	0	174,730	14,392,460	98,000	14,490,460
002-081	4,661,520	0	25,230	4,686,750	7,000	4,693,750
002-082	5,426,830	0	154,340	5,581,170	14,000	5,595,170
002-087	801,832,581	0	4,458,653	806,291,234	7,385,000	813,676,234
002-088	92,041,760	0	121,323	92,163,083	777,000	92,940,083
002-089	303,095,126	0	165,610	303,260,736	1,337,000	304,597,736
002-090	35,309,869	0	27,850	35,337,719	42,000	35,379,719
002-091	3,576,339	0	0	3,576,339	0	3,576,339
003-000	1,224,815,057	2,173,554	45,757,126	1,272,745,737	11,841,200	1,284,586,937
003-002	84,852,886	0	2,969,360	87,822,246	0	87,822,246
003-004	269,968,476	273,332	923,840	271,165,648	3,857,000	275,022,648
003-005	24,948,841	1,248,508	1,008,040	27,205,389	189,000	27,394,389
003-009	0	0	0	0	0	0
003-010	0	0	0	0	0	0
003-011	83,720,684	0	122,250	83,842,934	1,099,000	84,941,934
003-012	0	0	0	0	0	0
003-014	44,157,941	0	0	44,157,941	0	44,157,941
003-017	0	0	0	0	0	0
003-018	140,221,407	0	215,470	140,436,877	2,315,600	142,752,477
003-020	17,020,677	0	28,770	17,049,447	238,000	17,287,447
003-022	132,108,353	0	391,700	132,500,053	1,589,000	134,089,053
003-023	5,272,111	0	0	5,272,111	112,000	5,384,111
003-025	193,268,117	0	392,420	193,660,537	3,101,000	196,761,537
003-029	0	0	0	0	0	0
003-033	7,286,786	0	0	7,286,786	0	7,286,786
003-034	46,441,935	0	79,132	46,521,067	987,000	47,508,067
003-035	11,889,289	0	17,540	11,906,829	28,000	11,934,829
003-036	772,770	0	0	772,770	0	772,770
003-037	0	0	0	0	0	0
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	30,620	0	0	30,620	0	30,620
003-051	19,961,092	0	2,899,656	22,860,748	14,000	22,874,748
003-052	83,002,899	0	245,822	83,248,721	1,195,600	84,444,321
003-053	89,920	0	0	89,920	0	89,920
003-057	25,392,279	0	1,138,050	26,530,329	0	26,530,329
003-058	21,674,115	0	90,460	21,764,575	315,000	22,079,575

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 13001
Descr S.J. DELTA COMM COLLEGE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-059	0	0	0	0	0	0
003-061	205,443	0	0	205,443	0	205,443
003-062	0	0	0	0	0	0
003-063	8,603,755	0	122,270	8,726,025	217,000	8,943,025
003-064	36,177	0	0	36,177	0	36,177
003-065	15,918,548	28,393	880,000	16,826,941	0	16,826,941
003-066	421,388,840	0	6,030,551	427,419,391	3,311,000	430,730,391
003-072	132,704,180	0	6,144,172	138,848,352	1,330,000	140,178,352
003-076	55,888,982	0	11,160	55,900,142	931,000	56,831,142
003-077	0	0	0	0	0	0
003-078	31,662,636	0	94,388	31,757,024	525,000	32,282,024
003-080	54,443	0	0	54,443	0	54,443
003-082	1,397,524	0	0	1,397,524	14,000	1,411,524
003-085	10,856,912	0	20,760	10,877,672	84,000	10,961,672
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-099	832,719,921	0	18,080,169	850,800,090	7,516,600	858,316,690
003-100	24,265,739	0	0	24,265,739	700,000	24,965,739
003-102	0	0	0	0	0	0
003-109	584,635,069	0	4,269,009	588,904,078	6,858,600	595,762,678
003-113	82,407,785	0	98,310	82,506,095	1,218,000	83,724,095
003-114	85,060,145	0	6,515,076	91,575,221	735,000	92,310,221
003-118	2,475,344	0	0	2,475,344	35,000	2,510,344
003-119	29,831,253	10,193	163,070	30,004,516	273,000	30,277,516
003-125	0	0	0	0	0	0
003-129	0	0	0	0	0	0
003-136	540,693,563	0	1,845,660	542,539,223	5,824,000	548,363,223
003-137	0	0	0	0	0	0
003-140	708,440,461	0	16,243,971	724,684,432	6,459,600	731,144,032
003-147	0	292,050	0	292,050	0	292,050
003-151	5,156,008	268,200	0	5,424,208	70,000	5,494,208
003-156	0	0	0	0	0	0
003-159	56,124,550	0	32,063,637	88,188,187	0	88,188,187
003-163	18,691,820	0	60,340	18,752,160	180,600	18,932,760
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 13001
Descr S.J. DELTA COMM COLLEGE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-171	2,118,112	0	0	2,118,112	42,000	2,160,112
003-172	0	0	0	0	0	0
003-173	19,650,287	0	40,320	19,690,607	462,000	20,152,607
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-206	190,443,517	0	30,506,254	220,949,771	0	220,949,771
003-207	259,656,499	0	59,781,425	319,437,924	0	319,437,924
003-236	399,179	0	0	399,179	0	399,179
003-237	0	0	0	0	0	0
003-238	1,344,716,660	0	3,106,320	1,347,822,980	13,454,000	1,361,276,980
003-240	88,874,130	0	60,540	88,934,670	749,000	89,683,670
003-243	461,129,491	0	914,663	462,044,154	3,955,000	465,999,154
003-244	335,718,124	0	23,751,055	359,469,179	406,000	359,875,179
003-245	0	0	0	0	0	0
003-247	725,663,098	0	1,136,180	726,799,278	7,362,600	734,161,878
003-250	605,710,136	102,187	654,610	606,466,933	5,229,000	611,695,933
003-251	24,298,767	0	0	24,298,767	0	24,298,767
003-253	537,019,830	59,130	71,823,473	608,902,433	0	608,902,433
003-258	1,458,393,630	0	15,595,287	1,473,988,917	9,885,400	1,483,874,317
003-264	96,841,351	0	589,910	97,431,261	441,000	97,872,261
003-265	2,684,921	0	18,560,712	21,245,633	49,000	21,294,633
003-268	19,004,405	0	511,460	19,515,865	98,000	19,613,865
003-269	16,786,073	0	1,211,479	17,997,552	7,000	18,004,552
003-270	35,919,450	15,476	3,914,949	39,849,875	77,000	39,926,875
003-273	0	0	0	0	0	0
003-274	0	0	0	0	0	0
003-279	208,849,970	0	254,510	209,104,480	1,778,000	210,882,480
003-286	286,236,124	81,823	21,298,199	307,616,146	406,000	308,022,146
003-287	17,174,779	0	10,260	17,185,039	217,000	17,402,039
003-288	2,048,130	0	0	2,048,130	7,000	2,055,130
003-289	128,412,010	0	64,730	128,476,740	959,000	129,435,740
003-290	140,872,050	0	115,460	140,987,510	1,349,600	142,337,110
003-294	14,070,755	0	0	14,070,755	147,000	14,217,755
003-295	0	0	0	0	0	0
003-300	31,209,869	0	68,010	31,277,879	567,000	31,844,879
003-301	27,936,637	0	24,320	27,960,957	413,000	28,373,957
003-305	92,699,546	0	5,043,500	97,743,046	0	97,743,046
003-306	1,653,823	0	0	1,653,823	0	1,653,823

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 13001
Descr S.J. DELTA COMM COLLEGE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-307	416,610	0	0	416,610	0	416,610
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	477,617	0	0	477,617	7,000	484,617
003-312	4,173,110	0	592,230	4,765,340	0	4,765,340
003-313	0	0	0	0	0	0
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-321	3,595,233	0	11,020	3,606,253	0	3,606,253
003-322	15,188,686	0	199,888,662	215,077,348	0	215,077,348
003-323	59,784,317	0	3,573,840	63,358,157	0	63,358,157
003-324	17,452,203	0	251,859,373	269,311,576	0	269,311,576
003-325	0	0	0	0	0	0
003-326	4,322,593	0	50,080	4,372,673	7,000	4,379,673
003-327	0	0	0	0	0	0
003-330	302,542,616	711,060	28,562,762	331,816,438	2,895,200	334,711,638
003-331	70,099,204	0	698,067	70,797,271	1,057,000	71,854,271
003-332	16,594,415	0	39,870	16,634,285	168,000	16,802,285
003-333	75,353,745	0	286,270	75,640,015	952,000	76,592,015
003-334	0	311,870	0	311,870	0	311,870
003-335	184,031,627	54,319	47,273,531	231,359,477	840,000	232,199,477
003-336	38,359,652	0	11,000	38,370,652	609,000	38,979,652
003-337	293,259,259	64,860	40,302,812	333,626,931	3,402,000	337,028,931
003-338	30,606,532	0	68,840	30,675,372	273,000	30,948,372
003-339	3,247,222	0	0	3,247,222	0	3,247,222
003-340	8,162,491	0	31,340	8,193,831	105,000	8,298,831
003-341	61,333,399	0	284,709	61,618,108	875,000	62,493,108
003-342	14,692,502	0	14,220	14,706,722	224,000	14,930,722
003-343	1,816,471	0	8,952,320	10,768,791	0	10,768,791
003-344	791,492,400	316,634	35,720,293	827,529,327	6,167,000	833,696,327
003-345	254,332,276	364,633	38,737,025	293,433,934	2,233,000	295,666,934
003-346	46,808,145	0	2,246,838	49,054,983	56,000	49,110,983
003-347	279,187,096	0	14,392,697	293,579,793	3,066,000	296,645,793
003-348	110,344,886	25,614	3,553,541	113,924,041	1,659,000	115,583,041
003-349	8,205,204	0	0	8,205,204	21,000	8,226,204
003-350	203,285,486	0	196,000	203,481,486	1,932,000	205,413,486
003-351	130,926,132	0	584,230	131,510,362	1,141,000	132,651,362
003-353	5,299	0	0	5,299	0	5,299

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 13001
Descr S.J. DELTA COMM COLLEGE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-358	18,621,439	0	0	18,621,439	0	18,621,439
003-360	72,720,583	0	65,960	72,786,543	630,000	73,416,543
003-361	141,445,134	0	417,820	141,862,954	1,127,000	142,989,954
003-365	187,849,250	0	7,268,180	195,117,430	1,645,000	196,762,430
003-366	243,903,578	0	6,277,657	250,181,235	2,464,000	252,645,235
003-367	249,824,441	0	6,171,963	255,996,404	1,211,000	257,207,404
003-368	67,551,451	0	1,446,229	68,997,680	399,000	69,396,680
003-369	215,078,165	0	842,081	215,920,246	1,792,000	217,712,246
003-370	21,749,109	0	15,212,681	36,961,790	0	36,961,790
003-371	73,398,799	0	640,862	74,039,661	910,000	74,949,661
003-372	8,974,199	0	201,670	9,175,869	0	9,175,869
003-373	133,467,395	0	1,053,124	134,520,519	1,946,000	136,466,519
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0
003-376	17,498,096	0	5,484,234	22,982,330	105,000	23,087,330
003-377	5,191,132	0	43,740	5,234,872	77,000	5,311,872
003-378	265,687,823	0	12,384,427	278,072,250	1,295,000	279,367,250
003-379	181,139,964	0	13,186,703	194,326,667	385,000	194,711,667
003-381	46,002,008	0	1,080,065	47,082,073	175,000	47,257,073
003-382	38,318,374	0	2,801,367	41,119,741	0	41,119,741
003-383	1,466,340	0	0	1,466,340	28,000	1,494,340
003-384	71,796,021	0	130,620	71,926,641	364,000	72,290,641
003-385	141,644,105	0	2,196,417	143,840,522	1,806,000	145,646,522
003-386	264,494,089	0	2,749,654	267,243,743	2,114,000	269,357,743
003-387	28,263,736	0	30,440	28,294,176	357,000	28,651,176
003-388	367,558,948	0	1,112,063	368,671,011	4,417,000	373,088,011
003-389	2,223,095	0	0	2,223,095	0	2,223,095
003-390	19,607,835	0	32,350	19,640,185	154,000	19,794,185
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-394	0	0	0	0	0	0
003-395	10,897,234	0	0	10,897,234	105,000	11,002,234
003-396	0	0	188,147,634	188,147,634	0	188,147,634
003-397	2,863,430	0	19,050	2,882,480	0	2,882,480
003-398	4,600,912	0	823,838	5,424,750	0	5,424,750

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-401	0	0	0	0	0	0
003-408	0	0	0	0	0	0
003-412	180,254,626	0	157,030	180,411,656	2,009,000	182,420,656
003-416	0	0	0	0	0	0
003-417	128,917,678	0	330,873	129,248,551	1,036,000	130,284,551
003-419	0	0	0	0	0	0
003-422	309,365,149	0	3,013,175	312,378,324	1,502,200	313,880,524
003-423	0	0	0	0	0	0
003-426	212,235,278	0	950,769	213,186,047	987,000	214,173,047
003-431	0	0	0	0	0	0
003-432	357,893	0	0	357,893	7,000	364,893
003-435	0	0	0	0	0	0
003-438	22,775,546	0	0	22,775,546	0	22,775,546
003-441	1,109,486	0	13,320	1,122,806	0	1,122,806
003-442	0	0	0	0	0	0
003-443	1	0	0	1	0	1
003-444	192,071	0	0	192,071	0	192,071
003-445	0	0	0	0	0	0
003-446	6,174,146	0	552,550	6,726,696	0	6,726,696
003-447	16,359	0	0	16,359	0	16,359
003-448	75,294,451	0	374,710	75,669,161	0	75,669,161
003-449	9,204,199	0	14,360	9,218,559	0	9,218,559
003-450	67,300	0	0	67,300	0	67,300
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,711,553	0	0	1,711,553	0	1,711,553
003-454	4,490,710	0	0	4,490,710	0	4,490,710
003-455	9,893,262	0	0	9,893,262	0	9,893,262
003-456	520,332	0	0	520,332	0	520,332
003-457	0	0	0	0	0	0
003-458	2,433,639,627	0	177,334,771	2,610,974,398	14,866,600	2,625,840,998
003-459	44,617	0	24,245,184	24,289,801	21,000	24,310,801
003-460	117,765,190	0	54,500	117,819,690	1,855,000	119,674,690
003-461	1,009,284,646	0	2,811,830	1,012,096,476	14,033,600	1,026,130,076
003-462	233,886,341	0	13,137,501	247,023,842	0	247,023,842
003-463	24,421,883	0	0	24,421,883	0	24,421,883
003-464	29,544	0	0	29,544	0	29,544
003-465	18,279,986	0	300,530	18,580,516	0	18,580,516

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-466	173,157,013	0	9,720,453	182,877,466	826,000	183,703,466
003-467	68,278,676	0	93,371	68,372,047	364,000	68,736,047
003-468	9,018,197	0	101,230	9,119,427	42,000	9,161,427
003-469	168,929,756	0	251,730	169,181,486	1,834,000	171,015,486
003-470	9,605,725	0	0	9,605,725	140,000	9,745,725
003-471	171,323,677	0	133,650	171,457,327	2,107,000	173,564,327
003-472	742,617,121	0	1,669,618	744,286,739	5,593,000	749,879,739
003-473	357,000	0	0	357,000	0	357,000
003-474	148,297,656	0	126,400	148,424,056	1,064,000	149,488,056
003-475	372,016,901	0	82,910,280	454,927,181	693,000	455,620,181
003-476	15,324,964	0	0	15,324,964	91,000	15,415,964
003-477	130,626,652	0	190,860	130,817,512	1,190,000	132,007,512
003-478	1,597,814	0	0	1,597,814	0	1,597,814
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	3,875,217	0	0	3,875,217	0	3,875,217
003-482	520,834	0	0	520,834	7,000	527,834
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,047,625	0	744,570	6,792,195	0	6,792,195
003-487	5,861,432	0	109,650	5,971,082	0	5,971,082
003-488	2,336,465	0	285,710	2,622,175	0	2,622,175
003-489	3,423,873	0	0	3,423,873	0	3,423,873
003-490	46,900,620	0	120,332,890	167,233,510	0	167,233,510
003-491	0	0	0	0	0	0
003-492	0	0	0	0	0	0
003-493	1,534,771	0	0	1,534,771	0	1,534,771
003-494	15,360,487	0	0	15,360,487	0	15,360,487
003-495	7,875,402	0	0	7,875,402	0	7,875,402
003-496	5,879,006	0	0	5,879,006	0	5,879,006
004-001	0	473,250	0	473,250	0	473,250
004-002	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	79,718,808	0	36,759,753	116,478,561	0	116,478,561
004-008	15,199,477	0	13,130	15,212,607	112,000	15,324,607
004-018	87,138,615	0	8,945,491	96,084,106	0	96,084,106
004-047	17,630,475	0	2,662,380	20,292,855	0	20,292,855

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004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-049	922,735,440	12,732,968	83,119,538	1,018,587,946	2,847,036	1,021,434,982
004-050	0	0	0	0	0	0
004-051	0	0	5,674,032	5,674,032	0	5,674,032
004-052	10,342,738	217,163	719,630	11,279,531	98,000	11,377,531
004-053	0	0	0	0	0	0
004-056	329,486,193	0	17,195,844	346,682,037	0	346,682,037
004-061	240,496,598	0	26,299,162	266,795,760	0	266,795,760
004-063	0	0	0	0	0	0
004-065	812,360	0	0	812,360	7,000	819,360
004-067	0	0	0	0	0	0
004-068	427,941,110	0	154,365,310	582,306,420	7,000	582,313,420
004-072	369,605,091	0	155,090	369,760,181	1,085,000	370,845,181
004-073	6,829,014,893	0	57,496,583	6,886,511,476	47,037,236	6,933,548,712
004-074	0	0	0	0	0	0
004-075	202,150,374	0	13,887,677	216,038,051	686,000	216,724,051
004-076	1,835,232,649	0	254,019,483	2,089,252,132	6,097,000	2,095,349,132
004-077	464,697,789	0	6,024,737	470,722,526	3,052,000	473,774,526
004-078	10,288,760	0	9,690	10,298,450	56,000	10,354,450
004-083	0	0	0	0	0	0
004-085	392,805,880	0	1,043,010	393,848,890	2,275,000	396,123,890
004-086	609,987,650	0	3,536,090	613,523,740	3,304,000	616,827,740
004-087	829,767,283	0	7,228,246	836,995,529	4,781,000	841,776,529
004-088	752,867,111	0	270,180	753,137,291	1,545,600	754,682,891
004-091	43,686,780	0	0	43,686,780	0	43,686,780
004-093	10,668,458	0	276,052	10,944,510	0	10,944,510
004-095	241,258,365	0	59,083,875	300,342,240	0	300,342,240
004-096	0	0	0	0	0	0
004-097	415,584	0	0	415,584	0	415,584
004-098	12,747,442	0	0	12,747,442	49,000	12,796,442
004-099	0	0	0	0	0	0
004-100	42,092,000	0	0	42,092,000	0	42,092,000
004-101	6,502,912	0	21,020	6,523,932	70,000	6,593,932
004-102	693,214	0	0	693,214	0	693,214
006-000	432,449,903	1,036,000	13,791,097	447,277,000	3,694,600	450,971,600
006-001	466,183,697	0	16,529,952	482,713,649	4,424,000	487,137,649
006-007	0	0	0	0	0	0
007-000	69,213,756	0	1,074,430	70,288,186	350,000	70,638,186

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007-001	0	0	0	0	0	0
007-002	0	12,724,400	0	12,724,400	0	12,724,400
007-006	0	0	0	0	0	0
007-007	266,627,140	0	2,124,273	268,751,413	3,332,000	272,083,413
007-008	86,654	0	528,505	615,159	0	615,159
007-010	0	0	0	0	0	0
007-012	34,567,285	0	2,378,182	36,945,467	483,000	37,428,467
007-013	47,591,851	67,600	62,853,340	110,512,791	35,000	110,547,791
007-014	1,486,167,067	0	17,338,425	1,503,505,492	7,763,000	1,511,268,492
007-022	78,597,418	0	3,215,065	81,812,483	357,000	82,169,483
007-024	0	0	0	0	0	0
007-029	4,867,519	0	0	4,867,519	161,000	5,028,519
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	106,873,127	0	4,961,601	111,834,728	0	111,834,728
007-043	248,077,057	0	917,842	248,994,899	3,120,600	252,115,499
007-046	493,559,374	2,561,200	109,808,963	605,929,537	1,708,000	607,637,537
007-047	4,780,606	32,158	23,650	4,836,414	63,000	4,899,414
007-048	137,053,244	566,800	9,962,080	147,582,124	42,000	147,624,124
007-049	64,671,400	0	305,620	64,977,020	0	64,977,020
007-051	0	0	0	0	0	0
007-071	679,142,036	0	109,666,899	788,808,935	0	788,808,935
007-074	88,690,494	0	29,770	88,720,264	21,000	88,741,264
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-078	135,228	0	0	135,228	0	135,228
007-079	229,870	0	0	229,870	0	229,870
007-080	10,627,173	0	0	10,627,173	0	10,627,173
007-081	0	0	0	0	0	0
007-089	3,333,100	0	0	3,333,100	0	3,333,100
007-090	0	0	0	0	0	0
007-091	1,530,822,687	0	2,253,852	1,533,076,539	5,619,600	1,538,696,139
007-092	342,305,926	0	33,187,670	375,493,596	0	375,493,596
007-093	1,505,631	0	435,890	1,941,521	7,000	1,948,521
007-094	0	0	0	0	0	0
007-095	10,391,853	0	2,683,837	13,075,690	7,000	13,082,690
055-001	212,165,375	165,000	6,538,072	218,868,447	784,000	219,652,447
055-002	5,662,808	0	8,750	5,671,558	35,000	5,706,558

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055-005	12,546,346	0	0	12,546,346	7,000	12,553,346
055-006	7,678,331	0	4,949,177	12,627,508	7,000	12,634,508
055-007	21,921,961	0	4,384,536	26,306,497	35,000	26,341,497
055-009	17,772,886	0	140,861	17,913,747	35,000	17,948,747
055-010	17,618,988	0	1,304,622	18,923,610	21,000	18,944,610
075-001	122,304	0	0	122,304	0	122,304
075-003	64,679,429	0	8,841,200	73,520,629	161,000	73,681,629
075-005	9,394,650	0	587,690	9,982,340	91,000	10,073,340
075-006	861,624	0	0	861,624	0	861,624
075-008	4,768,316	0	0	4,768,316	7,000	4,775,316
075-011	552,035,340	0	28,869,717	580,905,057	1,435,000	582,340,057
075-015	308,180,927	156,060	14,174,589	322,511,576	1,617,000	324,128,576
075-016	1,154,984	0	0	1,154,984	0	1,154,984
075-017	297,664,275	0	12,617,302	310,281,577	1,169,000	311,450,577
075-018	17,191,236	0	1,979,370	19,170,606	21,000	19,191,606
075-019	13,112,258	0	52,820	13,165,078	28,000	13,193,078
075-020	12,553,478	0	215,260	12,768,738	42,000	12,810,738
075-021	15,486,823	0	236,080	15,722,903	35,000	15,757,903
075-022	28,254,787	0	3,168,529	31,423,316	14,000	31,437,316
075-023	41,145,909	87,720	1,199,260	42,432,889	63,000	42,495,889
075-024	623,926	0	0	623,926	0	623,926
075-025	42,722,229	52,500	1,804,694	44,579,423	126,000	44,705,423
075-026	34,751,856	0	804,429	35,556,285	105,000	35,661,285
075-027	1,820,510	0	0	1,820,510	0	1,820,510
075-033	0	0	0	0	0	0
075-037	12,175,844	0	0	12,175,844	0	12,175,844
075-038	194,592,316	0	8,854,126	203,446,442	1,225,000	204,671,442
075-039	3,807,137	0	0	3,807,137	0	3,807,137
075-040	2,520,288	0	0	2,520,288	0	2,520,288
075-044	36,775,984	0	95,400	36,871,384	21,000	36,892,384
075-048	12,051,242	0	230,590	12,281,832	14,000	12,295,832
075-049	1,755,972	0	0	1,755,972	7,000	1,762,972
075-058	2,766,751	0	148,510	2,915,261	42,000	2,957,261
075-059	51,076,211	148,208	11,314,061	62,538,480	252,000	62,790,480
075-060	277,060	0	0	277,060	0	277,060
075-061	1,020,679	0	0	1,020,679	0	1,020,679
075-062	2,821,255	0	0	2,821,255	0	2,821,255
075-063	456,872	0	0	456,872	0	456,872

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075-064	50,732	0	0	50,732	0	50,732
075-065	2,819,578	0	0	2,819,578	0	2,819,578
085-001	131,180,533	0	27,867,415	159,047,948	55,350	159,103,298
085-002	4,283,169	0	1,230,422	5,513,591	0	5,513,591
085-010	6,456,343	0	0	6,456,343	0	6,456,343
085-012	7,589,924	0	5,608,422	13,198,346	0	13,198,346
085-013	153,287	0	0	153,287	0	153,287
085-015	1,304,399	0	65,130	1,369,529	7,000	1,376,529
085-016	178,481	0	0	178,481	0	178,481
088-001	22,891,214	211,752	851,414	23,954,380	35,000	23,989,380
088-002	99,755,488	24,786	9,027,087	108,807,361	182,000	108,989,361
088-003	12,815,195	0	0	12,815,195	133,000	12,948,195
088-004	135,677,870	117,410	18,065,560	153,860,840	371,000	154,231,840
088-005	13,023,250	0	233,955	13,257,205	63,000	13,320,205
088-008	23,806,126	0	102,796	23,908,922	168,000	24,076,922
088-010	79,092,650	0	5,571,830	84,664,480	84,000	84,748,480
088-012	691,078	0	0	691,078	0	691,078
088-014	4,831,368	0	0	4,831,368	14,000	4,845,368
088-016	107,080,519	58,700	7,697,892	114,837,111	644,000	115,481,111
088-017	7,355,643	0	0	7,355,643	56,000	7,411,643
088-022	171,105,153	0	464,780	171,569,933	672,000	172,241,933
088-032	149,259,126	0	698,164	149,957,290	714,000	150,671,290
088-035	3,327,394	0	0	3,327,394	0	3,327,394
092-001	67,350,636	1,240,100	297,950	68,888,686	175,000	69,063,686
092-002	259,685,347	102,159,143	39,974,114	401,818,604	161,000	401,979,604
092-003	15,951,535	1,124,960	320,297	17,396,792	14,000	17,410,792
092-005	95,517,276	0	347,890	95,865,166	784,000	96,649,166
092-007	2,452,344	0	29,750	2,482,094	21,000	2,503,094
092-008	0	0	0	0	0	0
092-009	62,876,142	0	484,100	63,360,242	462,000	63,822,242
092-015	0	0	0	0	0	0
092-016	519,613,350	0	31,479,273	551,092,623	0	551,092,623
092-017	0	0	0	0	0	0
092-018	3,728,182,235	0	3,835,575	3,732,017,810	15,456,000	3,747,473,810
092-019	0	0	0	0	0	0
092-027	122,909,847	0	688,511	123,598,358	0	123,598,358
092-030	403,652,231	0	294,746	403,946,977	966,000	404,912,977
092-031	0	0	0	0	0	0

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
092-032	205,855,302	0	32,200	205,887,502	665,000	206,552,502
092-033	0	0	0	0	0	0
092-034	86,543,862	0	177,881	86,721,743	245,000	86,966,743
094-000	14,910,537	0	59,050	14,969,587	84,000	15,053,587
094-001	6,118,253	0	0	6,118,253	0	6,118,253
094-002	50,352,854	0	28,070,740	78,423,594	126,000	78,549,594
094-003	17,972,879	0	26,330	17,999,209	196,000	18,195,209
094-005	175,721,132	327,653	2,840,689	178,889,474	1,330,000	180,219,474
094-008	0	0	0	0	0	0
094-012	25,989,468	0	110,960	26,100,428	168,000	26,268,428
094-013	2,486,872	0	17,220	2,504,092	28,000	2,532,092
094-014	2,431,655	0	95,635	2,527,290	0	2,527,290
094-015	1,982,806	0	0	1,982,806	0	1,982,806
095-005	126,650,595	0	310,780	126,961,375	1,911,000	128,872,375
095-007	2,938,106	0	0	2,938,106	0	2,938,106
095-008	9,915,208	0	0	9,915,208	0	9,915,208
095-010	395,429,253	0	9,566,794	404,996,047	5,012,000	410,008,047
095-019	18,262,581	0	13,670	18,276,251	224,000	18,500,251
095-020	64,265,989	0	210,017	64,476,006	553,000	65,029,006
095-022	44,668,132	0	1,173,950	45,842,082	630,000	46,472,082
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0
095-042	0	0	0	0	0	0
095-044	3,402	0	0	3,402	0	3,402
095-046	0	0	0	0	0	0
095-049	360,853	0	0	360,853	7,000	367,853
096-001	657,976,114	451,115	210,409,820	868,837,049	2,394,000	871,231,049
096-002	48,640,978	25,393	1,647,119	50,313,490	525,000	50,838,490
096-003	5,814,508	0	0	5,814,508	0	5,814,508
096-004	6,411,423	4,717	1,495,580	7,911,720	0	7,911,720
096-005	439,359	0	0	439,359	0	439,359
096-006	18,098,561	0	533,491	18,632,052	14,000	18,646,052
096-012	474,526	18,948	0	493,474	0	493,474
096-013	580,878	3,813	0	584,691	7,000	591,691
096-014	440,915	0	0	440,915	7,000	447,915
096-018	26,979,356	0	0	26,979,356	28,000	27,007,356
096-020	26,692,149	0	158,260	26,850,409	301,000	27,151,409
096-024	51,666,335	0	3,785,470	55,451,805	378,000	55,829,805

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
096-025	11,712,400	0	0	11,712,400	28,000	11,740,400
096-026	4,416,973	0	0	4,416,973	0	4,416,973
096-027	7,030,484	0	0	7,030,484	0	7,030,484
096-029	40,862,784	0	996,910	41,859,694	56,000	41,915,694
096-032	0	0	0	0	0	0
096-033	6,832,467	0	0	6,832,467	14,000	6,846,467
096-038	11,070,039	0	35,670	11,105,709	126,000	11,231,709
096-039	14,239	0	0	14,239	0	14,239
096-040	6,782,106	0	0	6,782,106	0	6,782,106
096-042	70,794,509	0	181,261	70,975,770	637,000	71,612,770
096-044	15,306	0	0	15,306	0	15,306
096-046	8,616	0	0	8,616	0	8,616
096-047	19,223,859	0	6,844,275	26,068,134	0	26,068,134
096-049	88,996,238	0	581,920	89,578,158	686,000	90,264,158
096-051	4,506,791	0	47,020	4,553,811	7,000	4,560,811
096-053	184,075,032	413,562	14,538,446	199,027,040	1,078,000	200,105,040
096-056	1,034,820	0	26,250	1,061,070	7,000	1,068,070
096-058	69,046,442	0	3,395,712	72,442,154	182,000	72,624,154
096-059	35,551,994	44,708	324,209	35,920,911	420,000	36,340,911
096-063	0	0	0	0	0	0
096-067	7,831,174	161,080	1,017,527	9,009,781	0	9,009,781
096-068	51,003,635	618,352	1,333,620	52,955,607	601,092	53,556,699
096-072	89,836,133	0	9,242,371	99,078,504	0	99,078,504
096-073	16,589,318	0	73,930	16,663,248	147,000	16,810,248
096-079	0	0	0	0	0	0
096-083	1,596,018	0	136,160	1,732,178	0	1,732,178
096-084	52,640,416	342,889	10,618,862	63,602,167	0	63,602,167
096-087	3,925,589	0	0	3,925,589	21,000	3,946,589
096-088	1,743,340	0	368,393	2,111,733	21,000	2,132,733
096-089	4,169,271	0	18,410	4,187,681	174,793	4,362,474
096-092	35,146,808	0	59,280	35,206,088	434,000	35,640,088
096-096	24,991,325	192,439	387,590	25,571,354	126,000	25,697,354
096-099	9,564,452	0	11,900	9,576,352	56,000	9,632,352
096-100	52,099,575	0	83,020	52,182,595	420,000	52,602,595
096-101	7,878,736	0	0	7,878,736	0	7,878,736
096-102	81,669,844	0	6,272,679	87,942,523	168,000	88,110,523
096-103	35,517,565	0	3,266,864	38,784,429	56,000	38,840,429
096-104	3,583,386	0	0	3,583,386	49,000	3,632,386

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096-105	227,881,217	0	4,487,271	232,368,488	1,652,000	234,020,488
096-106	25,563,266	0	131,730	25,694,996	280,000	25,974,996
096-107	93,267,803	0	2,067,100	95,334,903	434,000	95,768,903
099-001	430,715,017	56,669	22,513,975	453,285,661	1,965,600	455,251,261
099-002	400,599,932	205,105	37,063,190	437,868,227	1,876,000	439,744,227
099-003	50,535	0	0	50,535	0	50,535
099-004	2,790,790	0	0	2,790,790	56,000	2,846,790
099-005	4,133,082	0	0	4,133,082	7,000	4,140,082
099-007	0	0	0	0	0	0
099-008	1,722,282	0	0	1,722,282	7,000	1,729,282
099-009	5,479,938	0	0	5,479,938	0	5,479,938
099-010	15,338,041	0	724,080	16,062,121	119,000	16,181,121
099-011	11,548	0	0	11,548	0	11,548
099-012	3,780,430	0	0	3,780,430	0	3,780,430
099-013	395,538,263	91,028	30,095,166	425,724,457	1,834,000	427,558,457
099-014	606,664,968	2,823	9,378,376	616,046,167	1,967,000	618,013,167
099-015	53,348,476	0	1,350,880	54,699,356	245,000	54,944,356
099-017	333,937,352	0	1,187,368	335,124,720	4,109,000	339,233,720
099-018	70,590,605	0	388,065	70,978,670	1,057,000	72,035,670
099-020	178,884,949	0	12,043,434	190,928,383	805,000	191,733,383
099-021	99,209,890	21,816	4,971,015	104,202,721	693,000	104,895,721
099-022	5,937,078	0	0	5,937,078	0	5,937,078
099-023	13,227,317	0	48,330	13,275,647	7,000	13,282,647
099-024	185,456,432	0	39,532,802	224,989,234	728,000	225,717,234
099-025	8,058,433	0	38,800	8,097,233	49,000	8,146,233
099-026	84,641,307	0	764,116	85,405,423	334,153	85,739,576
099-027	18,744,830	0	375,234	19,120,064	161,000	19,281,064
099-028	4,173	0	0	4,173	0	4,173
099-029	633,567	0	0	633,567	0	633,567
099-031	6,766,122	0	0	6,766,122	0	6,766,122
099-032	5,778,296	0	0	5,778,296	84,000	5,862,296
099-033	21,255,538	0	80,630	21,336,168	154,000	21,490,168
099-034	5,700,153	0	284,260	5,984,413	0	5,984,413
099-035	7,844,792	0	199,540	8,044,332	28,000	8,072,332
099-036	11,092,841	0	106,030	11,198,871	112,000	11,310,871
099-037	44,165,872	0	181,230	44,347,102	728,000	45,075,102
099-038	21,448,559	0	45,320	21,493,879	294,000	21,787,879
099-039	3,834,773	0	16,520	3,851,293	0	3,851,293

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099-040	169,017	0	0	169,017	0	169,017
099-041	1,295,443	0	0	1,295,443	0	1,295,443
099-043	55,513,868	762	11,845,326	67,359,956	161,000	67,520,956
099-045	21,111,944	0	56,560	21,168,504	294,000	21,462,504
099-046	10,354,776	0	27,630	10,382,406	168,000	10,550,406
099-049	189,146,764	0	586,129	189,732,893	1,596,000	191,328,893
099-050	8,973,735	25,694	0	8,999,429	0	8,999,429
099-051	24,672,956	0	33,870	24,706,826	329,000	25,035,826
099-052	2,786,134	0	0	2,786,134	35,000	2,821,134
099-053	0	0	0	0	0	0
099-054	27,522,582	0	0	27,522,582	0	27,522,582
099-057	11,614,443	0	0	11,614,443	0	11,614,443
099-058	7,671,538	0	77,350	7,748,888	28,000	7,776,888
099-059	17,009,765	0	21,450	17,031,215	252,000	17,283,215
099-060	104,958,324	0	386,913	105,345,237	301,000	105,646,237
099-062	23,336,770	0	6,690	23,343,460	294,000	23,637,460
099-063	9,939	0	0	9,939	0	9,939
099-066	0	0	0	0	0	0
099-067	2,255,268	0	0	2,255,268	14,000	2,269,268
099-068	1,618,151	0	0	1,618,151	0	1,618,151
099-072	134,549,835	85,140	1,430,562	136,065,537	560,000	136,625,537
099-075	2,633,247	0	0	2,633,247	0	2,633,247
099-079	0	0	0	0	0	0
099-080	62,870,776	14,393	428,180	63,313,349	518,000	63,831,349
099-089	3,852,915	0	26,720	3,879,635	49,000	3,928,635
099-096	13,025,783	0	57,700	13,083,483	61,600	13,145,083
099-097	32,682,785	0	2,483,108	35,165,893	252,000	35,417,893
099-101	7,715,442	0	119,250	7,834,692	112,000	7,946,692
099-102	0	7,667	0	7,667	0	7,667
099-103	0	0	0	0	0	0
099-104	10,978,981	0	25,976	11,004,957	98,000	11,102,957
099-107	0	0	0	0	0	0
099-110	14,416,268	50,731	85,224	14,552,223	194,916	14,747,139
099-113	197,588,839	0	8,479,463	206,068,302	714,000	206,782,302
099-122	147,714	0	7,640	155,354	0	155,354
099-127	51,877,447	0	578,950	52,456,397	413,000	52,869,397
099-129	180,980,153	0	2,098,998	183,079,151	889,000	183,968,151
099-137	13,848,889	0	185,630	14,034,519	126,000	14,160,519

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-138	35,817,343	60,433	11,687,264	47,565,040	245,000	47,810,040
099-139	877,657	0	0	877,657	7,000	884,657
099-141	137,700	0	0	137,700	0	137,700
099-142	12,262,055	0	0	12,262,055	0	12,262,055
099-144	26,894,361	0	179,350	27,073,711	273,000	27,346,711
099-145	6,126,075	0	0	6,126,075	70,000	6,196,075
099-147	5,126,189	0	25,306	5,151,495	63,000	5,214,495
099-148	43,893,788	0	833,510	44,727,298	0	44,727,298
099-151	240,262,058	0	6,910,116	247,172,174	0	247,172,174
099-153	45,166,650	0	7,380	45,174,030	504,000	45,678,030
099-154	0	0	0	0	0	0
099-155	3,762,094	0	0	3,762,094	0	3,762,094
099-157	116,919,088	0	1,062,292	117,981,380	980,000	118,961,380
099-159	5,379,062	0	0	5,379,062	14,000	5,393,062
099-163	11,737,979	0	19,800	11,757,779	21,000	11,778,779
099-167	0	0	0	0	0	0
099-172	2,025,149	0	0	2,025,149	7,000	2,032,149
099-173	38,674,987	0	539,166	39,214,153	42,000	39,256,153
099-177	15,701	0	57,800	73,501	0	73,501
099-181	15,011,281	0	6,580	15,017,861	140,000	15,157,861
099-183	227,172	0	0	227,172	0	227,172
099-186	1,165,349	0	13,680	1,179,029	28,000	1,207,029
099-190	4,600,408	0	0	4,600,408	70,000	4,670,408
099-192	0	0	0	0	0	0
099-195	314,772	0	0	314,772	7,000	321,772
099-198	0	32,230	0	32,230	0	32,230
099-204	244,428	0	0	244,428	14,000	258,428
099-209	5,828,841	0	0	5,828,841	0	5,828,841
099-210	1,028,261	0	0	1,028,261	0	1,028,261
099-211	18,297,331	0	8,150	18,305,481	259,000	18,564,481
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	12,466,886	0	2,969,373	15,436,259	28,000	15,464,259
099-221	58,535,793	0	5,315,590	63,851,383	0	63,851,383
099-224	9,760,164	0	100,780	9,860,944	56,000	9,916,944
099-225	4,116,830	0	0	4,116,830	7,000	4,123,830
099-226	4,278,022	0	0	4,278,022	0	4,278,022
099-228	17,718,950	0	21,610	17,740,560	105,000	17,845,560

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099-229	1,784,688	0	0	1,784,688	0	1,784,688
099-232	0	0	0	0	0	0
099-233	5,399,167	0	0	5,399,167	49,000	5,448,167
099-240	13,066,787	0	0	13,066,787	7,000	13,073,787
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,051,643	0	0	2,051,643	0	2,051,643
099-259	41,969,721	0	0	41,969,721	217,000	42,186,721
099-261	0	0	0	0	0	0
099-262	19,482,552	0	0	19,482,552	154,000	19,636,552
099-263	0	0	0	0	0	0
099-264	6,234,335	0	0	6,234,335	63,000	6,297,335
099-273	0	0	0	0	0	0
099-275	229,914	0	0	229,914	0	229,914
099-276	0	0	0	0	0	0
099-279	15,057	0	0	15,057	0	15,057
099-281	41,663	0	0	41,663	0	41,663
099-282	3,212,031	0	0	3,212,031	28,000	3,240,031
099-283	0	0	0	0	0	0
099-287	6,324,229	0	33,960	6,358,189	49,000	6,407,189
099-288	0	0	0	0	0	0
099-291	6,872,684	0	2,726,073	9,598,757	0	9,598,757
099-292	2,115,905	0	370,626	2,486,531	0	2,486,531
099-300	5,305,575	0	62,450	5,368,025	28,000	5,396,025
099-303	11,368,911	0	48,100	11,417,011	63,000	11,480,011
099-305	6,395,360	0	0	6,395,360	28,000	6,423,360
099-306	114,003,719	0	727,349	114,731,068	539,000	115,270,068
099-307	49,053,513	0	282,990	49,336,503	490,000	49,826,503
099-309	2,625	0	0	2,625	0	2,625
099-315	1,061,925	0	0	1,061,925	14,000	1,075,925
099-318	55,094,475	0	119,450	55,213,925	238,000	55,451,925
099-326	2,351,625	0	0	2,351,625	0	2,351,625
099-327	1,236,680	0	42,890	1,279,570	0	1,279,570
099-329	3,288,527	0	0	3,288,527	21,000	3,309,527
099-335	9,459,282	0	71,370	9,530,652	112,000	9,642,652
099-339	104,204,861	0	323,220	104,528,081	833,000	105,361,081
099-340	27,233,972	0	129,902	27,363,874	532,000	27,895,874
099-342	348,464	0	0	348,464	0	348,464

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-344	29,567,617	0	0	29,567,617	245,000	29,812,617
099-345	0	0	0	0	0	0
099-348	6,659,869	0	32,460	6,692,329	49,000	6,741,329
099-356	0	0	0	0	0	0
099-359	1,338,491	0	131,490	1,469,981	0	1,469,981
099-361	1,211,626	0	0	1,211,626	0	1,211,626
099-363	11,312,806	0	214,870	11,527,676	0	11,527,676
099-366	1,700,967	0	0	1,700,967	7,000	1,707,967
099-368	56,815,619	0	5,605,508	62,421,127	91,000	62,512,127
099-369	6,291,383	0	0	6,291,383	0	6,291,383
099-371	25,707,828	0	6,760	25,714,588	21,000	25,735,588
099-372	48,494,909	0	1,285,750	49,780,659	441,000	50,221,659
099-374	52,944,312	0	1,266,571	54,210,883	266,000	54,476,883
099-375	0	0	0	0	0	0
099-376	22,367,674	0	231,270	22,598,944	124,600	22,723,544
099-377	9,006,372	0	618,070	9,624,442	21,000	9,645,442
099-378	10,169,165	25,305	118,667	10,313,137	28,000	10,341,137
099-379	8,859,977	0	29,360	8,889,337	42,000	8,931,337
099-381	81,571	0	0	81,571	0	81,571
099-382	1,131,121	0	0	1,131,121	7,000	1,138,121
099-388	474,025	0	0	474,025	0	474,025
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0
099-392	7,261,673	0	0	7,261,673	70,000	7,331,673
099-393	3,818,020	0	37,680	3,855,700	0	3,855,700
099-394	5,044,946	0	0	5,044,946	0	5,044,946
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	11,161,624	0	791,655	11,953,279	0	11,953,279
099-398	3,970,590	0	0	3,970,590	0	3,970,590
099-399	7,758,868	0	466,870	8,225,738	0	8,225,738
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	382,396	0	0	382,396	7,000	389,396
099-404	0	0	0	0	0	0
099-405	4,677,552	0	0	4,677,552	0	4,677,552
099-406	13,836,276	0	0	13,836,276	0	13,836,276

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-407	99,766	0	0	99,766	0	99,766
099-408	15,351,765	0	600,110	15,951,875	105,000	16,056,875
099-409	300,000	0	6,215	306,215	0	306,215
099-410	2,333,017	0	0	2,333,017	0	2,333,017
099-411	998,020	0	0	998,020	0	998,020
099-412	287,328	0	0	287,328	7,000	294,328
099-413	5,456,600	0	0	5,456,600	7,000	5,463,600
099-414	253,847	0	0	253,847	0	253,847
099-415	0	0	0	0	0	0
099-416	172,970	0	0	172,970	0	172,970
099-417	65,322	0	0	65,322	0	65,322
099-418	797,894	0	0	797,894	0	797,894
102-001	167,503,544	0	7,133,403	174,636,947	1,190,000	175,826,947
102-003	7,928,283	119	0	7,928,402	28,000	7,956,402
102-004	240,569,884	0	1,048,020	241,617,904	1,267,000	242,884,904
102-005	0	111,800	0	111,800	0	111,800
102-008	2,084,738	0	0	2,084,738	7,000	2,091,738
102-009	12,210,771	0	0	12,210,771	119,000	12,329,771
102-012	18,301,914	0	4,579,700	22,881,614	0	22,881,614
102-014	31,585,314	0	94,170	31,679,484	203,000	31,882,484
102-016	39,268,784	0	1,294,422	40,563,206	14,000	40,577,206
102-017	325,711	0	0	325,711	0	325,711
102-018	265,618	0	0	265,618	0	265,618
102-019	140,209	0	0	140,209	0	140,209
102-021	6,341,344	0	45,640	6,386,984	98,000	6,484,984
102-022	703,775	0	19,792	723,567	0	723,567
102-023	0	0	24,011	24,011	0	24,011
102-024	46,858,682	0	62,490	46,921,172	686,000	47,607,172
102-028	7,470,318	0	0	7,470,318	0	7,470,318
102-032	341,180	0	0	341,180	0	341,180
102-034	22,583,013	0	691,390	23,274,403	0	23,274,403
102-038	15,857,762	0	553,310	16,411,072	21,000	16,432,072
102-040	30,886,939	0	183,750	31,070,689	0	31,070,689
102-041	10,876	0	0	10,876	0	10,876
102-042	0	0	0	0	0	0
102-044	7,920,575	0	0	7,920,575	21,000	7,941,575
102-049	40,607,747	0	4,567,290	45,175,037	91,000	45,266,037
102-058	14,277,544	739,350	85,280	15,102,174	63,000	15,165,174

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-060	118,836,365	0	3,015,361	121,851,726	364,000	122,215,726
102-065	9,343,654	0	778,430	10,122,084	7,000	10,129,084
102-066	18,435,110	0	143,330	18,578,440	154,000	18,732,440
102-067	31,305,610	0	64,120	31,369,730	49,000	31,418,730
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	16,950,800	0	17,860	16,968,660	224,000	17,192,660
102-079	36,483,272	0	162,650	36,645,922	434,000	37,079,922
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,214,212	0	27,130	7,241,342	0	7,241,342
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	19,702,505	0	188,920	19,891,425	98,000	19,989,425
102-093	19,622,065	0	1,010,300	20,632,365	0	20,632,365
102-099	255,698	0	0	255,698	0	255,698
102-100	7,195,124	0	185,523	7,380,647	56,000	7,436,647
102-101	0	0	0	0	0	0
102-104	19,347,914	0	7,924,604	27,272,518	0	27,272,518
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	6,115,751	0	4,558,730	10,674,481	0	10,674,481
102-133	0	0	0	0	0	0
102-135	52,919,821	0	339,008,756	391,928,577	357,000	392,285,577
102-136	9,192,725	0	21,920	9,214,645	63,000	9,277,645
102-138	73,875	0	0	73,875	0	73,875
102-139	1,065,317	0	0	1,065,317	0	1,065,317
102-140	7,334,406	0	0	7,334,406	28,000	7,362,406
102-141	499,698	0	0	499,698	0	499,698
102-142	0	0	0	0	0	0
102-145	0	0	234,672,707	234,672,707	0	234,672,707
102-148	5,023,390	0	45,570	5,068,960	0	5,068,960
102-149	5,635,330	0	0	5,635,330	28,000	5,663,330
102-151	360,441,385	1,667,700	1,963,100	364,072,185	623,000	364,695,185
102-152	0	0	0	0	0	0
102-154	9,472,096	0	23,100	9,495,196	84,000	9,579,196
102-155	0	0	0	0	0	0
102-157	23,992,613	0	202,074	24,194,687	140,000	24,334,687

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-158	0	0	0	0	0	0
102-159	15,882,265	0	42,670	15,924,935	133,000	16,057,935
102-161	0	0	0	0	0	0
102-162	1,913,044	0	0	1,913,044	0	1,913,044
102-164	0	0	0	0	0	0
102-165	1,843,205	0	0	1,843,205	0	1,843,205
102-166	1,601,090	0	0	1,601,090	0	1,601,090
102-167	1,415,032	0	0	1,415,032	0	1,415,032
102-168	0	0	0	0	0	0
102-169	296,718,415	0	21,276,452	317,994,867	1,827,000	319,821,867
102-170	28,842,431	0	13,129,017	41,971,448	70,000	42,041,448
102-171	0	0	0	0	0	0
102-172	0	0	3,523,240	3,523,240	0	3,523,240
102-173	0	0	0	0	0	0
102-174	1,109,345	0	0	1,109,345	0	1,109,345
102-175	91,888,724	0	1,339,444	93,228,168	742,000	93,970,168
102-176	0	0	0	0	0	0
102-177	30,269,778	0	2,383,743	32,653,521	196,000	32,849,521
102-178	73,794,856	0	10,857,778	84,652,634	28,000	84,680,634
102-179	0	0	0	0	0	0
107-001	72,566,271	0	4,001,549	76,567,820	188,559	76,756,379
107-002	4,414,072	0	157,905	4,571,977	0	4,571,977
107-003	30,274,189	0	1,054,790	31,328,979	0	31,328,979
107-004	43,387,707	0	103,430	43,491,137	322,000	43,813,137
107-006	3,388,913	0	0	3,388,913	0	3,388,913
107-007	50,844,287	0	1,199,845	52,044,132	126,000	52,170,132
107-009	14,645,380	0	1,642,030	16,287,410	0	16,287,410
107-010	2,170,370	0	0	2,170,370	0	2,170,370
107-011	4,115,155	0	0	4,115,155	35,000	4,150,155
107-012	69,599	0	0	69,599	0	69,599
107-014	0	0	0	0	0	0
108-002	422,218	0	0	422,218	0	422,218
108-003	77,862,134	0	27,053,570	104,915,704	28,000	104,943,704
108-004	49,924,646	0	1,662,923	51,587,569	266,000	51,853,569
108-005	89,816,311	0	811,272	90,627,583	1,337,000	91,964,583
108-008	0	0	0	0	0	0
108-010	23,851,117	0	1,043,460	24,894,577	21,000	24,915,577
108-012	22,609,100	0	5,997,235	28,606,335	21,000	28,627,335

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
108-013	69,607,993	0	4,132,666	73,740,659	196,000	73,936,659
108-014	96,266,908	0	11,295,203	107,562,111	252,000	107,814,111
108-019	6,349,660	0	138,170	6,487,830	42,000	6,529,830
109-001	33,093,306	0	15,860	33,109,166	210,000	33,319,166
109-002	60,533,491	0	387,596	60,921,087	98,000	61,019,087
109-003	1,806,477	0	30,940	1,837,417	0	1,837,417
109-004	317,993,906	109,161	4,172,519	322,275,586	2,058,000	324,333,586
109-007	84,774,058	0	316,765	85,090,823	504,000	85,594,823
109-012	9,105,452	0	0	9,105,452	77,000	9,182,452
109-013	5,436,875	0	55,070	5,491,945	49,000	5,540,945
118-001	31,860,263	0	46,460	31,906,723	413,000	32,319,723
118-002	0	0	0	0	0	0
118-003	635,806	0	0	635,806	0	635,806
118-004	44,372	0	0	44,372	0	44,372
118-005	31,024,696	0	207,344	31,232,040	343,000	31,575,040
118-006	18,318,460	0	13,170	18,331,630	322,000	18,653,630
118-007	11,542,107	0	23,640	11,565,747	189,000	11,754,747
118-008	12,514,993	0	136,730	12,651,723	35,000	12,686,723
118-009	861,912	0	71,280	933,192	0	933,192
118-011	4,252,832	0	0	4,252,832	49,000	4,301,832
118-014	89,780,983	0	224,370	90,005,353	1,517,600	91,522,953
118-015	16,396,753	0	140,400	16,537,153	252,000	16,789,153
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	8,369,866	0	0	8,369,866	182,000	8,551,866
118-021	10,282,807	0	76,450	10,359,257	56,000	10,415,257
118-025	72,611,085	0	180,190	72,791,275	1,302,000	74,093,275
118-026	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699
118-027	0	0	0	0	0	0
118-028	38,800,922	0	2,939,133	41,740,055	0	41,740,055
118-029	10,254,337	0	0	10,254,337	175,000	10,429,337
118-030	18,110,351	0	0	18,110,351	238,000	18,348,351
118-032	0	0	0	0	0	0
118-033	48,700,980	0	503,250	49,204,230	476,000	49,680,230
118-034	13,197,477	0	10,410	13,207,887	245,000	13,452,887
118-036	0	0	0	0	0	0
118-041	7,021,264	0	0	7,021,264	98,000	7,119,264
118-042	79,970,294	0	208,780	80,179,074	1,358,000	81,537,074

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118-043	89,203,418	0	2,832,437	92,035,855	1,232,000	93,267,855
118-044	130,393,633	0	3,484,626	133,878,259	2,280,600	136,158,859
118-045	0	0	0	0	0	0
118-046	2,957,067	0	0	2,957,067	7,000	2,964,067
118-047	6,151,513	0	33,850	6,185,363	105,000	6,290,363
118-051	30,532,031	0	232,050	30,764,081	266,000	31,030,081
118-053	65,594,930	0	1,783,955	67,378,885	952,000	68,330,885
118-054	0	0	0	0	0	0
118-058	2,429,961	0	45,610	2,475,571	7,000	2,482,571
118-059	0	0	0	0	0	0
118-061	10,861,786	0	2,264,380	13,126,166	28,000	13,154,166
118-064	33,143,595	118,790	0	33,262,385	0	33,262,385
118-065	2,626,671	0	0	2,626,671	14,000	2,640,671
118-067	28,237,325	1,041	3,165,456	31,403,822	161,000	31,564,822
118-069	0	355,138	0	355,138	0	355,138
118-071	623,544	0	0	623,544	7,000	630,544
118-072	0	0	0	0	0	0
118-073	4,719,879	0	0	4,719,879	28,000	4,747,879
118-075	1,064,082	0	0	1,064,082	0	1,064,082
118-076	0	0	0	0	0	0
118-077	155,779	0	0	155,779	0	155,779
118-078	62,941,798	0	350,680	63,292,478	952,000	64,244,478
118-079	5,634,311	0	0	5,634,311	70,000	5,704,311
118-080	3,518,717	0	0	3,518,717	14,000	3,532,717
118-081	52,375,793	0	636,370	53,012,163	434,000	53,446,163
118-082	713,536	0	1,836,137	2,549,673	0	2,549,673
118-086	0	0	0	0	0	0
118-087	214,908,581	12,806	1,225,236	216,146,623	3,330,600	219,477,223
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	796,605	0	0	796,605	7,000	803,605
118-092	0	0	0	0	0	0
118-093	15,451,904	0	64,140	15,516,044	371,000	15,887,044
118-095	18,189,070	0	20,520	18,209,590	259,000	18,468,590
118-096	61,672,900	0	133,480	61,806,380	945,000	62,751,380
118-098	1,858,669	0	0	1,858,669	49,000	1,907,669
118-101	60,565,802	0	198,064	60,763,866	847,000	61,610,866
118-105	62,193,375	13,669	1,411,176	63,618,220	721,000	64,339,220

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-106	0	0	0	0	0	0
118-109	7,178,446	0	33,620	7,212,066	126,000	7,338,066
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	990,787	0	0	990,787	7,000	997,787
118-121	3,540,169	0	0	3,540,169	0	3,540,169
118-132	27,771,153	0	17,390	27,788,543	343,000	28,131,543
118-134	6,821,101	0	0	6,821,101	98,000	6,919,101
118-135	1,192,124	87,818	0	1,279,942	14,000	1,293,942
118-136	61,191,613	0	7,536,858	68,728,471	91,000	68,819,471
118-137	22,840,294	0	2,091,903	24,932,197	105,000	25,037,197
118-140	4,480,890	0	0	4,480,890	7,000	4,487,890
118-158	15,525,413	0	114,290	15,639,703	385,000	16,024,703
118-159	0	0	0	0	0	0
118-166	8,577,436	0	0	8,577,436	14,000	8,591,436
118-167	16,657,944	50,183,640	0	66,841,584	21,000	66,862,584
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	33,898,066	0	56,580	33,954,646	371,000	34,325,646
118-174	63,968,179	0	4,201,842	68,170,021	224,000	68,394,021
118-175	2,606,542	0	13,880	2,620,422	0	2,620,422
118-176	1,348,128	0	40,670	1,388,798	0	1,388,798
118-177	134,020,817	0	14,287,786	148,308,603	1,449,000	149,757,603
118-178	2,896,020	0	0	2,896,020	63,000	2,959,020
118-179	1,549,384	0	0	1,549,384	0	1,549,384
118-180	15,537,375	0	302,953	15,840,328	161,000	16,001,328
118-181	71,546,036	0	165,900	71,711,936	1,274,000	72,985,936
118-182	4,636,581	0	0	4,636,581	56,000	4,692,581
118-183	23,657,575	0	266,260	23,923,835	119,000	24,042,835
118-184	12,283,026	0	21,380	12,304,406	84,000	12,388,406
118-185	122,212,385	0	18,486,598	140,698,983	76,565	140,775,548
118-186	89,567,602	0	7,482,888	97,050,490	391,436	97,441,926
118-187	5,507,173	0	215,110	5,722,283	19,916	5,742,199
118-188	16,600,500	0	91,310	16,691,810	0	16,691,810
122-000	4,833,990	0	0	4,833,990	28,000	4,861,990
122-001	3,513,951	147,840	0	3,661,791	21,000	3,682,791
122-002	50,384,425	0	196,300	50,580,725	308,000	50,888,725
122-003	26,627,992	0	0	26,627,992	203,000	26,830,992

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	13001
Descr	S.J. DELTA COMM COLLEGE
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
122-004	57,032,316	0	143,380	57,175,696	224,000	57,399,696
122-005	373,685	0	0	373,685	7,000	380,685
122-006	5,943,511	0	40,550	5,984,061	14,000	5,998,061
122-007	1,583,558	2,082,815	0	3,666,373	7,000	3,673,373
122-009	0	0	0	0	0	0
122-014	202,402,993	0	16,112,031	218,515,024	252,000	218,767,024
122-015	5,057,498	0	0	5,057,498	7,000	5,064,498
122-016	62,741,217	0	2,479,529	65,220,746	112,000	65,332,746
122-017	6,025,371	0	0	6,025,371	14,000	6,039,371
122-018	72,205,866	7,500	996,806	73,210,172	0	73,210,172
122-019	9,576,386	0	0	9,576,386	77,000	9,653,386
122-020	26,911,180	0	0	26,911,180	0	26,911,180
122-021	831,101	0	0	831,101	0	831,101
122-024	33,928,767	0	3,402,081	37,330,848	35,000	37,365,848
122-025	84,440,047	0	4,747,457	89,187,504	355,527	89,543,031
122-026	66,195,654	0	563,164	66,758,818	182,000	66,940,818
122-027	19,894,142	0	11,053,315	30,947,457	49,000	30,996,457
122-028	4,727,892	0	0	4,727,892	7,000	4,734,892
Tax Code 13001 Total	89,766,068,965	204,520,068	5,093,519,896	95,064,108,929	578,058,870	95,642,167,799

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 13101
Descr YOSEMITE JUNIOR COLLEGE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-083	0	0	0	0	0	0
002-085	141,695,255	0	448,950	142,144,205	1,050,000	143,194,205
002-086	119,506,649	0	766,773	120,273,422	581,000	120,854,422
005-001	85,275,230	0	3,570,647	88,845,877	553,000	89,398,877
005-002	493,197,209	216,074	23,926,017	517,339,300	5,150,506	522,489,806
005-004	374,708	0	33,875	408,583	0	408,583
005-008	1,406,637,522	0	17,011,144	1,423,648,666	9,842,000	1,433,490,666
005-010	0	0	0	0	0	0
005-011	95,146,667	0	314,760	95,461,427	679,000	96,140,427
005-018	0	0	0	0	0	0
005-021	202,855,471	0	320,800	203,176,271	756,000	203,932,271
005-032	3,501,784	0	0	3,501,784	63,000	3,564,784
005-033	92,621,760	0	4,438,640	97,060,400	203,000	97,263,400
005-034	490,328	0	0	490,328	0	490,328
005-035	0	0	0	0	0	0
113-004	120,554,730	45	18,623,940	139,178,715	539,000	139,717,715
113-005	16,049,476	0	0	16,049,476	168,000	16,217,476
113-007	8,361,228	0	295,392	8,656,620	7,000	8,663,620
113-010	3,388,581	0	540,587	3,929,168	7,000	3,936,168
113-011	4,010,616	0	0	4,010,616	0	4,010,616
113-013	7,120,150	0	66,240	7,186,390	49,000	7,235,390
113-014	40,014,749	0	2,622,348	42,637,097	182,000	42,819,097
113-015	25,961,295	523	1,382,724	27,344,542	49,000	27,393,542
113-016	0	0	0	0	0	0
113-017	15,264,725	0	103,810	15,368,535	0	15,368,535
113-018	2,234,938	0	0	2,234,938	0	2,234,938
113-019	0	0	0	0	0	0
113-020	57,108,392	0	1,046,350	58,154,742	252,000	58,406,742
113-022	6,802,042	0	301,170	7,103,212	0	7,103,212
113-023	24,411,280	0	2,176,927	26,588,207	77,000	26,665,207
113-025	17,451,905	0	306,515	17,758,420	63,000	17,821,420
113-026	643,056	0	0	643,056	0	643,056
113-027	0	0	0	0	0	0
113-028	351,011	0	11,450	362,461	0	362,461
113-033	1,084,281	0	0	1,084,281	0	1,084,281
113-034	11,677,297	0	1,001,124	12,678,421	7,000	12,685,421
113-035	1,715,019	0	0	1,715,019	0	1,715,019
113-036	258,486,055	0	4,054,503	262,540,558	469,000	263,009,558

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	13101
Descr	YOSEMITE JUNIOR COLLEGE
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
113-037	17,925,672	0	132,920	18,058,592	70,000	18,128,592
113-038	10,339,819	0	409,016	10,748,835	63,000	10,811,835
113-039	1,510,297	0	0	1,510,297	0	1,510,297
113-040	4,929,356	0	39,110	4,968,466	7,000	4,975,466
113-041	411,425	0	0	411,425	0	411,425
113-042	158,272,852	0	17,506,207	175,779,059	805,000	176,584,059
113-043	5,763,928	0	0	5,763,928	7,000	5,770,928
113-044	69,680,029	0	765,769	70,445,798	0	70,445,798
124-000	79,824,075	0	614,338	80,438,413	483,000	80,921,413
Tax Code 13101 Total	3,612,650,862	216,642	102,832,046	3,715,699,550	22,181,506	3,737,881,056

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 13201
Descr COUNTY OFFICE OF EDUCATION
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
001-001	4,031,073,830	2,047,062	219,606,597	4,252,727,489	27,834,800	4,280,562,289
001-003	2,829,185,066	0	48,819,409	2,878,004,475	25,009,600	2,903,014,075
001-005	511,811,650	0	1,057,120	512,868,770	2,755,200	515,623,970
001-007	0	0	0	0	0	0
001-013	52,122,219	0	3,774,977	55,897,196	14,000	55,911,196
001-015	0	0	357,399	357,399	0	357,399
001-020	0	0	0	0	0	0
001-021	176,236,530	0	952,148	177,188,678	1,596,000	178,784,678
001-023	4,152,483	0	0	4,152,483	21,000	4,173,483
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,093,896	1,093,896	0	1,093,896
001-068	253,476	0	0	253,476	7,000	260,476
001-069	192,718	0	0	192,718	7,000	199,718
001-074	0	0	0	0	0	0
002-000	5,594,497,727	43,424	54,730,245	5,649,271,396	47,712,000	5,696,983,396
002-005	0	96,096	212,000	308,096	0	308,096
002-006	0	0	0	0	0	0
002-008	893,125,055	0	56,051,023	949,176,078	2,953,691	952,129,769
002-015	38,548,200	0	953,514	39,501,714	238,000	39,739,714
002-055	1,420,457,803	57,920	36,237,445	1,456,753,168	8,953,000	1,465,706,168
002-056	158,217	0	0	158,217	0	158,217
002-057	181,044,108	0	3,105,750	184,149,858	1,351,000	185,500,858
002-058	138,926,865	0	7,644,714	146,571,579	322,000	146,893,579
002-059	714,226	0	0	714,226	0	714,226
002-060	148,965,225	0	321,280	149,286,505	1,134,000	150,420,505
002-063	355,181,247	0	633,340	355,814,587	1,666,000	357,480,587
002-064	5,905,228	0	0	5,905,228	7,000	5,912,228
002-065	0	0	0	0	0	0
002-070	10,200,000	0	15,240	10,215,240	0	10,215,240
002-071	4,380,410	0	0	4,380,410	14,000	4,394,410
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	118,601,818	992,200	32,051,930	151,645,948	70,000	151,715,948
002-075	141,015,255	0	5,579,893	146,595,148	0	146,595,148
002-076	193,450,538	0	1,823,150	195,273,688	0	195,273,688
002-077	0	0	0	0	0	0
002-078	3,911,596	0	0	3,911,596	14,000	3,925,596

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 13201
Descr COUNTY OFFICE OF EDUCATION
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-080	14,217,730	0	174,730	14,392,460	98,000	14,490,460
002-081	4,661,520	0	25,230	4,686,750	7,000	4,693,750
002-082	5,426,830	0	154,340	5,581,170	14,000	5,595,170
002-083	0	0	0	0	0	0
002-085	141,695,255	0	448,950	142,144,205	1,050,000	143,194,205
002-086	119,506,649	0	766,773	120,273,422	581,000	120,854,422
002-087	801,832,581	0	4,458,653	806,291,234	7,385,000	813,676,234
002-088	92,041,760	0	121,323	92,163,083	777,000	92,940,083
002-089	303,095,126	0	165,610	303,260,736	1,337,000	304,597,736
002-090	35,309,869	0	27,850	35,337,719	42,000	35,379,719
002-091	3,576,339	0	0	3,576,339	0	3,576,339
003-000	1,224,815,057	2,173,554	45,757,126	1,272,745,737	11,841,200	1,284,586,937
003-002	84,852,886	0	2,969,360	87,822,246	0	87,822,246
003-004	269,968,476	273,332	923,840	271,165,648	3,857,000	275,022,648
003-005	24,948,841	1,248,508	1,008,040	27,205,389	189,000	27,394,389
003-009	0	0	0	0	0	0
003-010	0	0	0	0	0	0
003-011	83,720,684	0	122,250	83,842,934	1,099,000	84,941,934
003-012	0	0	0	0	0	0
003-014	44,157,941	0	0	44,157,941	0	44,157,941
003-017	0	0	0	0	0	0
003-018	140,221,407	0	215,470	140,436,877	2,315,600	142,752,477
003-020	17,020,677	0	28,770	17,049,447	238,000	17,287,447
003-022	132,108,353	0	391,700	132,500,053	1,589,000	134,089,053
003-023	5,272,111	0	0	5,272,111	112,000	5,384,111
003-025	193,268,117	0	392,420	193,660,537	3,101,000	196,761,537
003-029	0	0	0	0	0	0
003-033	7,286,786	0	0	7,286,786	0	7,286,786
003-034	46,441,935	0	79,132	46,521,067	987,000	47,508,067
003-035	11,889,289	0	17,540	11,906,829	28,000	11,934,829
003-036	772,770	0	0	772,770	0	772,770
003-037	0	0	0	0	0	0
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	30,620	0	0	30,620	0	30,620
003-051	19,961,092	0	2,899,656	22,860,748	14,000	22,874,748
003-052	83,002,899	0	245,822	83,248,721	1,195,600	84,444,321

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 13201
Descr COUNTY OFFICE OF EDUCATION
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-053	89,920	0	0	89,920	0	89,920
003-057	25,392,279	0	1,138,050	26,530,329	0	26,530,329
003-058	21,674,115	0	90,460	21,764,575	315,000	22,079,575
003-059	0	0	0	0	0	0
003-061	205,443	0	0	205,443	0	205,443
003-062	0	0	0	0	0	0
003-063	8,603,755	0	122,270	8,726,025	217,000	8,943,025
003-064	36,177	0	0	36,177	0	36,177
003-065	15,918,548	28,393	880,000	16,826,941	0	16,826,941
003-066	421,388,840	0	6,030,551	427,419,391	3,311,000	430,730,391
003-072	132,704,180	0	6,144,172	138,848,352	1,330,000	140,178,352
003-076	55,888,982	0	11,160	55,900,142	931,000	56,831,142
003-077	0	0	0	0	0	0
003-078	31,662,636	0	94,388	31,757,024	525,000	32,282,024
003-080	54,443	0	0	54,443	0	54,443
003-082	1,397,524	0	0	1,397,524	14,000	1,411,524
003-085	10,856,912	0	20,760	10,877,672	84,000	10,961,672
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-099	832,719,921	0	18,080,169	850,800,090	7,516,600	858,316,690
003-100	24,265,739	0	0	24,265,739	700,000	24,965,739
003-102	0	0	0	0	0	0
003-109	584,635,069	0	4,269,009	588,904,078	6,858,600	595,762,678
003-113	82,407,785	0	98,310	82,506,095	1,218,000	83,724,095
003-114	85,060,145	0	6,515,076	91,575,221	735,000	92,310,221
003-118	2,475,344	0	0	2,475,344	35,000	2,510,344
003-119	29,831,253	10,193	163,070	30,004,516	273,000	30,277,516
003-125	0	0	0	0	0	0
003-129	0	0	0	0	0	0
003-136	540,693,563	0	1,845,660	542,539,223	5,824,000	548,363,223
003-137	0	0	0	0	0	0
003-140	708,440,461	0	16,243,971	724,684,432	6,459,600	731,144,032
003-147	0	292,050	0	292,050	0	292,050
003-151	5,156,008	268,200	0	5,424,208	70,000	5,494,208
003-156	0	0	0	0	0	0
003-159	56,124,550	0	32,063,637	88,188,187	0	88,188,187
003-163	18,691,820	0	60,340	18,752,160	180,600	18,932,760

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 13201
Descr COUNTY OFFICE OF EDUCATION
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,118,112	0	0	2,118,112	42,000	2,160,112
003-172	0	0	0	0	0	0
003-173	19,650,287	0	40,320	19,690,607	462,000	20,152,607
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-206	190,443,517	0	30,506,254	220,949,771	0	220,949,771
003-207	259,656,499	0	59,781,425	319,437,924	0	319,437,924
003-236	399,179	0	0	399,179	0	399,179
003-237	0	0	0	0	0	0
003-238	1,344,716,660	0	3,106,320	1,347,822,980	13,454,000	1,361,276,980
003-240	88,874,130	0	60,540	88,934,670	749,000	89,683,670
003-243	461,129,491	0	914,663	462,044,154	3,955,000	465,999,154
003-244	335,718,124	0	23,751,055	359,469,179	406,000	359,875,179
003-245	0	0	0	0	0	0
003-247	725,663,098	0	1,136,180	726,799,278	7,362,600	734,161,878
003-250	605,710,136	102,187	654,610	606,466,933	5,229,000	611,695,933
003-251	24,298,767	0	0	24,298,767	0	24,298,767
003-253	537,019,830	59,130	71,823,473	608,902,433	0	608,902,433
003-258	1,458,393,630	0	15,595,287	1,473,988,917	9,885,400	1,483,874,317
003-264	96,841,351	0	589,910	97,431,261	441,000	97,872,261
003-265	2,684,921	0	18,560,712	21,245,633	49,000	21,294,633
003-268	19,004,405	0	511,460	19,515,865	98,000	19,613,865
003-269	16,786,073	0	1,211,479	17,997,552	7,000	18,004,552
003-270	35,919,450	15,476	3,914,949	39,849,875	77,000	39,926,875
003-273	0	0	0	0	0	0
003-274	0	0	0	0	0	0
003-279	208,849,970	0	254,510	209,104,480	1,778,000	210,882,480
003-286	286,236,124	81,823	21,298,199	307,616,146	406,000	308,022,146
003-287	17,174,779	0	10,260	17,185,039	217,000	17,402,039
003-288	2,048,130	0	0	2,048,130	7,000	2,055,130
003-289	128,412,010	0	64,730	128,476,740	959,000	129,435,740
003-290	140,872,050	0	115,460	140,987,510	1,349,600	142,337,110
003-294	14,070,755	0	0	14,070,755	147,000	14,217,755
003-295	0	0	0	0	0	0
003-300	31,209,869	0	68,010	31,277,879	567,000	31,844,879

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

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Descr COUNTY OFFICE OF EDUCATION
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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-301	27,936,637	0	24,320	27,960,957	413,000	28,373,957
003-305	92,699,546	0	5,043,500	97,743,046	0	97,743,046
003-306	1,653,823	0	0	1,653,823	0	1,653,823
003-307	416,610	0	0	416,610	0	416,610
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	477,617	0	0	477,617	7,000	484,617
003-312	4,173,110	0	592,230	4,765,340	0	4,765,340
003-313	0	0	0	0	0	0
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-321	3,595,233	0	11,020	3,606,253	0	3,606,253
003-322	15,188,686	0	199,888,662	215,077,348	0	215,077,348
003-323	59,784,317	0	3,573,840	63,358,157	0	63,358,157
003-324	17,452,203	0	251,859,373	269,311,576	0	269,311,576
003-325	0	0	0	0	0	0
003-326	4,322,593	0	50,080	4,372,673	7,000	4,379,673
003-327	0	0	0	0	0	0
003-330	302,542,616	711,060	28,562,762	331,816,438	2,895,200	334,711,638
003-331	70,099,204	0	698,067	70,797,271	1,057,000	71,854,271
003-332	16,594,415	0	39,870	16,634,285	168,000	16,802,285
003-333	75,353,745	0	286,270	75,640,015	952,000	76,592,015
003-334	0	311,870	0	311,870	0	311,870
003-335	184,031,627	54,319	47,273,531	231,359,477	840,000	232,199,477
003-336	38,359,652	0	11,000	38,370,652	609,000	38,979,652
003-337	293,259,259	64,860	40,302,812	333,626,931	3,402,000	337,028,931
003-338	30,606,532	0	68,840	30,675,372	273,000	30,948,372
003-339	3,247,222	0	0	3,247,222	0	3,247,222
003-340	8,162,491	0	31,340	8,193,831	105,000	8,298,831
003-341	61,333,399	0	284,709	61,618,108	875,000	62,493,108
003-342	14,692,502	0	14,220	14,706,722	224,000	14,930,722
003-343	1,816,471	0	8,952,320	10,768,791	0	10,768,791
003-344	791,492,400	316,634	35,720,293	827,529,327	6,167,000	833,696,327
003-345	254,332,276	364,633	38,737,025	293,433,934	2,233,000	295,666,934
003-346	46,808,145	0	2,246,838	49,054,983	56,000	49,110,983
003-347	279,187,096	0	14,392,697	293,579,793	3,066,000	296,645,793
003-348	110,344,886	25,614	3,553,541	113,924,041	1,659,000	115,583,041
003-349	8,205,204	0	0	8,205,204	21,000	8,226,204

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-350	203,285,486	0	196,000	203,481,486	1,932,000	205,413,486
003-351	130,926,132	0	584,230	131,510,362	1,141,000	132,651,362
003-353	5,299	0	0	5,299	0	5,299
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-358	18,621,439	0	0	18,621,439	0	18,621,439
003-360	72,720,583	0	65,960	72,786,543	630,000	73,416,543
003-361	141,445,134	0	417,820	141,862,954	1,127,000	142,989,954
003-365	187,849,250	0	7,268,180	195,117,430	1,645,000	196,762,430
003-366	243,903,578	0	6,277,657	250,181,235	2,464,000	252,645,235
003-367	249,824,441	0	6,171,963	255,996,404	1,211,000	257,207,404
003-368	67,551,451	0	1,446,229	68,997,680	399,000	69,396,680
003-369	215,078,165	0	842,081	215,920,246	1,792,000	217,712,246
003-370	21,749,109	0	15,212,681	36,961,790	0	36,961,790
003-371	73,398,799	0	640,862	74,039,661	910,000	74,949,661
003-372	8,974,199	0	201,670	9,175,869	0	9,175,869
003-373	133,467,395	0	1,053,124	134,520,519	1,946,000	136,466,519
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0
003-376	17,498,096	0	5,484,234	22,982,330	105,000	23,087,330
003-377	5,191,132	0	43,740	5,234,872	77,000	5,311,872
003-378	265,687,823	0	12,384,427	278,072,250	1,295,000	279,367,250
003-379	181,139,964	0	13,186,703	194,326,667	385,000	194,711,667
003-381	46,002,008	0	1,080,065	47,082,073	175,000	47,257,073
003-382	38,318,374	0	2,801,367	41,119,741	0	41,119,741
003-383	1,466,340	0	0	1,466,340	28,000	1,494,340
003-384	71,796,021	0	130,620	71,926,641	364,000	72,290,641
003-385	141,644,105	0	2,196,417	143,840,522	1,806,000	145,646,522
003-386	264,494,089	0	2,749,654	267,243,743	2,114,000	269,357,743
003-387	28,263,736	0	30,440	28,294,176	357,000	28,651,176
003-388	367,558,948	0	1,112,063	368,671,011	4,417,000	373,088,011
003-389	2,223,095	0	0	2,223,095	0	2,223,095
003-390	19,607,835	0	32,350	19,640,185	154,000	19,794,185
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-394	0	0	0	0	0	0
003-395	10,897,234	0	0	10,897,234	105,000	11,002,234

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-396	0	0	188,147,634	188,147,634	0	188,147,634
003-397	2,863,430	0	19,050	2,882,480	0	2,882,480
003-398	4,600,912	0	823,838	5,424,750	0	5,424,750
003-401	0	0	0	0	0	0
003-408	0	0	0	0	0	0
003-412	180,254,626	0	157,030	180,411,656	2,009,000	182,420,656
003-416	0	0	0	0	0	0
003-417	128,917,678	0	330,873	129,248,551	1,036,000	130,284,551
003-419	0	0	0	0	0	0
003-422	309,365,149	0	3,013,175	312,378,324	1,502,200	313,880,524
003-423	0	0	0	0	0	0
003-426	212,235,278	0	950,769	213,186,047	987,000	214,173,047
003-431	0	0	0	0	0	0
003-432	357,893	0	0	357,893	7,000	364,893
003-435	0	0	0	0	0	0
003-438	22,775,546	0	0	22,775,546	0	22,775,546
003-441	1,109,486	0	13,320	1,122,806	0	1,122,806
003-442	0	0	0	0	0	0
003-443	1	0	0	1	0	1
003-444	192,071	0	0	192,071	0	192,071
003-445	0	0	0	0	0	0
003-446	6,174,146	0	552,550	6,726,696	0	6,726,696
003-447	16,359	0	0	16,359	0	16,359
003-448	75,294,451	0	374,710	75,669,161	0	75,669,161
003-449	9,204,199	0	14,360	9,218,559	0	9,218,559
003-450	67,300	0	0	67,300	0	67,300
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,711,553	0	0	1,711,553	0	1,711,553
003-454	4,490,710	0	0	4,490,710	0	4,490,710
003-455	9,893,262	0	0	9,893,262	0	9,893,262
003-456	520,332	0	0	520,332	0	520,332
003-457	0	0	0	0	0	0
003-458	2,433,639,627	0	177,334,771	2,610,974,398	14,866,600	2,625,840,998
003-459	44,617	0	24,245,184	24,289,801	21,000	24,310,801
003-460	117,765,190	0	54,500	117,819,690	1,855,000	119,674,690
003-461	1,009,284,646	0	2,811,830	1,012,096,476	14,033,600	1,026,130,076
003-462	233,886,341	0	13,137,501	247,023,842	0	247,023,842

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-463	24,421,883	0	0	24,421,883	0	24,421,883
003-464	29,544	0	0	29,544	0	29,544
003-465	18,279,986	0	300,530	18,580,516	0	18,580,516
003-466	173,157,013	0	9,720,453	182,877,466	826,000	183,703,466
003-467	68,278,676	0	93,371	68,372,047	364,000	68,736,047
003-468	9,018,197	0	101,230	9,119,427	42,000	9,161,427
003-469	168,929,756	0	251,730	169,181,486	1,834,000	171,015,486
003-470	9,605,725	0	0	9,605,725	140,000	9,745,725
003-471	171,323,677	0	133,650	171,457,327	2,107,000	173,564,327
003-472	742,617,121	0	1,669,618	744,286,739	5,593,000	749,879,739
003-473	357,000	0	0	357,000	0	357,000
003-474	148,297,656	0	126,400	148,424,056	1,064,000	149,488,056
003-475	372,016,901	0	82,910,280	454,927,181	693,000	455,620,181
003-476	15,324,964	0	0	15,324,964	91,000	15,415,964
003-477	130,626,652	0	190,860	130,817,512	1,190,000	132,007,512
003-478	1,597,814	0	0	1,597,814	0	1,597,814
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	3,875,217	0	0	3,875,217	0	3,875,217
003-482	520,834	0	0	520,834	7,000	527,834
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,047,625	0	744,570	6,792,195	0	6,792,195
003-487	5,861,432	0	109,650	5,971,082	0	5,971,082
003-488	2,336,465	0	285,710	2,622,175	0	2,622,175
003-489	3,423,873	0	0	3,423,873	0	3,423,873
003-490	46,900,620	0	120,332,890	167,233,510	0	167,233,510
003-491	0	0	0	0	0	0
003-492	0	0	0	0	0	0
003-493	1,534,771	0	0	1,534,771	0	1,534,771
003-494	15,360,487	0	0	15,360,487	0	15,360,487
003-495	7,875,402	0	0	7,875,402	0	7,875,402
003-496	5,879,006	0	0	5,879,006	0	5,879,006
004-001	0	473,250	0	473,250	0	473,250
004-002	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	79,718,808	0	36,759,753	116,478,561	0	116,478,561

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-008	15,199,477	0	13,130	15,212,607	112,000	15,324,607
004-018	87,138,615	0	8,945,491	96,084,106	0	96,084,106
004-047	17,630,475	0	2,662,380	20,292,855	0	20,292,855
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-049	922,735,440	12,732,968	83,119,538	1,018,587,946	2,847,036	1,021,434,982
004-050	0	0	0	0	0	0
004-051	0	0	5,674,032	5,674,032	0	5,674,032
004-052	10,342,738	217,163	719,630	11,279,531	98,000	11,377,531
004-053	0	0	0	0	0	0
004-056	329,486,193	0	17,195,844	346,682,037	0	346,682,037
004-061	240,496,598	0	26,299,162	266,795,760	0	266,795,760
004-063	0	0	0	0	0	0
004-065	812,360	0	0	812,360	7,000	819,360
004-067	0	0	0	0	0	0
004-068	427,941,110	0	154,365,310	582,306,420	7,000	582,313,420
004-072	369,605,091	0	155,090	369,760,181	1,085,000	370,845,181
004-073	6,829,014,893	0	57,496,583	6,886,511,476	47,037,236	6,933,548,712
004-074	0	0	0	0	0	0
004-075	202,150,374	0	13,887,677	216,038,051	686,000	216,724,051
004-076	1,835,232,649	0	254,019,483	2,089,252,132	6,097,000	2,095,349,132
004-077	464,697,789	0	6,024,737	470,722,526	3,052,000	473,774,526
004-078	10,288,760	0	9,690	10,298,450	56,000	10,354,450
004-083	0	0	0	0	0	0
004-085	392,805,880	0	1,043,010	393,848,890	2,275,000	396,123,890
004-086	609,987,650	0	3,536,090	613,523,740	3,304,000	616,827,740
004-087	829,767,283	0	7,228,246	836,995,529	4,781,000	841,776,529
004-088	752,867,111	0	270,180	753,137,291	1,545,600	754,682,891
004-091	43,686,780	0	0	43,686,780	0	43,686,780
004-093	10,668,458	0	276,052	10,944,510	0	10,944,510
004-095	241,258,365	0	59,083,875	300,342,240	0	300,342,240
004-096	0	0	0	0	0	0
004-097	415,584	0	0	415,584	0	415,584
004-098	12,747,442	0	0	12,747,442	49,000	12,796,442
004-099	0	0	0	0	0	0
004-100	42,092,000	0	0	42,092,000	0	42,092,000
004-101	6,502,912	0	21,020	6,523,932	70,000	6,593,932
004-102	693,214	0	0	693,214	0	693,214
005-001	85,275,230	0	3,570,647	88,845,877	553,000	89,398,877

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005-002	493,197,209	216,074	23,926,017	517,339,300	5,150,506	522,489,806
005-004	374,708	0	33,875	408,583	0	408,583
005-008	1,406,637,522	0	17,011,144	1,423,648,666	9,842,000	1,433,490,666
005-010	0	0	0	0	0	0
005-011	95,146,667	0	314,760	95,461,427	679,000	96,140,427
005-018	0	0	0	0	0	0
005-021	202,855,471	0	320,800	203,176,271	756,000	203,932,271
005-032	3,501,784	0	0	3,501,784	63,000	3,564,784
005-033	92,621,760	0	4,438,640	97,060,400	203,000	97,263,400
005-034	490,328	0	0	490,328	0	490,328
005-035	0	0	0	0	0	0
006-000	432,449,903	1,036,000	13,791,097	447,277,000	3,694,600	450,971,600
006-001	466,183,697	0	16,529,952	482,713,649	4,424,000	487,137,649
006-007	0	0	0	0	0	0
007-000	69,213,756	0	1,074,430	70,288,186	350,000	70,638,186
007-001	0	0	0	0	0	0
007-002	0	12,724,400	0	12,724,400	0	12,724,400
007-006	0	0	0	0	0	0
007-007	266,627,140	0	2,124,273	268,751,413	3,332,000	272,083,413
007-008	86,654	0	528,505	615,159	0	615,159
007-010	0	0	0	0	0	0
007-012	34,567,285	0	2,378,182	36,945,467	483,000	37,428,467
007-013	47,591,851	67,600	62,853,340	110,512,791	35,000	110,547,791
007-014	1,486,167,067	0	17,338,425	1,503,505,492	7,763,000	1,511,268,492
007-022	78,597,418	0	3,215,065	81,812,483	357,000	82,169,483
007-024	0	0	0	0	0	0
007-029	4,867,519	0	0	4,867,519	161,000	5,028,519
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	106,873,127	0	4,961,601	111,834,728	0	111,834,728
007-043	248,077,057	0	917,842	248,994,899	3,120,600	252,115,499
007-046	493,559,374	2,561,200	109,808,963	605,929,537	1,708,000	607,637,537
007-047	4,780,606	32,158	23,650	4,836,414	63,000	4,899,414
007-048	137,053,244	566,800	9,962,080	147,582,124	42,000	147,624,124
007-049	64,671,400	0	305,620	64,977,020	0	64,977,020
007-051	0	0	0	0	0	0
007-071	679,142,036	0	109,666,899	788,808,935	0	788,808,935
007-074	88,690,494	0	29,770	88,720,264	21,000	88,741,264

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007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-078	135,228	0	0	135,228	0	135,228
007-079	229,870	0	0	229,870	0	229,870
007-080	10,627,173	0	0	10,627,173	0	10,627,173
007-081	0	0	0	0	0	0
007-089	3,333,100	0	0	3,333,100	0	3,333,100
007-090	0	0	0	0	0	0
007-091	1,530,822,687	0	2,253,852	1,533,076,539	5,619,600	1,538,696,139
007-092	342,305,926	0	33,187,670	375,493,596	0	375,493,596
007-093	1,505,631	0	435,890	1,941,521	7,000	1,948,521
007-094	0	0	0	0	0	0
007-095	10,391,853	0	2,683,837	13,075,690	7,000	13,082,690
055-001	212,165,375	165,000	6,538,072	218,868,447	784,000	219,652,447
055-002	5,662,808	0	8,750	5,671,558	35,000	5,706,558
055-005	12,546,346	0	0	12,546,346	7,000	12,553,346
055-006	7,678,331	0	4,949,177	12,627,508	7,000	12,634,508
055-007	21,921,961	0	4,384,536	26,306,497	35,000	26,341,497
055-009	17,772,886	0	140,861	17,913,747	35,000	17,948,747
055-010	17,618,988	0	1,304,622	18,923,610	21,000	18,944,610
075-001	122,304	0	0	122,304	0	122,304
075-003	64,679,429	0	8,841,200	73,520,629	161,000	73,681,629
075-005	9,394,650	0	587,690	9,982,340	91,000	10,073,340
075-006	861,624	0	0	861,624	0	861,624
075-008	4,768,316	0	0	4,768,316	7,000	4,775,316
075-011	552,035,340	0	28,869,717	580,905,057	1,435,000	582,340,057
075-015	308,180,927	156,060	14,174,589	322,511,576	1,617,000	324,128,576
075-016	1,154,984	0	0	1,154,984	0	1,154,984
075-017	297,664,275	0	12,617,302	310,281,577	1,169,000	311,450,577
075-018	17,191,236	0	1,979,370	19,170,606	21,000	19,191,606
075-019	13,112,258	0	52,820	13,165,078	28,000	13,193,078
075-020	12,553,478	0	215,260	12,768,738	42,000	12,810,738
075-021	15,486,823	0	236,080	15,722,903	35,000	15,757,903
075-022	28,254,787	0	3,168,529	31,423,316	14,000	31,437,316
075-023	41,145,909	87,720	1,199,260	42,432,889	63,000	42,495,889
075-024	623,926	0	0	623,926	0	623,926
075-025	42,722,229	52,500	1,804,694	44,579,423	126,000	44,705,423
075-026	34,751,856	0	804,429	35,556,285	105,000	35,661,285

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Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
075-027	1,820,510	0	0	1,820,510	0	1,820,510
075-033	0	0	0	0	0	0
075-037	12,175,844	0	0	12,175,844	0	12,175,844
075-038	194,592,316	0	8,854,126	203,446,442	1,225,000	204,671,442
075-039	3,807,137	0	0	3,807,137	0	3,807,137
075-040	2,520,288	0	0	2,520,288	0	2,520,288
075-044	36,775,984	0	95,400	36,871,384	21,000	36,892,384
075-048	12,051,242	0	230,590	12,281,832	14,000	12,295,832
075-049	1,755,972	0	0	1,755,972	7,000	1,762,972
075-058	2,766,751	0	148,510	2,915,261	42,000	2,957,261
075-059	51,076,211	148,208	11,314,061	62,538,480	252,000	62,790,480
075-060	277,060	0	0	277,060	0	277,060
075-061	1,020,679	0	0	1,020,679	0	1,020,679
075-062	2,821,255	0	0	2,821,255	0	2,821,255
075-063	456,872	0	0	456,872	0	456,872
075-064	50,732	0	0	50,732	0	50,732
075-065	2,819,578	0	0	2,819,578	0	2,819,578
085-001	131,180,533	0	27,867,415	159,047,948	55,350	159,103,298
085-002	4,283,169	0	1,230,422	5,513,591	0	5,513,591
085-010	6,456,343	0	0	6,456,343	0	6,456,343
085-012	7,589,924	0	5,608,422	13,198,346	0	13,198,346
085-013	153,287	0	0	153,287	0	153,287
085-015	1,304,399	0	65,130	1,369,529	7,000	1,376,529
085-016	178,481	0	0	178,481	0	178,481
088-001	22,891,214	211,752	851,414	23,954,380	35,000	23,989,380
088-002	99,755,488	24,786	9,027,087	108,807,361	182,000	108,989,361
088-003	12,815,195	0	0	12,815,195	133,000	12,948,195
088-004	135,677,870	117,410	18,065,560	153,860,840	371,000	154,231,840
088-005	13,023,250	0	233,955	13,257,205	63,000	13,320,205
088-008	23,806,126	0	102,796	23,908,922	168,000	24,076,922
088-010	79,092,650	0	5,571,830	84,664,480	84,000	84,748,480
088-012	691,078	0	0	691,078	0	691,078
088-014	4,831,368	0	0	4,831,368	14,000	4,845,368
088-016	107,080,519	58,700	7,697,892	114,837,111	644,000	115,481,111
088-017	7,355,643	0	0	7,355,643	56,000	7,411,643
088-022	171,105,153	0	464,780	171,569,933	672,000	172,241,933
088-032	149,259,126	0	698,164	149,957,290	714,000	150,671,290
088-035	3,327,394	0	0	3,327,394	0	3,327,394

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
092-001	67,350,636	1,240,100	297,950	68,888,686	175,000	69,063,686
092-002	259,685,347	102,159,143	39,974,114	401,818,604	161,000	401,979,604
092-003	15,951,535	1,124,960	320,297	17,396,792	14,000	17,410,792
092-005	95,517,276	0	347,890	95,865,166	784,000	96,649,166
092-007	2,452,344	0	29,750	2,482,094	21,000	2,503,094
092-008	0	0	0	0	0	0
092-009	62,876,142	0	484,100	63,360,242	462,000	63,822,242
092-015	0	0	0	0	0	0
092-016	519,613,350	0	31,479,273	551,092,623	0	551,092,623
092-017	0	0	0	0	0	0
092-018	3,728,182,235	0	3,835,575	3,732,017,810	15,456,000	3,747,473,810
092-019	0	0	0	0	0	0
092-027	122,909,847	0	688,511	123,598,358	0	123,598,358
092-030	403,652,231	0	294,746	403,946,977	966,000	404,912,977
092-031	0	0	0	0	0	0
092-032	205,855,302	0	32,200	205,887,502	665,000	206,552,502
092-033	0	0	0	0	0	0
092-034	86,543,862	0	177,881	86,721,743	245,000	86,966,743
094-000	14,910,537	0	59,050	14,969,587	84,000	15,053,587
094-001	6,118,253	0	0	6,118,253	0	6,118,253
094-002	50,352,854	0	28,070,740	78,423,594	126,000	78,549,594
094-003	17,972,879	0	26,330	17,999,209	196,000	18,195,209
094-005	175,721,132	327,653	2,840,689	178,889,474	1,330,000	180,219,474
094-008	0	0	0	0	0	0
094-012	25,989,468	0	110,960	26,100,428	168,000	26,268,428
094-013	2,486,872	0	17,220	2,504,092	28,000	2,532,092
094-014	2,431,655	0	95,635	2,527,290	0	2,527,290
094-015	1,982,806	0	0	1,982,806	0	1,982,806
095-005	126,650,595	0	310,780	126,961,375	1,911,000	128,872,375
095-007	2,938,106	0	0	2,938,106	0	2,938,106
095-008	9,915,208	0	0	9,915,208	0	9,915,208
095-010	395,429,253	0	9,566,794	404,996,047	5,012,000	410,008,047
095-019	18,262,581	0	13,670	18,276,251	224,000	18,500,251
095-020	64,265,989	0	210,017	64,476,006	553,000	65,029,006
095-022	44,668,132	0	1,173,950	45,842,082	630,000	46,472,082
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0
095-042	0	0	0	0	0	0

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
095-044	3,402	0	0	3,402	0	3,402
095-046	0	0	0	0	0	0
095-049	360,853	0	0	360,853	7,000	367,853
096-001	657,976,114	451,115	210,409,820	868,837,049	2,394,000	871,231,049
096-002	48,640,978	25,393	1,647,119	50,313,490	525,000	50,838,490
096-003	5,814,508	0	0	5,814,508	0	5,814,508
096-004	6,411,423	4,717	1,495,580	7,911,720	0	7,911,720
096-005	439,359	0	0	439,359	0	439,359
096-006	18,098,561	0	533,491	18,632,052	14,000	18,646,052
096-012	474,526	18,948	0	493,474	0	493,474
096-013	580,878	3,813	0	584,691	7,000	591,691
096-014	440,915	0	0	440,915	7,000	447,915
096-018	26,979,356	0	0	26,979,356	28,000	27,007,356
096-020	26,692,149	0	158,260	26,850,409	301,000	27,151,409
096-024	51,666,335	0	3,785,470	55,451,805	378,000	55,829,805
096-025	11,712,400	0	0	11,712,400	28,000	11,740,400
096-026	4,416,973	0	0	4,416,973	0	4,416,973
096-027	7,030,484	0	0	7,030,484	0	7,030,484
096-029	40,862,784	0	996,910	41,859,694	56,000	41,915,694
096-032	0	0	0	0	0	0
096-033	6,832,467	0	0	6,832,467	14,000	6,846,467
096-038	11,070,039	0	35,670	11,105,709	126,000	11,231,709
096-039	14,239	0	0	14,239	0	14,239
096-040	6,782,106	0	0	6,782,106	0	6,782,106
096-042	70,794,509	0	181,261	70,975,770	637,000	71,612,770
096-044	15,306	0	0	15,306	0	15,306
096-046	8,616	0	0	8,616	0	8,616
096-047	19,223,859	0	6,844,275	26,068,134	0	26,068,134
096-049	88,996,238	0	581,920	89,578,158	686,000	90,264,158
096-051	4,506,791	0	47,020	4,553,811	7,000	4,560,811
096-053	184,075,032	413,562	14,538,446	199,027,040	1,078,000	200,105,040
096-056	1,034,820	0	26,250	1,061,070	7,000	1,068,070
096-058	69,046,442	0	3,395,712	72,442,154	182,000	72,624,154
096-059	35,551,994	44,708	324,209	35,920,911	420,000	36,340,911
096-063	0	0	0	0	0	0
096-067	7,831,174	161,080	1,017,527	9,009,781	0	9,009,781
096-068	51,003,635	618,352	1,333,620	52,955,607	601,092	53,556,699
096-072	89,836,133	0	9,242,371	99,078,504	0	99,078,504

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
096-073	16,589,318	0	73,930	16,663,248	147,000	16,810,248
096-079	0	0	0	0	0	0
096-083	1,596,018	0	136,160	1,732,178	0	1,732,178
096-084	52,640,416	342,889	10,618,862	63,602,167	0	63,602,167
096-087	3,925,589	0	0	3,925,589	21,000	3,946,589
096-088	1,743,340	0	368,393	2,111,733	21,000	2,132,733
096-089	4,169,271	0	18,410	4,187,681	174,793	4,362,474
096-092	35,146,808	0	59,280	35,206,088	434,000	35,640,088
096-096	24,991,325	192,439	387,590	25,571,354	126,000	25,697,354
096-099	9,564,452	0	11,900	9,576,352	56,000	9,632,352
096-100	52,099,575	0	83,020	52,182,595	420,000	52,602,595
096-101	7,878,736	0	0	7,878,736	0	7,878,736
096-102	81,669,844	0	6,272,679	87,942,523	168,000	88,110,523
096-103	35,517,565	0	3,266,864	38,784,429	56,000	38,840,429
096-104	3,583,386	0	0	3,583,386	49,000	3,632,386
096-105	227,881,217	0	4,487,271	232,368,488	1,652,000	234,020,488
096-106	25,563,266	0	131,730	25,694,996	280,000	25,974,996
096-107	93,267,803	0	2,067,100	95,334,903	434,000	95,768,903
099-001	430,715,017	56,669	22,513,975	453,285,661	1,965,600	455,251,261
099-002	400,599,932	205,105	37,063,190	437,868,227	1,876,000	439,744,227
099-003	50,535	0	0	50,535	0	50,535
099-004	2,790,790	0	0	2,790,790	56,000	2,846,790
099-005	4,133,082	0	0	4,133,082	7,000	4,140,082
099-007	0	0	0	0	0	0
099-008	1,722,282	0	0	1,722,282	7,000	1,729,282
099-009	5,479,938	0	0	5,479,938	0	5,479,938
099-010	15,338,041	0	724,080	16,062,121	119,000	16,181,121
099-011	11,548	0	0	11,548	0	11,548
099-012	3,780,430	0	0	3,780,430	0	3,780,430
099-013	395,538,263	91,028	30,095,166	425,724,457	1,834,000	427,558,457
099-014	606,664,968	2,823	9,378,376	616,046,167	1,967,000	618,013,167
099-015	53,348,476	0	1,350,880	54,699,356	245,000	54,944,356
099-017	333,937,352	0	1,187,368	335,124,720	4,109,000	339,233,720
099-018	70,590,605	0	388,065	70,978,670	1,057,000	72,035,670
099-020	178,884,949	0	12,043,434	190,928,383	805,000	191,733,383
099-021	99,209,890	21,816	4,971,015	104,202,721	693,000	104,895,721
099-022	5,937,078	0	0	5,937,078	0	5,937,078
099-023	13,227,317	0	48,330	13,275,647	7,000	13,282,647

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-024	185,456,432	0	39,532,802	224,989,234	728,000	225,717,234
099-025	8,058,433	0	38,800	8,097,233	49,000	8,146,233
099-026	84,641,307	0	764,116	85,405,423	334,153	85,739,576
099-027	18,744,830	0	375,234	19,120,064	161,000	19,281,064
099-028	4,173	0	0	4,173	0	4,173
099-029	633,567	0	0	633,567	0	633,567
099-031	6,766,122	0	0	6,766,122	0	6,766,122
099-032	5,778,296	0	0	5,778,296	84,000	5,862,296
099-033	21,255,538	0	80,630	21,336,168	154,000	21,490,168
099-034	5,700,153	0	284,260	5,984,413	0	5,984,413
099-035	7,844,792	0	199,540	8,044,332	28,000	8,072,332
099-036	11,092,841	0	106,030	11,198,871	112,000	11,310,871
099-037	44,165,872	0	181,230	44,347,102	728,000	45,075,102
099-038	21,448,559	0	45,320	21,493,879	294,000	21,787,879
099-039	3,834,773	0	16,520	3,851,293	0	3,851,293
099-040	169,017	0	0	169,017	0	169,017
099-041	1,295,443	0	0	1,295,443	0	1,295,443
099-043	55,513,868	762	11,845,326	67,359,956	161,000	67,520,956
099-045	21,111,944	0	56,560	21,168,504	294,000	21,462,504
099-046	10,354,776	0	27,630	10,382,406	168,000	10,550,406
099-049	189,146,764	0	586,129	189,732,893	1,596,000	191,328,893
099-050	8,973,735	25,694	0	8,999,429	0	8,999,429
099-051	24,672,956	0	33,870	24,706,826	329,000	25,035,826
099-052	2,786,134	0	0	2,786,134	35,000	2,821,134
099-053	0	0	0	0	0	0
099-054	27,522,582	0	0	27,522,582	0	27,522,582
099-057	11,614,443	0	0	11,614,443	0	11,614,443
099-058	7,671,538	0	77,350	7,748,888	28,000	7,776,888
099-059	17,009,765	0	21,450	17,031,215	252,000	17,283,215
099-060	104,958,324	0	386,913	105,345,237	301,000	105,646,237
099-062	23,336,770	0	6,690	23,343,460	294,000	23,637,460
099-063	9,939	0	0	9,939	0	9,939
099-066	0	0	0	0	0	0
099-067	2,255,268	0	0	2,255,268	14,000	2,269,268
099-068	1,618,151	0	0	1,618,151	0	1,618,151
099-072	134,549,835	85,140	1,430,562	136,065,537	560,000	136,625,537
099-075	2,633,247	0	0	2,633,247	0	2,633,247
099-079	0	0	0	0	0	0

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099-080	62,870,776	14,393	428,180	63,313,349	518,000	63,831,349
099-089	3,852,915	0	26,720	3,879,635	49,000	3,928,635
099-096	13,025,783	0	57,700	13,083,483	61,600	13,145,083
099-097	32,682,785	0	2,483,108	35,165,893	252,000	35,417,893
099-101	7,715,442	0	119,250	7,834,692	112,000	7,946,692
099-102	0	7,667	0	7,667	0	7,667
099-103	0	0	0	0	0	0
099-104	10,978,981	0	25,976	11,004,957	98,000	11,102,957
099-107	0	0	0	0	0	0
099-110	14,416,268	50,731	85,224	14,552,223	194,916	14,747,139
099-113	197,588,839	0	8,479,463	206,068,302	714,000	206,782,302
099-122	147,714	0	7,640	155,354	0	155,354
099-127	51,877,447	0	578,950	52,456,397	413,000	52,869,397
099-129	180,980,153	0	2,098,998	183,079,151	889,000	183,968,151
099-137	13,848,889	0	185,630	14,034,519	126,000	14,160,519
099-138	35,817,343	60,433	11,687,264	47,565,040	245,000	47,810,040
099-139	877,657	0	0	877,657	7,000	884,657
099-141	137,700	0	0	137,700	0	137,700
099-142	12,262,055	0	0	12,262,055	0	12,262,055
099-144	26,894,361	0	179,350	27,073,711	273,000	27,346,711
099-145	6,126,075	0	0	6,126,075	70,000	6,196,075
099-147	5,126,189	0	25,306	5,151,495	63,000	5,214,495
099-148	43,893,788	0	833,510	44,727,298	0	44,727,298
099-151	240,262,058	0	6,910,116	247,172,174	0	247,172,174
099-153	45,166,650	0	7,380	45,174,030	504,000	45,678,030
099-154	0	0	0	0	0	0
099-155	3,762,094	0	0	3,762,094	0	3,762,094
099-157	116,919,088	0	1,062,292	117,981,380	980,000	118,961,380
099-159	5,379,062	0	0	5,379,062	14,000	5,393,062
099-163	11,737,979	0	19,800	11,757,779	21,000	11,778,779
099-167	0	0	0	0	0	0
099-172	2,025,149	0	0	2,025,149	7,000	2,032,149
099-173	38,674,987	0	539,166	39,214,153	42,000	39,256,153
099-177	15,701	0	57,800	73,501	0	73,501
099-181	15,011,281	0	6,580	15,017,861	140,000	15,157,861
099-183	227,172	0	0	227,172	0	227,172
099-186	1,165,349	0	13,680	1,179,029	28,000	1,207,029
099-190	4,600,408	0	0	4,600,408	70,000	4,670,408

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099-192	0	0	0	0	0	0
099-195	314,772	0	0	314,772	7,000	321,772
099-198	0	32,230	0	32,230	0	32,230
099-204	244,428	0	0	244,428	14,000	258,428
099-209	5,828,841	0	0	5,828,841	0	5,828,841
099-210	1,028,261	0	0	1,028,261	0	1,028,261
099-211	18,297,331	0	8,150	18,305,481	259,000	18,564,481
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	12,466,886	0	2,969,373	15,436,259	28,000	15,464,259
099-221	58,535,793	0	5,315,590	63,851,383	0	63,851,383
099-224	9,760,164	0	100,780	9,860,944	56,000	9,916,944
099-225	4,116,830	0	0	4,116,830	7,000	4,123,830
099-226	4,278,022	0	0	4,278,022	0	4,278,022
099-228	17,718,950	0	21,610	17,740,560	105,000	17,845,560
099-229	1,784,688	0	0	1,784,688	0	1,784,688
099-232	0	0	0	0	0	0
099-233	5,399,167	0	0	5,399,167	49,000	5,448,167
099-240	13,066,787	0	0	13,066,787	7,000	13,073,787
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,051,643	0	0	2,051,643	0	2,051,643
099-259	41,969,721	0	0	41,969,721	217,000	42,186,721
099-261	0	0	0	0	0	0
099-262	19,482,552	0	0	19,482,552	154,000	19,636,552
099-263	0	0	0	0	0	0
099-264	6,234,335	0	0	6,234,335	63,000	6,297,335
099-273	0	0	0	0	0	0
099-275	229,914	0	0	229,914	0	229,914
099-276	0	0	0	0	0	0
099-279	15,057	0	0	15,057	0	15,057
099-281	41,663	0	0	41,663	0	41,663
099-282	3,212,031	0	0	3,212,031	28,000	3,240,031
099-283	0	0	0	0	0	0
099-287	6,324,229	0	33,960	6,358,189	49,000	6,407,189
099-288	0	0	0	0	0	0
099-291	6,872,684	0	2,726,073	9,598,757	0	9,598,757
099-292	2,115,905	0	370,626	2,486,531	0	2,486,531

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-300	5,305,575	0	62,450	5,368,025	28,000	5,396,025
099-303	11,368,911	0	48,100	11,417,011	63,000	11,480,011
099-305	6,395,360	0	0	6,395,360	28,000	6,423,360
099-306	114,003,719	0	727,349	114,731,068	539,000	115,270,068
099-307	49,053,513	0	282,990	49,336,503	490,000	49,826,503
099-309	2,625	0	0	2,625	0	2,625
099-315	1,061,925	0	0	1,061,925	14,000	1,075,925
099-318	55,094,475	0	119,450	55,213,925	238,000	55,451,925
099-326	2,351,625	0	0	2,351,625	0	2,351,625
099-327	1,236,680	0	42,890	1,279,570	0	1,279,570
099-329	3,288,527	0	0	3,288,527	21,000	3,309,527
099-335	9,459,282	0	71,370	9,530,652	112,000	9,642,652
099-339	104,204,861	0	323,220	104,528,081	833,000	105,361,081
099-340	27,233,972	0	129,902	27,363,874	532,000	27,895,874
099-342	348,464	0	0	348,464	0	348,464
099-344	29,567,617	0	0	29,567,617	245,000	29,812,617
099-345	0	0	0	0	0	0
099-348	6,659,869	0	32,460	6,692,329	49,000	6,741,329
099-356	0	0	0	0	0	0
099-359	1,338,491	0	131,490	1,469,981	0	1,469,981
099-361	1,211,626	0	0	1,211,626	0	1,211,626
099-363	11,312,806	0	214,870	11,527,676	0	11,527,676
099-366	1,700,967	0	0	1,700,967	7,000	1,707,967
099-368	56,815,619	0	5,605,508	62,421,127	91,000	62,512,127
099-369	6,291,383	0	0	6,291,383	0	6,291,383
099-371	25,707,828	0	6,760	25,714,588	21,000	25,735,588
099-372	48,494,909	0	1,285,750	49,780,659	441,000	50,221,659
099-374	52,944,312	0	1,266,571	54,210,883	266,000	54,476,883
099-375	0	0	0	0	0	0
099-376	22,367,674	0	231,270	22,598,944	124,600	22,723,544
099-377	9,006,372	0	618,070	9,624,442	21,000	9,645,442
099-378	10,169,165	25,305	118,667	10,313,137	28,000	10,341,137
099-379	8,859,977	0	29,360	8,889,337	42,000	8,931,337
099-381	81,571	0	0	81,571	0	81,571
099-382	1,131,121	0	0	1,131,121	7,000	1,138,121
099-388	474,025	0	0	474,025	0	474,025
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-392	7,261,673	0	0	7,261,673	70,000	7,331,673
099-393	3,818,020	0	37,680	3,855,700	0	3,855,700
099-394	5,044,946	0	0	5,044,946	0	5,044,946
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	11,161,624	0	791,655	11,953,279	0	11,953,279
099-398	3,970,590	0	0	3,970,590	0	3,970,590
099-399	7,758,868	0	466,870	8,225,738	0	8,225,738
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	382,396	0	0	382,396	7,000	389,396
099-404	0	0	0	0	0	0
099-405	4,677,552	0	0	4,677,552	0	4,677,552
099-406	13,836,276	0	0	13,836,276	0	13,836,276
099-407	99,766	0	0	99,766	0	99,766
099-408	15,351,765	0	600,110	15,951,875	105,000	16,056,875
099-409	300,000	0	6,215	306,215	0	306,215
099-410	2,333,017	0	0	2,333,017	0	2,333,017
099-411	998,020	0	0	998,020	0	998,020
099-412	287,328	0	0	287,328	7,000	294,328
099-413	5,456,600	0	0	5,456,600	7,000	5,463,600
099-414	253,847	0	0	253,847	0	253,847
099-415	0	0	0	0	0	0
099-416	172,970	0	0	172,970	0	172,970
099-417	65,322	0	0	65,322	0	65,322
099-418	797,894	0	0	797,894	0	797,894
102-001	167,503,544	0	7,133,403	174,636,947	1,190,000	175,826,947
102-003	7,928,283	119	0	7,928,402	28,000	7,956,402
102-004	240,569,884	0	1,048,020	241,617,904	1,267,000	242,884,904
102-005	0	111,800	0	111,800	0	111,800
102-008	2,084,738	0	0	2,084,738	7,000	2,091,738
102-009	12,210,771	0	0	12,210,771	119,000	12,329,771
102-012	18,301,914	0	4,579,700	22,881,614	0	22,881,614
102-014	31,585,314	0	94,170	31,679,484	203,000	31,882,484
102-016	39,268,784	0	1,294,422	40,563,206	14,000	40,577,206
102-017	325,711	0	0	325,711	0	325,711
102-018	265,618	0	0	265,618	0	265,618

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-019	140,209	0	0	140,209	0	140,209
102-021	6,341,344	0	45,640	6,386,984	98,000	6,484,984
102-022	703,775	0	19,792	723,567	0	723,567
102-023	0	0	24,011	24,011	0	24,011
102-024	46,858,682	0	62,490	46,921,172	686,000	47,607,172
102-028	7,470,318	0	0	7,470,318	0	7,470,318
102-032	341,180	0	0	341,180	0	341,180
102-034	22,583,013	0	691,390	23,274,403	0	23,274,403
102-038	15,857,762	0	553,310	16,411,072	21,000	16,432,072
102-040	30,886,939	0	183,750	31,070,689	0	31,070,689
102-041	10,876	0	0	10,876	0	10,876
102-042	0	0	0	0	0	0
102-044	7,920,575	0	0	7,920,575	21,000	7,941,575
102-049	40,607,747	0	4,567,290	45,175,037	91,000	45,266,037
102-058	14,277,544	739,350	85,280	15,102,174	63,000	15,165,174
102-060	118,836,365	0	3,015,361	121,851,726	364,000	122,215,726
102-065	9,343,654	0	778,430	10,122,084	7,000	10,129,084
102-066	18,435,110	0	143,330	18,578,440	154,000	18,732,440
102-067	31,305,610	0	64,120	31,369,730	49,000	31,418,730
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	16,950,800	0	17,860	16,968,660	224,000	17,192,660
102-079	36,483,272	0	162,650	36,645,922	434,000	37,079,922
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,214,212	0	27,130	7,241,342	0	7,241,342
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	19,702,505	0	188,920	19,891,425	98,000	19,989,425
102-093	19,622,065	0	1,010,300	20,632,365	0	20,632,365
102-099	255,698	0	0	255,698	0	255,698
102-100	7,195,124	0	185,523	7,380,647	56,000	7,436,647
102-101	0	0	0	0	0	0
102-104	19,347,914	0	7,924,604	27,272,518	0	27,272,518
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	6,115,751	0	4,558,730	10,674,481	0	10,674,481
102-133	0	0	0	0	0	0

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-135	52,919,821	0	339,008,756	391,928,577	357,000	392,285,577
102-136	9,192,725	0	21,920	9,214,645	63,000	9,277,645
102-138	73,875	0	0	73,875	0	73,875
102-139	1,065,317	0	0	1,065,317	0	1,065,317
102-140	7,334,406	0	0	7,334,406	28,000	7,362,406
102-141	499,698	0	0	499,698	0	499,698
102-142	0	0	0	0	0	0
102-145	0	0	234,672,707	234,672,707	0	234,672,707
102-148	5,023,390	0	45,570	5,068,960	0	5,068,960
102-149	5,635,330	0	0	5,635,330	28,000	5,663,330
102-151	360,441,385	1,667,700	1,963,100	364,072,185	623,000	364,695,185
102-152	0	0	0	0	0	0
102-154	9,472,096	0	23,100	9,495,196	84,000	9,579,196
102-155	0	0	0	0	0	0
102-157	23,992,613	0	202,074	24,194,687	140,000	24,334,687
102-158	0	0	0	0	0	0
102-159	15,882,265	0	42,670	15,924,935	133,000	16,057,935
102-161	0	0	0	0	0	0
102-162	1,913,044	0	0	1,913,044	0	1,913,044
102-164	0	0	0	0	0	0
102-165	1,843,205	0	0	1,843,205	0	1,843,205
102-166	1,601,090	0	0	1,601,090	0	1,601,090
102-167	1,415,032	0	0	1,415,032	0	1,415,032
102-168	0	0	0	0	0	0
102-169	296,718,415	0	21,276,452	317,994,867	1,827,000	319,821,867
102-170	28,842,431	0	13,129,017	41,971,448	70,000	42,041,448
102-171	0	0	0	0	0	0
102-172	0	0	3,523,240	3,523,240	0	3,523,240
102-173	0	0	0	0	0	0
102-174	1,109,345	0	0	1,109,345	0	1,109,345
102-175	91,888,724	0	1,339,444	93,228,168	742,000	93,970,168
102-176	0	0	0	0	0	0
102-177	30,269,778	0	2,383,743	32,653,521	196,000	32,849,521
102-178	73,794,856	0	10,857,778	84,652,634	28,000	84,680,634
102-179	0	0	0	0	0	0
107-001	72,566,271	0	4,001,549	76,567,820	188,559	76,756,379
107-002	4,414,072	0	157,905	4,571,977	0	4,571,977
107-003	30,274,189	0	1,054,790	31,328,979	0	31,328,979

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107-004	43,387,707	0	103,430	43,491,137	322,000	43,813,137
107-006	3,388,913	0	0	3,388,913	0	3,388,913
107-007	50,844,287	0	1,199,845	52,044,132	126,000	52,170,132
107-009	14,645,380	0	1,642,030	16,287,410	0	16,287,410
107-010	2,170,370	0	0	2,170,370	0	2,170,370
107-011	4,115,155	0	0	4,115,155	35,000	4,150,155
107-012	69,599	0	0	69,599	0	69,599
107-014	0	0	0	0	0	0
108-002	422,218	0	0	422,218	0	422,218
108-003	77,862,134	0	27,053,570	104,915,704	28,000	104,943,704
108-004	49,924,646	0	1,662,923	51,587,569	266,000	51,853,569
108-005	89,816,311	0	811,272	90,627,583	1,337,000	91,964,583
108-008	0	0	0	0	0	0
108-010	23,851,117	0	1,043,460	24,894,577	21,000	24,915,577
108-012	22,609,100	0	5,997,235	28,606,335	21,000	28,627,335
108-013	69,607,993	0	4,132,666	73,740,659	196,000	73,936,659
108-014	96,266,908	0	11,295,203	107,562,111	252,000	107,814,111
108-019	6,349,660	0	138,170	6,487,830	42,000	6,529,830
109-001	33,093,306	0	15,860	33,109,166	210,000	33,319,166
109-002	60,533,491	0	387,596	60,921,087	98,000	61,019,087
109-003	1,806,477	0	30,940	1,837,417	0	1,837,417
109-004	317,993,906	109,161	4,172,519	322,275,586	2,058,000	324,333,586
109-007	84,774,058	0	316,765	85,090,823	504,000	85,594,823
109-012	9,105,452	0	0	9,105,452	77,000	9,182,452
109-013	5,436,875	0	55,070	5,491,945	49,000	5,540,945
113-004	120,554,730	45	18,623,940	139,178,715	539,000	139,717,715
113-005	16,049,476	0	0	16,049,476	168,000	16,217,476
113-007	8,361,228	0	295,392	8,656,620	7,000	8,663,620
113-010	3,388,581	0	540,587	3,929,168	7,000	3,936,168
113-011	4,010,616	0	0	4,010,616	0	4,010,616
113-013	7,120,150	0	66,240	7,186,390	49,000	7,235,390
113-014	40,014,749	0	2,622,348	42,637,097	182,000	42,819,097
113-015	25,961,295	523	1,382,724	27,344,542	49,000	27,393,542
113-016	0	0	0	0	0	0
113-017	15,264,725	0	103,810	15,368,535	0	15,368,535
113-018	2,234,938	0	0	2,234,938	0	2,234,938
113-019	0	0	0	0	0	0
113-020	57,108,392	0	1,046,350	58,154,742	252,000	58,406,742

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113-022	6,802,042	0	301,170	7,103,212	0	7,103,212
113-023	24,411,280	0	2,176,927	26,588,207	77,000	26,665,207
113-025	17,451,905	0	306,515	17,758,420	63,000	17,821,420
113-026	643,056	0	0	643,056	0	643,056
113-027	0	0	0	0	0	0
113-028	351,011	0	11,450	362,461	0	362,461
113-033	1,084,281	0	0	1,084,281	0	1,084,281
113-034	11,677,297	0	1,001,124	12,678,421	7,000	12,685,421
113-035	1,715,019	0	0	1,715,019	0	1,715,019
113-036	258,486,055	0	4,054,503	262,540,558	469,000	263,009,558
113-037	17,925,672	0	132,920	18,058,592	70,000	18,128,592
113-038	10,339,819	0	409,016	10,748,835	63,000	10,811,835
113-039	1,510,297	0	0	1,510,297	0	1,510,297
113-040	4,929,356	0	39,110	4,968,466	7,000	4,975,466
113-041	411,425	0	0	411,425	0	411,425
113-042	158,272,852	0	17,506,207	175,779,059	805,000	176,584,059
113-043	5,763,928	0	0	5,763,928	7,000	5,770,928
113-044	69,680,029	0	765,769	70,445,798	0	70,445,798
118-001	31,860,263	0	46,460	31,906,723	413,000	32,319,723
118-002	0	0	0	0	0	0
118-003	635,806	0	0	635,806	0	635,806
118-004	44,372	0	0	44,372	0	44,372
118-005	31,024,696	0	207,344	31,232,040	343,000	31,575,040
118-006	18,318,460	0	13,170	18,331,630	322,000	18,653,630
118-007	11,542,107	0	23,640	11,565,747	189,000	11,754,747
118-008	12,514,993	0	136,730	12,651,723	35,000	12,686,723
118-009	861,912	0	71,280	933,192	0	933,192
118-011	4,252,832	0	0	4,252,832	49,000	4,301,832
118-014	89,780,983	0	224,370	90,005,353	1,517,600	91,522,953
118-015	16,396,753	0	140,400	16,537,153	252,000	16,789,153
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	8,369,866	0	0	8,369,866	182,000	8,551,866
118-021	10,282,807	0	76,450	10,359,257	56,000	10,415,257
118-025	72,611,085	0	180,190	72,791,275	1,302,000	74,093,275
118-026	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699
118-027	0	0	0	0	0	0
118-028	38,800,922	0	2,939,133	41,740,055	0	41,740,055

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118-029	10,254,337	0	0	10,254,337	175,000	10,429,337
118-030	18,110,351	0	0	18,110,351	238,000	18,348,351
118-032	0	0	0	0	0	0
118-033	48,700,980	0	503,250	49,204,230	476,000	49,680,230
118-034	13,197,477	0	10,410	13,207,887	245,000	13,452,887
118-036	0	0	0	0	0	0
118-041	7,021,264	0	0	7,021,264	98,000	7,119,264
118-042	79,970,294	0	208,780	80,179,074	1,358,000	81,537,074
118-043	89,203,418	0	2,832,437	92,035,855	1,232,000	93,267,855
118-044	130,393,633	0	3,484,626	133,878,259	2,280,600	136,158,859
118-045	0	0	0	0	0	0
118-046	2,957,067	0	0	2,957,067	7,000	2,964,067
118-047	6,151,513	0	33,850	6,185,363	105,000	6,290,363
118-051	30,532,031	0	232,050	30,764,081	266,000	31,030,081
118-053	65,594,930	0	1,783,955	67,378,885	952,000	68,330,885
118-054	0	0	0	0	0	0
118-058	2,429,961	0	45,610	2,475,571	7,000	2,482,571
118-059	0	0	0	0	0	0
118-061	10,861,786	0	2,264,380	13,126,166	28,000	13,154,166
118-064	33,143,595	118,790	0	33,262,385	0	33,262,385
118-065	2,626,671	0	0	2,626,671	14,000	2,640,671
118-067	28,237,325	1,041	3,165,456	31,403,822	161,000	31,564,822
118-069	0	355,138	0	355,138	0	355,138
118-071	623,544	0	0	623,544	7,000	630,544
118-072	0	0	0	0	0	0
118-073	4,719,879	0	0	4,719,879	28,000	4,747,879
118-075	1,064,082	0	0	1,064,082	0	1,064,082
118-076	0	0	0	0	0	0
118-077	155,779	0	0	155,779	0	155,779
118-078	62,941,798	0	350,680	63,292,478	952,000	64,244,478
118-079	5,634,311	0	0	5,634,311	70,000	5,704,311
118-080	3,518,717	0	0	3,518,717	14,000	3,532,717
118-081	52,375,793	0	636,370	53,012,163	434,000	53,446,163
118-082	713,536	0	1,836,137	2,549,673	0	2,549,673
118-086	0	0	0	0	0	0
118-087	214,908,581	12,806	1,225,236	216,146,623	3,330,600	219,477,223
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 13201
Descr COUNTY OFFICE OF EDUCATION
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-091	796,605	0	0	796,605	7,000	803,605
118-092	0	0	0	0	0	0
118-093	15,451,904	0	64,140	15,516,044	371,000	15,887,044
118-095	18,189,070	0	20,520	18,209,590	259,000	18,468,590
118-096	61,672,900	0	133,480	61,806,380	945,000	62,751,380
118-098	1,858,669	0	0	1,858,669	49,000	1,907,669
118-101	60,565,802	0	198,064	60,763,866	847,000	61,610,866
118-105	62,193,375	13,669	1,411,176	63,618,220	721,000	64,339,220
118-106	0	0	0	0	0	0
118-109	7,178,446	0	33,620	7,212,066	126,000	7,338,066
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	990,787	0	0	990,787	7,000	997,787
118-121	3,540,169	0	0	3,540,169	0	3,540,169
118-132	27,771,153	0	17,390	27,788,543	343,000	28,131,543
118-134	6,821,101	0	0	6,821,101	98,000	6,919,101
118-135	1,192,124	87,818	0	1,279,942	14,000	1,293,942
118-136	61,191,613	0	7,536,858	68,728,471	91,000	68,819,471
118-137	22,840,294	0	2,091,903	24,932,197	105,000	25,037,197
118-140	4,480,890	0	0	4,480,890	7,000	4,487,890
118-158	15,525,413	0	114,290	15,639,703	385,000	16,024,703
118-159	0	0	0	0	0	0
118-166	8,577,436	0	0	8,577,436	14,000	8,591,436
118-167	16,657,944	50,183,640	0	66,841,584	21,000	66,862,584
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	33,898,066	0	56,580	33,954,646	371,000	34,325,646
118-174	63,968,179	0	4,201,842	68,170,021	224,000	68,394,021
118-175	2,606,542	0	13,880	2,620,422	0	2,620,422
118-176	1,348,128	0	40,670	1,388,798	0	1,388,798
118-177	134,020,817	0	14,287,786	148,308,603	1,449,000	149,757,603
118-178	2,896,020	0	0	2,896,020	63,000	2,959,020
118-179	1,549,384	0	0	1,549,384	0	1,549,384
118-180	15,537,375	0	302,953	15,840,328	161,000	16,001,328
118-181	71,546,036	0	165,900	71,711,936	1,274,000	72,985,936
118-182	4,636,581	0	0	4,636,581	56,000	4,692,581
118-183	23,657,575	0	266,260	23,923,835	119,000	24,042,835
118-184	12,283,026	0	21,380	12,304,406	84,000	12,388,406

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 13201
Descr COUNTY OFFICE OF EDUCATION
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-185	122,212,385	0	18,486,598	140,698,983	76,565	140,775,548
118-186	89,567,602	0	7,482,888	97,050,490	391,436	97,441,926
118-187	5,507,173	0	215,110	5,722,283	19,916	5,742,199
118-188	16,600,500	0	91,310	16,691,810	0	16,691,810
122-000	4,833,990	0	0	4,833,990	28,000	4,861,990
122-001	3,513,951	147,840	0	3,661,791	21,000	3,682,791
122-002	50,384,425	0	196,300	50,580,725	308,000	50,888,725
122-003	26,627,992	0	0	26,627,992	203,000	26,830,992
122-004	57,032,316	0	143,380	57,175,696	224,000	57,399,696
122-005	373,685	0	0	373,685	7,000	380,685
122-006	5,943,511	0	40,550	5,984,061	14,000	5,998,061
122-007	1,583,558	2,082,815	0	3,666,373	7,000	3,673,373
122-009	0	0	0	0	0	0
122-014	202,402,993	0	16,112,031	218,515,024	252,000	218,767,024
122-015	5,057,498	0	0	5,057,498	7,000	5,064,498
122-016	62,741,217	0	2,479,529	65,220,746	112,000	65,332,746
122-017	6,025,371	0	0	6,025,371	14,000	6,039,371
122-018	72,205,866	7,500	996,806	73,210,172	0	73,210,172
122-019	9,576,386	0	0	9,576,386	77,000	9,653,386
122-020	26,911,180	0	0	26,911,180	0	26,911,180
122-021	831,101	0	0	831,101	0	831,101
122-024	33,928,767	0	3,402,081	37,330,848	35,000	37,365,848
122-025	84,440,047	0	4,747,457	89,187,504	355,527	89,543,031
122-026	66,195,654	0	563,164	66,758,818	182,000	66,940,818
122-027	19,894,142	0	11,053,315	30,947,457	49,000	30,996,457
122-028	4,727,892	0	0	4,727,892	7,000	4,734,892
124-000	79,824,075	0	614,338	80,438,413	483,000	80,921,413
Tax Code 13201 Total	93,378,719,827	204,736,710	5,196,351,942	98,779,808,479	600,240,376	99,380,048,855

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	13301
Descr	ESCALON CEMETERY
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
006-000	432,449,903	1,036,000	13,791,097	447,277,000	3,694,600	450,971,600
006-001	466,183,697	0	16,529,952	482,713,649	4,424,000	487,137,649
006-007	0	0	0	0	0	0
075-015	308,180,927	156,060	14,174,589	322,511,576	1,617,000	324,128,576
075-017	297,664,275	0	12,617,302	310,281,577	1,169,000	311,450,577
075-020	12,553,478	0	215,260	12,768,738	42,000	12,810,738
075-021	15,486,823	0	236,080	15,722,903	35,000	15,757,903
075-023	41,145,909	87,720	1,199,260	42,432,889	63,000	42,495,889
075-024	623,926	0	0	623,926	0	623,926
075-025	42,722,229	52,500	1,804,694	44,579,423	126,000	44,705,423
075-038	194,592,316	0	8,854,126	203,446,442	1,225,000	204,671,442
075-039	3,807,137	0	0	3,807,137	0	3,807,137
075-040	2,520,288	0	0	2,520,288	0	2,520,288
075-049	1,755,972	0	0	1,755,972	7,000	1,762,972
113-020	57,108,392	0	1,046,350	58,154,742	252,000	58,406,742
113-025	17,451,905	0	306,515	17,758,420	63,000	17,821,420
113-026	643,056	0	0	643,056	0	643,056
113-037	17,925,672	0	132,920	18,058,592	70,000	18,128,592
113-039	1,510,297	0	0	1,510,297	0	1,510,297
Tax Code 13301 Total	1,914,326,202	1,332,280	70,908,145	1,986,566,627	12,787,600	1,999,354,227

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 13401
Descr TRACY CEMETERY
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-001	0	473,250	0	473,250	0	473,250
004-002	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	79,718,808	0	36,759,753	116,478,561	0	116,478,561
004-008	15,199,477	0	13,130	15,212,607	112,000	15,324,607
004-018	87,138,615	0	8,945,491	96,084,106	0	96,084,106
004-047	17,630,475	0	2,662,380	20,292,855	0	20,292,855
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-049	922,735,440	12,732,968	83,119,538	1,018,587,946	2,847,036	1,021,434,982
004-050	0	0	0	0	0	0
004-051	0	0	5,674,032	5,674,032	0	5,674,032
004-052	10,342,738	217,163	719,630	11,279,531	98,000	11,377,531
004-053	0	0	0	0	0	0
004-056	329,486,193	0	17,195,844	346,682,037	0	346,682,037
004-061	240,496,598	0	26,299,162	266,795,760	0	266,795,760
004-063	0	0	0	0	0	0
004-065	812,360	0	0	812,360	7,000	819,360
004-067	0	0	0	0	0	0
004-068	427,941,110	0	154,365,310	582,306,420	7,000	582,313,420
004-072	369,605,091	0	155,090	369,760,181	1,085,000	370,845,181
004-073	6,829,014,893	0	57,496,583	6,886,511,476	47,037,236	6,933,548,712
004-074	0	0	0	0	0	0
004-075	202,150,374	0	13,887,677	216,038,051	686,000	216,724,051
004-076	1,835,232,649	0	254,019,483	2,089,252,132	6,097,000	2,095,349,132
004-077	464,697,789	0	6,024,737	470,722,526	3,052,000	473,774,526
004-078	10,288,760	0	9,690	10,298,450	56,000	10,354,450
004-083	0	0	0	0	0	0
004-085	392,805,880	0	1,043,010	393,848,890	2,275,000	396,123,890
004-086	609,987,650	0	3,536,090	613,523,740	3,304,000	616,827,740
004-087	829,767,283	0	7,228,246	836,995,529	4,781,000	841,776,529
004-088	752,867,111	0	270,180	753,137,291	1,545,600	754,682,891
004-091	43,686,780	0	0	43,686,780	0	43,686,780
004-093	10,668,458	0	276,052	10,944,510	0	10,944,510
004-095	241,258,365	0	59,083,875	300,342,240	0	300,342,240
004-096	0	0	0	0	0	0
004-097	415,584	0	0	415,584	0	415,584
004-098	12,747,442	0	0	12,747,442	49,000	12,796,442
004-099	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 13401
Descr TRACY CEMETERY
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-100	42,092,000	0	0	42,092,000	0	42,092,000
004-101	6,502,912	0	21,020	6,523,932	70,000	6,593,932
004-102	693,214	0	0	693,214	0	693,214
007-078	135,228	0	0	135,228	0	135,228
007-079	229,870	0	0	229,870	0	229,870
007-089	3,333,100	0	0	3,333,100	0	3,333,100
055-001	212,165,375	165,000	6,538,072	218,868,447	784,000	219,652,447
055-005	12,546,346	0	0	12,546,346	7,000	12,553,346
055-007	21,921,961	0	4,384,536	26,306,497	35,000	26,341,497
055-009	17,772,886	0	140,861	17,913,747	35,000	17,948,747
055-010	17,618,988	0	1,304,622	18,923,610	21,000	18,944,610
088-001	22,891,214	211,752	851,414	23,954,380	35,000	23,989,380
088-002	99,755,488	24,786	9,027,087	108,807,361	182,000	108,989,361
088-003	12,815,195	0	0	12,815,195	133,000	12,948,195
088-004	135,677,870	117,410	18,065,560	153,860,840	371,000	154,231,840
088-005	13,023,250	0	233,955	13,257,205	63,000	13,320,205
088-008	23,806,126	0	102,796	23,908,922	168,000	24,076,922
088-010	79,092,650	0	5,571,830	84,664,480	84,000	84,748,480
088-012	691,078	0	0	691,078	0	691,078
088-014	4,831,368	0	0	4,831,368	14,000	4,845,368
088-016	107,080,519	58,700	7,697,892	114,837,111	644,000	115,481,111
088-017	7,355,643	0	0	7,355,643	56,000	7,411,643
088-022	171,105,153	0	464,780	171,569,933	672,000	172,241,933
088-032	149,259,126	0	698,164	149,957,290	714,000	150,671,290
088-035	3,327,394	0	0	3,327,394	0	3,327,394
092-001	67,350,636	1,240,100	297,950	68,888,686	175,000	69,063,686
092-002	259,685,347	102,159,143	39,974,114	401,818,604	161,000	401,979,604
092-003	15,951,535	1,124,960	320,297	17,396,792	14,000	17,410,792
092-005	95,517,276	0	347,890	95,865,166	784,000	96,649,166
092-007	2,452,344	0	29,750	2,482,094	21,000	2,503,094
092-008	0	0	0	0	0	0
092-009	62,876,142	0	484,100	63,360,242	462,000	63,822,242
092-015	0	0	0	0	0	0
092-016	519,613,350	0	31,479,273	551,092,623	0	551,092,623
092-017	0	0	0	0	0	0
092-018	3,728,182,235	0	3,835,575	3,732,017,810	15,456,000	3,747,473,810
092-019	0	0	0	0	0	0
092-027	122,909,847	0	688,511	123,598,358	0	123,598,358

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	13401
Descr	TRACY CEMETERY
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
092-030	403,652,231	0	294,746	403,946,977	966,000	404,912,977
092-031	0	0	0	0	0	0
092-032	205,855,302	0	32,200	205,887,502	665,000	206,552,502
092-033	0	0	0	0	0	0
092-034	86,543,862	0	177,881	86,721,743	245,000	86,966,743
108-002	422,218	0	0	422,218	0	422,218
108-003	77,862,134	0	27,053,570	104,915,704	28,000	104,943,704
108-004	49,924,646	0	1,662,923	51,587,569	266,000	51,853,569
108-005	89,816,311	0	811,272	90,627,583	1,337,000	91,964,583
108-008	0	0	0	0	0	0
108-010	23,851,117	0	1,043,460	24,894,577	21,000	24,915,577
108-012	22,609,100	0	5,997,235	28,606,335	21,000	28,627,335
108-013	69,607,993	0	4,132,666	73,740,659	196,000	73,936,659
108-014	96,266,908	0	11,295,203	107,562,111	252,000	107,814,111
108-019	6,349,660	0	138,170	6,487,830	42,000	6,529,830
122-000	4,833,990	0	0	4,833,990	28,000	4,861,990
122-001	3,513,951	147,840	0	3,661,791	21,000	3,682,791
122-002	50,384,425	0	196,300	50,580,725	308,000	50,888,725
122-003	26,627,992	0	0	26,627,992	203,000	26,830,992
122-004	57,032,316	0	143,380	57,175,696	224,000	57,399,696
122-005	373,685	0	0	373,685	7,000	380,685
122-006	5,943,511	0	40,550	5,984,061	14,000	5,998,061
122-007	1,583,558	2,082,815	0	3,666,373	7,000	3,673,373
122-009	0	0	0	0	0	0
122-017	6,025,371	0	0	6,025,371	14,000	6,039,371
122-019	9,576,386	0	0	9,576,386	77,000	9,653,386
122-021	831,101	0	0	831,101	0	831,101
122-024	33,928,767	0	3,402,081	37,330,848	35,000	37,365,848
122-025	84,440,047	0	4,747,457	89,187,504	355,527	89,543,031
122-026	66,195,654	0	563,164	66,758,818	182,000	66,940,818
122-027	19,894,142	0	11,053,315	30,947,457	49,000	30,996,457
122-028	4,727,892	0	0	4,727,892	7,000	4,734,892
Tax Code 13401 Total	22,288,613,359	120,755,887	944,141,505	23,353,510,751	99,770,399	23,453,281,150

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 13501
Descr AVENA DRAINAGE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
075-006	861,624	0	0	861,624	0	861,624
075-018	17,191,236	0	1,979,370	19,170,606	21,000	19,191,606
075-023	41,145,909	87,720	1,199,260	42,432,889	63,000	42,495,889
075-024	623,926	0	0	623,926	0	623,926
075-040	2,520,288	0	0	2,520,288	0	2,520,288
102-019	140,209	0	0	140,209	0	140,209
113-011	4,010,616	0	0	4,010,616	0	4,010,616
113-016	0	0	0	0	0	0
113-017	15,264,725	0	103,810	15,368,535	0	15,368,535
Tax Code 13501 Total	81,758,533	87,720	3,282,440	85,128,693	84,000	85,212,693

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 13601
Descr NEW MARIPOSA DRAINAGE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
075-019	13,112,258	0	52,820	13,165,078	28,000	13,193,078
075-020	12,553,478	0	215,260	12,768,738	42,000	12,810,738
Tax Code 13601 Total	25,665,736	0	268,080	25,933,816	70,000	26,003,816

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	13701
Descr	NEW JERUSALEM DRAINAGE
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
055-005	12,546,346	0	0	12,546,346	7,000	12,553,346
055-009	17,772,886	0	140,861	17,913,747	35,000	17,948,747
088-005	13,023,250	0	233,955	13,257,205	63,000	13,320,205
108-004	49,924,646	0	1,662,923	51,587,569	266,000	51,853,569
108-008	0	0	0	0	0	0
108-012	22,609,100	0	5,997,235	28,606,335	21,000	28,627,335
108-014	96,266,908	0	11,295,203	107,562,111	252,000	107,814,111
108-019	6,349,660	0	138,170	6,487,830	42,000	6,529,830
Tax Code 13701 Total	218,492,796	0	19,468,347	237,961,143	686,000	238,647,143

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 13801
Descr BOGGS TRACT FIRE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-001	31,860,263	0	46,460	31,906,723	413,000	32,319,723
Tax Code 13801 Total	31,860,263	0	46,460	31,906,723	413,000	32,319,723

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 13901
Descr CLEMENTS RURAL FIRE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
096-027	7,030,484	0	0	7,030,484	0	7,030,484
096-029	40,862,784	0	996,910	41,859,694	56,000	41,915,694
096-058	69,046,442	0	3,395,712	72,442,154	182,000	72,624,154
099-015	53,348,476	0	1,350,880	54,699,356	245,000	54,944,356
099-026	84,641,307	0	764,116	85,405,423	334,153	85,739,576
099-027	18,744,830	0	375,234	19,120,064	161,000	19,281,064
099-028	4,173	0	0	4,173	0	4,173
099-072	134,549,835	85,140	1,430,562	136,065,537	560,000	136,625,537
099-129	180,980,153	0	2,098,998	183,079,151	889,000	183,968,151
099-141	137,700	0	0	137,700	0	137,700
099-326	2,351,625	0	0	2,351,625	0	2,351,625
109-002	60,533,491	0	387,596	60,921,087	98,000	61,019,087
109-007	84,774,058	0	316,765	85,090,823	504,000	85,594,823
Tax Code 13901 Total	737,005,358	85,140	11,116,773	748,207,271	3,029,153	751,236,424

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	14001
Descr	EASTSIDE RURAL FIRE
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
096-042	70,794,509	0	181,261	70,975,770	637,000	71,612,770
096-063	0	0	0	0	0	0
096-067	7,831,174	161,080	1,017,527	9,009,781	0	9,009,781
096-088	1,743,340	0	368,393	2,111,733	21,000	2,132,733
096-096	24,991,325	192,439	387,590	25,571,354	126,000	25,697,354
096-104	3,583,386	0	0	3,583,386	49,000	3,632,386
118-005	31,024,696	0	207,344	31,232,040	343,000	31,575,040
118-007	11,542,107	0	23,640	11,565,747	189,000	11,754,747
118-029	10,254,337	0	0	10,254,337	175,000	10,429,337
118-043	89,203,418	0	2,832,437	92,035,855	1,232,000	93,267,855
118-044	130,393,633	0	3,484,626	133,878,259	2,280,600	136,158,859
118-047	6,151,513	0	33,850	6,185,363	105,000	6,290,363
118-051	30,532,031	0	232,050	30,764,081	266,000	31,030,081
118-054	0	0	0	0	0	0
118-071	623,544	0	0	623,544	7,000	630,544
118-079	5,634,311	0	0	5,634,311	70,000	5,704,311
118-080	3,518,717	0	0	3,518,717	14,000	3,532,717
118-086	0	0	0	0	0	0
118-087	214,908,581	12,806	1,225,236	216,146,623	3,330,600	219,477,223
118-090	0	0	0	0	0	0
118-091	796,605	0	0	796,605	7,000	803,605
118-093	15,451,904	0	64,140	15,516,044	371,000	15,887,044
118-105	62,193,375	13,669	1,411,176	63,618,220	721,000	64,339,220
118-109	7,178,446	0	33,620	7,212,066	126,000	7,338,066
118-132	27,771,153	0	17,390	27,788,543	343,000	28,131,543
118-134	6,821,101	0	0	6,821,101	98,000	6,919,101
118-135	1,192,124	87,818	0	1,279,942	14,000	1,293,942
118-137	22,840,294	0	2,091,903	24,932,197	105,000	25,037,197
118-158	15,525,413	0	114,290	15,639,703	385,000	16,024,703
118-159	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-176	1,348,128	0	40,670	1,388,798	0	1,388,798
118-177	134,020,817	0	14,287,786	148,308,603	1,449,000	149,757,603
118-178	2,896,020	0	0	2,896,020	63,000	2,959,020
118-179	1,549,384	0	0	1,549,384	0	1,549,384
118-180	15,537,375	0	302,953	15,840,328	161,000	16,001,328
118-181	71,546,036	0	165,900	71,711,936	1,274,000	72,985,936
118-182	4,636,581	0	0	4,636,581	56,000	4,692,581

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	14001
Descr	EASTSIDE RURAL FIRE
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-183	23,657,575	0	266,260	23,923,835	119,000	24,042,835
118-184	12,283,026	0	21,380	12,304,406	84,000	12,388,406
118-185	122,212,385	0	18,486,598	140,698,983	76,565	140,775,548
118-187	5,507,173	0	215,110	5,722,283	19,916	5,742,199
Tax Code 14001 Total	1,197,695,537	467,812	47,513,130	1,245,676,479	14,317,681	1,259,994,160

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	14101
Descr	ESCALON CONSOLIDATED FIRE
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
006-000	432,449,903	1,036,000	13,791,097	447,277,000	3,694,600	450,971,600
006-001	466,183,697	0	16,529,952	482,713,649	4,424,000	487,137,649
006-007	0	0	0	0	0	0
075-015	308,180,927	156,060	14,174,589	322,511,576	1,617,000	324,128,576
075-017	297,664,275	0	12,617,302	310,281,577	1,169,000	311,450,577
075-020	12,553,478	0	215,260	12,768,738	42,000	12,810,738
075-021	15,486,823	0	236,080	15,722,903	35,000	15,757,903
075-023	41,145,909	87,720	1,199,260	42,432,889	63,000	42,495,889
075-024	623,926	0	0	623,926	0	623,926
075-025	42,722,229	52,500	1,804,694	44,579,423	126,000	44,705,423
075-038	194,592,316	0	8,854,126	203,446,442	1,225,000	204,671,442
075-039	3,807,137	0	0	3,807,137	0	3,807,137
075-040	2,520,288	0	0	2,520,288	0	2,520,288
113-020	57,108,392	0	1,046,350	58,154,742	252,000	58,406,742
113-025	17,451,905	0	306,515	17,758,420	63,000	17,821,420
124-000	79,824,075	0	614,338	80,438,413	483,000	80,921,413
Tax Code 14101 Total	1,972,315,280	1,332,280	71,389,563	2,045,037,123	13,193,600	2,058,230,723

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	14201
Descr	FARMINGTON RURAL FIRE
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
075-003	64,679,429	0	8,841,200	73,520,629	161,000	73,681,629
075-005	9,394,650	0	587,690	9,982,340	91,000	10,073,340
075-006	861,624	0	0	861,624	0	861,624
075-011	552,035,340	0	28,869,717	580,905,057	1,435,000	582,340,057
075-019	13,112,258	0	52,820	13,165,078	28,000	13,193,078
075-027	1,820,510	0	0	1,820,510	0	1,820,510
075-037	12,175,844	0	0	12,175,844	0	12,175,844
075-044	36,775,984	0	95,400	36,871,384	21,000	36,892,384
075-061	1,020,679	0	0	1,020,679	0	1,020,679
075-062	2,821,255	0	0	2,821,255	0	2,821,255
075-064	50,732	0	0	50,732	0	50,732
075-065	2,819,578	0	0	2,819,578	0	2,819,578
096-024	51,666,335	0	3,785,470	55,451,805	378,000	55,829,805
096-025	11,712,400	0	0	11,712,400	28,000	11,740,400
Tax Code 14201 Total	760,946,618	0	42,232,297	803,178,915	2,142,000	805,320,915

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 14401
Descr FRENCH CAMP-MC KINLEY RURAL FIRE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-455	9,893,262	0	0	9,893,262	0	9,893,262
003-456	520,332	0	0	520,332	0	520,332
003-457	0	0	0	0	0	0
003-481	3,875,217	0	0	3,875,217	0	3,875,217
007-006	0	0	0	0	0	0
007-095	10,391,853	0	2,683,837	13,075,690	7,000	13,082,690
102-032	341,180	0	0	341,180	0	341,180
102-034	22,583,013	0	691,390	23,274,403	0	23,274,403
102-038	15,857,762	0	553,310	16,411,072	21,000	16,432,072
102-040	30,886,939	0	183,750	31,070,689	0	31,070,689
102-041	10,876	0	0	10,876	0	10,876
102-042	0	0	0	0	0	0
102-067	31,305,610	0	64,120	31,369,730	49,000	31,418,730
102-073	16,950,800	0	17,860	16,968,660	224,000	17,192,660
102-092	19,702,505	0	188,920	19,891,425	98,000	19,989,425
102-093	19,622,065	0	1,010,300	20,632,365	0	20,632,365
102-101	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	6,115,751	0	4,558,730	10,674,481	0	10,674,481
102-135	52,919,821	0	339,008,756	391,928,577	357,000	392,285,577
102-138	73,875	0	0	73,875	0	73,875
102-141	499,698	0	0	499,698	0	499,698
102-142	0	0	0	0	0	0
102-154	9,472,096	0	23,100	9,495,196	84,000	9,579,196
102-155	0	0	0	0	0	0
102-157	23,992,613	0	202,074	24,194,687	140,000	24,334,687
102-158	0	0	0	0	0	0
102-159	15,882,265	0	42,670	15,924,935	133,000	16,057,935
102-175	91,888,724	0	1,339,444	93,228,168	742,000	93,970,168
102-176	0	0	0	0	0	0
102-177	30,269,778	0	2,383,743	32,653,521	196,000	32,849,521
102-178	73,794,856	0	10,857,778	84,652,634	28,000	84,680,634
118-003	635,806	0	0	635,806	0	635,806
118-053	65,594,930	0	1,783,955	67,378,885	952,000	68,330,885
118-075	1,064,082	0	0	1,064,082	0	1,064,082
118-092	0	0	0	0	0	0
Tax Code 14401 Total	554,145,709	0	365,593,737	919,739,446	3,031,000	922,770,446

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 14501
Descr LIBERTY RURAL FIRE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-014	606,664,968	2,823	9,378,376	616,046,167	1,967,000	618,013,167
099-288	0	0	0	0	0	0
109-004	317,993,906	109,161	4,172,519	322,275,586	2,058,000	324,333,586
109-012	9,105,452	0	0	9,105,452	77,000	9,182,452
109-013	5,436,875	0	55,070	5,491,945	49,000	5,540,945
Tax Code 14501 Total	939,201,201	111,984	13,605,965	952,919,150	4,151,000	957,070,150

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	14601
Descr	LINCOLN RURAL FIRE
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
095-005	126,650,595	0	310,780	126,961,375	1,911,000	128,872,375
095-010	395,429,253	0	9,566,794	404,996,047	5,012,000	410,008,047
095-019	18,262,581	0	13,670	18,276,251	224,000	18,500,251
095-020	64,265,989	0	210,017	64,476,006	553,000	65,029,006
095-022	44,668,132	0	1,173,950	45,842,082	630,000	46,472,082
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0
095-044	3,402	0	0	3,402	0	3,402
095-046	0	0	0	0	0	0
095-049	360,853	0	0	360,853	7,000	367,853
099-003	50,535	0	0	50,535	0	50,535
099-022	5,937,078	0	0	5,937,078	0	5,937,078
099-025	8,058,433	0	38,800	8,097,233	49,000	8,146,233
099-029	633,567	0	0	633,567	0	633,567
099-031	6,766,122	0	0	6,766,122	0	6,766,122
099-041	1,295,443	0	0	1,295,443	0	1,295,443
099-054	27,522,582	0	0	27,522,582	0	27,522,582
099-058	7,671,538	0	77,350	7,748,888	28,000	7,776,888
099-059	17,009,765	0	21,450	17,031,215	252,000	17,283,215
099-062	23,336,770	0	6,690	23,343,460	294,000	23,637,460
099-063	9,939	0	0	9,939	0	9,939
099-066	0	0	0	0	0	0
099-067	2,255,268	0	0	2,255,268	14,000	2,269,268
099-068	1,618,151	0	0	1,618,151	0	1,618,151
099-103	0	0	0	0	0	0
099-122	147,714	0	7,640	155,354	0	155,354
099-139	877,657	0	0	877,657	7,000	884,657
099-167	0	0	0	0	0	0
099-224	9,760,164	0	100,780	9,860,944	56,000	9,916,944
099-225	4,116,830	0	0	4,116,830	7,000	4,123,830
099-273	0	0	0	0	0	0
099-342	348,464	0	0	348,464	0	348,464
099-344	29,567,617	0	0	29,567,617	245,000	29,812,617
099-345	0	0	0	0	0	0
099-369	6,291,383	0	0	6,291,383	0	6,291,383
099-371	25,707,828	0	6,760	25,714,588	21,000	25,735,588
099-375	0	0	0	0	0	0
099-394	5,044,946	0	0	5,044,946	0	5,044,946

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 14601
Descr LINCOLN RURAL FIRE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-398	3,970,590	0	0	3,970,590	0	3,970,590
099-399	7,758,868	0	466,870	8,225,738	0	8,225,738
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	382,396	0	0	382,396	7,000	389,396
099-405	4,677,552	0	0	4,677,552	0	4,677,552
099-407	99,766	0	0	99,766	0	99,766
118-006	18,318,460	0	13,170	18,331,630	322,000	18,653,630
118-019	8,369,866	0	0	8,369,866	182,000	8,551,866
118-030	18,110,351	0	0	18,110,351	238,000	18,348,351
118-069	0	355,138	0	355,138	0	355,138
118-073	4,719,879	0	0	4,719,879	28,000	4,747,879
Tax Code 14601 Total	900,076,327	355,138	12,014,721	912,446,186	10,087,000	922,533,186

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 14701
Descr LINDEN-PETERS RURAL FIRE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
075-008	4,768,316	0	0	4,768,316	7,000	4,775,316
096-001	657,976,114	451,115	210,409,820	868,837,049	2,394,000	871,231,049
096-002	48,640,978	25,393	1,647,119	50,313,490	525,000	50,838,490
096-003	5,814,508	0	0	5,814,508	0	5,814,508
096-004	6,411,423	4,717	1,495,580	7,911,720	0	7,911,720
096-005	439,359	0	0	439,359	0	439,359
096-006	18,098,561	0	533,491	18,632,052	14,000	18,646,052
096-012	474,526	18,948	0	493,474	0	493,474
096-013	580,878	3,813	0	584,691	7,000	591,691
096-014	440,915	0	0	440,915	7,000	447,915
096-018	26,979,356	0	0	26,979,356	28,000	27,007,356
096-020	26,692,149	0	158,260	26,850,409	301,000	27,151,409
096-038	11,070,039	0	35,670	11,105,709	126,000	11,231,709
096-049	88,996,238	0	581,920	89,578,158	686,000	90,264,158
096-079	0	0	0	0	0	0
096-083	1,596,018	0	136,160	1,732,178	0	1,732,178
096-092	35,146,808	0	59,280	35,206,088	434,000	35,640,088
096-099	9,564,452	0	11,900	9,576,352	56,000	9,632,352
096-100	52,099,575	0	83,020	52,182,595	420,000	52,602,595
096-101	7,878,736	0	0	7,878,736	0	7,878,736
096-102	81,669,844	0	6,272,679	87,942,523	168,000	88,110,523
096-103	35,517,565	0	3,266,864	38,784,429	56,000	38,840,429
099-157	116,919,088	0	1,062,292	117,981,380	980,000	118,961,380
099-159	5,379,062	0	0	5,379,062	14,000	5,393,062
099-163	11,737,979	0	19,800	11,757,779	21,000	11,778,779
Tax Code 14701 Total	1,254,892,487	503,986	225,773,855	1,481,170,328	6,244,000	1,487,414,328

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	14831
Descr	LINDEN-PETERS ZONE NO. 1 FIRE
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
096-002	48,640,978	25,393	1,647,119	50,313,490	525,000	50,838,490
096-005	439,359	0	0	439,359	0	439,359
096-012	474,526	18,948	0	493,474	0	493,474
096-014	440,915	0	0	440,915	7,000	447,915
096-038	11,070,039	0	35,670	11,105,709	126,000	11,231,709
096-083	1,596,018	0	136,160	1,732,178	0	1,732,178
096-092	35,146,808	0	59,280	35,206,088	434,000	35,640,088
Tax Code 14831 Total	97,808,643	44,341	1,878,229	99,731,213	1,092,000	100,823,213

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 14901
Descr LATHROP-MANTECA RURAL FIRE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-453	1,711,553	0	0	1,711,553	0	1,711,553
003-479	0	0	0	0	0	0
007-000	69,213,756	0	1,074,430	70,288,186	350,000	70,638,186
007-001	0	0	0	0	0	0
007-002	0	12,724,400	0	12,724,400	0	12,724,400
007-007	266,627,140	0	2,124,273	268,751,413	3,332,000	272,083,413
007-008	86,654	0	528,505	615,159	0	615,159
007-010	0	0	0	0	0	0
007-012	34,567,285	0	2,378,182	36,945,467	483,000	37,428,467
007-013	47,591,851	67,600	62,853,340	110,512,791	35,000	110,547,791
007-014	1,486,167,067	0	17,338,425	1,503,505,492	7,763,000	1,511,268,492
007-022	78,597,418	0	3,215,065	81,812,483	357,000	82,169,483
007-024	0	0	0	0	0	0
007-029	4,867,519	0	0	4,867,519	161,000	5,028,519
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	106,873,127	0	4,961,601	111,834,728	0	111,834,728
007-043	248,077,057	0	917,842	248,994,899	3,120,600	252,115,499
007-046	493,559,374	2,561,200	109,808,963	605,929,537	1,708,000	607,637,537
007-047	4,780,606	32,158	23,650	4,836,414	63,000	4,899,414
007-048	137,053,244	566,800	9,962,080	147,582,124	42,000	147,624,124
007-049	64,671,400	0	305,620	64,977,020	0	64,977,020
007-051	0	0	0	0	0	0
007-071	679,142,036	0	109,666,899	788,808,935	0	788,808,935
007-074	88,690,494	0	29,770	88,720,264	21,000	88,741,264
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-078	135,228	0	0	135,228	0	135,228
007-079	229,870	0	0	229,870	0	229,870
007-080	10,627,173	0	0	10,627,173	0	10,627,173
007-081	0	0	0	0	0	0
007-089	3,333,100	0	0	3,333,100	0	3,333,100
007-090	0	0	0	0	0	0
007-091	1,530,822,687	0	2,253,852	1,533,076,539	5,619,600	1,538,696,139
007-092	342,305,926	0	33,187,670	375,493,596	0	375,493,596
007-093	1,505,631	0	435,890	1,941,521	7,000	1,948,521
007-094	0	0	0	0	0	0
055-006	7,678,331	0	4,949,177	12,627,508	7,000	12,634,508

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 14901
Descr LATHROP-MANTECA RURAL FIRE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-001	167,503,544	0	7,133,403	174,636,947	1,190,000	175,826,947
102-003	7,928,283	119	0	7,928,402	28,000	7,956,402
102-004	240,569,884	0	1,048,020	241,617,904	1,267,000	242,884,904
102-005	0	111,800	0	111,800	0	111,800
102-009	12,210,771	0	0	12,210,771	119,000	12,329,771
102-012	18,301,914	0	4,579,700	22,881,614	0	22,881,614
102-016	39,268,784	0	1,294,422	40,563,206	14,000	40,577,206
102-019	140,209	0	0	140,209	0	140,209
102-021	6,341,344	0	45,640	6,386,984	98,000	6,484,984
102-024	46,858,682	0	62,490	46,921,172	686,000	47,607,172
102-028	7,470,318	0	0	7,470,318	0	7,470,318
102-044	7,920,575	0	0	7,920,575	21,000	7,941,575
102-049	40,607,747	0	4,567,290	45,175,037	91,000	45,266,037
102-058	14,277,544	739,350	85,280	15,102,174	63,000	15,165,174
102-060	118,836,365	0	3,015,361	121,851,726	364,000	122,215,726
102-065	9,343,654	0	778,430	10,122,084	7,000	10,129,084
102-066	18,435,110	0	143,330	18,578,440	154,000	18,732,440
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-079	36,483,272	0	162,650	36,645,922	434,000	37,079,922
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,214,212	0	27,130	7,241,342	0	7,241,342
102-086	0	0	0	0	0	0
102-099	255,698	0	0	255,698	0	255,698
102-100	7,195,124	0	185,523	7,380,647	56,000	7,436,647
102-104	19,347,914	0	7,924,604	27,272,518	0	27,272,518
102-106	0	0	0	0	0	0
102-133	0	0	0	0	0	0
102-136	9,192,725	0	21,920	9,214,645	63,000	9,277,645
102-139	1,065,317	0	0	1,065,317	0	1,065,317
102-140	7,334,406	0	0	7,334,406	28,000	7,362,406
102-148	5,023,390	0	45,570	5,068,960	0	5,068,960
102-149	5,635,330	0	0	5,635,330	28,000	5,663,330
102-151	360,441,385	1,667,700	1,963,100	364,072,185	623,000	364,695,185
102-162	1,913,044	0	0	1,913,044	0	1,913,044
102-164	0	0	0	0	0	0
102-165	1,843,205	0	0	1,843,205	0	1,843,205

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	14901
Descr	LATHROP-MANTECA RURAL FIRE
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-166	1,601,090	0	0	1,601,090	0	1,601,090
102-167	1,415,032	0	0	1,415,032	0	1,415,032
102-168	0	0	0	0	0	0
102-169	296,718,415	0	21,276,452	317,994,867	1,827,000	319,821,867
102-170	28,842,431	0	13,129,017	41,971,448	70,000	42,041,448
102-172	0	0	3,523,240	3,523,240	0	3,523,240
102-174	1,109,345	0	0	1,109,345	0	1,109,345
113-007	8,361,228	0	295,392	8,656,620	7,000	8,663,620
113-010	3,388,581	0	540,587	3,929,168	7,000	3,936,168
113-011	4,010,616	0	0	4,010,616	0	4,010,616
113-018	2,234,938	0	0	2,234,938	0	2,234,938
113-033	1,084,281	0	0	1,084,281	0	1,084,281
Tax Code 14901 Total	7,276,641,234	18,471,127	437,863,785	7,732,976,146	30,314,200	7,763,290,346

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 15001
Descr MOKELUMNE RURAL FIRE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
096-026	4,416,973	0	0	4,416,973	0	4,416,973
099-001	430,715,017	56,669	22,513,975	453,285,661	1,965,600	455,251,261
099-010	15,338,041	0	724,080	16,062,121	119,000	16,181,121
099-011	11,548	0	0	11,548	0	11,548
099-012	3,780,430	0	0	3,780,430	0	3,780,430
099-013	395,538,263	91,028	30,095,166	425,724,457	1,834,000	427,558,457
099-018	70,590,605	0	388,065	70,978,670	1,057,000	72,035,670
099-102	0	7,667	0	7,667	0	7,667
099-107	0	0	0	0	0	0
099-127	51,877,447	0	578,950	52,456,397	413,000	52,869,397
099-137	13,848,889	0	185,630	14,034,519	126,000	14,160,519
099-138	35,817,343	60,433	11,687,264	47,565,040	245,000	47,810,040
099-142	12,262,055	0	0	12,262,055	0	12,262,055
099-144	26,894,361	0	179,350	27,073,711	273,000	27,346,711
099-145	6,126,075	0	0	6,126,075	70,000	6,196,075
099-147	5,126,189	0	25,306	5,151,495	63,000	5,214,495
099-154	0	0	0	0	0	0
099-211	18,297,331	0	8,150	18,305,481	259,000	18,564,481
099-212	0	0	0	0	0	0
099-307	49,053,513	0	282,990	49,336,503	490,000	49,826,503
099-309	2,625	0	0	2,625	0	2,625
099-335	9,459,282	0	71,370	9,530,652	112,000	9,642,652
099-363	11,312,806	0	214,870	11,527,676	0	11,527,676
099-382	1,131,121	0	0	1,131,121	7,000	1,138,121
099-410	2,333,017	0	0	2,333,017	0	2,333,017
Tax Code 15001 Total	1,163,932,931	215,797	66,955,166	1,231,103,894	7,033,600	1,238,137,494

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 15101
Descr MONTEZUMA FIRE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
075-033	0	0	0	0	0	0
102-014	31,585,314	0	94,170	31,679,484	203,000	31,882,484
102-023	0	0	24,011	24,011	0	24,011
102-088	0	0	0	0	0	0
102-145	0	0	234,672,707	234,672,707	0	234,672,707
102-161	0	0	0	0	0	0
102-171	0	0	0	0	0	0
118-025	72,611,085	0	180,190	72,791,275	1,302,000	74,093,275
118-061	10,861,786	0	2,264,380	13,126,166	28,000	13,154,166
118-065	2,626,671	0	0	2,626,671	14,000	2,640,671
118-067	28,237,325	1,041	3,165,456	31,403,822	161,000	31,564,822
118-089	0	0	0	0	0	0
118-168	0	0	0	0	0	0
118-173	33,898,066	0	56,580	33,954,646	371,000	34,325,646
118-174	63,968,179	0	4,201,842	68,170,021	224,000	68,394,021
118-175	2,606,542	0	13,880	2,620,422	0	2,620,422
118-186	89,567,602	0	7,482,888	97,050,490	391,436	97,441,926
Tax Code 15101 Total	335,962,570	1,041	252,156,104	588,119,715	2,694,436	590,814,151

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	15201
Descr	RIPON CONSOLIDATED FIRE
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL		
002-083	0	0	0	0	0	0		
005-001	85,275,230	0	3,570,647	88,845,877	553,000	89,398,877		
005-002	493,197,209	216,074	23,926,017	517,339,300	5,150,506	522,489,806		
005-004	374,708	0	33,875	408,583	0	408,583		
005-008	1,406,637,522	0	17,011,144	1,423,648,666	9,842,000	1,433,490,666		
005-010	0	0	0	0	0	0		
005-011	95,146,667	0	314,760	95,461,427	679,000	96,140,427		
005-018	0	0	0	0	0	0		
005-021	202,855,471	0	320,800	203,176,271	756,000	203,932,271		
005-032	3,501,784	0	0	3,501,784	63,000	3,564,784		
005-033	92,621,760	0	4,438,640	97,060,400	203,000	97,263,400		
005-034	490,328	0	0	490,328	0	490,328		
005-035	0	0	0	0	0	0		
075-016	1,154,984	0	0	1,154,984	0	1,154,984		
075-026	34,751,856	0	804,429	35,556,285	105,000	35,661,285		
075-048	12,051,242	0	230,590	12,281,832	14,000	12,295,832		
075-049	1,755,972	0	0	1,755,972	7,000	1,762,972		
102-008	2,084,738	0	0	2,084,738	7,000	2,091,738		
113-004	120,554,730	45	18,623,940	139,178,715	539,000	139,717,715		
113-005	16,049,476	0	0	16,049,476	168,000	16,217,476		
113-014	40,014,749	0	2,622,348	42,637,097	182,000	42,819,097		
113-019	0	0	0	0	0	0		
113-022	6,802,042	0	301,170	7,103,212	0	7,103,212		
113-023	24,411,280	0	2,176,927	26,588,207	77,000	26,665,207		
113-026	643,056	0	0	643,056	0	643,056		
113-028	351,011	0	11,450	362,461	0	362,461		
113-034	11,677,297	0	1,001,124	12,678,421	7,000	12,685,421		
113-036	258,486,055	0	4,054,503	262,540,558	469,000	263,009,558		
113-037	17,925,672	0	132,920	18,058,592	70,000	18,128,592		
113-038	10,339,819	0	409,016	10,748,835	63,000	10,811,835		
113-039	1,510,297	0	0	1,510,297	0	1,510,297		
113-040	4,929,356	0	39,110	4,968,466	7,000	4,975,466		
113-041	411,425	0	0	411,425	0	411,425		
113-042	158,272,852	0	17,506,207	175,779,059	805,000	176,584,059		
113-043	5,763,928	0	0	5,763,928	7,000	5,770,928		
113-044	69,680,029	0	765,769	70,445,798	0	70,445,798		
Tax Code	15201	Total	3,179,722,545	216,119	98,295,386	3,278,234,050	19,773,506	3,298,007,556

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	15301
Descr	THORNTON RURAL FIRE
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-075	2,633,247	0	0	2,633,247	0	2,633,247
099-148	43,893,788	0	833,510	44,727,298	0	44,727,298
099-151	240,262,058	0	6,910,116	247,172,174	0	247,172,174
099-155	3,762,094	0	0	3,762,094	0	3,762,094
099-172	2,025,149	0	0	2,025,149	7,000	2,032,149
099-173	38,674,987	0	539,166	39,214,153	42,000	39,256,153
099-226	4,278,022	0	0	4,278,022	0	4,278,022
099-240	13,066,787	0	0	13,066,787	7,000	13,073,787
099-250	0	0	0	0	0	0
099-281	41,663	0	0	41,663	0	41,663
099-282	3,212,031	0	0	3,212,031	28,000	3,240,031
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0
107-001	72,566,271	0	4,001,549	76,567,820	188,559	76,756,379
107-002	4,414,072	0	157,905	4,571,977	0	4,571,977
107-004	43,387,707	0	103,430	43,491,137	322,000	43,813,137
107-006	3,388,913	0	0	3,388,913	0	3,388,913
107-007	50,844,287	0	1,199,845	52,044,132	126,000	52,170,132
107-009	14,645,380	0	1,642,030	16,287,410	0	16,287,410
107-010	2,170,370	0	0	2,170,370	0	2,170,370
107-011	4,115,155	0	0	4,115,155	35,000	4,150,155
107-012	69,599	0	0	69,599	0	69,599
107-014	0	0	0	0	0	0
Tax Code 15301 Total	547,451,580	0	15,387,551	562,839,131	755,559	563,594,690

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 15401
Descr TRACY RURAL FIRE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-004	79,718,808	0	36,759,753	116,478,561	0	116,478,561
004-061	240,496,598	0	26,299,162	266,795,760	0	266,795,760
004-063	0	0	0	0	0	0
004-065	812,360	0	0	812,360	7,000	819,360
004-067	0	0	0	0	0	0
004-068	427,941,110	0	154,365,310	582,306,420	7,000	582,313,420
004-072	369,605,091	0	155,090	369,760,181	1,085,000	370,845,181
004-076	1,835,232,649	0	254,019,483	2,089,252,132	6,097,000	2,095,349,132
004-083	0	0	0	0	0	0
004-088	752,867,111	0	270,180	753,137,291	1,545,600	754,682,891
004-091	43,686,780	0	0	43,686,780	0	43,686,780
004-095	241,258,365	0	59,083,875	300,342,240	0	300,342,240
004-096	0	0	0	0	0	0
055-001	212,165,375	165,000	6,538,072	218,868,447	784,000	219,652,447
055-002	5,662,808	0	8,750	5,671,558	35,000	5,706,558
055-005	12,546,346	0	0	12,546,346	7,000	12,553,346
055-007	21,921,961	0	4,384,536	26,306,497	35,000	26,341,497
055-009	17,772,886	0	140,861	17,913,747	35,000	17,948,747
055-010	17,618,988	0	1,304,622	18,923,610	21,000	18,944,610
088-002	99,755,488	24,786	9,027,087	108,807,361	182,000	108,989,361
088-003	12,815,195	0	0	12,815,195	133,000	12,948,195
088-004	135,677,870	117,410	18,065,560	153,860,840	371,000	154,231,840
088-005	13,023,250	0	233,955	13,257,205	63,000	13,320,205
088-008	23,806,126	0	102,796	23,908,922	168,000	24,076,922
088-010	79,092,650	0	5,571,830	84,664,480	84,000	84,748,480
088-014	4,831,368	0	0	4,831,368	14,000	4,845,368
088-016	107,080,519	58,700	7,697,892	114,837,111	644,000	115,481,111
088-017	7,355,643	0	0	7,355,643	56,000	7,411,643
088-022	171,105,153	0	464,780	171,569,933	672,000	172,241,933
088-032	149,259,126	0	698,164	149,957,290	714,000	150,671,290
088-035	3,327,394	0	0	3,327,394	0	3,327,394
092-001	67,350,636	1,240,100	297,950	68,888,686	175,000	69,063,686
092-002	259,685,347	102,159,143	39,974,114	401,818,604	161,000	401,979,604
092-003	15,951,535	1,124,960	320,297	17,396,792	14,000	17,410,792
092-005	95,517,276	0	347,890	95,865,166	784,000	96,649,166
092-007	2,452,344	0	29,750	2,482,094	21,000	2,503,094
092-008	0	0	0	0	0	0
092-009	62,876,142	0	484,100	63,360,242	462,000	63,822,242

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 15401
Descr TRACY RURAL FIRE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
092-015	0	0	0	0	0	0
092-016	519,613,350	0	31,479,273	551,092,623	0	551,092,623
092-031	0	0	0	0	0	0
092-033	0	0	0	0	0	0
092-034	86,543,862	0	177,881	86,721,743	245,000	86,966,743
108-003	77,862,134	0	27,053,570	104,915,704	28,000	104,943,704
108-004	49,924,646	0	1,662,923	51,587,569	266,000	51,853,569
108-005	89,816,311	0	811,272	90,627,583	1,337,000	91,964,583
108-008	0	0	0	0	0	0
108-010	23,851,117	0	1,043,460	24,894,577	21,000	24,915,577
108-012	22,609,100	0	5,997,235	28,606,335	21,000	28,627,335
108-013	69,607,993	0	4,132,666	73,740,659	196,000	73,936,659
108-014	96,266,908	0	11,295,203	107,562,111	252,000	107,814,111
108-019	6,349,660	0	138,170	6,487,830	42,000	6,529,830
122-000	4,833,990	0	0	4,833,990	28,000	4,861,990
122-001	3,513,951	147,840	0	3,661,791	21,000	3,682,791
122-002	50,384,425	0	196,300	50,580,725	308,000	50,888,725
122-003	26,627,992	0	0	26,627,992	203,000	26,830,992
122-004	57,032,316	0	143,380	57,175,696	224,000	57,399,696
122-005	373,685	0	0	373,685	7,000	380,685
122-006	5,943,511	0	40,550	5,984,061	14,000	5,998,061
122-007	1,583,558	2,082,815	0	3,666,373	7,000	3,673,373
122-009	0	0	0	0	0	0
122-017	6,025,371	0	0	6,025,371	14,000	6,039,371
122-019	9,576,386	0	0	9,576,386	77,000	9,653,386
122-021	831,101	0	0	831,101	0	831,101
122-024	33,928,767	0	3,402,081	37,330,848	35,000	37,365,848
122-025	84,440,047	0	4,747,457	89,187,504	355,527	89,543,031
122-026	66,195,654	0	563,164	66,758,818	182,000	66,940,818
122-027	19,894,142	0	11,053,315	30,947,457	49,000	30,996,457
122-028	4,727,892	0	0	4,727,892	7,000	4,734,892
Tax Code 15401 Total	7,008,628,167	107,120,754	730,583,759	7,846,332,680	18,316,127	7,864,648,807

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	15501
Descr	TUXEDO-COUNTRY CLUB RURAL FIRE
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-002	0	0	0	0	0	0
118-004	44,372	0	0	44,372	0	44,372
118-008	12,514,993	0	136,730	12,651,723	35,000	12,686,723
118-009	861,912	0	71,280	933,192	0	933,192
118-011	4,252,832	0	0	4,252,832	49,000	4,301,832
118-014	89,780,983	0	224,370	90,005,353	1,517,600	91,522,953
118-015	16,396,753	0	140,400	16,537,153	252,000	16,789,153
118-021	10,282,807	0	76,450	10,359,257	56,000	10,415,257
118-026	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699
118-032	0	0	0	0	0	0
118-033	48,700,980	0	503,250	49,204,230	476,000	49,680,230
118-034	13,197,477	0	10,410	13,207,887	245,000	13,452,887
118-041	7,021,264	0	0	7,021,264	98,000	7,119,264
118-042	79,970,294	0	208,780	80,179,074	1,358,000	81,537,074
118-046	2,957,067	0	0	2,957,067	7,000	2,964,067
118-076	0	0	0	0	0	0
118-077	155,779	0	0	155,779	0	155,779
118-078	62,941,798	0	350,680	63,292,478	952,000	64,244,478
118-081	52,375,793	0	636,370	53,012,163	434,000	53,446,163
118-082	713,536	0	1,836,137	2,549,673	0	2,549,673
118-095	18,189,070	0	20,520	18,209,590	259,000	18,468,590
118-096	61,672,900	0	133,480	61,806,380	945,000	62,751,380
118-098	1,858,669	0	0	1,858,669	49,000	1,907,669
118-101	60,565,802	0	198,064	60,763,866	847,000	61,610,866
118-112	0	0	0	0	0	0
118-119	990,787	0	0	990,787	7,000	997,787
Tax Code 15501 Total	730,532,509	0	5,854,979	736,387,488	10,064,600	746,452,088

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 15601
Descr WATERLOO-MORADA RURAL FIRE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
096-032	0	0	0	0	0	0
096-047	19,223,859	0	6,844,275	26,068,134	0	26,068,134
096-051	4,506,791	0	47,020	4,553,811	7,000	4,560,811
096-053	184,075,032	413,562	14,538,446	199,027,040	1,078,000	200,105,040
096-056	1,034,820	0	26,250	1,061,070	7,000	1,068,070
096-059	35,551,994	44,708	324,209	35,920,911	420,000	36,340,911
096-068	51,003,635	618,352	1,333,620	52,955,607	601,092	53,556,699
096-072	89,836,133	0	9,242,371	99,078,504	0	99,078,504
096-073	16,589,318	0	73,930	16,663,248	147,000	16,810,248
096-084	52,640,416	342,889	10,618,862	63,602,167	0	63,602,167
096-087	3,925,589	0	0	3,925,589	21,000	3,946,589
096-089	4,169,271	0	18,410	4,187,681	174,793	4,362,474
096-105	227,881,217	0	4,487,271	232,368,488	1,652,000	234,020,488
096-106	25,563,266	0	131,730	25,694,996	280,000	25,974,996
096-107	93,267,803	0	2,067,100	95,334,903	434,000	95,768,903
099-004	2,790,790	0	0	2,790,790	56,000	2,846,790
099-005	4,133,082	0	0	4,133,082	7,000	4,140,082
099-032	5,778,296	0	0	5,778,296	84,000	5,862,296
099-033	21,255,538	0	80,630	21,336,168	154,000	21,490,168
099-035	7,844,792	0	199,540	8,044,332	28,000	8,072,332
099-036	11,092,841	0	106,030	11,198,871	112,000	11,310,871
099-037	44,165,872	0	181,230	44,347,102	728,000	45,075,102
099-038	21,448,559	0	45,320	21,493,879	294,000	21,787,879
099-039	3,834,773	0	16,520	3,851,293	0	3,851,293
099-043	55,513,868	762	11,845,326	67,359,956	161,000	67,520,956
099-045	21,111,944	0	56,560	21,168,504	294,000	21,462,504
099-046	10,354,776	0	27,630	10,382,406	168,000	10,550,406
099-049	189,146,764	0	586,129	189,732,893	1,596,000	191,328,893
099-050	8,973,735	25,694	0	8,999,429	0	8,999,429
099-051	24,672,956	0	33,870	24,706,826	329,000	25,035,826
099-052	2,786,134	0	0	2,786,134	35,000	2,821,134
099-053	0	0	0	0	0	0
099-079	0	0	0	0	0	0
099-080	62,870,776	14,393	428,180	63,313,349	518,000	63,831,349
099-089	3,852,915	0	26,720	3,879,635	49,000	3,928,635
099-195	314,772	0	0	314,772	7,000	321,772
099-198	0	32,230	0	32,230	0	32,230
099-228	17,718,950	0	21,610	17,740,560	105,000	17,845,560

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	15601
Descr	WATERLOO-MORADA RURAL FIRE
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-229	1,784,688	0	0	1,784,688	0	1,784,688
099-261	0	0	0	0	0	0
099-262	19,482,552	0	0	19,482,552	154,000	19,636,552
099-263	0	0	0	0	0	0
099-264	6,234,335	0	0	6,234,335	63,000	6,297,335
099-287	6,324,229	0	33,960	6,358,189	49,000	6,407,189
099-300	5,305,575	0	62,450	5,368,025	28,000	5,396,025
099-303	11,368,911	0	48,100	11,417,011	63,000	11,480,011
099-305	6,395,360	0	0	6,395,360	28,000	6,423,360
099-306	114,003,719	0	727,349	114,731,068	539,000	115,270,068
099-318	55,094,475	0	119,450	55,213,925	238,000	55,451,925
099-327	1,236,680	0	42,890	1,279,570	0	1,279,570
099-339	104,204,861	0	323,220	104,528,081	833,000	105,361,081
099-340	27,233,972	0	129,902	27,363,874	532,000	27,895,874
099-348	6,659,869	0	32,460	6,692,329	49,000	6,741,329
099-356	0	0	0	0	0	0
099-359	1,338,491	0	131,490	1,469,981	0	1,469,981
099-366	1,700,967	0	0	1,700,967	7,000	1,707,967
099-372	48,494,909	0	1,285,750	49,780,659	441,000	50,221,659
099-374	52,944,312	0	1,266,571	54,210,883	266,000	54,476,883
099-377	9,006,372	0	618,070	9,624,442	21,000	9,645,442
099-378	10,169,165	25,305	118,667	10,313,137	28,000	10,341,137
099-379	8,859,977	0	29,360	8,889,337	42,000	8,931,337
099-392	7,261,673	0	0	7,261,673	70,000	7,331,673
099-404	0	0	0	0	0	0
099-406	13,836,276	0	0	13,836,276	0	13,836,276
099-408	15,351,765	0	600,110	15,951,875	105,000	16,056,875
118-028	38,800,922	0	2,939,133	41,740,055	0	41,740,055
118-036	0	0	0	0	0	0
118-045	0	0	0	0	0	0
118-072	0	0	0	0	0	0
118-121	3,540,169	0	0	3,540,169	0	3,540,169
118-136	61,191,613	0	7,536,858	68,728,471	91,000	68,819,471
118-140	4,480,890	0	0	4,480,890	7,000	4,487,890
118-166	8,577,436	0	0	8,577,436	14,000	8,591,436
118-188	16,600,500	0	91,310	16,691,810	0	16,691,810
Tax Code 15601 Total	1,996,415,940	1,517,895	79,545,889	2,077,479,724	13,214,885	2,090,694,609

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 15701
Descr WOODBRIDGE RURAL FIRE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
001-007	0	0	0	0	0	0
001-015	0	0	357,399	357,399	0	357,399
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,093,896	1,093,896	0	1,093,896
094-000	14,910,537	0	59,050	14,969,587	84,000	15,053,587
094-001	6,118,253	0	0	6,118,253	0	6,118,253
094-002	50,352,854	0	28,070,740	78,423,594	126,000	78,549,594
094-003	17,972,879	0	26,330	17,999,209	196,000	18,195,209
094-005	175,721,132	327,653	2,840,689	178,889,474	1,330,000	180,219,474
094-008	0	0	0	0	0	0
094-012	25,989,468	0	110,960	26,100,428	168,000	26,268,428
094-013	2,486,872	0	17,220	2,504,092	28,000	2,532,092
094-014	2,431,655	0	95,635	2,527,290	0	2,527,290
094-015	1,982,806	0	0	1,982,806	0	1,982,806
095-007	2,938,106	0	0	2,938,106	0	2,938,106
095-008	9,915,208	0	0	9,915,208	0	9,915,208
095-042	0	0	0	0	0	0
099-002	400,599,932	205,105	37,063,190	437,868,227	1,876,000	439,744,227
099-007	0	0	0	0	0	0
099-008	1,722,282	0	0	1,722,282	7,000	1,729,282
099-009	5,479,938	0	0	5,479,938	0	5,479,938
099-017	333,937,352	0	1,187,368	335,124,720	4,109,000	339,233,720
099-020	178,884,949	0	12,043,434	190,928,383	805,000	191,733,383
099-021	99,209,890	21,816	4,971,015	104,202,721	693,000	104,895,721
099-023	13,227,317	0	48,330	13,275,647	7,000	13,282,647
099-024	185,456,432	0	39,532,802	224,989,234	728,000	225,717,234
099-034	5,700,153	0	284,260	5,984,413	0	5,984,413
099-040	169,017	0	0	169,017	0	169,017
099-057	11,614,443	0	0	11,614,443	0	11,614,443
099-060	104,958,324	0	386,913	105,345,237	301,000	105,646,237
099-096	13,025,783	0	57,700	13,083,483	61,600	13,145,083
099-097	32,682,785	0	2,483,108	35,165,893	252,000	35,417,893
099-101	7,715,442	0	119,250	7,834,692	112,000	7,946,692
099-104	10,978,981	0	25,976	11,004,957	98,000	11,102,957
099-110	14,416,268	50,731	85,224	14,552,223	194,916	14,747,139
099-113	197,588,839	0	8,479,463	206,068,302	714,000	206,782,302
099-153	45,166,650	0	7,380	45,174,030	504,000	45,678,030

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 15701
Descr WOODBRIDGE RURAL FIRE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-181	15,011,281	0	6,580	15,017,861	140,000	15,157,861
099-183	227,172	0	0	227,172	0	227,172
099-186	1,165,349	0	13,680	1,179,029	28,000	1,207,029
099-190	4,600,408	0	0	4,600,408	70,000	4,670,408
099-192	0	0	0	0	0	0
099-204	244,428	0	0	244,428	14,000	258,428
099-213	0	0	0	0	0	0
099-218	12,466,886	0	2,969,373	15,436,259	28,000	15,464,259
099-221	58,535,793	0	5,315,590	63,851,383	0	63,851,383
099-232	0	0	0	0	0	0
099-233	5,399,167	0	0	5,399,167	49,000	5,448,167
099-252	0	0	0	0	0	0
099-253	2,051,643	0	0	2,051,643	0	2,051,643
099-259	41,969,721	0	0	41,969,721	217,000	42,186,721
099-275	229,914	0	0	229,914	0	229,914
099-279	15,057	0	0	15,057	0	15,057
099-283	0	0	0	0	0	0
099-292	2,115,905	0	370,626	2,486,531	0	2,486,531
099-315	1,061,925	0	0	1,061,925	14,000	1,075,925
099-329	3,288,527	0	0	3,288,527	21,000	3,309,527
099-361	1,211,626	0	0	1,211,626	0	1,211,626
099-368	56,815,619	0	5,605,508	62,421,127	91,000	62,512,127
099-376	22,367,674	0	231,270	22,598,944	124,600	22,723,544
099-381	81,571	0	0	81,571	0	81,571
099-388	474,025	0	0	474,025	0	474,025
099-393	3,818,020	0	37,680	3,855,700	0	3,855,700
099-397	11,161,624	0	791,655	11,953,279	0	11,953,279
099-409	300,000	0	6,215	306,215	0	306,215
099-411	998,020	0	0	998,020	0	998,020
099-412	287,328	0	0	287,328	7,000	294,328
099-413	5,456,600	0	0	5,456,600	7,000	5,463,600
099-414	253,847	0	0	253,847	0	253,847
099-415	0	0	0	0	0	0
099-416	172,970	0	0	172,970	0	172,970
099-417	65,322	0	0	65,322	0	65,322
099-418	797,894	0	0	797,894	0	797,894
107-003	30,274,189	0	1,054,790	31,328,979	0	31,328,979
109-001	33,093,306	0	15,860	33,109,166	210,000	33,319,166

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 15701
Descr WOODBRIDGE RURAL FIRE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
109-003	1,806,477	0	30,940	1,837,417	0	1,837,417
Tax Code 15701 Total	2,291,173,835	605,305	155,897,099	2,447,676,239	13,415,116	2,461,091,355

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 15901
Descr COLLEGEVILLE RURAL FIRE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
075-018	17,191,236	0	1,979,370	19,170,606	21,000	19,191,606
075-022	28,254,787	0	3,168,529	31,423,316	14,000	31,437,316
075-058	2,766,751	0	148,510	2,915,261	42,000	2,957,261
075-059	51,076,211	148,208	11,314,061	62,538,480	252,000	62,790,480
075-063	456,872	0	0	456,872	0	456,872
096-033	6,832,467	0	0	6,832,467	14,000	6,846,467
096-040	6,782,106	0	0	6,782,106	0	6,782,106
096-044	15,306	0	0	15,306	0	15,306
096-046	8,616	0	0	8,616	0	8,616
102-018	265,618	0	0	265,618	0	265,618
102-022	703,775	0	19,792	723,567	0	723,567
113-013	7,120,150	0	66,240	7,186,390	49,000	7,235,390
113-015	25,961,295	523	1,382,724	27,344,542	49,000	27,393,542
113-016	0	0	0	0	0	0
113-017	15,264,725	0	103,810	15,368,535	0	15,368,535
113-035	1,715,019	0	0	1,715,019	0	1,715,019
118-058	2,429,961	0	45,610	2,475,571	7,000	2,482,571
118-064	33,143,595	118,790	0	33,262,385	0	33,262,385
118-167	16,657,944	50,183,640	0	66,841,584	21,000	66,862,584
Tax Code 15901 Total	216,646,434	50,451,161	18,228,646	285,326,241	469,000	285,795,241

County of San Joaquin
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Model Num: FINAL, Tax Year: 2022

Tax Code	16001
Descr	SJC FLOOD CONTROL
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
001-001	4,031,073,830	2,047,062	219,606,597	4,252,727,489	27,834,800	4,280,562,289
001-003	2,829,185,066	0	48,819,409	2,878,004,475	25,009,600	2,903,014,075
001-005	511,811,650	0	1,057,120	512,868,770	2,755,200	515,623,970
001-007	0	0	0	0	0	0
001-013	52,122,219	0	3,774,977	55,897,196	14,000	55,911,196
001-015	0	0	357,399	357,399	0	357,399
001-020	0	0	0	0	0	0
001-021	176,236,530	0	952,148	177,188,678	1,596,000	178,784,678
001-023	4,152,483	0	0	4,152,483	21,000	4,173,483
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,093,896	1,093,896	0	1,093,896
001-068	253,476	0	0	253,476	7,000	260,476
001-069	192,718	0	0	192,718	7,000	199,718
001-074	0	0	0	0	0	0
002-000	5,594,497,727	43,424	54,730,245	5,649,271,396	47,712,000	5,696,983,396
002-005	0	96,096	212,000	308,096	0	308,096
002-006	0	0	0	0	0	0
002-008	893,125,055	0	56,051,023	949,176,078	2,953,691	952,129,769
002-015	38,548,200	0	953,514	39,501,714	238,000	39,739,714
002-055	1,420,457,803	57,920	36,237,445	1,456,753,168	8,953,000	1,465,706,168
002-056	158,217	0	0	158,217	0	158,217
002-057	181,044,108	0	3,105,750	184,149,858	1,351,000	185,500,858
002-058	138,926,865	0	7,644,714	146,571,579	322,000	146,893,579
002-059	714,226	0	0	714,226	0	714,226
002-060	148,965,225	0	321,280	149,286,505	1,134,000	150,420,505
002-063	355,181,247	0	633,340	355,814,587	1,666,000	357,480,587
002-064	5,905,228	0	0	5,905,228	7,000	5,912,228
002-065	0	0	0	0	0	0
002-070	10,200,000	0	15,240	10,215,240	0	10,215,240
002-071	4,380,410	0	0	4,380,410	14,000	4,394,410
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	118,601,818	992,200	32,051,930	151,645,948	70,000	151,715,948
002-075	141,015,255	0	5,579,893	146,595,148	0	146,595,148
002-076	193,450,538	0	1,823,150	195,273,688	0	195,273,688
002-077	0	0	0	0	0	0
002-078	3,911,596	0	0	3,911,596	14,000	3,925,596

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-080	14,217,730	0	174,730	14,392,460	98,000	14,490,460
002-081	4,661,520	0	25,230	4,686,750	7,000	4,693,750
002-082	5,426,830	0	154,340	5,581,170	14,000	5,595,170
002-083	0	0	0	0	0	0
002-085	141,695,255	0	448,950	142,144,205	1,050,000	143,194,205
002-086	119,506,649	0	766,773	120,273,422	581,000	120,854,422
002-087	801,832,581	0	4,458,653	806,291,234	7,385,000	813,676,234
002-088	92,041,760	0	121,323	92,163,083	777,000	92,940,083
002-089	303,095,126	0	165,610	303,260,736	1,337,000	304,597,736
002-090	35,309,869	0	27,850	35,337,719	42,000	35,379,719
002-091	3,576,339	0	0	3,576,339	0	3,576,339
003-000	1,224,815,057	2,173,554	45,757,126	1,272,745,737	11,841,200	1,284,586,937
003-002	84,852,886	0	2,969,360	87,822,246	0	87,822,246
003-004	269,968,476	273,332	923,840	271,165,648	3,857,000	275,022,648
003-005	24,948,841	1,248,508	1,008,040	27,205,389	189,000	27,394,389
003-009	0	0	0	0	0	0
003-010	0	0	0	0	0	0
003-011	83,720,684	0	122,250	83,842,934	1,099,000	84,941,934
003-012	0	0	0	0	0	0
003-014	44,157,941	0	0	44,157,941	0	44,157,941
003-017	0	0	0	0	0	0
003-018	140,221,407	0	215,470	140,436,877	2,315,600	142,752,477
003-020	17,020,677	0	28,770	17,049,447	238,000	17,287,447
003-022	132,108,353	0	391,700	132,500,053	1,589,000	134,089,053
003-023	5,272,111	0	0	5,272,111	112,000	5,384,111
003-025	193,268,117	0	392,420	193,660,537	3,101,000	196,761,537
003-029	0	0	0	0	0	0
003-033	7,286,786	0	0	7,286,786	0	7,286,786
003-034	46,441,935	0	79,132	46,521,067	987,000	47,508,067
003-035	11,889,289	0	17,540	11,906,829	28,000	11,934,829
003-036	772,770	0	0	772,770	0	772,770
003-037	0	0	0	0	0	0
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	30,620	0	0	30,620	0	30,620
003-051	19,961,092	0	2,899,656	22,860,748	14,000	22,874,748
003-052	83,002,899	0	245,822	83,248,721	1,195,600	84,444,321

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-053	89,920	0	0	89,920	0	89,920
003-057	25,392,279	0	1,138,050	26,530,329	0	26,530,329
003-058	21,674,115	0	90,460	21,764,575	315,000	22,079,575
003-059	0	0	0	0	0	0
003-061	205,443	0	0	205,443	0	205,443
003-062	0	0	0	0	0	0
003-063	8,603,755	0	122,270	8,726,025	217,000	8,943,025
003-064	36,177	0	0	36,177	0	36,177
003-065	15,918,548	28,393	880,000	16,826,941	0	16,826,941
003-066	421,388,840	0	6,030,551	427,419,391	3,311,000	430,730,391
003-072	132,704,180	0	6,144,172	138,848,352	1,330,000	140,178,352
003-076	55,888,982	0	11,160	55,900,142	931,000	56,831,142
003-077	0	0	0	0	0	0
003-078	31,662,636	0	94,388	31,757,024	525,000	32,282,024
003-080	54,443	0	0	54,443	0	54,443
003-082	1,397,524	0	0	1,397,524	14,000	1,411,524
003-085	10,856,912	0	20,760	10,877,672	84,000	10,961,672
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-099	832,719,921	0	18,080,169	850,800,090	7,516,600	858,316,690
003-100	24,265,739	0	0	24,265,739	700,000	24,965,739
003-102	0	0	0	0	0	0
003-109	584,635,069	0	4,269,009	588,904,078	6,858,600	595,762,678
003-113	82,407,785	0	98,310	82,506,095	1,218,000	83,724,095
003-114	85,060,145	0	6,515,076	91,575,221	735,000	92,310,221
003-118	2,475,344	0	0	2,475,344	35,000	2,510,344
003-119	29,831,253	10,193	163,070	30,004,516	273,000	30,277,516
003-125	0	0	0	0	0	0
003-129	0	0	0	0	0	0
003-136	540,693,563	0	1,845,660	542,539,223	5,824,000	548,363,223
003-137	0	0	0	0	0	0
003-140	708,440,461	0	16,243,971	724,684,432	6,459,600	731,144,032
003-147	0	292,050	0	292,050	0	292,050
003-151	5,156,008	268,200	0	5,424,208	70,000	5,494,208
003-156	0	0	0	0	0	0
003-159	56,124,550	0	32,063,637	88,188,187	0	88,188,187
003-163	18,691,820	0	60,340	18,752,160	180,600	18,932,760

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,118,112	0	0	2,118,112	42,000	2,160,112
003-172	0	0	0	0	0	0
003-173	19,650,287	0	40,320	19,690,607	462,000	20,152,607
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-206	190,443,517	0	30,506,254	220,949,771	0	220,949,771
003-207	259,656,499	0	59,781,425	319,437,924	0	319,437,924
003-236	399,179	0	0	399,179	0	399,179
003-237	0	0	0	0	0	0
003-238	1,344,716,660	0	3,106,320	1,347,822,980	13,454,000	1,361,276,980
003-240	88,874,130	0	60,540	88,934,670	749,000	89,683,670
003-243	461,129,491	0	914,663	462,044,154	3,955,000	465,999,154
003-244	335,718,124	0	23,751,055	359,469,179	406,000	359,875,179
003-245	0	0	0	0	0	0
003-247	725,663,098	0	1,136,180	726,799,278	7,362,600	734,161,878
003-250	605,710,136	102,187	654,610	606,466,933	5,229,000	611,695,933
003-251	24,298,767	0	0	24,298,767	0	24,298,767
003-253	537,019,830	59,130	71,823,473	608,902,433	0	608,902,433
003-258	1,458,393,630	0	15,595,287	1,473,988,917	9,885,400	1,483,874,317
003-264	96,841,351	0	589,910	97,431,261	441,000	97,872,261
003-265	2,684,921	0	18,560,712	21,245,633	49,000	21,294,633
003-268	19,004,405	0	511,460	19,515,865	98,000	19,613,865
003-269	16,786,073	0	1,211,479	17,997,552	7,000	18,004,552
003-270	35,919,450	15,476	3,914,949	39,849,875	77,000	39,926,875
003-273	0	0	0	0	0	0
003-274	0	0	0	0	0	0
003-279	208,849,970	0	254,510	209,104,480	1,778,000	210,882,480
003-286	286,236,124	81,823	21,298,199	307,616,146	406,000	308,022,146
003-287	17,174,779	0	10,260	17,185,039	217,000	17,402,039
003-288	2,048,130	0	0	2,048,130	7,000	2,055,130
003-289	128,412,010	0	64,730	128,476,740	959,000	129,435,740
003-290	140,872,050	0	115,460	140,987,510	1,349,600	142,337,110
003-294	14,070,755	0	0	14,070,755	147,000	14,217,755
003-295	0	0	0	0	0	0
003-300	31,209,869	0	68,010	31,277,879	567,000	31,844,879

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-301	27,936,637	0	24,320	27,960,957	413,000	28,373,957
003-305	92,699,546	0	5,043,500	97,743,046	0	97,743,046
003-306	1,653,823	0	0	1,653,823	0	1,653,823
003-307	416,610	0	0	416,610	0	416,610
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	477,617	0	0	477,617	7,000	484,617
003-312	4,173,110	0	592,230	4,765,340	0	4,765,340
003-313	0	0	0	0	0	0
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-321	3,595,233	0	11,020	3,606,253	0	3,606,253
003-322	15,188,686	0	199,888,662	215,077,348	0	215,077,348
003-323	59,784,317	0	3,573,840	63,358,157	0	63,358,157
003-324	17,452,203	0	251,859,373	269,311,576	0	269,311,576
003-325	0	0	0	0	0	0
003-326	4,322,593	0	50,080	4,372,673	7,000	4,379,673
003-327	0	0	0	0	0	0
003-330	302,542,616	711,060	28,562,762	331,816,438	2,895,200	334,711,638
003-331	70,099,204	0	698,067	70,797,271	1,057,000	71,854,271
003-332	16,594,415	0	39,870	16,634,285	168,000	16,802,285
003-333	75,353,745	0	286,270	75,640,015	952,000	76,592,015
003-334	0	311,870	0	311,870	0	311,870
003-335	184,031,627	54,319	47,273,531	231,359,477	840,000	232,199,477
003-336	38,359,652	0	11,000	38,370,652	609,000	38,979,652
003-337	293,259,259	64,860	40,302,812	333,626,931	3,402,000	337,028,931
003-338	30,606,532	0	68,840	30,675,372	273,000	30,948,372
003-339	3,247,222	0	0	3,247,222	0	3,247,222
003-340	8,162,491	0	31,340	8,193,831	105,000	8,298,831
003-341	61,333,399	0	284,709	61,618,108	875,000	62,493,108
003-342	14,692,502	0	14,220	14,706,722	224,000	14,930,722
003-343	1,816,471	0	8,952,320	10,768,791	0	10,768,791
003-344	791,492,400	316,634	35,720,293	827,529,327	6,167,000	833,696,327
003-345	254,332,276	364,633	38,737,025	293,433,934	2,233,000	295,666,934
003-346	46,808,145	0	2,246,838	49,054,983	56,000	49,110,983
003-347	279,187,096	0	14,392,697	293,579,793	3,066,000	296,645,793
003-348	110,344,886	25,614	3,553,541	113,924,041	1,659,000	115,583,041
003-349	8,205,204	0	0	8,205,204	21,000	8,226,204

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-350	203,285,486	0	196,000	203,481,486	1,932,000	205,413,486
003-351	130,926,132	0	584,230	131,510,362	1,141,000	132,651,362
003-353	5,299	0	0	5,299	0	5,299
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-358	18,621,439	0	0	18,621,439	0	18,621,439
003-360	72,720,583	0	65,960	72,786,543	630,000	73,416,543
003-361	141,445,134	0	417,820	141,862,954	1,127,000	142,989,954
003-365	187,849,250	0	7,268,180	195,117,430	1,645,000	196,762,430
003-366	243,903,578	0	6,277,657	250,181,235	2,464,000	252,645,235
003-367	249,824,441	0	6,171,963	255,996,404	1,211,000	257,207,404
003-368	67,551,451	0	1,446,229	68,997,680	399,000	69,396,680
003-369	215,078,165	0	842,081	215,920,246	1,792,000	217,712,246
003-370	21,749,109	0	15,212,681	36,961,790	0	36,961,790
003-371	73,398,799	0	640,862	74,039,661	910,000	74,949,661
003-372	8,974,199	0	201,670	9,175,869	0	9,175,869
003-373	133,467,395	0	1,053,124	134,520,519	1,946,000	136,466,519
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0
003-376	17,498,096	0	5,484,234	22,982,330	105,000	23,087,330
003-377	5,191,132	0	43,740	5,234,872	77,000	5,311,872
003-378	265,687,823	0	12,384,427	278,072,250	1,295,000	279,367,250
003-379	181,139,964	0	13,186,703	194,326,667	385,000	194,711,667
003-381	46,002,008	0	1,080,065	47,082,073	175,000	47,257,073
003-382	38,318,374	0	2,801,367	41,119,741	0	41,119,741
003-383	1,466,340	0	0	1,466,340	28,000	1,494,340
003-384	71,796,021	0	130,620	71,926,641	364,000	72,290,641
003-385	141,644,105	0	2,196,417	143,840,522	1,806,000	145,646,522
003-386	264,494,089	0	2,749,654	267,243,743	2,114,000	269,357,743
003-387	28,263,736	0	30,440	28,294,176	357,000	28,651,176
003-388	367,558,948	0	1,112,063	368,671,011	4,417,000	373,088,011
003-389	2,223,095	0	0	2,223,095	0	2,223,095
003-390	19,607,835	0	32,350	19,640,185	154,000	19,794,185
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-394	0	0	0	0	0	0
003-395	10,897,234	0	0	10,897,234	105,000	11,002,234

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-396	0	0	188,147,634	188,147,634	0	188,147,634
003-397	2,863,430	0	19,050	2,882,480	0	2,882,480
003-398	4,600,912	0	823,838	5,424,750	0	5,424,750
003-401	0	0	0	0	0	0
003-408	0	0	0	0	0	0
003-412	180,254,626	0	157,030	180,411,656	2,009,000	182,420,656
003-416	0	0	0	0	0	0
003-417	128,917,678	0	330,873	129,248,551	1,036,000	130,284,551
003-419	0	0	0	0	0	0
003-422	309,365,149	0	3,013,175	312,378,324	1,502,200	313,880,524
003-423	0	0	0	0	0	0
003-426	212,235,278	0	950,769	213,186,047	987,000	214,173,047
003-431	0	0	0	0	0	0
003-432	357,893	0	0	357,893	7,000	364,893
003-435	0	0	0	0	0	0
003-438	22,775,546	0	0	22,775,546	0	22,775,546
003-441	1,109,486	0	13,320	1,122,806	0	1,122,806
003-442	0	0	0	0	0	0
003-443	1	0	0	1	0	1
003-444	192,071	0	0	192,071	0	192,071
003-445	0	0	0	0	0	0
003-446	6,174,146	0	552,550	6,726,696	0	6,726,696
003-447	16,359	0	0	16,359	0	16,359
003-448	75,294,451	0	374,710	75,669,161	0	75,669,161
003-449	9,204,199	0	14,360	9,218,559	0	9,218,559
003-450	67,300	0	0	67,300	0	67,300
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,711,553	0	0	1,711,553	0	1,711,553
003-454	4,490,710	0	0	4,490,710	0	4,490,710
003-455	9,893,262	0	0	9,893,262	0	9,893,262
003-456	520,332	0	0	520,332	0	520,332
003-457	0	0	0	0	0	0
003-458	2,433,639,627	0	177,334,771	2,610,974,398	14,866,600	2,625,840,998
003-459	44,617	0	24,245,184	24,289,801	21,000	24,310,801
003-460	117,765,190	0	54,500	117,819,690	1,855,000	119,674,690
003-461	1,009,284,646	0	2,811,830	1,012,096,476	14,033,600	1,026,130,076
003-462	233,886,341	0	13,137,501	247,023,842	0	247,023,842

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-463	24,421,883	0	0	24,421,883	0	24,421,883
003-464	29,544	0	0	29,544	0	29,544
003-465	18,279,986	0	300,530	18,580,516	0	18,580,516
003-466	173,157,013	0	9,720,453	182,877,466	826,000	183,703,466
003-467	68,278,676	0	93,371	68,372,047	364,000	68,736,047
003-468	9,018,197	0	101,230	9,119,427	42,000	9,161,427
003-469	168,929,756	0	251,730	169,181,486	1,834,000	171,015,486
003-470	9,605,725	0	0	9,605,725	140,000	9,745,725
003-471	171,323,677	0	133,650	171,457,327	2,107,000	173,564,327
003-472	742,617,121	0	1,669,618	744,286,739	5,593,000	749,879,739
003-473	357,000	0	0	357,000	0	357,000
003-474	148,297,656	0	126,400	148,424,056	1,064,000	149,488,056
003-475	372,016,901	0	82,910,280	454,927,181	693,000	455,620,181
003-476	15,324,964	0	0	15,324,964	91,000	15,415,964
003-477	130,626,652	0	190,860	130,817,512	1,190,000	132,007,512
003-478	1,597,814	0	0	1,597,814	0	1,597,814
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	3,875,217	0	0	3,875,217	0	3,875,217
003-482	520,834	0	0	520,834	7,000	527,834
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,047,625	0	744,570	6,792,195	0	6,792,195
003-487	5,861,432	0	109,650	5,971,082	0	5,971,082
003-488	2,336,465	0	285,710	2,622,175	0	2,622,175
003-489	3,423,873	0	0	3,423,873	0	3,423,873
003-490	46,900,620	0	120,332,890	167,233,510	0	167,233,510
003-491	0	0	0	0	0	0
003-492	0	0	0	0	0	0
003-493	1,534,771	0	0	1,534,771	0	1,534,771
003-494	15,360,487	0	0	15,360,487	0	15,360,487
003-495	7,875,402	0	0	7,875,402	0	7,875,402
003-496	5,879,006	0	0	5,879,006	0	5,879,006
004-001	0	473,250	0	473,250	0	473,250
004-002	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	79,718,808	0	36,759,753	116,478,561	0	116,478,561

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-008	15,199,477	0	13,130	15,212,607	112,000	15,324,607
004-018	87,138,615	0	8,945,491	96,084,106	0	96,084,106
004-047	17,630,475	0	2,662,380	20,292,855	0	20,292,855
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-049	922,735,440	12,732,968	83,119,538	1,018,587,946	2,847,036	1,021,434,982
004-050	0	0	0	0	0	0
004-051	0	0	5,674,032	5,674,032	0	5,674,032
004-052	10,342,738	217,163	719,630	11,279,531	98,000	11,377,531
004-053	0	0	0	0	0	0
004-056	329,486,193	0	17,195,844	346,682,037	0	346,682,037
004-061	240,496,598	0	26,299,162	266,795,760	0	266,795,760
004-063	0	0	0	0	0	0
004-065	812,360	0	0	812,360	7,000	819,360
004-067	0	0	0	0	0	0
004-068	427,941,110	0	154,365,310	582,306,420	7,000	582,313,420
004-072	369,605,091	0	155,090	369,760,181	1,085,000	370,845,181
004-073	6,829,014,893	0	57,496,583	6,886,511,476	47,037,236	6,933,548,712
004-074	0	0	0	0	0	0
004-075	202,150,374	0	13,887,677	216,038,051	686,000	216,724,051
004-076	1,835,232,649	0	254,019,483	2,089,252,132	6,097,000	2,095,349,132
004-077	464,697,789	0	6,024,737	470,722,526	3,052,000	473,774,526
004-078	10,288,760	0	9,690	10,298,450	56,000	10,354,450
004-083	0	0	0	0	0	0
004-085	392,805,880	0	1,043,010	393,848,890	2,275,000	396,123,890
004-086	609,987,650	0	3,536,090	613,523,740	3,304,000	616,827,740
004-087	829,767,283	0	7,228,246	836,995,529	4,781,000	841,776,529
004-088	752,867,111	0	270,180	753,137,291	1,545,600	754,682,891
004-091	43,686,780	0	0	43,686,780	0	43,686,780
004-093	10,668,458	0	276,052	10,944,510	0	10,944,510
004-095	241,258,365	0	59,083,875	300,342,240	0	300,342,240
004-096	0	0	0	0	0	0
004-097	415,584	0	0	415,584	0	415,584
004-098	12,747,442	0	0	12,747,442	49,000	12,796,442
004-099	0	0	0	0	0	0
004-100	42,092,000	0	0	42,092,000	0	42,092,000
004-101	6,502,912	0	21,020	6,523,932	70,000	6,593,932
004-102	693,214	0	0	693,214	0	693,214
005-001	85,275,230	0	3,570,647	88,845,877	553,000	89,398,877

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005-002	493,197,209	216,074	23,926,017	517,339,300	5,150,506	522,489,806
005-004	374,708	0	33,875	408,583	0	408,583
005-008	1,406,637,522	0	17,011,144	1,423,648,666	9,842,000	1,433,490,666
005-010	0	0	0	0	0	0
005-011	95,146,667	0	314,760	95,461,427	679,000	96,140,427
005-018	0	0	0	0	0	0
005-021	202,855,471	0	320,800	203,176,271	756,000	203,932,271
005-032	3,501,784	0	0	3,501,784	63,000	3,564,784
005-033	92,621,760	0	4,438,640	97,060,400	203,000	97,263,400
005-034	490,328	0	0	490,328	0	490,328
005-035	0	0	0	0	0	0
006-000	432,449,903	1,036,000	13,791,097	447,277,000	3,694,600	450,971,600
006-001	466,183,697	0	16,529,952	482,713,649	4,424,000	487,137,649
006-007	0	0	0	0	0	0
007-000	69,213,756	0	1,074,430	70,288,186	350,000	70,638,186
007-001	0	0	0	0	0	0
007-002	0	12,724,400	0	12,724,400	0	12,724,400
007-006	0	0	0	0	0	0
007-007	266,627,140	0	2,124,273	268,751,413	3,332,000	272,083,413
007-008	86,654	0	528,505	615,159	0	615,159
007-010	0	0	0	0	0	0
007-012	34,567,285	0	2,378,182	36,945,467	483,000	37,428,467
007-013	47,591,851	67,600	62,853,340	110,512,791	35,000	110,547,791
007-014	1,486,167,067	0	17,338,425	1,503,505,492	7,763,000	1,511,268,492
007-022	78,597,418	0	3,215,065	81,812,483	357,000	82,169,483
007-024	0	0	0	0	0	0
007-029	4,867,519	0	0	4,867,519	161,000	5,028,519
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	106,873,127	0	4,961,601	111,834,728	0	111,834,728
007-043	248,077,057	0	917,842	248,994,899	3,120,600	252,115,499
007-046	493,559,374	2,561,200	109,808,963	605,929,537	1,708,000	607,637,537
007-047	4,780,606	32,158	23,650	4,836,414	63,000	4,899,414
007-048	137,053,244	566,800	9,962,080	147,582,124	42,000	147,624,124
007-049	64,671,400	0	305,620	64,977,020	0	64,977,020
007-051	0	0	0	0	0	0
007-071	679,142,036	0	109,666,899	788,808,935	0	788,808,935
007-074	88,690,494	0	29,770	88,720,264	21,000	88,741,264

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007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-078	135,228	0	0	135,228	0	135,228
007-079	229,870	0	0	229,870	0	229,870
007-080	10,627,173	0	0	10,627,173	0	10,627,173
007-081	0	0	0	0	0	0
007-089	3,333,100	0	0	3,333,100	0	3,333,100
007-090	0	0	0	0	0	0
007-091	1,530,822,687	0	2,253,852	1,533,076,539	5,619,600	1,538,696,139
007-092	342,305,926	0	33,187,670	375,493,596	0	375,493,596
007-093	1,505,631	0	435,890	1,941,521	7,000	1,948,521
007-094	0	0	0	0	0	0
007-095	10,391,853	0	2,683,837	13,075,690	7,000	13,082,690
055-001	212,165,375	165,000	6,538,072	218,868,447	784,000	219,652,447
055-002	5,662,808	0	8,750	5,671,558	35,000	5,706,558
055-005	12,546,346	0	0	12,546,346	7,000	12,553,346
055-006	7,678,331	0	4,949,177	12,627,508	7,000	12,634,508
055-007	21,921,961	0	4,384,536	26,306,497	35,000	26,341,497
055-009	17,772,886	0	140,861	17,913,747	35,000	17,948,747
055-010	17,618,988	0	1,304,622	18,923,610	21,000	18,944,610
075-001	122,304	0	0	122,304	0	122,304
075-003	64,679,429	0	8,841,200	73,520,629	161,000	73,681,629
075-005	9,394,650	0	587,690	9,982,340	91,000	10,073,340
075-006	861,624	0	0	861,624	0	861,624
075-008	4,768,316	0	0	4,768,316	7,000	4,775,316
075-011	552,035,340	0	28,869,717	580,905,057	1,435,000	582,340,057
075-015	308,180,927	156,060	14,174,589	322,511,576	1,617,000	324,128,576
075-016	1,154,984	0	0	1,154,984	0	1,154,984
075-017	297,664,275	0	12,617,302	310,281,577	1,169,000	311,450,577
075-018	17,191,236	0	1,979,370	19,170,606	21,000	19,191,606
075-019	13,112,258	0	52,820	13,165,078	28,000	13,193,078
075-020	12,553,478	0	215,260	12,768,738	42,000	12,810,738
075-021	15,486,823	0	236,080	15,722,903	35,000	15,757,903
075-022	28,254,787	0	3,168,529	31,423,316	14,000	31,437,316
075-023	41,145,909	87,720	1,199,260	42,432,889	63,000	42,495,889
075-024	623,926	0	0	623,926	0	623,926
075-025	42,722,229	52,500	1,804,694	44,579,423	126,000	44,705,423
075-026	34,751,856	0	804,429	35,556,285	105,000	35,661,285

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
075-027	1,820,510	0	0	1,820,510	0	1,820,510
075-033	0	0	0	0	0	0
075-037	12,175,844	0	0	12,175,844	0	12,175,844
075-038	194,592,316	0	8,854,126	203,446,442	1,225,000	204,671,442
075-039	3,807,137	0	0	3,807,137	0	3,807,137
075-040	2,520,288	0	0	2,520,288	0	2,520,288
075-044	36,775,984	0	95,400	36,871,384	21,000	36,892,384
075-048	12,051,242	0	230,590	12,281,832	14,000	12,295,832
075-049	1,755,972	0	0	1,755,972	7,000	1,762,972
075-058	2,766,751	0	148,510	2,915,261	42,000	2,957,261
075-059	51,076,211	148,208	11,314,061	62,538,480	252,000	62,790,480
075-060	277,060	0	0	277,060	0	277,060
075-061	1,020,679	0	0	1,020,679	0	1,020,679
075-062	2,821,255	0	0	2,821,255	0	2,821,255
075-063	456,872	0	0	456,872	0	456,872
075-064	50,732	0	0	50,732	0	50,732
075-065	2,819,578	0	0	2,819,578	0	2,819,578
085-001	131,180,533	0	27,867,415	159,047,948	55,350	159,103,298
085-002	4,283,169	0	1,230,422	5,513,591	0	5,513,591
085-010	6,456,343	0	0	6,456,343	0	6,456,343
085-012	7,589,924	0	5,608,422	13,198,346	0	13,198,346
085-013	153,287	0	0	153,287	0	153,287
085-015	1,304,399	0	65,130	1,369,529	7,000	1,376,529
085-016	178,481	0	0	178,481	0	178,481
088-001	22,891,214	211,752	851,414	23,954,380	35,000	23,989,380
088-002	99,755,488	24,786	9,027,087	108,807,361	182,000	108,989,361
088-003	12,815,195	0	0	12,815,195	133,000	12,948,195
088-004	135,677,870	117,410	18,065,560	153,860,840	371,000	154,231,840
088-005	13,023,250	0	233,955	13,257,205	63,000	13,320,205
088-008	23,806,126	0	102,796	23,908,922	168,000	24,076,922
088-010	79,092,650	0	5,571,830	84,664,480	84,000	84,748,480
088-012	691,078	0	0	691,078	0	691,078
088-014	4,831,368	0	0	4,831,368	14,000	4,845,368
088-016	107,080,519	58,700	7,697,892	114,837,111	644,000	115,481,111
088-017	7,355,643	0	0	7,355,643	56,000	7,411,643
088-022	171,105,153	0	464,780	171,569,933	672,000	172,241,933
088-032	149,259,126	0	698,164	149,957,290	714,000	150,671,290
088-035	3,327,394	0	0	3,327,394	0	3,327,394

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092-001	67,350,636	1,240,100	297,950	68,888,686	175,000	69,063,686
092-002	259,685,347	102,159,143	39,974,114	401,818,604	161,000	401,979,604
092-003	15,951,535	1,124,960	320,297	17,396,792	14,000	17,410,792
092-005	95,517,276	0	347,890	95,865,166	784,000	96,649,166
092-007	2,452,344	0	29,750	2,482,094	21,000	2,503,094
092-008	0	0	0	0	0	0
092-009	62,876,142	0	484,100	63,360,242	462,000	63,822,242
092-015	0	0	0	0	0	0
092-016	519,613,350	0	31,479,273	551,092,623	0	551,092,623
092-017	0	0	0	0	0	0
092-018	3,728,182,235	0	3,835,575	3,732,017,810	15,456,000	3,747,473,810
092-019	0	0	0	0	0	0
092-027	122,909,847	0	688,511	123,598,358	0	123,598,358
092-030	403,652,231	0	294,746	403,946,977	966,000	404,912,977
092-031	0	0	0	0	0	0
092-032	205,855,302	0	32,200	205,887,502	665,000	206,552,502
092-033	0	0	0	0	0	0
092-034	86,543,862	0	177,881	86,721,743	245,000	86,966,743
094-000	14,910,537	0	59,050	14,969,587	84,000	15,053,587
094-001	6,118,253	0	0	6,118,253	0	6,118,253
094-002	50,352,854	0	28,070,740	78,423,594	126,000	78,549,594
094-003	17,972,879	0	26,330	17,999,209	196,000	18,195,209
094-005	175,721,132	327,653	2,840,689	178,889,474	1,330,000	180,219,474
094-008	0	0	0	0	0	0
094-012	25,989,468	0	110,960	26,100,428	168,000	26,268,428
094-013	2,486,872	0	17,220	2,504,092	28,000	2,532,092
094-014	2,431,655	0	95,635	2,527,290	0	2,527,290
094-015	1,982,806	0	0	1,982,806	0	1,982,806
095-005	126,650,595	0	310,780	126,961,375	1,911,000	128,872,375
095-007	2,938,106	0	0	2,938,106	0	2,938,106
095-008	9,915,208	0	0	9,915,208	0	9,915,208
095-010	395,429,253	0	9,566,794	404,996,047	5,012,000	410,008,047
095-019	18,262,581	0	13,670	18,276,251	224,000	18,500,251
095-020	64,265,989	0	210,017	64,476,006	553,000	65,029,006
095-022	44,668,132	0	1,173,950	45,842,082	630,000	46,472,082
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0
095-042	0	0	0	0	0	0

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
095-044	3,402	0	0	3,402	0	3,402
095-046	0	0	0	0	0	0
095-049	360,853	0	0	360,853	7,000	367,853
096-001	657,976,114	451,115	210,409,820	868,837,049	2,394,000	871,231,049
096-002	48,640,978	25,393	1,647,119	50,313,490	525,000	50,838,490
096-003	5,814,508	0	0	5,814,508	0	5,814,508
096-004	6,411,423	4,717	1,495,580	7,911,720	0	7,911,720
096-005	439,359	0	0	439,359	0	439,359
096-006	18,098,561	0	533,491	18,632,052	14,000	18,646,052
096-012	474,526	18,948	0	493,474	0	493,474
096-013	580,878	3,813	0	584,691	7,000	591,691
096-014	440,915	0	0	440,915	7,000	447,915
096-018	26,979,356	0	0	26,979,356	28,000	27,007,356
096-020	26,692,149	0	158,260	26,850,409	301,000	27,151,409
096-024	51,666,335	0	3,785,470	55,451,805	378,000	55,829,805
096-025	11,712,400	0	0	11,712,400	28,000	11,740,400
096-026	4,416,973	0	0	4,416,973	0	4,416,973
096-027	7,030,484	0	0	7,030,484	0	7,030,484
096-029	40,862,784	0	996,910	41,859,694	56,000	41,915,694
096-032	0	0	0	0	0	0
096-033	6,832,467	0	0	6,832,467	14,000	6,846,467
096-038	11,070,039	0	35,670	11,105,709	126,000	11,231,709
096-039	14,239	0	0	14,239	0	14,239
096-040	6,782,106	0	0	6,782,106	0	6,782,106
096-042	70,794,509	0	181,261	70,975,770	637,000	71,612,770
096-044	15,306	0	0	15,306	0	15,306
096-046	8,616	0	0	8,616	0	8,616
096-047	19,223,859	0	6,844,275	26,068,134	0	26,068,134
096-049	88,996,238	0	581,920	89,578,158	686,000	90,264,158
096-051	4,506,791	0	47,020	4,553,811	7,000	4,560,811
096-053	184,075,032	413,562	14,538,446	199,027,040	1,078,000	200,105,040
096-056	1,034,820	0	26,250	1,061,070	7,000	1,068,070
096-058	69,046,442	0	3,395,712	72,442,154	182,000	72,624,154
096-059	35,551,994	44,708	324,209	35,920,911	420,000	36,340,911
096-063	0	0	0	0	0	0
096-067	7,831,174	161,080	1,017,527	9,009,781	0	9,009,781
096-068	51,003,635	618,352	1,333,620	52,955,607	601,092	53,556,699
096-072	89,836,133	0	9,242,371	99,078,504	0	99,078,504

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096-073	16,589,318	0	73,930	16,663,248	147,000	16,810,248
096-079	0	0	0	0	0	0
096-083	1,596,018	0	136,160	1,732,178	0	1,732,178
096-084	52,640,416	342,889	10,618,862	63,602,167	0	63,602,167
096-087	3,925,589	0	0	3,925,589	21,000	3,946,589
096-088	1,743,340	0	368,393	2,111,733	21,000	2,132,733
096-089	4,169,271	0	18,410	4,187,681	174,793	4,362,474
096-092	35,146,808	0	59,280	35,206,088	434,000	35,640,088
096-096	24,991,325	192,439	387,590	25,571,354	126,000	25,697,354
096-099	9,564,452	0	11,900	9,576,352	56,000	9,632,352
096-100	52,099,575	0	83,020	52,182,595	420,000	52,602,595
096-101	7,878,736	0	0	7,878,736	0	7,878,736
096-102	81,669,844	0	6,272,679	87,942,523	168,000	88,110,523
096-103	35,517,565	0	3,266,864	38,784,429	56,000	38,840,429
096-104	3,583,386	0	0	3,583,386	49,000	3,632,386
096-105	227,881,217	0	4,487,271	232,368,488	1,652,000	234,020,488
096-106	25,563,266	0	131,730	25,694,996	280,000	25,974,996
096-107	93,267,803	0	2,067,100	95,334,903	434,000	95,768,903
099-001	430,715,017	56,669	22,513,975	453,285,661	1,965,600	455,251,261
099-002	400,599,932	205,105	37,063,190	437,868,227	1,876,000	439,744,227
099-003	50,535	0	0	50,535	0	50,535
099-004	2,790,790	0	0	2,790,790	56,000	2,846,790
099-005	4,133,082	0	0	4,133,082	7,000	4,140,082
099-007	0	0	0	0	0	0
099-008	1,722,282	0	0	1,722,282	7,000	1,729,282
099-009	5,479,938	0	0	5,479,938	0	5,479,938
099-010	15,338,041	0	724,080	16,062,121	119,000	16,181,121
099-011	11,548	0	0	11,548	0	11,548
099-012	3,780,430	0	0	3,780,430	0	3,780,430
099-013	395,538,263	91,028	30,095,166	425,724,457	1,834,000	427,558,457
099-014	606,664,968	2,823	9,378,376	616,046,167	1,967,000	618,013,167
099-015	53,348,476	0	1,350,880	54,699,356	245,000	54,944,356
099-017	333,937,352	0	1,187,368	335,124,720	4,109,000	339,233,720
099-018	70,590,605	0	388,065	70,978,670	1,057,000	72,035,670
099-020	178,884,949	0	12,043,434	190,928,383	805,000	191,733,383
099-021	99,209,890	21,816	4,971,015	104,202,721	693,000	104,895,721
099-022	5,937,078	0	0	5,937,078	0	5,937,078
099-023	13,227,317	0	48,330	13,275,647	7,000	13,282,647

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099-024	185,456,432	0	39,532,802	224,989,234	728,000	225,717,234
099-025	8,058,433	0	38,800	8,097,233	49,000	8,146,233
099-026	84,641,307	0	764,116	85,405,423	334,153	85,739,576
099-027	18,744,830	0	375,234	19,120,064	161,000	19,281,064
099-028	4,173	0	0	4,173	0	4,173
099-029	633,567	0	0	633,567	0	633,567
099-031	6,766,122	0	0	6,766,122	0	6,766,122
099-032	5,778,296	0	0	5,778,296	84,000	5,862,296
099-033	21,255,538	0	80,630	21,336,168	154,000	21,490,168
099-034	5,700,153	0	284,260	5,984,413	0	5,984,413
099-035	7,844,792	0	199,540	8,044,332	28,000	8,072,332
099-036	11,092,841	0	106,030	11,198,871	112,000	11,310,871
099-037	44,165,872	0	181,230	44,347,102	728,000	45,075,102
099-038	21,448,559	0	45,320	21,493,879	294,000	21,787,879
099-039	3,834,773	0	16,520	3,851,293	0	3,851,293
099-040	169,017	0	0	169,017	0	169,017
099-041	1,295,443	0	0	1,295,443	0	1,295,443
099-043	55,513,868	762	11,845,326	67,359,956	161,000	67,520,956
099-045	21,111,944	0	56,560	21,168,504	294,000	21,462,504
099-046	10,354,776	0	27,630	10,382,406	168,000	10,550,406
099-049	189,146,764	0	586,129	189,732,893	1,596,000	191,328,893
099-050	8,973,735	25,694	0	8,999,429	0	8,999,429
099-051	24,672,956	0	33,870	24,706,826	329,000	25,035,826
099-052	2,786,134	0	0	2,786,134	35,000	2,821,134
099-053	0	0	0	0	0	0
099-054	27,522,582	0	0	27,522,582	0	27,522,582
099-057	11,614,443	0	0	11,614,443	0	11,614,443
099-058	7,671,538	0	77,350	7,748,888	28,000	7,776,888
099-059	17,009,765	0	21,450	17,031,215	252,000	17,283,215
099-060	104,958,324	0	386,913	105,345,237	301,000	105,646,237
099-062	23,336,770	0	6,690	23,343,460	294,000	23,637,460
099-063	9,939	0	0	9,939	0	9,939
099-066	0	0	0	0	0	0
099-067	2,255,268	0	0	2,255,268	14,000	2,269,268
099-068	1,618,151	0	0	1,618,151	0	1,618,151
099-072	134,549,835	85,140	1,430,562	136,065,537	560,000	136,625,537
099-075	2,633,247	0	0	2,633,247	0	2,633,247
099-079	0	0	0	0	0	0

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-080	62,870,776	14,393	428,180	63,313,349	518,000	63,831,349
099-089	3,852,915	0	26,720	3,879,635	49,000	3,928,635
099-096	13,025,783	0	57,700	13,083,483	61,600	13,145,083
099-097	32,682,785	0	2,483,108	35,165,893	252,000	35,417,893
099-101	7,715,442	0	119,250	7,834,692	112,000	7,946,692
099-102	0	7,667	0	7,667	0	7,667
099-103	0	0	0	0	0	0
099-104	10,978,981	0	25,976	11,004,957	98,000	11,102,957
099-107	0	0	0	0	0	0
099-110	14,416,268	50,731	85,224	14,552,223	194,916	14,747,139
099-113	197,588,839	0	8,479,463	206,068,302	714,000	206,782,302
099-122	147,714	0	7,640	155,354	0	155,354
099-127	51,877,447	0	578,950	52,456,397	413,000	52,869,397
099-129	180,980,153	0	2,098,998	183,079,151	889,000	183,968,151
099-137	13,848,889	0	185,630	14,034,519	126,000	14,160,519
099-138	35,817,343	60,433	11,687,264	47,565,040	245,000	47,810,040
099-139	877,657	0	0	877,657	7,000	884,657
099-141	137,700	0	0	137,700	0	137,700
099-142	12,262,055	0	0	12,262,055	0	12,262,055
099-144	26,894,361	0	179,350	27,073,711	273,000	27,346,711
099-145	6,126,075	0	0	6,126,075	70,000	6,196,075
099-147	5,126,189	0	25,306	5,151,495	63,000	5,214,495
099-148	43,893,788	0	833,510	44,727,298	0	44,727,298
099-151	240,262,058	0	6,910,116	247,172,174	0	247,172,174
099-153	45,166,650	0	7,380	45,174,030	504,000	45,678,030
099-154	0	0	0	0	0	0
099-155	3,762,094	0	0	3,762,094	0	3,762,094
099-157	116,919,088	0	1,062,292	117,981,380	980,000	118,961,380
099-159	5,379,062	0	0	5,379,062	14,000	5,393,062
099-163	11,737,979	0	19,800	11,757,779	21,000	11,778,779
099-167	0	0	0	0	0	0
099-172	2,025,149	0	0	2,025,149	7,000	2,032,149
099-173	38,674,987	0	539,166	39,214,153	42,000	39,256,153
099-177	15,701	0	57,800	73,501	0	73,501
099-181	15,011,281	0	6,580	15,017,861	140,000	15,157,861
099-183	227,172	0	0	227,172	0	227,172
099-186	1,165,349	0	13,680	1,179,029	28,000	1,207,029
099-190	4,600,408	0	0	4,600,408	70,000	4,670,408

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099-192	0	0	0	0	0	0
099-195	314,772	0	0	314,772	7,000	321,772
099-198	0	32,230	0	32,230	0	32,230
099-204	244,428	0	0	244,428	14,000	258,428
099-209	5,828,841	0	0	5,828,841	0	5,828,841
099-210	1,028,261	0	0	1,028,261	0	1,028,261
099-211	18,297,331	0	8,150	18,305,481	259,000	18,564,481
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	12,466,886	0	2,969,373	15,436,259	28,000	15,464,259
099-221	58,535,793	0	5,315,590	63,851,383	0	63,851,383
099-224	9,760,164	0	100,780	9,860,944	56,000	9,916,944
099-225	4,116,830	0	0	4,116,830	7,000	4,123,830
099-226	4,278,022	0	0	4,278,022	0	4,278,022
099-228	17,718,950	0	21,610	17,740,560	105,000	17,845,560
099-229	1,784,688	0	0	1,784,688	0	1,784,688
099-232	0	0	0	0	0	0
099-233	5,399,167	0	0	5,399,167	49,000	5,448,167
099-240	13,066,787	0	0	13,066,787	7,000	13,073,787
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,051,643	0	0	2,051,643	0	2,051,643
099-259	41,969,721	0	0	41,969,721	217,000	42,186,721
099-261	0	0	0	0	0	0
099-262	19,482,552	0	0	19,482,552	154,000	19,636,552
099-263	0	0	0	0	0	0
099-264	6,234,335	0	0	6,234,335	63,000	6,297,335
099-273	0	0	0	0	0	0
099-275	229,914	0	0	229,914	0	229,914
099-276	0	0	0	0	0	0
099-279	15,057	0	0	15,057	0	15,057
099-281	41,663	0	0	41,663	0	41,663
099-282	3,212,031	0	0	3,212,031	28,000	3,240,031
099-283	0	0	0	0	0	0
099-287	6,324,229	0	33,960	6,358,189	49,000	6,407,189
099-288	0	0	0	0	0	0
099-291	6,872,684	0	2,726,073	9,598,757	0	9,598,757
099-292	2,115,905	0	370,626	2,486,531	0	2,486,531

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099-300	5,305,575	0	62,450	5,368,025	28,000	5,396,025
099-303	11,368,911	0	48,100	11,417,011	63,000	11,480,011
099-305	6,395,360	0	0	6,395,360	28,000	6,423,360
099-306	114,003,719	0	727,349	114,731,068	539,000	115,270,068
099-307	49,053,513	0	282,990	49,336,503	490,000	49,826,503
099-309	2,625	0	0	2,625	0	2,625
099-315	1,061,925	0	0	1,061,925	14,000	1,075,925
099-318	55,094,475	0	119,450	55,213,925	238,000	55,451,925
099-326	2,351,625	0	0	2,351,625	0	2,351,625
099-327	1,236,680	0	42,890	1,279,570	0	1,279,570
099-329	3,288,527	0	0	3,288,527	21,000	3,309,527
099-335	9,459,282	0	71,370	9,530,652	112,000	9,642,652
099-339	104,204,861	0	323,220	104,528,081	833,000	105,361,081
099-340	27,233,972	0	129,902	27,363,874	532,000	27,895,874
099-342	348,464	0	0	348,464	0	348,464
099-344	29,567,617	0	0	29,567,617	245,000	29,812,617
099-345	0	0	0	0	0	0
099-348	6,659,869	0	32,460	6,692,329	49,000	6,741,329
099-356	0	0	0	0	0	0
099-359	1,338,491	0	131,490	1,469,981	0	1,469,981
099-361	1,211,626	0	0	1,211,626	0	1,211,626
099-363	11,312,806	0	214,870	11,527,676	0	11,527,676
099-366	1,700,967	0	0	1,700,967	7,000	1,707,967
099-368	56,815,619	0	5,605,508	62,421,127	91,000	62,512,127
099-369	6,291,383	0	0	6,291,383	0	6,291,383
099-371	25,707,828	0	6,760	25,714,588	21,000	25,735,588
099-372	48,494,909	0	1,285,750	49,780,659	441,000	50,221,659
099-374	52,944,312	0	1,266,571	54,210,883	266,000	54,476,883
099-375	0	0	0	0	0	0
099-376	22,367,674	0	231,270	22,598,944	124,600	22,723,544
099-377	9,006,372	0	618,070	9,624,442	21,000	9,645,442
099-378	10,169,165	25,305	118,667	10,313,137	28,000	10,341,137
099-379	8,859,977	0	29,360	8,889,337	42,000	8,931,337
099-381	81,571	0	0	81,571	0	81,571
099-382	1,131,121	0	0	1,131,121	7,000	1,138,121
099-388	474,025	0	0	474,025	0	474,025
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0

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099-392	7,261,673	0	0	7,261,673	70,000	7,331,673
099-393	3,818,020	0	37,680	3,855,700	0	3,855,700
099-394	5,044,946	0	0	5,044,946	0	5,044,946
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	11,161,624	0	791,655	11,953,279	0	11,953,279
099-398	3,970,590	0	0	3,970,590	0	3,970,590
099-399	7,758,868	0	466,870	8,225,738	0	8,225,738
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	382,396	0	0	382,396	7,000	389,396
099-404	0	0	0	0	0	0
099-405	4,677,552	0	0	4,677,552	0	4,677,552
099-406	13,836,276	0	0	13,836,276	0	13,836,276
099-407	99,766	0	0	99,766	0	99,766
099-408	15,351,765	0	600,110	15,951,875	105,000	16,056,875
099-409	300,000	0	6,215	306,215	0	306,215
099-410	2,333,017	0	0	2,333,017	0	2,333,017
099-411	998,020	0	0	998,020	0	998,020
099-412	287,328	0	0	287,328	7,000	294,328
099-413	5,456,600	0	0	5,456,600	7,000	5,463,600
099-414	253,847	0	0	253,847	0	253,847
099-415	0	0	0	0	0	0
099-416	172,970	0	0	172,970	0	172,970
099-417	65,322	0	0	65,322	0	65,322
099-418	797,894	0	0	797,894	0	797,894
102-001	167,503,544	0	7,133,403	174,636,947	1,190,000	175,826,947
102-003	7,928,283	119	0	7,928,402	28,000	7,956,402
102-004	240,569,884	0	1,048,020	241,617,904	1,267,000	242,884,904
102-005	0	111,800	0	111,800	0	111,800
102-008	2,084,738	0	0	2,084,738	7,000	2,091,738
102-009	12,210,771	0	0	12,210,771	119,000	12,329,771
102-012	18,301,914	0	4,579,700	22,881,614	0	22,881,614
102-014	31,585,314	0	94,170	31,679,484	203,000	31,882,484
102-016	39,268,784	0	1,294,422	40,563,206	14,000	40,577,206
102-017	325,711	0	0	325,711	0	325,711
102-018	265,618	0	0	265,618	0	265,618

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-019	140,209	0	0	140,209	0	140,209
102-021	6,341,344	0	45,640	6,386,984	98,000	6,484,984
102-022	703,775	0	19,792	723,567	0	723,567
102-023	0	0	24,011	24,011	0	24,011
102-024	46,858,682	0	62,490	46,921,172	686,000	47,607,172
102-028	7,470,318	0	0	7,470,318	0	7,470,318
102-032	341,180	0	0	341,180	0	341,180
102-034	22,583,013	0	691,390	23,274,403	0	23,274,403
102-038	15,857,762	0	553,310	16,411,072	21,000	16,432,072
102-040	30,886,939	0	183,750	31,070,689	0	31,070,689
102-041	10,876	0	0	10,876	0	10,876
102-042	0	0	0	0	0	0
102-044	7,920,575	0	0	7,920,575	21,000	7,941,575
102-049	40,607,747	0	4,567,290	45,175,037	91,000	45,266,037
102-058	14,277,544	739,350	85,280	15,102,174	63,000	15,165,174
102-060	118,836,365	0	3,015,361	121,851,726	364,000	122,215,726
102-065	9,343,654	0	778,430	10,122,084	7,000	10,129,084
102-066	18,435,110	0	143,330	18,578,440	154,000	18,732,440
102-067	31,305,610	0	64,120	31,369,730	49,000	31,418,730
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	16,950,800	0	17,860	16,968,660	224,000	17,192,660
102-079	36,483,272	0	162,650	36,645,922	434,000	37,079,922
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,214,212	0	27,130	7,241,342	0	7,241,342
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	19,702,505	0	188,920	19,891,425	98,000	19,989,425
102-093	19,622,065	0	1,010,300	20,632,365	0	20,632,365
102-099	255,698	0	0	255,698	0	255,698
102-100	7,195,124	0	185,523	7,380,647	56,000	7,436,647
102-101	0	0	0	0	0	0
102-104	19,347,914	0	7,924,604	27,272,518	0	27,272,518
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	6,115,751	0	4,558,730	10,674,481	0	10,674,481
102-133	0	0	0	0	0	0

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-135	52,919,821	0	339,008,756	391,928,577	357,000	392,285,577
102-136	9,192,725	0	21,920	9,214,645	63,000	9,277,645
102-138	73,875	0	0	73,875	0	73,875
102-139	1,065,317	0	0	1,065,317	0	1,065,317
102-140	7,334,406	0	0	7,334,406	28,000	7,362,406
102-141	499,698	0	0	499,698	0	499,698
102-142	0	0	0	0	0	0
102-145	0	0	234,672,707	234,672,707	0	234,672,707
102-148	5,023,390	0	45,570	5,068,960	0	5,068,960
102-149	5,635,330	0	0	5,635,330	28,000	5,663,330
102-151	360,441,385	1,667,700	1,963,100	364,072,185	623,000	364,695,185
102-152	0	0	0	0	0	0
102-154	9,472,096	0	23,100	9,495,196	84,000	9,579,196
102-155	0	0	0	0	0	0
102-157	23,992,613	0	202,074	24,194,687	140,000	24,334,687
102-158	0	0	0	0	0	0
102-159	15,882,265	0	42,670	15,924,935	133,000	16,057,935
102-161	0	0	0	0	0	0
102-162	1,913,044	0	0	1,913,044	0	1,913,044
102-164	0	0	0	0	0	0
102-165	1,843,205	0	0	1,843,205	0	1,843,205
102-166	1,601,090	0	0	1,601,090	0	1,601,090
102-167	1,415,032	0	0	1,415,032	0	1,415,032
102-168	0	0	0	0	0	0
102-169	296,718,415	0	21,276,452	317,994,867	1,827,000	319,821,867
102-170	28,842,431	0	13,129,017	41,971,448	70,000	42,041,448
102-171	0	0	0	0	0	0
102-172	0	0	3,523,240	3,523,240	0	3,523,240
102-173	0	0	0	0	0	0
102-174	1,109,345	0	0	1,109,345	0	1,109,345
102-175	91,888,724	0	1,339,444	93,228,168	742,000	93,970,168
102-176	0	0	0	0	0	0
102-177	30,269,778	0	2,383,743	32,653,521	196,000	32,849,521
102-178	73,794,856	0	10,857,778	84,652,634	28,000	84,680,634
102-179	0	0	0	0	0	0
107-001	72,566,271	0	4,001,549	76,567,820	188,559	76,756,379
107-002	4,414,072	0	157,905	4,571,977	0	4,571,977
107-003	30,274,189	0	1,054,790	31,328,979	0	31,328,979

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
107-004	43,387,707	0	103,430	43,491,137	322,000	43,813,137
107-006	3,388,913	0	0	3,388,913	0	3,388,913
107-007	50,844,287	0	1,199,845	52,044,132	126,000	52,170,132
107-009	14,645,380	0	1,642,030	16,287,410	0	16,287,410
107-010	2,170,370	0	0	2,170,370	0	2,170,370
107-011	4,115,155	0	0	4,115,155	35,000	4,150,155
107-012	69,599	0	0	69,599	0	69,599
107-014	0	0	0	0	0	0
108-002	422,218	0	0	422,218	0	422,218
108-003	77,862,134	0	27,053,570	104,915,704	28,000	104,943,704
108-004	49,924,646	0	1,662,923	51,587,569	266,000	51,853,569
108-005	89,816,311	0	811,272	90,627,583	1,337,000	91,964,583
108-008	0	0	0	0	0	0
108-010	23,851,117	0	1,043,460	24,894,577	21,000	24,915,577
108-012	22,609,100	0	5,997,235	28,606,335	21,000	28,627,335
108-013	69,607,993	0	4,132,666	73,740,659	196,000	73,936,659
108-014	96,266,908	0	11,295,203	107,562,111	252,000	107,814,111
108-019	6,349,660	0	138,170	6,487,830	42,000	6,529,830
109-001	33,093,306	0	15,860	33,109,166	210,000	33,319,166
109-002	60,533,491	0	387,596	60,921,087	98,000	61,019,087
109-003	1,806,477	0	30,940	1,837,417	0	1,837,417
109-004	317,993,906	109,161	4,172,519	322,275,586	2,058,000	324,333,586
109-007	84,774,058	0	316,765	85,090,823	504,000	85,594,823
109-012	9,105,452	0	0	9,105,452	77,000	9,182,452
109-013	5,436,875	0	55,070	5,491,945	49,000	5,540,945
113-004	120,554,730	45	18,623,940	139,178,715	539,000	139,717,715
113-005	16,049,476	0	0	16,049,476	168,000	16,217,476
113-007	8,361,228	0	295,392	8,656,620	7,000	8,663,620
113-010	3,388,581	0	540,587	3,929,168	7,000	3,936,168
113-011	4,010,616	0	0	4,010,616	0	4,010,616
113-013	7,120,150	0	66,240	7,186,390	49,000	7,235,390
113-014	40,014,749	0	2,622,348	42,637,097	182,000	42,819,097
113-015	25,961,295	523	1,382,724	27,344,542	49,000	27,393,542
113-016	0	0	0	0	0	0
113-017	15,264,725	0	103,810	15,368,535	0	15,368,535
113-018	2,234,938	0	0	2,234,938	0	2,234,938
113-019	0	0	0	0	0	0
113-020	57,108,392	0	1,046,350	58,154,742	252,000	58,406,742

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113-022	6,802,042	0	301,170	7,103,212	0	7,103,212
113-023	24,411,280	0	2,176,927	26,588,207	77,000	26,665,207
113-025	17,451,905	0	306,515	17,758,420	63,000	17,821,420
113-026	643,056	0	0	643,056	0	643,056
113-027	0	0	0	0	0	0
113-028	351,011	0	11,450	362,461	0	362,461
113-033	1,084,281	0	0	1,084,281	0	1,084,281
113-034	11,677,297	0	1,001,124	12,678,421	7,000	12,685,421
113-035	1,715,019	0	0	1,715,019	0	1,715,019
113-036	258,486,055	0	4,054,503	262,540,558	469,000	263,009,558
113-037	17,925,672	0	132,920	18,058,592	70,000	18,128,592
113-038	10,339,819	0	409,016	10,748,835	63,000	10,811,835
113-039	1,510,297	0	0	1,510,297	0	1,510,297
113-040	4,929,356	0	39,110	4,968,466	7,000	4,975,466
113-041	411,425	0	0	411,425	0	411,425
113-042	158,272,852	0	17,506,207	175,779,059	805,000	176,584,059
113-043	5,763,928	0	0	5,763,928	7,000	5,770,928
113-044	69,680,029	0	765,769	70,445,798	0	70,445,798
118-001	31,860,263	0	46,460	31,906,723	413,000	32,319,723
118-002	0	0	0	0	0	0
118-003	635,806	0	0	635,806	0	635,806
118-004	44,372	0	0	44,372	0	44,372
118-005	31,024,696	0	207,344	31,232,040	343,000	31,575,040
118-006	18,318,460	0	13,170	18,331,630	322,000	18,653,630
118-007	11,542,107	0	23,640	11,565,747	189,000	11,754,747
118-008	12,514,993	0	136,730	12,651,723	35,000	12,686,723
118-009	861,912	0	71,280	933,192	0	933,192
118-011	4,252,832	0	0	4,252,832	49,000	4,301,832
118-014	89,780,983	0	224,370	90,005,353	1,517,600	91,522,953
118-015	16,396,753	0	140,400	16,537,153	252,000	16,789,153
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	8,369,866	0	0	8,369,866	182,000	8,551,866
118-021	10,282,807	0	76,450	10,359,257	56,000	10,415,257
118-025	72,611,085	0	180,190	72,791,275	1,302,000	74,093,275
118-026	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699
118-027	0	0	0	0	0	0
118-028	38,800,922	0	2,939,133	41,740,055	0	41,740,055

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-029	10,254,337	0	0	10,254,337	175,000	10,429,337
118-030	18,110,351	0	0	18,110,351	238,000	18,348,351
118-032	0	0	0	0	0	0
118-033	48,700,980	0	503,250	49,204,230	476,000	49,680,230
118-034	13,197,477	0	10,410	13,207,887	245,000	13,452,887
118-036	0	0	0	0	0	0
118-041	7,021,264	0	0	7,021,264	98,000	7,119,264
118-042	79,970,294	0	208,780	80,179,074	1,358,000	81,537,074
118-043	89,203,418	0	2,832,437	92,035,855	1,232,000	93,267,855
118-044	130,393,633	0	3,484,626	133,878,259	2,280,600	136,158,859
118-045	0	0	0	0	0	0
118-046	2,957,067	0	0	2,957,067	7,000	2,964,067
118-047	6,151,513	0	33,850	6,185,363	105,000	6,290,363
118-051	30,532,031	0	232,050	30,764,081	266,000	31,030,081
118-053	65,594,930	0	1,783,955	67,378,885	952,000	68,330,885
118-054	0	0	0	0	0	0
118-058	2,429,961	0	45,610	2,475,571	7,000	2,482,571
118-059	0	0	0	0	0	0
118-061	10,861,786	0	2,264,380	13,126,166	28,000	13,154,166
118-064	33,143,595	118,790	0	33,262,385	0	33,262,385
118-065	2,626,671	0	0	2,626,671	14,000	2,640,671
118-067	28,237,325	1,041	3,165,456	31,403,822	161,000	31,564,822
118-069	0	355,138	0	355,138	0	355,138
118-071	623,544	0	0	623,544	7,000	630,544
118-072	0	0	0	0	0	0
118-073	4,719,879	0	0	4,719,879	28,000	4,747,879
118-075	1,064,082	0	0	1,064,082	0	1,064,082
118-076	0	0	0	0	0	0
118-077	155,779	0	0	155,779	0	155,779
118-078	62,941,798	0	350,680	63,292,478	952,000	64,244,478
118-079	5,634,311	0	0	5,634,311	70,000	5,704,311
118-080	3,518,717	0	0	3,518,717	14,000	3,532,717
118-081	52,375,793	0	636,370	53,012,163	434,000	53,446,163
118-082	713,536	0	1,836,137	2,549,673	0	2,549,673
118-086	0	0	0	0	0	0
118-087	214,908,581	12,806	1,225,236	216,146,623	3,330,600	219,477,223
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0

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118-091	796,605	0	0	796,605	7,000	803,605
118-092	0	0	0	0	0	0
118-093	15,451,904	0	64,140	15,516,044	371,000	15,887,044
118-095	18,189,070	0	20,520	18,209,590	259,000	18,468,590
118-096	61,672,900	0	133,480	61,806,380	945,000	62,751,380
118-098	1,858,669	0	0	1,858,669	49,000	1,907,669
118-101	60,565,802	0	198,064	60,763,866	847,000	61,610,866
118-105	62,193,375	13,669	1,411,176	63,618,220	721,000	64,339,220
118-106	0	0	0	0	0	0
118-109	7,178,446	0	33,620	7,212,066	126,000	7,338,066
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	990,787	0	0	990,787	7,000	997,787
118-121	3,540,169	0	0	3,540,169	0	3,540,169
118-132	27,771,153	0	17,390	27,788,543	343,000	28,131,543
118-134	6,821,101	0	0	6,821,101	98,000	6,919,101
118-135	1,192,124	87,818	0	1,279,942	14,000	1,293,942
118-136	61,191,613	0	7,536,858	68,728,471	91,000	68,819,471
118-137	22,840,294	0	2,091,903	24,932,197	105,000	25,037,197
118-140	4,480,890	0	0	4,480,890	7,000	4,487,890
118-158	15,525,413	0	114,290	15,639,703	385,000	16,024,703
118-159	0	0	0	0	0	0
118-166	8,577,436	0	0	8,577,436	14,000	8,591,436
118-167	16,657,944	50,183,640	0	66,841,584	21,000	66,862,584
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	33,898,066	0	56,580	33,954,646	371,000	34,325,646
118-174	63,968,179	0	4,201,842	68,170,021	224,000	68,394,021
118-175	2,606,542	0	13,880	2,620,422	0	2,620,422
118-176	1,348,128	0	40,670	1,388,798	0	1,388,798
118-177	134,020,817	0	14,287,786	148,308,603	1,449,000	149,757,603
118-178	2,896,020	0	0	2,896,020	63,000	2,959,020
118-179	1,549,384	0	0	1,549,384	0	1,549,384
118-180	15,537,375	0	302,953	15,840,328	161,000	16,001,328
118-181	71,546,036	0	165,900	71,711,936	1,274,000	72,985,936
118-182	4,636,581	0	0	4,636,581	56,000	4,692,581
118-183	23,657,575	0	266,260	23,923,835	119,000	24,042,835
118-184	12,283,026	0	21,380	12,304,406	84,000	12,388,406

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118-185	122,212,385	0	18,486,598	140,698,983	76,565	140,775,548		
118-186	89,567,602	0	7,482,888	97,050,490	391,436	97,441,926		
118-187	5,507,173	0	215,110	5,722,283	19,916	5,742,199		
118-188	16,600,500	0	91,310	16,691,810	0	16,691,810		
122-000	4,833,990	0	0	4,833,990	28,000	4,861,990		
122-001	3,513,951	147,840	0	3,661,791	21,000	3,682,791		
122-002	50,384,425	0	196,300	50,580,725	308,000	50,888,725		
122-003	26,627,992	0	0	26,627,992	203,000	26,830,992		
122-004	57,032,316	0	143,380	57,175,696	224,000	57,399,696		
122-005	373,685	0	0	373,685	7,000	380,685		
122-006	5,943,511	0	40,550	5,984,061	14,000	5,998,061		
122-007	1,583,558	2,082,815	0	3,666,373	7,000	3,673,373		
122-009	0	0	0	0	0	0		
122-014	202,402,993	0	16,112,031	218,515,024	252,000	218,767,024		
122-015	5,057,498	0	0	5,057,498	7,000	5,064,498		
122-016	62,741,217	0	2,479,529	65,220,746	112,000	65,332,746		
122-017	6,025,371	0	0	6,025,371	14,000	6,039,371		
122-018	72,205,866	7,500	996,806	73,210,172	0	73,210,172		
122-019	9,576,386	0	0	9,576,386	77,000	9,653,386		
122-020	26,911,180	0	0	26,911,180	0	26,911,180		
122-021	831,101	0	0	831,101	0	831,101		
122-024	33,928,767	0	3,402,081	37,330,848	35,000	37,365,848		
122-025	84,440,047	0	4,747,457	89,187,504	355,527	89,543,031		
122-026	66,195,654	0	563,164	66,758,818	182,000	66,940,818		
122-027	19,894,142	0	11,053,315	30,947,457	49,000	30,996,457		
122-028	4,727,892	0	0	4,727,892	7,000	4,734,892		
124-000	79,824,075	0	614,338	80,438,413	483,000	80,921,413		
Tax Code	16001	Total	93,378,719,827	204,736,710	5,196,351,942	98,779,808,479	600,240,376	99,380,048,855

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-000	1,224,815,057	2,173,554	45,757,126	1,272,745,737	11,841,200	1,284,586,937
003-002	84,852,886	0	2,969,360	87,822,246	0	87,822,246
003-004	269,968,476	273,332	923,840	271,165,648	3,857,000	275,022,648
003-005	24,948,841	1,248,508	1,008,040	27,205,389	189,000	27,394,389
003-009	0	0	0	0	0	0
003-011	83,720,684	0	122,250	83,842,934	1,099,000	84,941,934
003-014	44,157,941	0	0	44,157,941	0	44,157,941
003-017	0	0	0	0	0	0
003-018	140,221,407	0	215,470	140,436,877	2,315,600	142,752,477
003-020	17,020,677	0	28,770	17,049,447	238,000	17,287,447
003-023	5,272,111	0	0	5,272,111	112,000	5,384,111
003-025	193,268,117	0	392,420	193,660,537	3,101,000	196,761,537
003-033	7,286,786	0	0	7,286,786	0	7,286,786
003-034	46,441,935	0	79,132	46,521,067	987,000	47,508,067
003-035	11,889,289	0	17,540	11,906,829	28,000	11,934,829
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	30,620	0	0	30,620	0	30,620
003-051	19,961,092	0	2,899,656	22,860,748	14,000	22,874,748
003-052	83,002,899	0	245,822	83,248,721	1,195,600	84,444,321
003-053	89,920	0	0	89,920	0	89,920
003-057	25,392,279	0	1,138,050	26,530,329	0	26,530,329
003-058	21,674,115	0	90,460	21,764,575	315,000	22,079,575
003-061	205,443	0	0	205,443	0	205,443
003-063	8,603,755	0	122,270	8,726,025	217,000	8,943,025
003-065	15,918,548	28,393	880,000	16,826,941	0	16,826,941
003-066	421,388,840	0	6,030,551	427,419,391	3,311,000	430,730,391
003-072	132,704,180	0	6,144,172	138,848,352	1,330,000	140,178,352
003-076	55,888,982	0	11,160	55,900,142	931,000	56,831,142
003-077	0	0	0	0	0	0
003-078	31,662,636	0	94,388	31,757,024	525,000	32,282,024
003-080	54,443	0	0	54,443	0	54,443
003-082	1,397,524	0	0	1,397,524	14,000	1,411,524
003-085	10,856,912	0	20,760	10,877,672	84,000	10,961,672
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-099	832,719,921	0	18,080,169	850,800,090	7,516,600	858,316,690

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-100	24,265,739	0	0	24,265,739	700,000	24,965,739
003-113	82,407,785	0	98,310	82,506,095	1,218,000	83,724,095
003-114	85,060,145	0	6,515,076	91,575,221	735,000	92,310,221
003-118	2,475,344	0	0	2,475,344	35,000	2,510,344
003-119	29,831,253	10,193	163,070	30,004,516	273,000	30,277,516
003-136	540,693,563	0	1,845,660	542,539,223	5,824,000	548,363,223
003-140	708,440,461	0	16,243,971	724,684,432	6,459,600	731,144,032
003-147	0	292,050	0	292,050	0	292,050
003-151	5,156,008	268,200	0	5,424,208	70,000	5,494,208
003-156	0	0	0	0	0	0
003-159	56,124,550	0	32,063,637	88,188,187	0	88,188,187
003-163	18,691,820	0	60,340	18,752,160	180,600	18,932,760
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,118,112	0	0	2,118,112	42,000	2,160,112
003-172	0	0	0	0	0	0
003-173	19,650,287	0	40,320	19,690,607	462,000	20,152,607
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-206	190,443,517	0	30,506,254	220,949,771	0	220,949,771
003-207	259,656,499	0	59,781,425	319,437,924	0	319,437,924
003-244	335,718,124	0	23,751,055	359,469,179	406,000	359,875,179
003-245	0	0	0	0	0	0
003-247	725,663,098	0	1,136,180	726,799,278	7,362,600	734,161,878
003-250	605,710,136	102,187	654,610	606,466,933	5,229,000	611,695,933
003-253	537,019,830	59,130	71,823,473	608,902,433	0	608,902,433
003-268	19,004,405	0	511,460	19,515,865	98,000	19,613,865
003-269	16,786,073	0	1,211,479	17,997,552	7,000	18,004,552
003-270	35,919,450	15,476	3,914,949	39,849,875	77,000	39,926,875
003-279	208,849,970	0	254,510	209,104,480	1,778,000	210,882,480
003-286	286,236,124	81,823	21,298,199	307,616,146	406,000	308,022,146
003-287	17,174,779	0	10,260	17,185,039	217,000	17,402,039
003-288	2,048,130	0	0	2,048,130	7,000	2,055,130
003-290	140,872,050	0	115,460	140,987,510	1,349,600	142,337,110
003-294	14,070,755	0	0	14,070,755	147,000	14,217,755
003-295	0	0	0	0	0	0
003-300	31,209,869	0	68,010	31,277,879	567,000	31,844,879

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-301	27,936,637	0	24,320	27,960,957	413,000	28,373,957
003-305	92,699,546	0	5,043,500	97,743,046	0	97,743,046
003-306	1,653,823	0	0	1,653,823	0	1,653,823
003-307	416,610	0	0	416,610	0	416,610
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	477,617	0	0	477,617	7,000	484,617
003-312	4,173,110	0	592,230	4,765,340	0	4,765,340
003-313	0	0	0	0	0	0
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-321	3,595,233	0	11,020	3,606,253	0	3,606,253
003-322	15,188,686	0	199,888,662	215,077,348	0	215,077,348
003-323	59,784,317	0	3,573,840	63,358,157	0	63,358,157
003-324	17,452,203	0	251,859,373	269,311,576	0	269,311,576
003-325	0	0	0	0	0	0
003-326	4,322,593	0	50,080	4,372,673	7,000	4,379,673
003-327	0	0	0	0	0	0
003-330	302,542,616	711,060	28,562,762	331,816,438	2,895,200	334,711,638
003-331	70,099,204	0	698,067	70,797,271	1,057,000	71,854,271
003-332	16,594,415	0	39,870	16,634,285	168,000	16,802,285
003-333	75,353,745	0	286,270	75,640,015	952,000	76,592,015
003-334	0	311,870	0	311,870	0	311,870
003-335	184,031,627	54,319	47,273,531	231,359,477	840,000	232,199,477
003-336	38,359,652	0	11,000	38,370,652	609,000	38,979,652
003-337	293,259,259	64,860	40,302,812	333,626,931	3,402,000	337,028,931
003-338	30,606,532	0	68,840	30,675,372	273,000	30,948,372
003-339	3,247,222	0	0	3,247,222	0	3,247,222
003-340	8,162,491	0	31,340	8,193,831	105,000	8,298,831
003-341	61,333,399	0	284,709	61,618,108	875,000	62,493,108
003-342	14,692,502	0	14,220	14,706,722	224,000	14,930,722
003-343	1,816,471	0	8,952,320	10,768,791	0	10,768,791
003-344	791,492,400	316,634	35,720,293	827,529,327	6,167,000	833,696,327
003-345	254,332,276	364,633	38,737,025	293,433,934	2,233,000	295,666,934
003-346	46,808,145	0	2,246,838	49,054,983	56,000	49,110,983
003-347	279,187,096	0	14,392,697	293,579,793	3,066,000	296,645,793
003-348	110,344,886	25,614	3,553,541	113,924,041	1,659,000	115,583,041
003-349	8,205,204	0	0	8,205,204	21,000	8,226,204

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-350	203,285,486	0	196,000	203,481,486	1,932,000	205,413,486
003-351	130,926,132	0	584,230	131,510,362	1,141,000	132,651,362
003-353	5,299	0	0	5,299	0	5,299
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-358	18,621,439	0	0	18,621,439	0	18,621,439
003-360	72,720,583	0	65,960	72,786,543	630,000	73,416,543
003-361	141,445,134	0	417,820	141,862,954	1,127,000	142,989,954
003-365	187,849,250	0	7,268,180	195,117,430	1,645,000	196,762,430
003-366	243,903,578	0	6,277,657	250,181,235	2,464,000	252,645,235
003-367	249,824,441	0	6,171,963	255,996,404	1,211,000	257,207,404
003-368	67,551,451	0	1,446,229	68,997,680	399,000	69,396,680
003-369	215,078,165	0	842,081	215,920,246	1,792,000	217,712,246
003-370	21,749,109	0	15,212,681	36,961,790	0	36,961,790
003-371	73,398,799	0	640,862	74,039,661	910,000	74,949,661
003-372	8,974,199	0	201,670	9,175,869	0	9,175,869
003-373	133,467,395	0	1,053,124	134,520,519	1,946,000	136,466,519
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0
003-376	17,498,096	0	5,484,234	22,982,330	105,000	23,087,330
003-377	5,191,132	0	43,740	5,234,872	77,000	5,311,872
003-378	265,687,823	0	12,384,427	278,072,250	1,295,000	279,367,250
003-379	181,139,964	0	13,186,703	194,326,667	385,000	194,711,667
003-381	46,002,008	0	1,080,065	47,082,073	175,000	47,257,073
003-382	38,318,374	0	2,801,367	41,119,741	0	41,119,741
003-383	1,466,340	0	0	1,466,340	28,000	1,494,340
003-385	141,644,105	0	2,196,417	143,840,522	1,806,000	145,646,522
003-386	264,494,089	0	2,749,654	267,243,743	2,114,000	269,357,743
003-387	28,263,736	0	30,440	28,294,176	357,000	28,651,176
003-388	367,558,948	0	1,112,063	368,671,011	4,417,000	373,088,011
003-389	2,223,095	0	0	2,223,095	0	2,223,095
003-390	19,607,835	0	32,350	19,640,185	154,000	19,794,185
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-395	10,897,234	0	0	10,897,234	105,000	11,002,234
003-397	2,863,430	0	19,050	2,882,480	0	2,882,480
003-398	4,600,912	0	823,838	5,424,750	0	5,424,750

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-401	0	0	0	0	0	0
003-408	0	0	0	0	0	0
003-412	180,254,626	0	157,030	180,411,656	2,009,000	182,420,656
003-416	0	0	0	0	0	0
003-417	128,917,678	0	330,873	129,248,551	1,036,000	130,284,551
003-419	0	0	0	0	0	0
003-423	0	0	0	0	0	0
003-426	212,235,278	0	950,769	213,186,047	987,000	214,173,047
003-431	0	0	0	0	0	0
003-432	357,893	0	0	357,893	7,000	364,893
003-435	0	0	0	0	0	0
003-441	1,109,486	0	13,320	1,122,806	0	1,122,806
003-442	0	0	0	0	0	0
003-443	1	0	0	1	0	1
003-447	16,359	0	0	16,359	0	16,359
003-448	75,294,451	0	374,710	75,669,161	0	75,669,161
003-450	67,300	0	0	67,300	0	67,300
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,711,553	0	0	1,711,553	0	1,711,553
003-454	4,490,710	0	0	4,490,710	0	4,490,710
003-455	9,893,262	0	0	9,893,262	0	9,893,262
003-456	520,332	0	0	520,332	0	520,332
003-458	2,433,639,627	0	177,334,771	2,610,974,398	14,866,600	2,625,840,998
003-460	117,765,190	0	54,500	117,819,690	1,855,000	119,674,690
003-461	1,009,284,646	0	2,811,830	1,012,096,476	14,033,600	1,026,130,076
003-462	233,886,341	0	13,137,501	247,023,842	0	247,023,842
003-463	24,421,883	0	0	24,421,883	0	24,421,883
003-465	18,279,986	0	300,530	18,580,516	0	18,580,516
003-466	173,157,013	0	9,720,453	182,877,466	826,000	183,703,466
003-469	168,929,756	0	251,730	169,181,486	1,834,000	171,015,486
003-470	9,605,725	0	0	9,605,725	140,000	9,745,725
003-471	171,323,677	0	133,650	171,457,327	2,107,000	173,564,327
003-472	742,617,121	0	1,669,618	744,286,739	5,593,000	749,879,739
003-473	357,000	0	0	357,000	0	357,000
003-474	148,297,656	0	126,400	148,424,056	1,064,000	149,488,056
003-475	372,016,901	0	82,910,280	454,927,181	693,000	455,620,181
003-476	15,324,964	0	0	15,324,964	91,000	15,415,964

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-477	130,626,652	0	190,860	130,817,512	1,190,000	132,007,512
003-478	1,597,814	0	0	1,597,814	0	1,597,814
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	3,875,217	0	0	3,875,217	0	3,875,217
003-482	520,834	0	0	520,834	7,000	527,834
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,047,625	0	744,570	6,792,195	0	6,792,195
003-487	5,861,432	0	109,650	5,971,082	0	5,971,082
003-488	2,336,465	0	285,710	2,622,175	0	2,622,175
003-489	3,423,873	0	0	3,423,873	0	3,423,873
003-490	46,900,620	0	120,332,890	167,233,510	0	167,233,510
003-491	0	0	0	0	0	0
003-492	0	0	0	0	0	0
003-493	1,534,771	0	0	1,534,771	0	1,534,771
003-494	15,360,487	0	0	15,360,487	0	15,360,487
003-495	7,875,402	0	0	7,875,402	0	7,875,402
003-496	5,879,006	0	0	5,879,006	0	5,879,006
006-000	432,449,903	1,036,000	13,791,097	447,277,000	3,694,600	450,971,600
075-001	122,304	0	0	122,304	0	122,304
075-003	64,679,429	0	8,841,200	73,520,629	161,000	73,681,629
075-005	9,394,650	0	587,690	9,982,340	91,000	10,073,340
075-006	861,624	0	0	861,624	0	861,624
075-008	4,768,316	0	0	4,768,316	7,000	4,775,316
075-011	552,035,340	0	28,869,717	580,905,057	1,435,000	582,340,057
075-016	1,154,984	0	0	1,154,984	0	1,154,984
075-017	297,664,275	0	12,617,302	310,281,577	1,169,000	311,450,577
075-018	17,191,236	0	1,979,370	19,170,606	21,000	19,191,606
075-019	13,112,258	0	52,820	13,165,078	28,000	13,193,078
075-020	12,553,478	0	215,260	12,768,738	42,000	12,810,738
075-021	15,486,823	0	236,080	15,722,903	35,000	15,757,903
075-022	28,254,787	0	3,168,529	31,423,316	14,000	31,437,316
075-023	41,145,909	87,720	1,199,260	42,432,889	63,000	42,495,889
075-024	623,926	0	0	623,926	0	623,926
075-026	34,751,856	0	804,429	35,556,285	105,000	35,661,285
075-027	1,820,510	0	0	1,820,510	0	1,820,510

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
075-033	0	0	0	0	0	0
075-037	12,175,844	0	0	12,175,844	0	12,175,844
075-038	194,592,316	0	8,854,126	203,446,442	1,225,000	204,671,442
075-039	3,807,137	0	0	3,807,137	0	3,807,137
075-040	2,520,288	0	0	2,520,288	0	2,520,288
075-044	36,775,984	0	95,400	36,871,384	21,000	36,892,384
075-058	2,766,751	0	148,510	2,915,261	42,000	2,957,261
075-059	51,076,211	148,208	11,314,061	62,538,480	252,000	62,790,480
075-060	277,060	0	0	277,060	0	277,060
075-061	1,020,679	0	0	1,020,679	0	1,020,679
075-062	2,821,255	0	0	2,821,255	0	2,821,255
075-063	456,872	0	0	456,872	0	456,872
075-064	50,732	0	0	50,732	0	50,732
075-065	2,819,578	0	0	2,819,578	0	2,819,578
095-005	126,650,595	0	310,780	126,961,375	1,911,000	128,872,375
095-010	395,429,253	0	9,566,794	404,996,047	5,012,000	410,008,047
095-019	18,262,581	0	13,670	18,276,251	224,000	18,500,251
095-020	64,265,989	0	210,017	64,476,006	553,000	65,029,006
096-001	657,976,114	451,115	210,409,820	868,837,049	2,394,000	871,231,049
096-002	48,640,978	25,393	1,647,119	50,313,490	525,000	50,838,490
096-003	5,814,508	0	0	5,814,508	0	5,814,508
096-004	6,411,423	4,717	1,495,580	7,911,720	0	7,911,720
096-005	439,359	0	0	439,359	0	439,359
096-006	18,098,561	0	533,491	18,632,052	14,000	18,646,052
096-012	474,526	18,948	0	493,474	0	493,474
096-013	580,878	3,813	0	584,691	7,000	591,691
096-014	440,915	0	0	440,915	7,000	447,915
096-018	26,979,356	0	0	26,979,356	28,000	27,007,356
096-020	26,692,149	0	158,260	26,850,409	301,000	27,151,409
096-024	51,666,335	0	3,785,470	55,451,805	378,000	55,829,805
096-025	11,712,400	0	0	11,712,400	28,000	11,740,400
096-026	4,416,973	0	0	4,416,973	0	4,416,973
096-027	7,030,484	0	0	7,030,484	0	7,030,484
096-029	40,862,784	0	996,910	41,859,694	56,000	41,915,694
096-032	0	0	0	0	0	0
096-033	6,832,467	0	0	6,832,467	14,000	6,846,467
096-038	11,070,039	0	35,670	11,105,709	126,000	11,231,709
096-039	14,239	0	0	14,239	0	14,239

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096-040	6,782,106	0	0	6,782,106	0	6,782,106
096-042	70,794,509	0	181,261	70,975,770	637,000	71,612,770
096-044	15,306	0	0	15,306	0	15,306
096-046	8,616	0	0	8,616	0	8,616
096-047	19,223,859	0	6,844,275	26,068,134	0	26,068,134
096-049	88,996,238	0	581,920	89,578,158	686,000	90,264,158
096-051	4,506,791	0	47,020	4,553,811	7,000	4,560,811
096-053	184,075,032	413,562	14,538,446	199,027,040	1,078,000	200,105,040
096-056	1,034,820	0	26,250	1,061,070	7,000	1,068,070
096-058	69,046,442	0	3,395,712	72,442,154	182,000	72,624,154
096-059	35,551,994	44,708	324,209	35,920,911	420,000	36,340,911
096-063	0	0	0	0	0	0
096-067	7,831,174	161,080	1,017,527	9,009,781	0	9,009,781
096-068	51,003,635	618,352	1,333,620	52,955,607	601,092	53,556,699
096-072	89,836,133	0	9,242,371	99,078,504	0	99,078,504
096-073	16,589,318	0	73,930	16,663,248	147,000	16,810,248
096-079	0	0	0	0	0	0
096-083	1,596,018	0	136,160	1,732,178	0	1,732,178
096-084	52,640,416	342,889	10,618,862	63,602,167	0	63,602,167
096-087	3,925,589	0	0	3,925,589	21,000	3,946,589
096-088	1,743,340	0	368,393	2,111,733	21,000	2,132,733
096-089	4,169,271	0	18,410	4,187,681	174,793	4,362,474
096-092	35,146,808	0	59,280	35,206,088	434,000	35,640,088
096-096	24,991,325	192,439	387,590	25,571,354	126,000	25,697,354
096-099	9,564,452	0	11,900	9,576,352	56,000	9,632,352
096-100	52,099,575	0	83,020	52,182,595	420,000	52,602,595
096-101	7,878,736	0	0	7,878,736	0	7,878,736
096-102	81,669,844	0	6,272,679	87,942,523	168,000	88,110,523
096-103	35,517,565	0	3,266,864	38,784,429	56,000	38,840,429
096-104	3,583,386	0	0	3,583,386	49,000	3,632,386
096-105	227,881,217	0	4,487,271	232,368,488	1,652,000	234,020,488
096-106	25,563,266	0	131,730	25,694,996	280,000	25,974,996
096-107	93,267,803	0	2,067,100	95,334,903	434,000	95,768,903
099-003	50,535	0	0	50,535	0	50,535
099-004	2,790,790	0	0	2,790,790	56,000	2,846,790
099-005	4,133,082	0	0	4,133,082	7,000	4,140,082
099-009	5,479,938	0	0	5,479,938	0	5,479,938
099-013	395,538,263	91,028	30,095,166	425,724,457	1,834,000	427,558,457

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-018	70,590,605	0	388,065	70,978,670	1,057,000	72,035,670
099-026	84,641,307	0	764,116	85,405,423	334,153	85,739,576
099-028	4,173	0	0	4,173	0	4,173
099-032	5,778,296	0	0	5,778,296	84,000	5,862,296
099-033	21,255,538	0	80,630	21,336,168	154,000	21,490,168
099-035	7,844,792	0	199,540	8,044,332	28,000	8,072,332
099-036	11,092,841	0	106,030	11,198,871	112,000	11,310,871
099-037	44,165,872	0	181,230	44,347,102	728,000	45,075,102
099-038	21,448,559	0	45,320	21,493,879	294,000	21,787,879
099-039	3,834,773	0	16,520	3,851,293	0	3,851,293
099-041	1,295,443	0	0	1,295,443	0	1,295,443
099-043	55,513,868	762	11,845,326	67,359,956	161,000	67,520,956
099-045	21,111,944	0	56,560	21,168,504	294,000	21,462,504
099-046	10,354,776	0	27,630	10,382,406	168,000	10,550,406
099-049	189,146,764	0	586,129	189,732,893	1,596,000	191,328,893
099-050	8,973,735	25,694	0	8,999,429	0	8,999,429
099-051	24,672,956	0	33,870	24,706,826	329,000	25,035,826
099-052	2,786,134	0	0	2,786,134	35,000	2,821,134
099-053	0	0	0	0	0	0
099-054	27,522,582	0	0	27,522,582	0	27,522,582
099-058	7,671,538	0	77,350	7,748,888	28,000	7,776,888
099-059	17,009,765	0	21,450	17,031,215	252,000	17,283,215
099-062	23,336,770	0	6,690	23,343,460	294,000	23,637,460
099-063	9,939	0	0	9,939	0	9,939
099-066	0	0	0	0	0	0
099-067	2,255,268	0	0	2,255,268	14,000	2,269,268
099-068	1,618,151	0	0	1,618,151	0	1,618,151
099-072	134,549,835	85,140	1,430,562	136,065,537	560,000	136,625,537
099-079	0	0	0	0	0	0
099-080	62,870,776	14,393	428,180	63,313,349	518,000	63,831,349
099-089	3,852,915	0	26,720	3,879,635	49,000	3,928,635
099-096	13,025,783	0	57,700	13,083,483	61,600	13,145,083
099-097	32,682,785	0	2,483,108	35,165,893	252,000	35,417,893
099-103	0	0	0	0	0	0
099-107	0	0	0	0	0	0
099-122	147,714	0	7,640	155,354	0	155,354
099-138	35,817,343	60,433	11,687,264	47,565,040	245,000	47,810,040
099-139	877,657	0	0	877,657	7,000	884,657

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-144	26,894,361	0	179,350	27,073,711	273,000	27,346,711
099-145	6,126,075	0	0	6,126,075	70,000	6,196,075
099-147	5,126,189	0	25,306	5,151,495	63,000	5,214,495
099-157	116,919,088	0	1,062,292	117,981,380	980,000	118,961,380
099-159	5,379,062	0	0	5,379,062	14,000	5,393,062
099-163	11,737,979	0	19,800	11,757,779	21,000	11,778,779
099-167	0	0	0	0	0	0
099-195	314,772	0	0	314,772	7,000	321,772
099-198	0	32,230	0	32,230	0	32,230
099-211	18,297,331	0	8,150	18,305,481	259,000	18,564,481
099-212	0	0	0	0	0	0
099-224	9,760,164	0	100,780	9,860,944	56,000	9,916,944
099-225	4,116,830	0	0	4,116,830	7,000	4,123,830
099-228	17,718,950	0	21,610	17,740,560	105,000	17,845,560
099-229	1,784,688	0	0	1,784,688	0	1,784,688
099-232	0	0	0	0	0	0
099-233	5,399,167	0	0	5,399,167	49,000	5,448,167
099-261	0	0	0	0	0	0
099-262	19,482,552	0	0	19,482,552	154,000	19,636,552
099-263	0	0	0	0	0	0
099-264	6,234,335	0	0	6,234,335	63,000	6,297,335
099-273	0	0	0	0	0	0
099-287	6,324,229	0	33,960	6,358,189	49,000	6,407,189
099-300	5,305,575	0	62,450	5,368,025	28,000	5,396,025
099-303	11,368,911	0	48,100	11,417,011	63,000	11,480,011
099-305	6,395,360	0	0	6,395,360	28,000	6,423,360
099-306	114,003,719	0	727,349	114,731,068	539,000	115,270,068
099-318	55,094,475	0	119,450	55,213,925	238,000	55,451,925
099-327	1,236,680	0	42,890	1,279,570	0	1,279,570
099-335	9,459,282	0	71,370	9,530,652	112,000	9,642,652
099-339	104,204,861	0	323,220	104,528,081	833,000	105,361,081
099-340	27,233,972	0	129,902	27,363,874	532,000	27,895,874
099-342	348,464	0	0	348,464	0	348,464
099-344	29,567,617	0	0	29,567,617	245,000	29,812,617
099-345	0	0	0	0	0	0
099-348	6,659,869	0	32,460	6,692,329	49,000	6,741,329
099-356	0	0	0	0	0	0
099-359	1,338,491	0	131,490	1,469,981	0	1,469,981

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-363	11,312,806	0	214,870	11,527,676	0	11,527,676
099-366	1,700,967	0	0	1,700,967	7,000	1,707,967
099-371	25,707,828	0	6,760	25,714,588	21,000	25,735,588
099-372	48,494,909	0	1,285,750	49,780,659	441,000	50,221,659
099-374	52,944,312	0	1,266,571	54,210,883	266,000	54,476,883
099-375	0	0	0	0	0	0
099-377	9,006,372	0	618,070	9,624,442	21,000	9,645,442
099-378	10,169,165	25,305	118,667	10,313,137	28,000	10,341,137
099-379	8,859,977	0	29,360	8,889,337	42,000	8,931,337
099-382	1,131,121	0	0	1,131,121	7,000	1,138,121
099-392	7,261,673	0	0	7,261,673	70,000	7,331,673
099-396	0	0	0	0	0	0
099-399	7,758,868	0	466,870	8,225,738	0	8,225,738
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	382,396	0	0	382,396	7,000	389,396
099-404	0	0	0	0	0	0
099-405	4,677,552	0	0	4,677,552	0	4,677,552
099-406	13,836,276	0	0	13,836,276	0	13,836,276
099-407	99,766	0	0	99,766	0	99,766
099-408	15,351,765	0	600,110	15,951,875	105,000	16,056,875
099-410	2,333,017	0	0	2,333,017	0	2,333,017
102-012	18,301,914	0	4,579,700	22,881,614	0	22,881,614
102-014	31,585,314	0	94,170	31,679,484	203,000	31,882,484
102-016	39,268,784	0	1,294,422	40,563,206	14,000	40,577,206
102-017	325,711	0	0	325,711	0	325,711
102-018	265,618	0	0	265,618	0	265,618
102-019	140,209	0	0	140,209	0	140,209
102-022	703,775	0	19,792	723,567	0	723,567
102-023	0	0	24,011	24,011	0	24,011
102-028	7,470,318	0	0	7,470,318	0	7,470,318
102-034	22,583,013	0	691,390	23,274,403	0	23,274,403
102-040	30,886,939	0	183,750	31,070,689	0	31,070,689
102-085	7,214,212	0	27,130	7,241,342	0	7,241,342
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-093	19,622,065	0	1,010,300	20,632,365	0	20,632,365

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102-138	73,875	0	0	73,875	0	73,875
102-145	0	0	234,672,707	234,672,707	0	234,672,707
102-148	5,023,390	0	45,570	5,068,960	0	5,068,960
102-152	0	0	0	0	0	0
102-161	0	0	0	0	0	0
102-162	1,913,044	0	0	1,913,044	0	1,913,044
102-165	1,843,205	0	0	1,843,205	0	1,843,205
102-166	1,601,090	0	0	1,601,090	0	1,601,090
102-167	1,415,032	0	0	1,415,032	0	1,415,032
102-168	0	0	0	0	0	0
102-171	0	0	0	0	0	0
102-172	0	0	3,523,240	3,523,240	0	3,523,240
102-173	0	0	0	0	0	0
102-177	30,269,778	0	2,383,743	32,653,521	196,000	32,849,521
102-179	0	0	0	0	0	0
113-010	3,388,581	0	540,587	3,929,168	7,000	3,936,168
113-011	4,010,616	0	0	4,010,616	0	4,010,616
113-013	7,120,150	0	66,240	7,186,390	49,000	7,235,390
113-014	40,014,749	0	2,622,348	42,637,097	182,000	42,819,097
113-015	25,961,295	523	1,382,724	27,344,542	49,000	27,393,542
113-016	0	0	0	0	0	0
113-017	15,264,725	0	103,810	15,368,535	0	15,368,535
113-023	24,411,280	0	2,176,927	26,588,207	77,000	26,665,207
113-034	11,677,297	0	1,001,124	12,678,421	7,000	12,685,421
113-035	1,715,019	0	0	1,715,019	0	1,715,019
118-001	31,860,263	0	46,460	31,906,723	413,000	32,319,723
118-002	0	0	0	0	0	0
118-003	635,806	0	0	635,806	0	635,806
118-004	44,372	0	0	44,372	0	44,372
118-005	31,024,696	0	207,344	31,232,040	343,000	31,575,040
118-006	18,318,460	0	13,170	18,331,630	322,000	18,653,630
118-007	11,542,107	0	23,640	11,565,747	189,000	11,754,747
118-008	12,514,993	0	136,730	12,651,723	35,000	12,686,723
118-009	861,912	0	71,280	933,192	0	933,192
118-011	4,252,832	0	0	4,252,832	49,000	4,301,832
118-014	89,780,983	0	224,370	90,005,353	1,517,600	91,522,953
118-015	16,396,753	0	140,400	16,537,153	252,000	16,789,153
118-016	0	0	0	0	0	0

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118-017	28,209	0	0	28,209	0	28,209
118-019	8,369,866	0	0	8,369,866	182,000	8,551,866
118-021	10,282,807	0	76,450	10,359,257	56,000	10,415,257
118-025	72,611,085	0	180,190	72,791,275	1,302,000	74,093,275
118-026	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699
118-027	0	0	0	0	0	0
118-028	38,800,922	0	2,939,133	41,740,055	0	41,740,055
118-029	10,254,337	0	0	10,254,337	175,000	10,429,337
118-030	18,110,351	0	0	18,110,351	238,000	18,348,351
118-032	0	0	0	0	0	0
118-033	48,700,980	0	503,250	49,204,230	476,000	49,680,230
118-034	13,197,477	0	10,410	13,207,887	245,000	13,452,887
118-036	0	0	0	0	0	0
118-041	7,021,264	0	0	7,021,264	98,000	7,119,264
118-042	79,970,294	0	208,780	80,179,074	1,358,000	81,537,074
118-043	89,203,418	0	2,832,437	92,035,855	1,232,000	93,267,855
118-044	130,393,633	0	3,484,626	133,878,259	2,280,600	136,158,859
118-045	0	0	0	0	0	0
118-046	2,957,067	0	0	2,957,067	7,000	2,964,067
118-047	6,151,513	0	33,850	6,185,363	105,000	6,290,363
118-051	30,532,031	0	232,050	30,764,081	266,000	31,030,081
118-053	65,594,930	0	1,783,955	67,378,885	952,000	68,330,885
118-054	0	0	0	0	0	0
118-058	2,429,961	0	45,610	2,475,571	7,000	2,482,571
118-059	0	0	0	0	0	0
118-061	10,861,786	0	2,264,380	13,126,166	28,000	13,154,166
118-064	33,143,595	118,790	0	33,262,385	0	33,262,385
118-065	2,626,671	0	0	2,626,671	14,000	2,640,671
118-067	28,237,325	1,041	3,165,456	31,403,822	161,000	31,564,822
118-069	0	355,138	0	355,138	0	355,138
118-071	623,544	0	0	623,544	7,000	630,544
118-072	0	0	0	0	0	0
118-073	4,719,879	0	0	4,719,879	28,000	4,747,879
118-075	1,064,082	0	0	1,064,082	0	1,064,082
118-076	0	0	0	0	0	0
118-077	155,779	0	0	155,779	0	155,779
118-078	62,941,798	0	350,680	63,292,478	952,000	64,244,478
118-079	5,634,311	0	0	5,634,311	70,000	5,704,311

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 16101
Descr SJC FLOOD CTRL-ZN NO. 9
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-080	3,518,717	0	0	3,518,717	14,000	3,532,717
118-081	52,375,793	0	636,370	53,012,163	434,000	53,446,163
118-082	713,536	0	1,836,137	2,549,673	0	2,549,673
118-086	0	0	0	0	0	0
118-087	214,908,581	12,806	1,225,236	216,146,623	3,330,600	219,477,223
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	796,605	0	0	796,605	7,000	803,605
118-092	0	0	0	0	0	0
118-093	15,451,904	0	64,140	15,516,044	371,000	15,887,044
118-095	18,189,070	0	20,520	18,209,590	259,000	18,468,590
118-096	61,672,900	0	133,480	61,806,380	945,000	62,751,380
118-098	1,858,669	0	0	1,858,669	49,000	1,907,669
118-101	60,565,802	0	198,064	60,763,866	847,000	61,610,866
118-105	62,193,375	13,669	1,411,176	63,618,220	721,000	64,339,220
118-106	0	0	0	0	0	0
118-109	7,178,446	0	33,620	7,212,066	126,000	7,338,066
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	990,787	0	0	990,787	7,000	997,787
118-121	3,540,169	0	0	3,540,169	0	3,540,169
118-132	27,771,153	0	17,390	27,788,543	343,000	28,131,543
118-134	6,821,101	0	0	6,821,101	98,000	6,919,101
118-135	1,192,124	87,818	0	1,279,942	14,000	1,293,942
118-136	61,191,613	0	7,536,858	68,728,471	91,000	68,819,471
118-137	22,840,294	0	2,091,903	24,932,197	105,000	25,037,197
118-140	4,480,890	0	0	4,480,890	7,000	4,487,890
118-158	15,525,413	0	114,290	15,639,703	385,000	16,024,703
118-159	0	0	0	0	0	0
118-166	8,577,436	0	0	8,577,436	14,000	8,591,436
118-167	16,657,944	50,183,640	0	66,841,584	21,000	66,862,584
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	33,898,066	0	56,580	33,954,646	371,000	34,325,646
118-174	63,968,179	0	4,201,842	68,170,021	224,000	68,394,021
118-175	2,606,542	0	13,880	2,620,422	0	2,620,422
118-176	1,348,128	0	40,670	1,388,798	0	1,388,798
118-177	134,020,817	0	14,287,786	148,308,603	1,449,000	149,757,603

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 16101
Descr SJC FLOOD CTRL-ZN NO. 9
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-178	2,896,020	0	0	2,896,020	63,000	2,959,020
118-179	1,549,384	0	0	1,549,384	0	1,549,384
118-180	15,537,375	0	302,953	15,840,328	161,000	16,001,328
118-181	71,546,036	0	165,900	71,711,936	1,274,000	72,985,936
118-182	4,636,581	0	0	4,636,581	56,000	4,692,581
118-183	23,657,575	0	266,260	23,923,835	119,000	24,042,835
118-184	12,283,026	0	21,380	12,304,406	84,000	12,388,406
118-185	122,212,385	0	18,486,598	140,698,983	76,565	140,775,548
118-186	89,567,602	0	7,482,888	97,050,490	391,436	97,441,926
118-187	5,507,173	0	215,110	5,722,283	19,916	5,742,199
118-188	16,600,500	0	91,310	16,691,810	0	16,691,810
124-000	79,824,075	0	614,338	80,438,413	483,000	80,921,413
Tax Code 16101 Total	31,065,717,086	61,059,190	2,329,969,782	33,456,746,058	245,081,755	33,701,827,813

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 16201
Descr LINDEN LIGHTING
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
096-002	48,640,978	25,393	1,647,119	50,313,490	525,000	50,838,490
096-005	439,359	0	0	439,359	0	439,359
096-013	580,878	3,813	0	584,691	7,000	591,691
096-079	0	0	0	0	0	0
096-083	1,596,018	0	136,160	1,732,178	0	1,732,178
096-092	35,146,808	0	59,280	35,206,088	434,000	35,640,088
096-100	52,099,575	0	83,020	52,182,595	420,000	52,602,595
Tax Code 16201 Total	138,503,616	29,206	1,925,579	140,458,401	1,386,000	141,844,401

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **16301**
Descr **LOCKEFORD LIGHTING**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-107	0	0	0	0	0	0
099-127	51,877,447	0	578,950	52,456,397	413,000	52,869,397
099-147	5,126,189	0	25,306	5,151,495	63,000	5,214,495
099-154	0	0	0	0	0	0
099-212	0	0	0	0	0	0
099-307	49,053,513	0	282,990	49,336,503	490,000	49,826,503
099-309	2,625	0	0	2,625	0	2,625
099-382	1,131,121	0	0	1,131,121	7,000	1,138,121
Tax Code 16301 Total	107,190,895	0	887,246	108,078,141	973,000	109,051,141

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code 16501
Descr VICTOR LIGHTING
Value Base 7 NET OF ALL

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-010	15,338,041	0	724,080	16,062,121	119,000	16,181,121
099-011	11,548	0	0	11,548	0	11,548
Tax Code 16501 Total	15,349,589	0	724,080	16,073,669	119,000	16,192,669

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	16601
Descr	WOODBRIIDGE LIGHTING
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-017	333,937,352	0	1,187,368	335,124,720	4,109,000	339,233,720
099-110	14,416,268	50,731	85,224	14,552,223	194,916	14,747,139
099-153	45,166,650	0	7,380	45,174,030	504,000	45,678,030
099-183	227,172	0	0	227,172	0	227,172
099-204	244,428	0	0	244,428	14,000	258,428
099-253	2,051,643	0	0	2,051,643	0	2,051,643
099-315	1,061,925	0	0	1,061,925	14,000	1,075,925
099-376	22,367,674	0	231,270	22,598,944	124,600	22,723,544
099-409	300,000	0	6,215	306,215	0	306,215
099-412	287,328	0	0	287,328	7,000	294,328
Tax Code 16601 Total	420,060,440	50,731	1,517,457	421,628,628	4,967,516	426,596,144

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 16701
Descr BOGGS TRACT LIGHTING
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-001	31,860,263	0	46,460	31,906,723	413,000	32,319,723
Tax Code 16701 Total	31,860,263	0	46,460	31,906,723	413,000	32,319,723

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	16801
Descr	FARMINGTON LIGHTING
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
075-005	9,394,650	0	587,690	9,982,340	91,000	10,073,340
Tax Code 16801 Total	9,394,650	0	587,690	9,982,340	91,000	10,073,340

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 16901
Descr MISSION VILLAGE LIGHTING
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-034	13,197,477	0	10,410	13,207,887	245,000	13,452,887
Tax Code 16901 Total	13,197,477	0	10,410	13,207,887	245,000	13,452,887

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code	17001
Descr	NORTHEAST STOCKTON LIGHTING
Value Base	7 NET OF ALL

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-043	89,203,418	0	2,832,437	92,035,855	1,232,000	93,267,855
118-045	0	0	0	0	0	0
118-105	62,193,375	13,669	1,411,176	63,618,220	721,000	64,339,220
118-158	15,525,413	0	114,290	15,639,703	385,000	16,024,703
118-177	134,020,817	0	14,287,786	148,308,603	1,449,000	149,757,603
118-178	2,896,020	0	0	2,896,020	63,000	2,959,020
Tax Code 17001 Total	303,839,043	13,669	18,645,689	322,498,401	3,850,000	326,348,401

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 17101
Descr NORTH OAKS LIGHTING
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-006	18,318,460	0	13,170	18,331,630	322,000	18,653,630
118-019	8,369,866	0	0	8,369,866	182,000	8,551,866
Tax Code 17101 Total	26,688,326	0	13,170	26,701,496	504,000	27,205,496

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code	17201
Descr	NORTH WILSON WAY LIGHTING
Value Base	7 NET OF ALL

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-036	0	0	0	0	0	0
118-137	22,840,294	0	2,091,903	24,932,197	105,000	25,037,197
118-180	15,537,375	0	302,953	15,840,328	161,000	16,001,328
Tax Code 17201 Total	38,377,669	0	2,394,856	40,772,525	266,000	41,038,525

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 17301
Descr ORO STREET LIGHTING
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
096-063	0	0	0	0	0	0
118-044	130,393,633	0	3,484,626	133,878,259	2,280,600	136,158,859
118-054	0	0	0	0	0	0
118-080	3,518,717	0	0	3,518,717	14,000	3,532,717
118-179	1,549,384	0	0	1,549,384	0	1,549,384
Tax Code 17301 Total	135,461,734	0	3,484,626	138,946,360	2,294,600	141,240,960

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 17401
Descr PLYMOUTH VILLAGE LIGHTING
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-002	0	0	0	0	0	0
118-004	44,372	0	0	44,372	0	44,372
118-041	7,021,264	0	0	7,021,264	98,000	7,119,264
118-042	79,970,294	0	208,780	80,179,074	1,358,000	81,537,074
118-101	60,565,802	0	198,064	60,763,866	847,000	61,610,866
Tax Code 17401 Total	147,601,732	0	406,844	148,008,576	2,303,000	150,311,576

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	17501
Descr	SOUTHWEST STOCKTON LIGHTING
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-053	65,594,930	0	1,783,955	67,378,885	952,000	68,330,885
Tax Code 17501 Total	65,594,930	0	1,783,955	67,378,885	952,000	68,330,885

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 17601
Descr STOCKTON NO. 5 LIGHTING
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-007	11,542,107	0	23,640	11,565,747	189,000	11,754,747
Tax Code 17601 Total	11,542,107	0	23,640	11,565,747	189,000	11,754,747

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 17701
Descr TUXEDO-COUNTRY CLUB LIGHTING
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-026	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699
118-027	0	0	0	0	0	0
Tax Code 17701 Total	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	17801
Descr	WEST LANE LIGHTING
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-029	10,254,337	0	0	10,254,337	175,000	10,429,337
118-030	18,110,351	0	0	18,110,351	238,000	18,348,351
Tax Code 17801 Total	28,364,688	0	0	28,364,688	413,000	28,777,688

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	17901
Descr	ASH STREET LIGHTING
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-009	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-473	357,000	0	0	357,000	0	357,000
118-025	72,611,085	0	180,190	72,791,275	1,302,000	74,093,275
118-173	33,898,066	0	56,580	33,954,646	371,000	34,325,646
Tax Code 17901 Total	106,866,151	0	236,770	107,102,921	1,673,000	108,775,921

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	18001
Descr	ELKHORN LIGHTING
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-062	23,336,770	0	6,690	23,343,460	294,000	23,637,460
099-063	9,939	0	0	9,939	0	9,939
099-066	0	0	0	0	0	0
099-139	877,657	0	0	877,657	7,000	884,657
099-342	348,464	0	0	348,464	0	348,464
Tax Code 18001 Total	24,572,830	0	6,690	24,579,520	301,000	24,880,520

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code 18101
Descr SHIPPEE-FRENCH CAMP LIGHTING
Value Base 7 NET OF ALL

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-041	10,876	0	0	10,876	0	10,876
102-154	9,472,096	0	23,100	9,495,196	84,000	9,579,196
Tax Code 18101 Total	9,482,972	0	23,100	9,506,072	84,000	9,590,072

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 18201
Descr RANCHO VILLAGE LIGHTING
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-145	6,126,075	0	0	6,126,075	70,000	6,196,075
Tax Code 18201 Total	6,126,075	0	0	6,126,075	70,000	6,196,075

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 18301
Descr MORADA ESTATES LIGHTING
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-051	24,672,956	0	33,870	24,706,826	329,000	25,035,826
099-053	0	0	0	0	0	0
Tax Code 18301 Total	24,672,956	0	33,870	24,706,826	329,000	25,035,826

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	18401
Descr	BURKETT GARDENS LIGHTING
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-086	0	0	0	0	0	0
118-087	214,908,581	12,806	1,225,236	216,146,623	3,330,600	219,477,223
118-172	0	0	0	0	0	0
Tax Code 18401 Total	214,908,581	12,806	1,225,236	216,146,623	3,330,600	219,477,223

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	18501
Descr	BURKETT GARDEN ACRES LIGHTING
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	796,605	0	0	796,605	7,000	803,605
118-181	71,546,036	0	165,900	71,711,936	1,274,000	72,985,936
Tax Code 18501 Total	72,342,641	0	165,900	72,508,541	1,281,000	73,789,541

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 18601
Descr MARIPOSA HEIGHTS LIGHTING
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-189	0	0	0	0	0	0
118-047	6,151,513	0	33,850	6,185,363	105,000	6,290,363
Tax Code 18601 Total	6,151,513	0	33,850	6,185,363	105,000	6,290,363

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 18701
Descr SOUTH FRENCH CAMP LIGHTING
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-073	16,950,800	0	17,860	16,968,660	224,000	17,192,660
Tax Code 18701 Total	16,950,800	0	17,860	16,968,660	224,000	17,192,660

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code 18801
Descr SILVA GARDENS LIGHTING
Value Base 7 NET OF ALL

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-106	0	0	0	0	0	0
118-109	7,178,446	0	33,620	7,212,066	126,000	7,338,066
Tax Code 18801 Total	7,178,446	0	33,620	7,212,066	126,000	7,338,066

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	18901
Descr	MORADA MANOR LIGHTING
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-036	11,092,841	0	106,030	11,198,871	112,000	11,310,871
099-195	314,772	0	0	314,772	7,000	321,772
Tax Code 18901 Total	11,407,613	0	106,030	11,513,643	119,000	11,632,643

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	19001
Descr	EASTVIEW LIGHTING
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-005	4,133,082	0	0	4,133,082	7,000	4,140,082
099-037	44,165,872	0	181,230	44,347,102	728,000	45,075,102
099-261	0	0	0	0	0	0
Tax Code 19001 Total	48,298,954	0	181,230	48,480,184	735,000	49,215,184

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 19101
Descr SHASTA AVENUE LIGHTING
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-005	31,024,696	0	207,344	31,232,040	343,000	31,575,040
Tax Code 19101 Total	31,024,696	0	207,344	31,232,040	343,000	31,575,040

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	19201
Descr	WEST STOCKTON LIGHTING
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-017	0	0	0	0	0	0
118-009	861,912	0	71,280	933,192	0	933,192
118-014	89,780,983	0	224,370	90,005,353	1,517,600	91,522,953
118-015	16,396,753	0	140,400	16,537,153	252,000	16,789,153
118-046	2,957,067	0	0	2,957,067	7,000	2,964,067
118-076	0	0	0	0	0	0
118-077	155,779	0	0	155,779	0	155,779
118-078	62,941,798	0	350,680	63,292,478	952,000	64,244,478
118-081	52,375,793	0	636,370	53,012,163	434,000	53,446,163
118-095	18,189,070	0	20,520	18,209,590	259,000	18,468,590
118-096	61,672,900	0	133,480	61,806,380	945,000	62,751,380
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
Tax Code 19201 Total	305,464,293	0	1,577,100	307,041,393	4,366,600	311,407,993

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 19301
Descr ALMOND PARK WATER MAINTENANCE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-032	5,778,296	0	0	5,778,296	84,000	5,862,296
Tax Code 19301 Total	5,778,296	0	0	5,778,296	84,000	5,862,296

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	19401
Descr	COLONIAL HGHT LIGHT WTR & SWR MAINT
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-061	205,443	0	0	205,443	0	205,443
003-431	0	0	0	0	0	0
095-005	126,650,595	0	310,780	126,961,375	1,911,000	128,872,375
Tax Code 19401 Total	126,856,038	0	310,780	127,166,818	1,911,000	129,077,818

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	19501
Descr	GAYLA MANOR WATER MAINTENANCE
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-045	21,111,944	0	56,560	21,168,504	294,000	21,462,504
Tax Code 19501 Total	21,111,944	0	56,560	21,168,504	294,000	21,462,504

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	19601
Descr	LINCOLN VILL LIGHT WTR & SWR MNT
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-082	1,397,524	0	0	1,397,524	14,000	1,411,524
003-389	2,223,095	0	0	2,223,095	0	2,223,095
095-010	395,429,253	0	9,566,794	404,996,047	5,012,000	410,008,047
095-022	44,668,132	0	1,173,950	45,842,082	630,000	46,472,082
095-027	0	0	0	0	0	0
Tax Code 19601 Total	443,718,004	0	10,740,744	454,458,748	5,656,000	460,114,748

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 19701
Descr MAURLAND MANOR WATER MAINTENANCE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
088-003	12,815,195	0	0	12,815,195	133,000	12,948,195
Tax Code 19701 Total	12,815,195	0	0	12,815,195	133,000	12,948,195

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code	19801
Descr	MORADA MANOR WATER MAINTENANCE
Value Base	7 NET OF ALL

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-036	11,092,841	0	106,030	11,198,871	112,000	11,310,871
099-327	1,236,680	0	42,890	1,279,570	0	1,279,570
Tax Code 19801 Total	12,329,521	0	148,920	12,478,441	112,000	12,590,441

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	19901
Descr	RANCHO SAN JOAQUIN LIGHT WTR MAINT
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-059	17,009,765	0	21,450	17,031,215	252,000	17,283,215
Tax Code 19901 Total	17,009,765	0	21,450	17,031,215	252,000	17,283,215

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	20001
Descr	SHADED TERRACE WATER MAINTENANCE
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-038	21,448,559	0	45,320	21,493,879	294,000	21,787,879
Tax Code 20001 Total	21,448,559	0	45,320	21,493,879	294,000	21,787,879

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	20101
Descr	WILKINSON MANOR MAINTENANCE
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-037	44,165,872	0	181,230	44,347,102	728,000	45,075,102
099-318	55,094,475	0	119,450	55,213,925	238,000	55,451,925
099-366	1,700,967	0	0	1,700,967	7,000	1,707,967
Tax Code 20101 Total	100,961,314	0	300,680	101,261,994	973,000	102,234,994

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 20231
Descr WILKINSON MANOR WATER
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-033	21,255,538	0	80,630	21,336,168	154,000	21,490,168
Tax Code 20231 Total	21,255,538	0	80,630	21,336,168	154,000	21,490,168

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code 20301
Descr MORADA ACRES WATER MAINTENANCE
Value Base 7 NET OF ALL

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-046	10,354,776	0	27,630	10,382,406	168,000	10,550,406
Tax Code 20301 Total	10,354,776	0	27,630	10,382,406	168,000	10,550,406

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	20401
Descr	ACAMPO WATER MAINTENANCE
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-104	10,978,981	0	25,976	11,004,957	98,000	11,102,957
099-329	3,288,527	0	0	3,288,527	21,000	3,309,527
Tax Code 20401 Total	14,267,508	0	25,976	14,293,484	119,000	14,412,484

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	20501
Descr	ELKHORN GOLF COURSE EST WATER MAINT
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-320	0	0	0	0	0	0
099-003	50,535	0	0	50,535	0	50,535
099-062	23,336,770	0	6,690	23,343,460	294,000	23,637,460
099-122	147,714	0	7,640	155,354	0	155,354
099-139	877,657	0	0	877,657	7,000	884,657
Tax Code 20501 Total	24,412,676	0	14,330	24,427,006	301,000	24,728,006

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	20601
Descr	PACIFIC GARDENS SANITARY
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-163	18,691,820	0	60,340	18,752,160	180,600	18,932,760
118-011	4,252,832	0	0	4,252,832	49,000	4,301,832
118-014	89,780,983	0	224,370	90,005,353	1,517,600	91,522,953
118-015	16,396,753	0	140,400	16,537,153	252,000	16,789,153
118-032	0	0	0	0	0	0
118-033	48,700,980	0	503,250	49,204,230	476,000	49,680,230
118-034	13,197,477	0	10,410	13,207,887	245,000	13,452,887
118-041	7,021,264	0	0	7,021,264	98,000	7,119,264
118-042	79,970,294	0	208,780	80,179,074	1,358,000	81,537,074
118-076	0	0	0	0	0	0
118-078	62,941,798	0	350,680	63,292,478	952,000	64,244,478
118-095	18,189,070	0	20,520	18,209,590	259,000	18,468,590
118-096	61,672,900	0	133,480	61,806,380	945,000	62,751,380
118-098	1,858,669	0	0	1,858,669	49,000	1,907,669
118-101	60,565,802	0	198,064	60,763,866	847,000	61,610,866
Tax Code 20601 Total	483,240,642	0	1,850,294	485,090,936	7,228,200	492,319,136

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 20701
Descr MOKELUMNE ACRES LIGHT & WATER MAINT
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-017	333,937,352	0	1,187,368	335,124,720	4,109,000	339,233,720
099-153	45,166,650	0	7,380	45,174,030	504,000	45,678,030
099-190	4,600,408	0	0	4,600,408	70,000	4,670,408
099-253	2,051,643	0	0	2,051,643	0	2,051,643
099-275	229,914	0	0	229,914	0	229,914
099-315	1,061,925	0	0	1,061,925	14,000	1,075,925
099-376	22,367,674	0	231,270	22,598,944	124,600	22,723,544
099-409	300,000	0	6,215	306,215	0	306,215
099-412	287,328	0	0	287,328	7,000	294,328
099-418	797,894	0	0	797,894	0	797,894
Tax Code 20701 Total	410,800,788	0	1,432,233	412,233,021	4,828,600	417,061,621

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	20801
Descr	SPRING CREEK EST LIGHT & WTR MAINT
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
113-005	16,049,476	0	0	16,049,476	168,000	16,217,476
Tax Code 20801 Total	16,049,476	0	0	16,049,476	168,000	16,217,476

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code	20901
Descr	SUNNYSIDE LIGHTING & WATER MAINT
Value Base	7 NET OF ALL

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
001-074	0	0	0	0	0	0
099-101	7,715,442	0	119,250	7,834,692	112,000	7,946,692
Tax Code 20901 Total	7,715,442	0	119,250	7,834,692	112,000	7,946,692

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	21001
Descr	RAYMUS VILL LIGHT WTR & SEWER MAINT
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-024	46,858,682	0	62,490	46,921,172	686,000	47,607,172
102-079	36,483,272	0	162,650	36,645,922	434,000	37,079,922
102-133	0	0	0	0	0	0
Tax Code 21001 Total	83,341,954	0	225,140	83,567,094	1,120,000	84,687,094

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	21101
Descr	BOWLING GREEN ESTATES DRAIN MAINT
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-073	0	0	0	0	0	0
102-009	12,210,771	0	0	12,210,771	119,000	12,329,771
Tax Code 21101 Total	12,210,771	0	0	12,210,771	119,000	12,329,771

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 21201
Descr ASHLEY DRAINAGE MAINTENANCE
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
096-051	4,506,791	0	47,020	4,553,811	7,000	4,560,811
Tax Code 21201 Total	4,506,791	0	47,020	4,553,811	7,000	4,560,811

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code	21301
Descr	MORADA ESTATES WATER MAINTENANCE
Value Base	7 NET OF ALL

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-004	2,790,790	0	0	2,790,790	56,000	2,846,790
099-051	24,672,956	0	33,870	24,706,826	329,000	25,035,826
099-052	2,786,134	0	0	2,786,134	35,000	2,821,134
Tax Code 21301 Total	30,249,880	0	33,870	30,283,750	420,000	30,703,750

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 21401
Descr SUMMER HOME EST LIGHT & DRAIN MAINT
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-021	6,341,344	0	45,640	6,386,984	98,000	6,484,984
Tax Code 21401 Total	6,341,344	0	45,640	6,386,984	98,000	6,484,984

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code 21501
Descr C C VISTA LIGHT SEWER & DRAIN MAINT
Value Base 7 NET OF ALL

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-181	15,011,281	0	6,580	15,017,861	140,000	15,157,861
Tax Code 21501 Total	15,011,281	0	6,580	15,017,861	140,000	15,157,861

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 21601
Descr CORRAL HOL LIGHT WTR & DRAIN MAINT
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-067	0	0	0	0	0	0
122-003	26,627,992	0	0	26,627,992	203,000	26,830,992
122-009	0	0	0	0	0	0
Tax Code 21601 Total	26,627,992	0	0	26,627,992	203,000	26,830,992

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 21701
Descr LAMBERT VIL LIGHT WTR & DRAIN MAINT
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-211	18,297,331	0	8,150	18,305,481	259,000	18,564,481
099-212	0	0	0	0	0	0
Tax Code 21701 Total	18,297,331	0	8,150	18,305,481	259,000	18,564,481

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	21801
Descr	BEAR CR TERRACE LIGHT & DRAIN MAINT
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-018	70,590,605	0	388,065	70,978,670	1,057,000	72,035,670
099-107	0	0	0	0	0	0
099-335	9,459,282	0	71,370	9,530,652	112,000	9,642,652
Tax Code 21801 Total	80,049,887	0	459,435	80,509,322	1,169,000	81,678,322

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **21901**
Descr **SJC MOSQUITO ABATEMENT**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
001-001	4,031,073,830	2,047,062	219,606,597	4,252,727,489	27,834,800	4,280,562,289
001-003	2,829,185,066	0	48,819,409	2,878,004,475	25,009,600	2,903,014,075
001-005	511,811,650	0	1,057,120	512,868,770	2,755,200	515,623,970
001-007	0	0	0	0	0	0
001-013	52,122,219	0	3,774,977	55,897,196	14,000	55,911,196
001-015	0	0	357,399	357,399	0	357,399
001-020	0	0	0	0	0	0
001-021	176,236,530	0	952,148	177,188,678	1,596,000	178,784,678
001-023	4,152,483	0	0	4,152,483	21,000	4,173,483
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,093,896	1,093,896	0	1,093,896
001-068	253,476	0	0	253,476	7,000	260,476
001-069	192,718	0	0	192,718	7,000	199,718
001-074	0	0	0	0	0	0
002-000	5,594,497,727	43,424	54,730,245	5,649,271,396	47,712,000	5,696,983,396
002-005	0	96,096	212,000	308,096	0	308,096
002-006	0	0	0	0	0	0
002-008	893,125,055	0	56,051,023	949,176,078	2,953,691	952,129,769
002-015	38,548,200	0	953,514	39,501,714	238,000	39,739,714
002-055	1,420,457,803	57,920	36,237,445	1,456,753,168	8,953,000	1,465,706,168
002-056	158,217	0	0	158,217	0	158,217
002-057	181,044,108	0	3,105,750	184,149,858	1,351,000	185,500,858
002-058	138,926,865	0	7,644,714	146,571,579	322,000	146,893,579
002-059	714,226	0	0	714,226	0	714,226
002-060	148,965,225	0	321,280	149,286,505	1,134,000	150,420,505
002-063	355,181,247	0	633,340	355,814,587	1,666,000	357,480,587
002-064	5,905,228	0	0	5,905,228	7,000	5,912,228
002-065	0	0	0	0	0	0
002-070	10,200,000	0	15,240	10,215,240	0	10,215,240
002-071	4,380,410	0	0	4,380,410	14,000	4,394,410
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	118,601,818	992,200	32,051,930	151,645,948	70,000	151,715,948
002-075	141,015,255	0	5,579,893	146,595,148	0	146,595,148
002-076	193,450,538	0	1,823,150	195,273,688	0	195,273,688
002-077	0	0	0	0	0	0
002-078	3,911,596	0	0	3,911,596	14,000	3,925,596

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-080	14,217,730	0	174,730	14,392,460	98,000	14,490,460
002-081	4,661,520	0	25,230	4,686,750	7,000	4,693,750
002-082	5,426,830	0	154,340	5,581,170	14,000	5,595,170
002-083	0	0	0	0	0	0
002-085	141,695,255	0	448,950	142,144,205	1,050,000	143,194,205
002-086	119,506,649	0	766,773	120,273,422	581,000	120,854,422
002-087	801,832,581	0	4,458,653	806,291,234	7,385,000	813,676,234
002-088	92,041,760	0	121,323	92,163,083	777,000	92,940,083
002-089	303,095,126	0	165,610	303,260,736	1,337,000	304,597,736
002-090	35,309,869	0	27,850	35,337,719	42,000	35,379,719
002-091	3,576,339	0	0	3,576,339	0	3,576,339
003-000	1,224,815,057	2,173,554	45,757,126	1,272,745,737	11,841,200	1,284,586,937
003-002	84,852,886	0	2,969,360	87,822,246	0	87,822,246
003-004	269,968,476	273,332	923,840	271,165,648	3,857,000	275,022,648
003-005	24,948,841	1,248,508	1,008,040	27,205,389	189,000	27,394,389
003-009	0	0	0	0	0	0
003-010	0	0	0	0	0	0
003-011	83,720,684	0	122,250	83,842,934	1,099,000	84,941,934
003-012	0	0	0	0	0	0
003-014	44,157,941	0	0	44,157,941	0	44,157,941
003-017	0	0	0	0	0	0
003-018	140,221,407	0	215,470	140,436,877	2,315,600	142,752,477
003-020	17,020,677	0	28,770	17,049,447	238,000	17,287,447
003-022	132,108,353	0	391,700	132,500,053	1,589,000	134,089,053
003-023	5,272,111	0	0	5,272,111	112,000	5,384,111
003-025	193,268,117	0	392,420	193,660,537	3,101,000	196,761,537
003-029	0	0	0	0	0	0
003-033	7,286,786	0	0	7,286,786	0	7,286,786
003-034	46,441,935	0	79,132	46,521,067	987,000	47,508,067
003-035	11,889,289	0	17,540	11,906,829	28,000	11,934,829
003-036	772,770	0	0	772,770	0	772,770
003-037	0	0	0	0	0	0
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	30,620	0	0	30,620	0	30,620
003-051	19,961,092	0	2,899,656	22,860,748	14,000	22,874,748
003-052	83,002,899	0	245,822	83,248,721	1,195,600	84,444,321

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-053	89,920	0	0	89,920	0	89,920
003-057	25,392,279	0	1,138,050	26,530,329	0	26,530,329
003-058	21,674,115	0	90,460	21,764,575	315,000	22,079,575
003-059	0	0	0	0	0	0
003-061	205,443	0	0	205,443	0	205,443
003-062	0	0	0	0	0	0
003-063	8,603,755	0	122,270	8,726,025	217,000	8,943,025
003-064	36,177	0	0	36,177	0	36,177
003-065	15,918,548	28,393	880,000	16,826,941	0	16,826,941
003-066	421,388,840	0	6,030,551	427,419,391	3,311,000	430,730,391
003-072	132,704,180	0	6,144,172	138,848,352	1,330,000	140,178,352
003-076	55,888,982	0	11,160	55,900,142	931,000	56,831,142
003-077	0	0	0	0	0	0
003-078	31,662,636	0	94,388	31,757,024	525,000	32,282,024
003-080	54,443	0	0	54,443	0	54,443
003-082	1,397,524	0	0	1,397,524	14,000	1,411,524
003-085	10,856,912	0	20,760	10,877,672	84,000	10,961,672
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-099	832,719,921	0	18,080,169	850,800,090	7,516,600	858,316,690
003-100	24,265,739	0	0	24,265,739	700,000	24,965,739
003-102	0	0	0	0	0	0
003-109	584,635,069	0	4,269,009	588,904,078	6,858,600	595,762,678
003-113	82,407,785	0	98,310	82,506,095	1,218,000	83,724,095
003-114	85,060,145	0	6,515,076	91,575,221	735,000	92,310,221
003-118	2,475,344	0	0	2,475,344	35,000	2,510,344
003-119	29,831,253	10,193	163,070	30,004,516	273,000	30,277,516
003-125	0	0	0	0	0	0
003-129	0	0	0	0	0	0
003-136	540,693,563	0	1,845,660	542,539,223	5,824,000	548,363,223
003-137	0	0	0	0	0	0
003-140	708,440,461	0	16,243,971	724,684,432	6,459,600	731,144,032
003-147	0	292,050	0	292,050	0	292,050
003-151	5,156,008	268,200	0	5,424,208	70,000	5,494,208
003-156	0	0	0	0	0	0
003-159	56,124,550	0	32,063,637	88,188,187	0	88,188,187
003-163	18,691,820	0	60,340	18,752,160	180,600	18,932,760

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,118,112	0	0	2,118,112	42,000	2,160,112
003-172	0	0	0	0	0	0
003-173	19,650,287	0	40,320	19,690,607	462,000	20,152,607
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-206	190,443,517	0	30,506,254	220,949,771	0	220,949,771
003-207	259,656,499	0	59,781,425	319,437,924	0	319,437,924
003-236	399,179	0	0	399,179	0	399,179
003-237	0	0	0	0	0	0
003-238	1,344,716,660	0	3,106,320	1,347,822,980	13,454,000	1,361,276,980
003-240	88,874,130	0	60,540	88,934,670	749,000	89,683,670
003-243	461,129,491	0	914,663	462,044,154	3,955,000	465,999,154
003-244	335,718,124	0	23,751,055	359,469,179	406,000	359,875,179
003-245	0	0	0	0	0	0
003-247	725,663,098	0	1,136,180	726,799,278	7,362,600	734,161,878
003-250	605,710,136	102,187	654,610	606,466,933	5,229,000	611,695,933
003-251	24,298,767	0	0	24,298,767	0	24,298,767
003-253	537,019,830	59,130	71,823,473	608,902,433	0	608,902,433
003-258	1,458,393,630	0	15,595,287	1,473,988,917	9,885,400	1,483,874,317
003-264	96,841,351	0	589,910	97,431,261	441,000	97,872,261
003-265	2,684,921	0	18,560,712	21,245,633	49,000	21,294,633
003-268	19,004,405	0	511,460	19,515,865	98,000	19,613,865
003-269	16,786,073	0	1,211,479	17,997,552	7,000	18,004,552
003-270	35,919,450	15,476	3,914,949	39,849,875	77,000	39,926,875
003-273	0	0	0	0	0	0
003-274	0	0	0	0	0	0
003-279	208,849,970	0	254,510	209,104,480	1,778,000	210,882,480
003-286	286,236,124	81,823	21,298,199	307,616,146	406,000	308,022,146
003-287	17,174,779	0	10,260	17,185,039	217,000	17,402,039
003-288	2,048,130	0	0	2,048,130	7,000	2,055,130
003-289	128,412,010	0	64,730	128,476,740	959,000	129,435,740
003-290	140,872,050	0	115,460	140,987,510	1,349,600	142,337,110
003-294	14,070,755	0	0	14,070,755	147,000	14,217,755
003-295	0	0	0	0	0	0
003-300	31,209,869	0	68,010	31,277,879	567,000	31,844,879

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-301	27,936,637	0	24,320	27,960,957	413,000	28,373,957
003-305	92,699,546	0	5,043,500	97,743,046	0	97,743,046
003-306	1,653,823	0	0	1,653,823	0	1,653,823
003-307	416,610	0	0	416,610	0	416,610
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	477,617	0	0	477,617	7,000	484,617
003-312	4,173,110	0	592,230	4,765,340	0	4,765,340
003-313	0	0	0	0	0	0
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-321	3,595,233	0	11,020	3,606,253	0	3,606,253
003-322	15,188,686	0	199,888,662	215,077,348	0	215,077,348
003-323	59,784,317	0	3,573,840	63,358,157	0	63,358,157
003-324	17,452,203	0	251,859,373	269,311,576	0	269,311,576
003-325	0	0	0	0	0	0
003-326	4,322,593	0	50,080	4,372,673	7,000	4,379,673
003-327	0	0	0	0	0	0
003-330	302,542,616	711,060	28,562,762	331,816,438	2,895,200	334,711,638
003-331	70,099,204	0	698,067	70,797,271	1,057,000	71,854,271
003-332	16,594,415	0	39,870	16,634,285	168,000	16,802,285
003-333	75,353,745	0	286,270	75,640,015	952,000	76,592,015
003-334	0	311,870	0	311,870	0	311,870
003-335	184,031,627	54,319	47,273,531	231,359,477	840,000	232,199,477
003-336	38,359,652	0	11,000	38,370,652	609,000	38,979,652
003-337	293,259,259	64,860	40,302,812	333,626,931	3,402,000	337,028,931
003-338	30,606,532	0	68,840	30,675,372	273,000	30,948,372
003-339	3,247,222	0	0	3,247,222	0	3,247,222
003-340	8,162,491	0	31,340	8,193,831	105,000	8,298,831
003-341	61,333,399	0	284,709	61,618,108	875,000	62,493,108
003-342	14,692,502	0	14,220	14,706,722	224,000	14,930,722
003-343	1,816,471	0	8,952,320	10,768,791	0	10,768,791
003-344	791,492,400	316,634	35,720,293	827,529,327	6,167,000	833,696,327
003-345	254,332,276	364,633	38,737,025	293,433,934	2,233,000	295,666,934
003-346	46,808,145	0	2,246,838	49,054,983	56,000	49,110,983
003-347	279,187,096	0	14,392,697	293,579,793	3,066,000	296,645,793
003-348	110,344,886	25,614	3,553,541	113,924,041	1,659,000	115,583,041
003-349	8,205,204	0	0	8,205,204	21,000	8,226,204

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-350	203,285,486	0	196,000	203,481,486	1,932,000	205,413,486
003-351	130,926,132	0	584,230	131,510,362	1,141,000	132,651,362
003-353	5,299	0	0	5,299	0	5,299
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-358	18,621,439	0	0	18,621,439	0	18,621,439
003-360	72,720,583	0	65,960	72,786,543	630,000	73,416,543
003-361	141,445,134	0	417,820	141,862,954	1,127,000	142,989,954
003-365	187,849,250	0	7,268,180	195,117,430	1,645,000	196,762,430
003-366	243,903,578	0	6,277,657	250,181,235	2,464,000	252,645,235
003-367	249,824,441	0	6,171,963	255,996,404	1,211,000	257,207,404
003-368	67,551,451	0	1,446,229	68,997,680	399,000	69,396,680
003-369	215,078,165	0	842,081	215,920,246	1,792,000	217,712,246
003-370	21,749,109	0	15,212,681	36,961,790	0	36,961,790
003-371	73,398,799	0	640,862	74,039,661	910,000	74,949,661
003-372	8,974,199	0	201,670	9,175,869	0	9,175,869
003-373	133,467,395	0	1,053,124	134,520,519	1,946,000	136,466,519
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0
003-376	17,498,096	0	5,484,234	22,982,330	105,000	23,087,330
003-377	5,191,132	0	43,740	5,234,872	77,000	5,311,872
003-378	265,687,823	0	12,384,427	278,072,250	1,295,000	279,367,250
003-379	181,139,964	0	13,186,703	194,326,667	385,000	194,711,667
003-381	46,002,008	0	1,080,065	47,082,073	175,000	47,257,073
003-382	38,318,374	0	2,801,367	41,119,741	0	41,119,741
003-383	1,466,340	0	0	1,466,340	28,000	1,494,340
003-384	71,796,021	0	130,620	71,926,641	364,000	72,290,641
003-385	141,644,105	0	2,196,417	143,840,522	1,806,000	145,646,522
003-386	264,494,089	0	2,749,654	267,243,743	2,114,000	269,357,743
003-387	28,263,736	0	30,440	28,294,176	357,000	28,651,176
003-388	367,558,948	0	1,112,063	368,671,011	4,417,000	373,088,011
003-389	2,223,095	0	0	2,223,095	0	2,223,095
003-390	19,607,835	0	32,350	19,640,185	154,000	19,794,185
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-394	0	0	0	0	0	0
003-395	10,897,234	0	0	10,897,234	105,000	11,002,234

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-396	0	0	188,147,634	188,147,634	0	188,147,634
003-397	2,863,430	0	19,050	2,882,480	0	2,882,480
003-398	4,600,912	0	823,838	5,424,750	0	5,424,750
003-401	0	0	0	0	0	0
003-408	0	0	0	0	0	0
003-412	180,254,626	0	157,030	180,411,656	2,009,000	182,420,656
003-416	0	0	0	0	0	0
003-417	128,917,678	0	330,873	129,248,551	1,036,000	130,284,551
003-419	0	0	0	0	0	0
003-422	309,365,149	0	3,013,175	312,378,324	1,502,200	313,880,524
003-423	0	0	0	0	0	0
003-426	212,235,278	0	950,769	213,186,047	987,000	214,173,047
003-431	0	0	0	0	0	0
003-432	357,893	0	0	357,893	7,000	364,893
003-435	0	0	0	0	0	0
003-438	22,775,546	0	0	22,775,546	0	22,775,546
003-441	1,109,486	0	13,320	1,122,806	0	1,122,806
003-442	0	0	0	0	0	0
003-443	1	0	0	1	0	1
003-444	192,071	0	0	192,071	0	192,071
003-445	0	0	0	0	0	0
003-446	6,174,146	0	552,550	6,726,696	0	6,726,696
003-447	16,359	0	0	16,359	0	16,359
003-448	75,294,451	0	374,710	75,669,161	0	75,669,161
003-449	9,204,199	0	14,360	9,218,559	0	9,218,559
003-450	67,300	0	0	67,300	0	67,300
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,711,553	0	0	1,711,553	0	1,711,553
003-454	4,490,710	0	0	4,490,710	0	4,490,710
003-455	9,893,262	0	0	9,893,262	0	9,893,262
003-456	520,332	0	0	520,332	0	520,332
003-457	0	0	0	0	0	0
003-458	2,433,639,627	0	177,334,771	2,610,974,398	14,866,600	2,625,840,998
003-459	44,617	0	24,245,184	24,289,801	21,000	24,310,801
003-460	117,765,190	0	54,500	117,819,690	1,855,000	119,674,690
003-461	1,009,284,646	0	2,811,830	1,012,096,476	14,033,600	1,026,130,076
003-462	233,886,341	0	13,137,501	247,023,842	0	247,023,842

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-463	24,421,883	0	0	24,421,883	0	24,421,883
003-464	29,544	0	0	29,544	0	29,544
003-465	18,279,986	0	300,530	18,580,516	0	18,580,516
003-466	173,157,013	0	9,720,453	182,877,466	826,000	183,703,466
003-467	68,278,676	0	93,371	68,372,047	364,000	68,736,047
003-468	9,018,197	0	101,230	9,119,427	42,000	9,161,427
003-469	168,929,756	0	251,730	169,181,486	1,834,000	171,015,486
003-470	9,605,725	0	0	9,605,725	140,000	9,745,725
003-471	171,323,677	0	133,650	171,457,327	2,107,000	173,564,327
003-472	742,617,121	0	1,669,618	744,286,739	5,593,000	749,879,739
003-473	357,000	0	0	357,000	0	357,000
003-474	148,297,656	0	126,400	148,424,056	1,064,000	149,488,056
003-475	372,016,901	0	82,910,280	454,927,181	693,000	455,620,181
003-476	15,324,964	0	0	15,324,964	91,000	15,415,964
003-477	130,626,652	0	190,860	130,817,512	1,190,000	132,007,512
003-478	1,597,814	0	0	1,597,814	0	1,597,814
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	3,875,217	0	0	3,875,217	0	3,875,217
003-482	520,834	0	0	520,834	7,000	527,834
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,047,625	0	744,570	6,792,195	0	6,792,195
003-487	5,861,432	0	109,650	5,971,082	0	5,971,082
003-488	2,336,465	0	285,710	2,622,175	0	2,622,175
003-489	3,423,873	0	0	3,423,873	0	3,423,873
003-490	46,900,620	0	120,332,890	167,233,510	0	167,233,510
003-491	0	0	0	0	0	0
003-492	0	0	0	0	0	0
003-493	1,534,771	0	0	1,534,771	0	1,534,771
003-494	15,360,487	0	0	15,360,487	0	15,360,487
003-495	7,875,402	0	0	7,875,402	0	7,875,402
003-496	5,879,006	0	0	5,879,006	0	5,879,006
004-001	0	473,250	0	473,250	0	473,250
004-002	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	79,718,808	0	36,759,753	116,478,561	0	116,478,561

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-008	15,199,477	0	13,130	15,212,607	112,000	15,324,607
004-018	87,138,615	0	8,945,491	96,084,106	0	96,084,106
004-047	17,630,475	0	2,662,380	20,292,855	0	20,292,855
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-049	922,735,440	12,732,968	83,119,538	1,018,587,946	2,847,036	1,021,434,982
004-050	0	0	0	0	0	0
004-051	0	0	5,674,032	5,674,032	0	5,674,032
004-052	10,342,738	217,163	719,630	11,279,531	98,000	11,377,531
004-053	0	0	0	0	0	0
004-056	329,486,193	0	17,195,844	346,682,037	0	346,682,037
004-061	240,496,598	0	26,299,162	266,795,760	0	266,795,760
004-063	0	0	0	0	0	0
004-065	812,360	0	0	812,360	7,000	819,360
004-067	0	0	0	0	0	0
004-068	427,941,110	0	154,365,310	582,306,420	7,000	582,313,420
004-072	369,605,091	0	155,090	369,760,181	1,085,000	370,845,181
004-073	6,829,014,893	0	57,496,583	6,886,511,476	47,037,236	6,933,548,712
004-074	0	0	0	0	0	0
004-075	202,150,374	0	13,887,677	216,038,051	686,000	216,724,051
004-076	1,835,232,649	0	254,019,483	2,089,252,132	6,097,000	2,095,349,132
004-077	464,697,789	0	6,024,737	470,722,526	3,052,000	473,774,526
004-078	10,288,760	0	9,690	10,298,450	56,000	10,354,450
004-083	0	0	0	0	0	0
004-085	392,805,880	0	1,043,010	393,848,890	2,275,000	396,123,890
004-086	609,987,650	0	3,536,090	613,523,740	3,304,000	616,827,740
004-087	829,767,283	0	7,228,246	836,995,529	4,781,000	841,776,529
004-088	752,867,111	0	270,180	753,137,291	1,545,600	754,682,891
004-091	43,686,780	0	0	43,686,780	0	43,686,780
004-093	10,668,458	0	276,052	10,944,510	0	10,944,510
004-095	241,258,365	0	59,083,875	300,342,240	0	300,342,240
004-096	0	0	0	0	0	0
004-097	415,584	0	0	415,584	0	415,584
004-098	12,747,442	0	0	12,747,442	49,000	12,796,442
004-099	0	0	0	0	0	0
004-100	42,092,000	0	0	42,092,000	0	42,092,000
004-101	6,502,912	0	21,020	6,523,932	70,000	6,593,932
004-102	693,214	0	0	693,214	0	693,214
005-001	85,275,230	0	3,570,647	88,845,877	553,000	89,398,877

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
005-002	493,197,209	216,074	23,926,017	517,339,300	5,150,506	522,489,806
005-004	374,708	0	33,875	408,583	0	408,583
005-008	1,406,637,522	0	17,011,144	1,423,648,666	9,842,000	1,433,490,666
005-010	0	0	0	0	0	0
005-011	95,146,667	0	314,760	95,461,427	679,000	96,140,427
005-018	0	0	0	0	0	0
005-021	202,855,471	0	320,800	203,176,271	756,000	203,932,271
005-032	3,501,784	0	0	3,501,784	63,000	3,564,784
005-033	92,621,760	0	4,438,640	97,060,400	203,000	97,263,400
005-034	490,328	0	0	490,328	0	490,328
005-035	0	0	0	0	0	0
006-000	432,449,903	1,036,000	13,791,097	447,277,000	3,694,600	450,971,600
006-001	466,183,697	0	16,529,952	482,713,649	4,424,000	487,137,649
006-007	0	0	0	0	0	0
007-000	69,213,756	0	1,074,430	70,288,186	350,000	70,638,186
007-001	0	0	0	0	0	0
007-002	0	12,724,400	0	12,724,400	0	12,724,400
007-006	0	0	0	0	0	0
007-007	266,627,140	0	2,124,273	268,751,413	3,332,000	272,083,413
007-008	86,654	0	528,505	615,159	0	615,159
007-010	0	0	0	0	0	0
007-012	34,567,285	0	2,378,182	36,945,467	483,000	37,428,467
007-013	47,591,851	67,600	62,853,340	110,512,791	35,000	110,547,791
007-014	1,486,167,067	0	17,338,425	1,503,505,492	7,763,000	1,511,268,492
007-022	78,597,418	0	3,215,065	81,812,483	357,000	82,169,483
007-024	0	0	0	0	0	0
007-029	4,867,519	0	0	4,867,519	161,000	5,028,519
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	106,873,127	0	4,961,601	111,834,728	0	111,834,728
007-043	248,077,057	0	917,842	248,994,899	3,120,600	252,115,499
007-046	493,559,374	2,561,200	109,808,963	605,929,537	1,708,000	607,637,537
007-047	4,780,606	32,158	23,650	4,836,414	63,000	4,899,414
007-048	137,053,244	566,800	9,962,080	147,582,124	42,000	147,624,124
007-049	64,671,400	0	305,620	64,977,020	0	64,977,020
007-051	0	0	0	0	0	0
007-071	679,142,036	0	109,666,899	788,808,935	0	788,808,935
007-074	88,690,494	0	29,770	88,720,264	21,000	88,741,264

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-078	135,228	0	0	135,228	0	135,228
007-079	229,870	0	0	229,870	0	229,870
007-080	10,627,173	0	0	10,627,173	0	10,627,173
007-081	0	0	0	0	0	0
007-089	3,333,100	0	0	3,333,100	0	3,333,100
007-090	0	0	0	0	0	0
007-091	1,530,822,687	0	2,253,852	1,533,076,539	5,619,600	1,538,696,139
007-092	342,305,926	0	33,187,670	375,493,596	0	375,493,596
007-093	1,505,631	0	435,890	1,941,521	7,000	1,948,521
007-094	0	0	0	0	0	0
007-095	10,391,853	0	2,683,837	13,075,690	7,000	13,082,690
055-001	212,165,375	165,000	6,538,072	218,868,447	784,000	219,652,447
055-002	5,662,808	0	8,750	5,671,558	35,000	5,706,558
055-005	12,546,346	0	0	12,546,346	7,000	12,553,346
055-006	7,678,331	0	4,949,177	12,627,508	7,000	12,634,508
055-007	21,921,961	0	4,384,536	26,306,497	35,000	26,341,497
055-009	17,772,886	0	140,861	17,913,747	35,000	17,948,747
055-010	17,618,988	0	1,304,622	18,923,610	21,000	18,944,610
075-001	122,304	0	0	122,304	0	122,304
075-003	64,679,429	0	8,841,200	73,520,629	161,000	73,681,629
075-005	9,394,650	0	587,690	9,982,340	91,000	10,073,340
075-006	861,624	0	0	861,624	0	861,624
075-008	4,768,316	0	0	4,768,316	7,000	4,775,316
075-011	552,035,340	0	28,869,717	580,905,057	1,435,000	582,340,057
075-015	308,180,927	156,060	14,174,589	322,511,576	1,617,000	324,128,576
075-016	1,154,984	0	0	1,154,984	0	1,154,984
075-017	297,664,275	0	12,617,302	310,281,577	1,169,000	311,450,577
075-018	17,191,236	0	1,979,370	19,170,606	21,000	19,191,606
075-019	13,112,258	0	52,820	13,165,078	28,000	13,193,078
075-020	12,553,478	0	215,260	12,768,738	42,000	12,810,738
075-021	15,486,823	0	236,080	15,722,903	35,000	15,757,903
075-022	28,254,787	0	3,168,529	31,423,316	14,000	31,437,316
075-023	41,145,909	87,720	1,199,260	42,432,889	63,000	42,495,889
075-024	623,926	0	0	623,926	0	623,926
075-025	42,722,229	52,500	1,804,694	44,579,423	126,000	44,705,423
075-026	34,751,856	0	804,429	35,556,285	105,000	35,661,285

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
075-027	1,820,510	0	0	1,820,510	0	1,820,510
075-033	0	0	0	0	0	0
075-037	12,175,844	0	0	12,175,844	0	12,175,844
075-038	194,592,316	0	8,854,126	203,446,442	1,225,000	204,671,442
075-039	3,807,137	0	0	3,807,137	0	3,807,137
075-040	2,520,288	0	0	2,520,288	0	2,520,288
075-044	36,775,984	0	95,400	36,871,384	21,000	36,892,384
075-048	12,051,242	0	230,590	12,281,832	14,000	12,295,832
075-049	1,755,972	0	0	1,755,972	7,000	1,762,972
075-058	2,766,751	0	148,510	2,915,261	42,000	2,957,261
075-059	51,076,211	148,208	11,314,061	62,538,480	252,000	62,790,480
075-060	277,060	0	0	277,060	0	277,060
075-061	1,020,679	0	0	1,020,679	0	1,020,679
075-062	2,821,255	0	0	2,821,255	0	2,821,255
075-063	456,872	0	0	456,872	0	456,872
075-064	50,732	0	0	50,732	0	50,732
075-065	2,819,578	0	0	2,819,578	0	2,819,578
085-001	131,180,533	0	27,867,415	159,047,948	55,350	159,103,298
085-002	4,283,169	0	1,230,422	5,513,591	0	5,513,591
085-010	6,456,343	0	0	6,456,343	0	6,456,343
085-012	7,589,924	0	5,608,422	13,198,346	0	13,198,346
085-013	153,287	0	0	153,287	0	153,287
085-015	1,304,399	0	65,130	1,369,529	7,000	1,376,529
085-016	178,481	0	0	178,481	0	178,481
088-001	22,891,214	211,752	851,414	23,954,380	35,000	23,989,380
088-002	99,755,488	24,786	9,027,087	108,807,361	182,000	108,989,361
088-003	12,815,195	0	0	12,815,195	133,000	12,948,195
088-004	135,677,870	117,410	18,065,560	153,860,840	371,000	154,231,840
088-005	13,023,250	0	233,955	13,257,205	63,000	13,320,205
088-008	23,806,126	0	102,796	23,908,922	168,000	24,076,922
088-010	79,092,650	0	5,571,830	84,664,480	84,000	84,748,480
088-012	691,078	0	0	691,078	0	691,078
088-014	4,831,368	0	0	4,831,368	14,000	4,845,368
088-016	107,080,519	58,700	7,697,892	114,837,111	644,000	115,481,111
088-017	7,355,643	0	0	7,355,643	56,000	7,411,643
088-022	171,105,153	0	464,780	171,569,933	672,000	172,241,933
088-032	149,259,126	0	698,164	149,957,290	714,000	150,671,290
088-035	3,327,394	0	0	3,327,394	0	3,327,394

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
092-001	67,350,636	1,240,100	297,950	68,888,686	175,000	69,063,686
092-002	259,685,347	102,159,143	39,974,114	401,818,604	161,000	401,979,604
092-003	15,951,535	1,124,960	320,297	17,396,792	14,000	17,410,792
092-005	95,517,276	0	347,890	95,865,166	784,000	96,649,166
092-007	2,452,344	0	29,750	2,482,094	21,000	2,503,094
092-008	0	0	0	0	0	0
092-009	62,876,142	0	484,100	63,360,242	462,000	63,822,242
092-015	0	0	0	0	0	0
092-016	519,613,350	0	31,479,273	551,092,623	0	551,092,623
092-017	0	0	0	0	0	0
092-018	3,728,182,235	0	3,835,575	3,732,017,810	15,456,000	3,747,473,810
092-019	0	0	0	0	0	0
092-027	122,909,847	0	688,511	123,598,358	0	123,598,358
092-030	403,652,231	0	294,746	403,946,977	966,000	404,912,977
092-031	0	0	0	0	0	0
092-032	205,855,302	0	32,200	205,887,502	665,000	206,552,502
092-033	0	0	0	0	0	0
092-034	86,543,862	0	177,881	86,721,743	245,000	86,966,743
094-000	14,910,537	0	59,050	14,969,587	84,000	15,053,587
094-001	6,118,253	0	0	6,118,253	0	6,118,253
094-002	50,352,854	0	28,070,740	78,423,594	126,000	78,549,594
094-003	17,972,879	0	26,330	17,999,209	196,000	18,195,209
094-005	175,721,132	327,653	2,840,689	178,889,474	1,330,000	180,219,474
094-008	0	0	0	0	0	0
094-012	25,989,468	0	110,960	26,100,428	168,000	26,268,428
094-013	2,486,872	0	17,220	2,504,092	28,000	2,532,092
094-014	2,431,655	0	95,635	2,527,290	0	2,527,290
094-015	1,982,806	0	0	1,982,806	0	1,982,806
095-005	126,650,595	0	310,780	126,961,375	1,911,000	128,872,375
095-007	2,938,106	0	0	2,938,106	0	2,938,106
095-008	9,915,208	0	0	9,915,208	0	9,915,208
095-010	395,429,253	0	9,566,794	404,996,047	5,012,000	410,008,047
095-019	18,262,581	0	13,670	18,276,251	224,000	18,500,251
095-020	64,265,989	0	210,017	64,476,006	553,000	65,029,006
095-022	44,668,132	0	1,173,950	45,842,082	630,000	46,472,082
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0
095-042	0	0	0	0	0	0

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
095-044	3,402	0	0	3,402	0	3,402
095-046	0	0	0	0	0	0
095-049	360,853	0	0	360,853	7,000	367,853
096-001	657,976,114	451,115	210,409,820	868,837,049	2,394,000	871,231,049
096-002	48,640,978	25,393	1,647,119	50,313,490	525,000	50,838,490
096-003	5,814,508	0	0	5,814,508	0	5,814,508
096-004	6,411,423	4,717	1,495,580	7,911,720	0	7,911,720
096-005	439,359	0	0	439,359	0	439,359
096-006	18,098,561	0	533,491	18,632,052	14,000	18,646,052
096-012	474,526	18,948	0	493,474	0	493,474
096-013	580,878	3,813	0	584,691	7,000	591,691
096-014	440,915	0	0	440,915	7,000	447,915
096-018	26,979,356	0	0	26,979,356	28,000	27,007,356
096-020	26,692,149	0	158,260	26,850,409	301,000	27,151,409
096-024	51,666,335	0	3,785,470	55,451,805	378,000	55,829,805
096-025	11,712,400	0	0	11,712,400	28,000	11,740,400
096-026	4,416,973	0	0	4,416,973	0	4,416,973
096-027	7,030,484	0	0	7,030,484	0	7,030,484
096-029	40,862,784	0	996,910	41,859,694	56,000	41,915,694
096-032	0	0	0	0	0	0
096-033	6,832,467	0	0	6,832,467	14,000	6,846,467
096-038	11,070,039	0	35,670	11,105,709	126,000	11,231,709
096-039	14,239	0	0	14,239	0	14,239
096-040	6,782,106	0	0	6,782,106	0	6,782,106
096-042	70,794,509	0	181,261	70,975,770	637,000	71,612,770
096-044	15,306	0	0	15,306	0	15,306
096-046	8,616	0	0	8,616	0	8,616
096-047	19,223,859	0	6,844,275	26,068,134	0	26,068,134
096-049	88,996,238	0	581,920	89,578,158	686,000	90,264,158
096-051	4,506,791	0	47,020	4,553,811	7,000	4,560,811
096-053	184,075,032	413,562	14,538,446	199,027,040	1,078,000	200,105,040
096-056	1,034,820	0	26,250	1,061,070	7,000	1,068,070
096-058	69,046,442	0	3,395,712	72,442,154	182,000	72,624,154
096-059	35,551,994	44,708	324,209	35,920,911	420,000	36,340,911
096-063	0	0	0	0	0	0
096-067	7,831,174	161,080	1,017,527	9,009,781	0	9,009,781
096-068	51,003,635	618,352	1,333,620	52,955,607	601,092	53,556,699
096-072	89,836,133	0	9,242,371	99,078,504	0	99,078,504

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
096-073	16,589,318	0	73,930	16,663,248	147,000	16,810,248
096-079	0	0	0	0	0	0
096-083	1,596,018	0	136,160	1,732,178	0	1,732,178
096-084	52,640,416	342,889	10,618,862	63,602,167	0	63,602,167
096-087	3,925,589	0	0	3,925,589	21,000	3,946,589
096-088	1,743,340	0	368,393	2,111,733	21,000	2,132,733
096-089	4,169,271	0	18,410	4,187,681	174,793	4,362,474
096-092	35,146,808	0	59,280	35,206,088	434,000	35,640,088
096-096	24,991,325	192,439	387,590	25,571,354	126,000	25,697,354
096-099	9,564,452	0	11,900	9,576,352	56,000	9,632,352
096-100	52,099,575	0	83,020	52,182,595	420,000	52,602,595
096-101	7,878,736	0	0	7,878,736	0	7,878,736
096-102	81,669,844	0	6,272,679	87,942,523	168,000	88,110,523
096-103	35,517,565	0	3,266,864	38,784,429	56,000	38,840,429
096-104	3,583,386	0	0	3,583,386	49,000	3,632,386
096-105	227,881,217	0	4,487,271	232,368,488	1,652,000	234,020,488
096-106	25,563,266	0	131,730	25,694,996	280,000	25,974,996
096-107	93,267,803	0	2,067,100	95,334,903	434,000	95,768,903
099-001	430,715,017	56,669	22,513,975	453,285,661	1,965,600	455,251,261
099-002	400,599,932	205,105	37,063,190	437,868,227	1,876,000	439,744,227
099-003	50,535	0	0	50,535	0	50,535
099-004	2,790,790	0	0	2,790,790	56,000	2,846,790
099-005	4,133,082	0	0	4,133,082	7,000	4,140,082
099-007	0	0	0	0	0	0
099-008	1,722,282	0	0	1,722,282	7,000	1,729,282
099-009	5,479,938	0	0	5,479,938	0	5,479,938
099-010	15,338,041	0	724,080	16,062,121	119,000	16,181,121
099-011	11,548	0	0	11,548	0	11,548
099-012	3,780,430	0	0	3,780,430	0	3,780,430
099-013	395,538,263	91,028	30,095,166	425,724,457	1,834,000	427,558,457
099-014	606,664,968	2,823	9,378,376	616,046,167	1,967,000	618,013,167
099-015	53,348,476	0	1,350,880	54,699,356	245,000	54,944,356
099-017	333,937,352	0	1,187,368	335,124,720	4,109,000	339,233,720
099-018	70,590,605	0	388,065	70,978,670	1,057,000	72,035,670
099-020	178,884,949	0	12,043,434	190,928,383	805,000	191,733,383
099-021	99,209,890	21,816	4,971,015	104,202,721	693,000	104,895,721
099-022	5,937,078	0	0	5,937,078	0	5,937,078
099-023	13,227,317	0	48,330	13,275,647	7,000	13,282,647

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-024	185,456,432	0	39,532,802	224,989,234	728,000	225,717,234
099-025	8,058,433	0	38,800	8,097,233	49,000	8,146,233
099-026	84,641,307	0	764,116	85,405,423	334,153	85,739,576
099-027	18,744,830	0	375,234	19,120,064	161,000	19,281,064
099-028	4,173	0	0	4,173	0	4,173
099-029	633,567	0	0	633,567	0	633,567
099-031	6,766,122	0	0	6,766,122	0	6,766,122
099-032	5,778,296	0	0	5,778,296	84,000	5,862,296
099-033	21,255,538	0	80,630	21,336,168	154,000	21,490,168
099-034	5,700,153	0	284,260	5,984,413	0	5,984,413
099-035	7,844,792	0	199,540	8,044,332	28,000	8,072,332
099-036	11,092,841	0	106,030	11,198,871	112,000	11,310,871
099-037	44,165,872	0	181,230	44,347,102	728,000	45,075,102
099-038	21,448,559	0	45,320	21,493,879	294,000	21,787,879
099-039	3,834,773	0	16,520	3,851,293	0	3,851,293
099-040	169,017	0	0	169,017	0	169,017
099-041	1,295,443	0	0	1,295,443	0	1,295,443
099-043	55,513,868	762	11,845,326	67,359,956	161,000	67,520,956
099-045	21,111,944	0	56,560	21,168,504	294,000	21,462,504
099-046	10,354,776	0	27,630	10,382,406	168,000	10,550,406
099-049	189,146,764	0	586,129	189,732,893	1,596,000	191,328,893
099-050	8,973,735	25,694	0	8,999,429	0	8,999,429
099-051	24,672,956	0	33,870	24,706,826	329,000	25,035,826
099-052	2,786,134	0	0	2,786,134	35,000	2,821,134
099-053	0	0	0	0	0	0
099-054	27,522,582	0	0	27,522,582	0	27,522,582
099-057	11,614,443	0	0	11,614,443	0	11,614,443
099-058	7,671,538	0	77,350	7,748,888	28,000	7,776,888
099-059	17,009,765	0	21,450	17,031,215	252,000	17,283,215
099-060	104,958,324	0	386,913	105,345,237	301,000	105,646,237
099-062	23,336,770	0	6,690	23,343,460	294,000	23,637,460
099-063	9,939	0	0	9,939	0	9,939
099-066	0	0	0	0	0	0
099-067	2,255,268	0	0	2,255,268	14,000	2,269,268
099-068	1,618,151	0	0	1,618,151	0	1,618,151
099-072	134,549,835	85,140	1,430,562	136,065,537	560,000	136,625,537
099-075	2,633,247	0	0	2,633,247	0	2,633,247
099-079	0	0	0	0	0	0

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-080	62,870,776	14,393	428,180	63,313,349	518,000	63,831,349
099-089	3,852,915	0	26,720	3,879,635	49,000	3,928,635
099-096	13,025,783	0	57,700	13,083,483	61,600	13,145,083
099-097	32,682,785	0	2,483,108	35,165,893	252,000	35,417,893
099-101	7,715,442	0	119,250	7,834,692	112,000	7,946,692
099-102	0	7,667	0	7,667	0	7,667
099-103	0	0	0	0	0	0
099-104	10,978,981	0	25,976	11,004,957	98,000	11,102,957
099-107	0	0	0	0	0	0
099-110	14,416,268	50,731	85,224	14,552,223	194,916	14,747,139
099-113	197,588,839	0	8,479,463	206,068,302	714,000	206,782,302
099-122	147,714	0	7,640	155,354	0	155,354
099-127	51,877,447	0	578,950	52,456,397	413,000	52,869,397
099-129	180,980,153	0	2,098,998	183,079,151	889,000	183,968,151
099-137	13,848,889	0	185,630	14,034,519	126,000	14,160,519
099-138	35,817,343	60,433	11,687,264	47,565,040	245,000	47,810,040
099-139	877,657	0	0	877,657	7,000	884,657
099-141	137,700	0	0	137,700	0	137,700
099-142	12,262,055	0	0	12,262,055	0	12,262,055
099-144	26,894,361	0	179,350	27,073,711	273,000	27,346,711
099-145	6,126,075	0	0	6,126,075	70,000	6,196,075
099-147	5,126,189	0	25,306	5,151,495	63,000	5,214,495
099-148	43,893,788	0	833,510	44,727,298	0	44,727,298
099-151	240,262,058	0	6,910,116	247,172,174	0	247,172,174
099-153	45,166,650	0	7,380	45,174,030	504,000	45,678,030
099-154	0	0	0	0	0	0
099-155	3,762,094	0	0	3,762,094	0	3,762,094
099-157	116,919,088	0	1,062,292	117,981,380	980,000	118,961,380
099-159	5,379,062	0	0	5,379,062	14,000	5,393,062
099-163	11,737,979	0	19,800	11,757,779	21,000	11,778,779
099-167	0	0	0	0	0	0
099-172	2,025,149	0	0	2,025,149	7,000	2,032,149
099-173	38,674,987	0	539,166	39,214,153	42,000	39,256,153
099-177	15,701	0	57,800	73,501	0	73,501
099-181	15,011,281	0	6,580	15,017,861	140,000	15,157,861
099-183	227,172	0	0	227,172	0	227,172
099-186	1,165,349	0	13,680	1,179,029	28,000	1,207,029
099-190	4,600,408	0	0	4,600,408	70,000	4,670,408

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-192	0	0	0	0	0	0
099-195	314,772	0	0	314,772	7,000	321,772
099-198	0	32,230	0	32,230	0	32,230
099-204	244,428	0	0	244,428	14,000	258,428
099-209	5,828,841	0	0	5,828,841	0	5,828,841
099-210	1,028,261	0	0	1,028,261	0	1,028,261
099-211	18,297,331	0	8,150	18,305,481	259,000	18,564,481
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	12,466,886	0	2,969,373	15,436,259	28,000	15,464,259
099-221	58,535,793	0	5,315,590	63,851,383	0	63,851,383
099-224	9,760,164	0	100,780	9,860,944	56,000	9,916,944
099-225	4,116,830	0	0	4,116,830	7,000	4,123,830
099-226	4,278,022	0	0	4,278,022	0	4,278,022
099-228	17,718,950	0	21,610	17,740,560	105,000	17,845,560
099-229	1,784,688	0	0	1,784,688	0	1,784,688
099-232	0	0	0	0	0	0
099-233	5,399,167	0	0	5,399,167	49,000	5,448,167
099-240	13,066,787	0	0	13,066,787	7,000	13,073,787
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,051,643	0	0	2,051,643	0	2,051,643
099-259	41,969,721	0	0	41,969,721	217,000	42,186,721
099-261	0	0	0	0	0	0
099-262	19,482,552	0	0	19,482,552	154,000	19,636,552
099-263	0	0	0	0	0	0
099-264	6,234,335	0	0	6,234,335	63,000	6,297,335
099-273	0	0	0	0	0	0
099-275	229,914	0	0	229,914	0	229,914
099-276	0	0	0	0	0	0
099-279	15,057	0	0	15,057	0	15,057
099-281	41,663	0	0	41,663	0	41,663
099-282	3,212,031	0	0	3,212,031	28,000	3,240,031
099-283	0	0	0	0	0	0
099-287	6,324,229	0	33,960	6,358,189	49,000	6,407,189
099-288	0	0	0	0	0	0
099-291	6,872,684	0	2,726,073	9,598,757	0	9,598,757
099-292	2,115,905	0	370,626	2,486,531	0	2,486,531

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-300	5,305,575	0	62,450	5,368,025	28,000	5,396,025
099-303	11,368,911	0	48,100	11,417,011	63,000	11,480,011
099-305	6,395,360	0	0	6,395,360	28,000	6,423,360
099-306	114,003,719	0	727,349	114,731,068	539,000	115,270,068
099-307	49,053,513	0	282,990	49,336,503	490,000	49,826,503
099-309	2,625	0	0	2,625	0	2,625
099-315	1,061,925	0	0	1,061,925	14,000	1,075,925
099-318	55,094,475	0	119,450	55,213,925	238,000	55,451,925
099-326	2,351,625	0	0	2,351,625	0	2,351,625
099-327	1,236,680	0	42,890	1,279,570	0	1,279,570
099-329	3,288,527	0	0	3,288,527	21,000	3,309,527
099-335	9,459,282	0	71,370	9,530,652	112,000	9,642,652
099-339	104,204,861	0	323,220	104,528,081	833,000	105,361,081
099-340	27,233,972	0	129,902	27,363,874	532,000	27,895,874
099-342	348,464	0	0	348,464	0	348,464
099-344	29,567,617	0	0	29,567,617	245,000	29,812,617
099-345	0	0	0	0	0	0
099-348	6,659,869	0	32,460	6,692,329	49,000	6,741,329
099-356	0	0	0	0	0	0
099-359	1,338,491	0	131,490	1,469,981	0	1,469,981
099-361	1,211,626	0	0	1,211,626	0	1,211,626
099-363	11,312,806	0	214,870	11,527,676	0	11,527,676
099-366	1,700,967	0	0	1,700,967	7,000	1,707,967
099-368	56,815,619	0	5,605,508	62,421,127	91,000	62,512,127
099-369	6,291,383	0	0	6,291,383	0	6,291,383
099-371	25,707,828	0	6,760	25,714,588	21,000	25,735,588
099-372	48,494,909	0	1,285,750	49,780,659	441,000	50,221,659
099-374	52,944,312	0	1,266,571	54,210,883	266,000	54,476,883
099-375	0	0	0	0	0	0
099-376	22,367,674	0	231,270	22,598,944	124,600	22,723,544
099-377	9,006,372	0	618,070	9,624,442	21,000	9,645,442
099-378	10,169,165	25,305	118,667	10,313,137	28,000	10,341,137
099-379	8,859,977	0	29,360	8,889,337	42,000	8,931,337
099-381	81,571	0	0	81,571	0	81,571
099-382	1,131,121	0	0	1,131,121	7,000	1,138,121
099-388	474,025	0	0	474,025	0	474,025
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-392	7,261,673	0	0	7,261,673	70,000	7,331,673
099-393	3,818,020	0	37,680	3,855,700	0	3,855,700
099-394	5,044,946	0	0	5,044,946	0	5,044,946
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	11,161,624	0	791,655	11,953,279	0	11,953,279
099-398	3,970,590	0	0	3,970,590	0	3,970,590
099-399	7,758,868	0	466,870	8,225,738	0	8,225,738
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	382,396	0	0	382,396	7,000	389,396
099-404	0	0	0	0	0	0
099-405	4,677,552	0	0	4,677,552	0	4,677,552
099-406	13,836,276	0	0	13,836,276	0	13,836,276
099-407	99,766	0	0	99,766	0	99,766
099-408	15,351,765	0	600,110	15,951,875	105,000	16,056,875
099-409	300,000	0	6,215	306,215	0	306,215
099-410	2,333,017	0	0	2,333,017	0	2,333,017
099-411	998,020	0	0	998,020	0	998,020
099-412	287,328	0	0	287,328	7,000	294,328
099-413	5,456,600	0	0	5,456,600	7,000	5,463,600
099-414	253,847	0	0	253,847	0	253,847
099-415	0	0	0	0	0	0
099-416	172,970	0	0	172,970	0	172,970
099-417	65,322	0	0	65,322	0	65,322
099-418	797,894	0	0	797,894	0	797,894
102-001	167,503,544	0	7,133,403	174,636,947	1,190,000	175,826,947
102-003	7,928,283	119	0	7,928,402	28,000	7,956,402
102-004	240,569,884	0	1,048,020	241,617,904	1,267,000	242,884,904
102-005	0	111,800	0	111,800	0	111,800
102-008	2,084,738	0	0	2,084,738	7,000	2,091,738
102-009	12,210,771	0	0	12,210,771	119,000	12,329,771
102-012	18,301,914	0	4,579,700	22,881,614	0	22,881,614
102-014	31,585,314	0	94,170	31,679,484	203,000	31,882,484
102-016	39,268,784	0	1,294,422	40,563,206	14,000	40,577,206
102-017	325,711	0	0	325,711	0	325,711
102-018	265,618	0	0	265,618	0	265,618

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-019	140,209	0	0	140,209	0	140,209
102-021	6,341,344	0	45,640	6,386,984	98,000	6,484,984
102-022	703,775	0	19,792	723,567	0	723,567
102-023	0	0	24,011	24,011	0	24,011
102-024	46,858,682	0	62,490	46,921,172	686,000	47,607,172
102-028	7,470,318	0	0	7,470,318	0	7,470,318
102-032	341,180	0	0	341,180	0	341,180
102-034	22,583,013	0	691,390	23,274,403	0	23,274,403
102-038	15,857,762	0	553,310	16,411,072	21,000	16,432,072
102-040	30,886,939	0	183,750	31,070,689	0	31,070,689
102-041	10,876	0	0	10,876	0	10,876
102-042	0	0	0	0	0	0
102-044	7,920,575	0	0	7,920,575	21,000	7,941,575
102-049	40,607,747	0	4,567,290	45,175,037	91,000	45,266,037
102-058	14,277,544	739,350	85,280	15,102,174	63,000	15,165,174
102-060	118,836,365	0	3,015,361	121,851,726	364,000	122,215,726
102-065	9,343,654	0	778,430	10,122,084	7,000	10,129,084
102-066	18,435,110	0	143,330	18,578,440	154,000	18,732,440
102-067	31,305,610	0	64,120	31,369,730	49,000	31,418,730
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	16,950,800	0	17,860	16,968,660	224,000	17,192,660
102-079	36,483,272	0	162,650	36,645,922	434,000	37,079,922
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,214,212	0	27,130	7,241,342	0	7,241,342
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	19,702,505	0	188,920	19,891,425	98,000	19,989,425
102-093	19,622,065	0	1,010,300	20,632,365	0	20,632,365
102-099	255,698	0	0	255,698	0	255,698
102-100	7,195,124	0	185,523	7,380,647	56,000	7,436,647
102-101	0	0	0	0	0	0
102-104	19,347,914	0	7,924,604	27,272,518	0	27,272,518
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	6,115,751	0	4,558,730	10,674,481	0	10,674,481
102-133	0	0	0	0	0	0

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-135	52,919,821	0	339,008,756	391,928,577	357,000	392,285,577
102-136	9,192,725	0	21,920	9,214,645	63,000	9,277,645
102-138	73,875	0	0	73,875	0	73,875
102-139	1,065,317	0	0	1,065,317	0	1,065,317
102-140	7,334,406	0	0	7,334,406	28,000	7,362,406
102-141	499,698	0	0	499,698	0	499,698
102-142	0	0	0	0	0	0
102-145	0	0	234,672,707	234,672,707	0	234,672,707
102-148	5,023,390	0	45,570	5,068,960	0	5,068,960
102-149	5,635,330	0	0	5,635,330	28,000	5,663,330
102-151	360,441,385	1,667,700	1,963,100	364,072,185	623,000	364,695,185
102-152	0	0	0	0	0	0
102-154	9,472,096	0	23,100	9,495,196	84,000	9,579,196
102-155	0	0	0	0	0	0
102-157	23,992,613	0	202,074	24,194,687	140,000	24,334,687
102-158	0	0	0	0	0	0
102-159	15,882,265	0	42,670	15,924,935	133,000	16,057,935
102-161	0	0	0	0	0	0
102-162	1,913,044	0	0	1,913,044	0	1,913,044
102-164	0	0	0	0	0	0
102-165	1,843,205	0	0	1,843,205	0	1,843,205
102-166	1,601,090	0	0	1,601,090	0	1,601,090
102-167	1,415,032	0	0	1,415,032	0	1,415,032
102-168	0	0	0	0	0	0
102-169	296,718,415	0	21,276,452	317,994,867	1,827,000	319,821,867
102-170	28,842,431	0	13,129,017	41,971,448	70,000	42,041,448
102-171	0	0	0	0	0	0
102-172	0	0	3,523,240	3,523,240	0	3,523,240
102-173	0	0	0	0	0	0
102-174	1,109,345	0	0	1,109,345	0	1,109,345
102-175	91,888,724	0	1,339,444	93,228,168	742,000	93,970,168
102-176	0	0	0	0	0	0
102-177	30,269,778	0	2,383,743	32,653,521	196,000	32,849,521
102-178	73,794,856	0	10,857,778	84,652,634	28,000	84,680,634
102-179	0	0	0	0	0	0
107-001	72,566,271	0	4,001,549	76,567,820	188,559	76,756,379
107-002	4,414,072	0	157,905	4,571,977	0	4,571,977
107-003	30,274,189	0	1,054,790	31,328,979	0	31,328,979

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
107-004	43,387,707	0	103,430	43,491,137	322,000	43,813,137
107-006	3,388,913	0	0	3,388,913	0	3,388,913
107-007	50,844,287	0	1,199,845	52,044,132	126,000	52,170,132
107-009	14,645,380	0	1,642,030	16,287,410	0	16,287,410
107-010	2,170,370	0	0	2,170,370	0	2,170,370
107-011	4,115,155	0	0	4,115,155	35,000	4,150,155
107-012	69,599	0	0	69,599	0	69,599
107-014	0	0	0	0	0	0
108-002	422,218	0	0	422,218	0	422,218
108-003	77,862,134	0	27,053,570	104,915,704	28,000	104,943,704
108-004	49,924,646	0	1,662,923	51,587,569	266,000	51,853,569
108-005	89,816,311	0	811,272	90,627,583	1,337,000	91,964,583
108-008	0	0	0	0	0	0
108-010	23,851,117	0	1,043,460	24,894,577	21,000	24,915,577
108-012	22,609,100	0	5,997,235	28,606,335	21,000	28,627,335
108-013	69,607,993	0	4,132,666	73,740,659	196,000	73,936,659
108-014	96,266,908	0	11,295,203	107,562,111	252,000	107,814,111
108-019	6,349,660	0	138,170	6,487,830	42,000	6,529,830
109-001	33,093,306	0	15,860	33,109,166	210,000	33,319,166
109-002	60,533,491	0	387,596	60,921,087	98,000	61,019,087
109-003	1,806,477	0	30,940	1,837,417	0	1,837,417
109-004	317,993,906	109,161	4,172,519	322,275,586	2,058,000	324,333,586
109-007	84,774,058	0	316,765	85,090,823	504,000	85,594,823
109-012	9,105,452	0	0	9,105,452	77,000	9,182,452
109-013	5,436,875	0	55,070	5,491,945	49,000	5,540,945
113-004	120,554,730	45	18,623,940	139,178,715	539,000	139,717,715
113-005	16,049,476	0	0	16,049,476	168,000	16,217,476
113-007	8,361,228	0	295,392	8,656,620	7,000	8,663,620
113-010	3,388,581	0	540,587	3,929,168	7,000	3,936,168
113-011	4,010,616	0	0	4,010,616	0	4,010,616
113-013	7,120,150	0	66,240	7,186,390	49,000	7,235,390
113-014	40,014,749	0	2,622,348	42,637,097	182,000	42,819,097
113-015	25,961,295	523	1,382,724	27,344,542	49,000	27,393,542
113-016	0	0	0	0	0	0
113-017	15,264,725	0	103,810	15,368,535	0	15,368,535
113-018	2,234,938	0	0	2,234,938	0	2,234,938
113-019	0	0	0	0	0	0
113-020	57,108,392	0	1,046,350	58,154,742	252,000	58,406,742

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
113-022	6,802,042	0	301,170	7,103,212	0	7,103,212
113-023	24,411,280	0	2,176,927	26,588,207	77,000	26,665,207
113-025	17,451,905	0	306,515	17,758,420	63,000	17,821,420
113-026	643,056	0	0	643,056	0	643,056
113-027	0	0	0	0	0	0
113-028	351,011	0	11,450	362,461	0	362,461
113-033	1,084,281	0	0	1,084,281	0	1,084,281
113-034	11,677,297	0	1,001,124	12,678,421	7,000	12,685,421
113-035	1,715,019	0	0	1,715,019	0	1,715,019
113-036	258,486,055	0	4,054,503	262,540,558	469,000	263,009,558
113-037	17,925,672	0	132,920	18,058,592	70,000	18,128,592
113-038	10,339,819	0	409,016	10,748,835	63,000	10,811,835
113-039	1,510,297	0	0	1,510,297	0	1,510,297
113-040	4,929,356	0	39,110	4,968,466	7,000	4,975,466
113-041	411,425	0	0	411,425	0	411,425
113-042	158,272,852	0	17,506,207	175,779,059	805,000	176,584,059
113-043	5,763,928	0	0	5,763,928	7,000	5,770,928
113-044	69,680,029	0	765,769	70,445,798	0	70,445,798
118-001	31,860,263	0	46,460	31,906,723	413,000	32,319,723
118-002	0	0	0	0	0	0
118-003	635,806	0	0	635,806	0	635,806
118-004	44,372	0	0	44,372	0	44,372
118-005	31,024,696	0	207,344	31,232,040	343,000	31,575,040
118-006	18,318,460	0	13,170	18,331,630	322,000	18,653,630
118-007	11,542,107	0	23,640	11,565,747	189,000	11,754,747
118-008	12,514,993	0	136,730	12,651,723	35,000	12,686,723
118-009	861,912	0	71,280	933,192	0	933,192
118-011	4,252,832	0	0	4,252,832	49,000	4,301,832
118-014	89,780,983	0	224,370	90,005,353	1,517,600	91,522,953
118-015	16,396,753	0	140,400	16,537,153	252,000	16,789,153
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	8,369,866	0	0	8,369,866	182,000	8,551,866
118-021	10,282,807	0	76,450	10,359,257	56,000	10,415,257
118-025	72,611,085	0	180,190	72,791,275	1,302,000	74,093,275
118-026	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699
118-027	0	0	0	0	0	0
118-028	38,800,922	0	2,939,133	41,740,055	0	41,740,055

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-029	10,254,337	0	0	10,254,337	175,000	10,429,337
118-030	18,110,351	0	0	18,110,351	238,000	18,348,351
118-032	0	0	0	0	0	0
118-033	48,700,980	0	503,250	49,204,230	476,000	49,680,230
118-034	13,197,477	0	10,410	13,207,887	245,000	13,452,887
118-036	0	0	0	0	0	0
118-041	7,021,264	0	0	7,021,264	98,000	7,119,264
118-042	79,970,294	0	208,780	80,179,074	1,358,000	81,537,074
118-043	89,203,418	0	2,832,437	92,035,855	1,232,000	93,267,855
118-044	130,393,633	0	3,484,626	133,878,259	2,280,600	136,158,859
118-045	0	0	0	0	0	0
118-046	2,957,067	0	0	2,957,067	7,000	2,964,067
118-047	6,151,513	0	33,850	6,185,363	105,000	6,290,363
118-051	30,532,031	0	232,050	30,764,081	266,000	31,030,081
118-053	65,594,930	0	1,783,955	67,378,885	952,000	68,330,885
118-054	0	0	0	0	0	0
118-058	2,429,961	0	45,610	2,475,571	7,000	2,482,571
118-059	0	0	0	0	0	0
118-061	10,861,786	0	2,264,380	13,126,166	28,000	13,154,166
118-064	33,143,595	118,790	0	33,262,385	0	33,262,385
118-065	2,626,671	0	0	2,626,671	14,000	2,640,671
118-067	28,237,325	1,041	3,165,456	31,403,822	161,000	31,564,822
118-069	0	355,138	0	355,138	0	355,138
118-071	623,544	0	0	623,544	7,000	630,544
118-072	0	0	0	0	0	0
118-073	4,719,879	0	0	4,719,879	28,000	4,747,879
118-075	1,064,082	0	0	1,064,082	0	1,064,082
118-076	0	0	0	0	0	0
118-077	155,779	0	0	155,779	0	155,779
118-078	62,941,798	0	350,680	63,292,478	952,000	64,244,478
118-079	5,634,311	0	0	5,634,311	70,000	5,704,311
118-080	3,518,717	0	0	3,518,717	14,000	3,532,717
118-081	52,375,793	0	636,370	53,012,163	434,000	53,446,163
118-082	713,536	0	1,836,137	2,549,673	0	2,549,673
118-086	0	0	0	0	0	0
118-087	214,908,581	12,806	1,225,236	216,146,623	3,330,600	219,477,223
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-091	796,605	0	0	796,605	7,000	803,605
118-092	0	0	0	0	0	0
118-093	15,451,904	0	64,140	15,516,044	371,000	15,887,044
118-095	18,189,070	0	20,520	18,209,590	259,000	18,468,590
118-096	61,672,900	0	133,480	61,806,380	945,000	62,751,380
118-098	1,858,669	0	0	1,858,669	49,000	1,907,669
118-101	60,565,802	0	198,064	60,763,866	847,000	61,610,866
118-105	62,193,375	13,669	1,411,176	63,618,220	721,000	64,339,220
118-106	0	0	0	0	0	0
118-109	7,178,446	0	33,620	7,212,066	126,000	7,338,066
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	990,787	0	0	990,787	7,000	997,787
118-121	3,540,169	0	0	3,540,169	0	3,540,169
118-132	27,771,153	0	17,390	27,788,543	343,000	28,131,543
118-134	6,821,101	0	0	6,821,101	98,000	6,919,101
118-135	1,192,124	87,818	0	1,279,942	14,000	1,293,942
118-136	61,191,613	0	7,536,858	68,728,471	91,000	68,819,471
118-137	22,840,294	0	2,091,903	24,932,197	105,000	25,037,197
118-140	4,480,890	0	0	4,480,890	7,000	4,487,890
118-158	15,525,413	0	114,290	15,639,703	385,000	16,024,703
118-159	0	0	0	0	0	0
118-166	8,577,436	0	0	8,577,436	14,000	8,591,436
118-167	16,657,944	50,183,640	0	66,841,584	21,000	66,862,584
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	33,898,066	0	56,580	33,954,646	371,000	34,325,646
118-174	63,968,179	0	4,201,842	68,170,021	224,000	68,394,021
118-175	2,606,542	0	13,880	2,620,422	0	2,620,422
118-176	1,348,128	0	40,670	1,388,798	0	1,388,798
118-177	134,020,817	0	14,287,786	148,308,603	1,449,000	149,757,603
118-178	2,896,020	0	0	2,896,020	63,000	2,959,020
118-179	1,549,384	0	0	1,549,384	0	1,549,384
118-180	15,537,375	0	302,953	15,840,328	161,000	16,001,328
118-181	71,546,036	0	165,900	71,711,936	1,274,000	72,985,936
118-182	4,636,581	0	0	4,636,581	56,000	4,692,581
118-183	23,657,575	0	266,260	23,923,835	119,000	24,042,835
118-184	12,283,026	0	21,380	12,304,406	84,000	12,388,406

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL		
118-185	122,212,385	0	18,486,598	140,698,983	76,565	140,775,548		
118-186	89,567,602	0	7,482,888	97,050,490	391,436	97,441,926		
118-187	5,507,173	0	215,110	5,722,283	19,916	5,742,199		
118-188	16,600,500	0	91,310	16,691,810	0	16,691,810		
122-000	4,833,990	0	0	4,833,990	28,000	4,861,990		
122-001	3,513,951	147,840	0	3,661,791	21,000	3,682,791		
122-002	50,384,425	0	196,300	50,580,725	308,000	50,888,725		
122-003	26,627,992	0	0	26,627,992	203,000	26,830,992		
122-004	57,032,316	0	143,380	57,175,696	224,000	57,399,696		
122-005	373,685	0	0	373,685	7,000	380,685		
122-006	5,943,511	0	40,550	5,984,061	14,000	5,998,061		
122-007	1,583,558	2,082,815	0	3,666,373	7,000	3,673,373		
122-009	0	0	0	0	0	0		
122-014	202,402,993	0	16,112,031	218,515,024	252,000	218,767,024		
122-015	5,057,498	0	0	5,057,498	7,000	5,064,498		
122-016	62,741,217	0	2,479,529	65,220,746	112,000	65,332,746		
122-017	6,025,371	0	0	6,025,371	14,000	6,039,371		
122-018	72,205,866	7,500	996,806	73,210,172	0	73,210,172		
122-019	9,576,386	0	0	9,576,386	77,000	9,653,386		
122-020	26,911,180	0	0	26,911,180	0	26,911,180		
122-021	831,101	0	0	831,101	0	831,101		
122-024	33,928,767	0	3,402,081	37,330,848	35,000	37,365,848		
122-025	84,440,047	0	4,747,457	89,187,504	355,527	89,543,031		
122-026	66,195,654	0	563,164	66,758,818	182,000	66,940,818		
122-027	19,894,142	0	11,053,315	30,947,457	49,000	30,996,457		
122-028	4,727,892	0	0	4,727,892	7,000	4,734,892		
124-000	79,824,075	0	614,338	80,438,413	483,000	80,921,413		
Tax Code	21901	Total	93,378,719,827	204,736,710	5,196,351,942	98,779,808,479	600,240,376	99,380,048,855

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 22001
Descr RECL.DISTR. #17
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-005	0	96,096	212,000	308,096	0	308,096
002-006	0	0	0	0	0	0
002-058	138,926,865	0	7,644,714	146,571,579	322,000	146,893,579
002-059	714,226	0	0	714,226	0	714,226
002-060	148,965,225	0	321,280	149,286,505	1,134,000	150,420,505
002-063	355,181,247	0	633,340	355,814,587	1,666,000	357,480,587
002-070	10,200,000	0	15,240	10,215,240	0	10,215,240
002-072	0	0	0	0	0	0
002-076	193,450,538	0	1,823,150	195,273,688	0	195,273,688
002-077	0	0	0	0	0	0
002-078	3,911,596	0	0	3,911,596	14,000	3,925,596
002-088	92,041,760	0	121,323	92,163,083	777,000	92,940,083
002-091	3,576,339	0	0	3,576,339	0	3,576,339
003-238	1,344,716,660	0	3,106,320	1,347,822,980	13,454,000	1,361,276,980
003-240	88,874,130	0	60,540	88,934,670	749,000	89,683,670
003-289	128,412,010	0	64,730	128,476,740	959,000	129,435,740
007-000	69,213,756	0	1,074,430	70,288,186	350,000	70,638,186
007-001	0	0	0	0	0	0
007-006	0	0	0	0	0	0
007-007	266,627,140	0	2,124,273	268,751,413	3,332,000	272,083,413
007-008	86,654	0	528,505	615,159	0	615,159
007-014	1,486,167,067	0	17,338,425	1,503,505,492	7,763,000	1,511,268,492
007-022	78,597,418	0	3,215,065	81,812,483	357,000	82,169,483
007-024	0	0	0	0	0	0
007-029	4,867,519	0	0	4,867,519	161,000	5,028,519
007-039	0	0	0	0	0	0
007-041	106,873,127	0	4,961,601	111,834,728	0	111,834,728
007-043	248,077,057	0	917,842	248,994,899	3,120,600	252,115,499
007-046	493,559,374	2,561,200	109,808,963	605,929,537	1,708,000	607,637,537
007-047	4,780,606	32,158	23,650	4,836,414	63,000	4,899,414
007-048	137,053,244	566,800	9,962,080	147,582,124	42,000	147,624,124
007-049	64,671,400	0	305,620	64,977,020	0	64,977,020
007-051	0	0	0	0	0	0
007-071	679,142,036	0	109,666,899	788,808,935	0	788,808,935
007-074	88,690,494	0	29,770	88,720,264	21,000	88,741,264
007-076	0	0	0	0	0	0
007-090	0	0	0	0	0	0
007-092	342,305,926	0	33,187,670	375,493,596	0	375,493,596

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 22001
Descr RECL.DISTR. #17
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
007-093	1,505,631	0	435,890	1,941,521	7,000	1,948,521
007-095	10,391,853	0	2,683,837	13,075,690	7,000	13,082,690
102-003	7,928,283	119	0	7,928,402	28,000	7,956,402
102-004	240,569,884	0	1,048,020	241,617,904	1,267,000	242,884,904
102-038	15,857,762	0	553,310	16,411,072	21,000	16,432,072
102-041	10,876	0	0	10,876	0	10,876
102-044	7,920,575	0	0	7,920,575	21,000	7,941,575
102-049	40,607,747	0	4,567,290	45,175,037	91,000	45,266,037
102-058	14,277,544	739,350	85,280	15,102,174	63,000	15,165,174
102-067	31,305,610	0	64,120	31,369,730	49,000	31,418,730
102-068	0	0	0	0	0	0
102-099	255,698	0	0	255,698	0	255,698
102-100	7,195,124	0	185,523	7,380,647	56,000	7,436,647
102-135	52,919,821	0	339,008,756	391,928,577	357,000	392,285,577
102-136	9,192,725	0	21,920	9,214,645	63,000	9,277,645
102-138	73,875	0	0	73,875	0	73,875
102-154	9,472,096	0	23,100	9,495,196	84,000	9,579,196
102-159	15,882,265	0	42,670	15,924,935	133,000	16,057,935
102-164	0	0	0	0	0	0
102-178	73,794,856	0	10,857,778	84,652,634	28,000	84,680,634
Tax Code 22001 Total	7,118,845,639	3,995,723	666,724,924	7,789,566,286	38,267,600	7,827,833,886

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 22101
Descr RECL.DISTR. #348
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-075	2,633,247	0	0	2,633,247	0	2,633,247
099-226	4,278,022	0	0	4,278,022	0	4,278,022
099-281	41,663	0	0	41,663	0	41,663
107-001	72,566,271	0	4,001,549	76,567,820	188,559	76,756,379
107-002	4,414,072	0	157,905	4,571,977	0	4,571,977
107-004	43,387,707	0	103,430	43,491,137	322,000	43,813,137
107-007	50,844,287	0	1,199,845	52,044,132	126,000	52,170,132
107-010	2,170,370	0	0	2,170,370	0	2,170,370
107-011	4,115,155	0	0	4,115,155	35,000	4,150,155
107-012	69,599	0	0	69,599	0	69,599
Tax Code 22101 Total	184,520,393	0	5,462,729	189,983,122	671,559	190,654,681

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 22201
Descr RECL.DISTR. #404
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-002	84,852,886	0	2,969,360	87,822,246	0	87,822,246
003-005	24,948,841	1,248,508	1,008,040	27,205,389	189,000	27,394,389
003-011	83,720,684	0	122,250	83,842,934	1,099,000	84,941,934
003-035	11,889,289	0	17,540	11,906,829	28,000	11,934,829
003-085	10,856,912	0	20,760	10,877,672	84,000	10,961,672
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-113	82,407,785	0	98,310	82,506,095	1,218,000	83,724,095
003-114	85,060,145	0	6,515,076	91,575,221	735,000	92,310,221
003-118	2,475,344	0	0	2,475,344	35,000	2,510,344
003-300	31,209,869	0	68,010	31,277,879	567,000	31,844,879
003-301	27,936,637	0	24,320	27,960,957	413,000	28,373,957
003-311	477,617	0	0	477,617	7,000	484,617
003-322	15,188,686	0	199,888,662	215,077,348	0	215,077,348
003-323	59,784,317	0	3,573,840	63,358,157	0	63,358,157
003-324	17,452,203	0	251,859,373	269,311,576	0	269,311,576
003-326	4,322,593	0	50,080	4,372,673	7,000	4,379,673
003-327	0	0	0	0	0	0
003-332	16,594,415	0	39,870	16,634,285	168,000	16,802,285
003-335	184,031,627	54,319	47,273,531	231,359,477	840,000	232,199,477
003-341	61,333,399	0	284,709	61,618,108	875,000	62,493,108
003-460	117,765,190	0	54,500	117,819,690	1,855,000	119,674,690
003-470	9,605,725	0	0	9,605,725	140,000	9,745,725
118-001	31,860,263	0	46,460	31,906,723	413,000	32,319,723
Tax Code 22201 Total	963,774,427	1,302,827	513,914,691	1,478,991,945	8,673,000	1,487,664,945

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 22301
Descr RECL.DISTR. #544
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
122-016	62,741,217	0	2,479,529	65,220,746	112,000	65,332,746
Tax Code 22301 Total	62,741,217	0	2,479,529	65,220,746	112,000	65,332,746

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 22401
Descr RECL.DISTR. #1608
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-022	132,108,353	0	391,700	132,500,053	1,589,000	134,089,053
003-063	8,603,755	0	122,270	8,726,025	217,000	8,943,025
003-109	584,635,069	0	4,269,009	588,904,078	6,858,600	595,762,678
003-374	0	0	0	0	0	0
003-384	71,796,021	0	130,620	71,926,641	364,000	72,290,641
095-022	44,668,132	0	1,173,950	45,842,082	630,000	46,472,082
Tax Code 22401 Total	841,811,330	0	6,087,549	847,898,879	9,658,600	857,557,479

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 22501
Descr RECL.DISTR. #1614
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL	
003-004	269,968,476	273,332	923,840	271,165,648	3,857,000	275,022,648	
003-017	0	0	0	0	0	0	
003-163	18,691,820	0	60,340	18,752,160	180,600	18,932,760	
003-168	0	0	0	0	0	0	
003-346	46,808,145	0	2,246,838	49,054,983	56,000	49,110,983	
003-349	8,205,204	0	0	8,205,204	21,000	8,226,204	
003-441	1,109,486	0	13,320	1,122,806	0	1,122,806	
118-002	0	0	0	0	0	0	
118-004	44,372	0	0	44,372	0	44,372	
118-008	12,514,993	0	136,730	12,651,723	35,000	12,686,723	
118-009	861,912	0	71,280	933,192	0	933,192	
118-011	4,252,832	0	0	4,252,832	49,000	4,301,832	
118-014	89,780,983	0	224,370	90,005,353	1,517,600	91,522,953	
118-015	16,396,753	0	140,400	16,537,153	252,000	16,789,153	
118-026	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699	
118-032	0	0	0	0	0	0	
118-034	13,197,477	0	10,410	13,207,887	245,000	13,452,887	
118-041	7,021,264	0	0	7,021,264	98,000	7,119,264	
118-042	79,970,294	0	208,780	80,179,074	1,358,000	81,537,074	
118-046	2,957,067	0	0	2,957,067	7,000	2,964,067	
118-076	0	0	0	0	0	0	
118-077	155,779	0	0	155,779	0	155,779	
118-078	62,941,798	0	350,680	63,292,478	952,000	64,244,478	
118-081	52,375,793	0	636,370	53,012,163	434,000	53,446,163	
118-082	713,536	0	1,836,137	2,549,673	0	2,549,673	
118-095	18,189,070	0	20,520	18,209,590	259,000	18,468,590	
118-096	61,672,900	0	133,480	61,806,380	945,000	62,751,380	
118-098	1,858,669	0	0	1,858,669	49,000	1,907,669	
118-101	60,565,802	0	198,064	60,763,866	847,000	61,610,866	
118-112	0	0	0	0	0	0	
118-119	990,787	0	0	990,787	7,000	997,787	
Tax Code 22501	Total	1,016,331,853	273,332	8,519,617	1,025,124,802	13,647,200	1,038,772,002

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	22601
Descr	RECL.DISTR. #2096
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-065	0	0	0	0	0	0
102-066	18,435,110	0	143,330	18,578,440	154,000	18,732,440
Tax Code 22601 Total	18,435,110	0	143,330	18,578,440	154,000	18,732,440

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 22701
Descr RECL.DISTR. #2030
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
085-012	7,589,924	0	5,608,422	13,198,346	0	13,198,346
085-013	153,287	0	0	153,287	0	153,287
099-209	5,828,841	0	0	5,828,841	0	5,828,841
099-210	1,028,261	0	0	1,028,261	0	1,028,261
Tax Code 22701 Total	14,600,313	0	5,608,422	20,208,735	0	20,208,735

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	22801
Descr	LOCKEFORD PROTECTION NO.1
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-141	137,700	0	0	137,700	0	137,700
099-142	12,262,055	0	0	12,262,055	0	12,262,055
099-154	0	0	0	0	0	0
099-309	2,625	0	0	2,625	0	2,625
Tax Code 22801 Total	12,402,380	0	0	12,402,380	0	12,402,380

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 22901
Descr COUNTRY CLUB SANITARY
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-168	0	0	0	0	0	0
118-026	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699
118-027	0	0	0	0	0	0
Tax Code 22901 Total	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **23001**
Descr **WOODBRI**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
001-068	253,476	0	0	253,476	7,000	260,476
001-069	192,718	0	0	192,718	7,000	199,718
099-017	333,937,352	0	1,187,368	335,124,720	4,109,000	339,233,720
099-110	14,416,268	50,731	85,224	14,552,223	194,916	14,747,139
099-153	45,166,650	0	7,380	45,174,030	504,000	45,678,030
099-181	15,011,281	0	6,580	15,017,861	140,000	15,157,861
099-186	1,165,349	0	13,680	1,179,029	28,000	1,207,029
099-190	4,600,408	0	0	4,600,408	70,000	4,670,408
099-192	0	0	0	0	0	0
099-204	244,428	0	0	244,428	14,000	258,428
099-252	0	0	0	0	0	0
099-253	2,051,643	0	0	2,051,643	0	2,051,643
099-275	229,914	0	0	229,914	0	229,914
099-315	1,061,925	0	0	1,061,925	14,000	1,075,925
099-376	22,367,674	0	231,270	22,598,944	124,600	22,723,544
099-381	81,571	0	0	81,571	0	81,571
099-409	300,000	0	6,215	306,215	0	306,215
099-412	287,328	0	0	287,328	7,000	294,328
099-418	797,894	0	0	797,894	0	797,894
Tax Code 23001 Total	442,165,879	50,731	1,537,717	443,754,327	5,219,516	448,973,843

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	23297
Descr	LOCKEFORD COMMUNITY SERVICE DIST
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-018	70,590,605	0	388,065	70,978,670	1,057,000	72,035,670
099-107	0	0	0	0	0	0
099-127	51,877,447	0	578,950	52,456,397	413,000	52,869,397
099-137	13,848,889	0	185,630	14,034,519	126,000	14,160,519
099-138	35,817,343	60,433	11,687,264	47,565,040	245,000	47,810,040
099-144	26,894,361	0	179,350	27,073,711	273,000	27,346,711
099-147	5,126,189	0	25,306	5,151,495	63,000	5,214,495
099-154	0	0	0	0	0	0
099-211	18,297,331	0	8,150	18,305,481	259,000	18,564,481
099-212	0	0	0	0	0	0
099-307	49,053,513	0	282,990	49,336,503	490,000	49,826,503
099-335	9,459,282	0	71,370	9,530,652	112,000	9,642,652
099-363	11,312,806	0	214,870	11,527,676	0	11,527,676
099-382	1,131,121	0	0	1,131,121	7,000	1,138,121
099-410	2,333,017	0	0	2,333,017	0	2,333,017
Tax Code 23297 Total	295,741,904	60,433	13,621,945	309,424,282	3,045,000	312,469,282

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 23301
Descr CENTRAL SAN JOAQUIN WATER CONSER
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL	
003-053	89,920	0	0	89,920	0	89,920	
075-001	122,304	0	0	122,304	0	122,304	
075-005	9,394,650	0	587,690	9,982,340	91,000	10,073,340	
075-006	861,624	0	0	861,624	0	861,624	
075-011	552,035,340	0	28,869,717	580,905,057	1,435,000	582,340,057	
075-018	17,191,236	0	1,979,370	19,170,606	21,000	19,191,606	
075-019	13,112,258	0	52,820	13,165,078	28,000	13,193,078	
075-020	12,553,478	0	215,260	12,768,738	42,000	12,810,738	
075-021	15,486,823	0	236,080	15,722,903	35,000	15,757,903	
075-022	28,254,787	0	3,168,529	31,423,316	14,000	31,437,316	
075-023	41,145,909	87,720	1,199,260	42,432,889	63,000	42,495,889	
075-033	0	0	0	0	0	0	
075-037	12,175,844	0	0	12,175,844	0	12,175,844	
075-058	2,766,751	0	148,510	2,915,261	42,000	2,957,261	
075-059	51,076,211	148,208	11,314,061	62,538,480	252,000	62,790,480	
075-064	50,732	0	0	50,732	0	50,732	
096-024	51,666,335	0	3,785,470	55,451,805	378,000	55,829,805	
096-033	6,832,467	0	0	6,832,467	14,000	6,846,467	
102-012	18,301,914	0	4,579,700	22,881,614	0	22,881,614	
102-014	31,585,314	0	94,170	31,679,484	203,000	31,882,484	
102-018	265,618	0	0	265,618	0	265,618	
102-022	703,775	0	19,792	723,567	0	723,567	
102-162	1,913,044	0	0	1,913,044	0	1,913,044	
102-165	1,843,205	0	0	1,843,205	0	1,843,205	
102-166	1,601,090	0	0	1,601,090	0	1,601,090	
102-167	1,415,032	0	0	1,415,032	0	1,415,032	
102-168	0	0	0	0	0	0	
102-171	0	0	0	0	0	0	
102-172	0	0	3,523,240	3,523,240	0	3,523,240	
113-015	25,961,295	523	1,382,724	27,344,542	49,000	27,393,542	
113-017	15,264,725	0	103,810	15,368,535	0	15,368,535	
113-035	1,715,019	0	0	1,715,019	0	1,715,019	
118-064	33,143,595	118,790	0	33,262,385	0	33,262,385	
118-067	28,237,325	1,041	3,165,456	31,403,822	161,000	31,564,822	
118-167	16,657,944	50,183,640	0	66,841,584	21,000	66,862,584	
118-168	0	0	0	0	0	0	
Tax Code 23301	Total	993,425,564	50,539,922	64,425,659	1,108,391,145	2,849,000	1,111,240,145

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 23401
Descr NORTH SAN JOAQUIN WATER CONSER
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
001-001	4,031,073,830	2,047,062	219,606,597	4,252,727,489	27,834,800	4,280,562,289
001-013	52,122,219	0	3,774,977	55,897,196	14,000	55,911,196
001-020	0	0	0	0	0	0
003-408	0	0	0	0	0	0
094-000	14,910,537	0	59,050	14,969,587	84,000	15,053,587
094-001	6,118,253	0	0	6,118,253	0	6,118,253
094-002	50,352,854	0	28,070,740	78,423,594	126,000	78,549,594
094-003	17,972,879	0	26,330	17,999,209	196,000	18,195,209
094-005	175,721,132	327,653	2,840,689	178,889,474	1,330,000	180,219,474
094-008	0	0	0	0	0	0
094-012	25,989,468	0	110,960	26,100,428	168,000	26,268,428
094-013	2,486,872	0	17,220	2,504,092	28,000	2,532,092
094-014	2,431,655	0	95,635	2,527,290	0	2,527,290
094-015	1,982,806	0	0	1,982,806	0	1,982,806
096-003	5,814,508	0	0	5,814,508	0	5,814,508
096-018	26,979,356	0	0	26,979,356	28,000	27,007,356
096-026	4,416,973	0	0	4,416,973	0	4,416,973
096-027	7,030,484	0	0	7,030,484	0	7,030,484
096-029	40,862,784	0	996,910	41,859,694	56,000	41,915,694
096-058	69,046,442	0	3,395,712	72,442,154	182,000	72,624,154
096-103	35,517,565	0	3,266,864	38,784,429	56,000	38,840,429
099-001	430,715,017	56,669	22,513,975	453,285,661	1,965,600	455,251,261
099-002	400,599,932	205,105	37,063,190	437,868,227	1,876,000	439,744,227
099-010	15,338,041	0	724,080	16,062,121	119,000	16,181,121
099-011	11,548	0	0	11,548	0	11,548
099-012	3,780,430	0	0	3,780,430	0	3,780,430
099-013	395,538,263	91,028	30,095,166	425,724,457	1,834,000	427,558,457
099-014	606,664,968	2,823	9,378,376	616,046,167	1,967,000	618,013,167
099-015	53,348,476	0	1,350,880	54,699,356	245,000	54,944,356
099-018	70,590,605	0	388,065	70,978,670	1,057,000	72,035,670
099-026	84,641,307	0	764,116	85,405,423	334,153	85,739,576
099-027	18,744,830	0	375,234	19,120,064	161,000	19,281,064
099-028	4,173	0	0	4,173	0	4,173
099-072	134,549,835	85,140	1,430,562	136,065,537	560,000	136,625,537
099-080	62,870,776	14,393	428,180	63,313,349	518,000	63,831,349
099-097	32,682,785	0	2,483,108	35,165,893	252,000	35,417,893
099-102	0	7,667	0	7,667	0	7,667
099-104	10,978,981	0	25,976	11,004,957	98,000	11,102,957

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 23401
Descr NORTH SAN JOAQUIN WATER CONSER
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-107	0	0	0	0	0	0
099-127	51,877,447	0	578,950	52,456,397	413,000	52,869,397
099-129	180,980,153	0	2,098,998	183,079,151	889,000	183,968,151
099-137	13,848,889	0	185,630	14,034,519	126,000	14,160,519
099-138	35,817,343	60,433	11,687,264	47,565,040	245,000	47,810,040
099-142	12,262,055	0	0	12,262,055	0	12,262,055
099-144	26,894,361	0	179,350	27,073,711	273,000	27,346,711
099-145	6,126,075	0	0	6,126,075	70,000	6,196,075
099-147	5,126,189	0	25,306	5,151,495	63,000	5,214,495
099-154	0	0	0	0	0	0
099-157	116,919,088	0	1,062,292	117,981,380	980,000	118,961,380
099-181	15,011,281	0	6,580	15,017,861	140,000	15,157,861
099-192	0	0	0	0	0	0
099-211	18,297,331	0	8,150	18,305,481	259,000	18,564,481
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-259	41,969,721	0	0	41,969,721	217,000	42,186,721
099-288	0	0	0	0	0	0
099-307	49,053,513	0	282,990	49,336,503	490,000	49,826,503
099-309	2,625	0	0	2,625	0	2,625
099-326	2,351,625	0	0	2,351,625	0	2,351,625
099-329	3,288,527	0	0	3,288,527	21,000	3,309,527
099-335	9,459,282	0	71,370	9,530,652	112,000	9,642,652
099-363	11,312,806	0	214,870	11,527,676	0	11,527,676
099-372	48,494,909	0	1,285,750	49,780,659	441,000	50,221,659
099-382	1,131,121	0	0	1,131,121	7,000	1,138,121
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0
099-410	2,333,017	0	0	2,333,017	0	2,333,017
099-411	998,020	0	0	998,020	0	998,020
107-014	0	0	0	0	0	0
109-001	33,093,306	0	15,860	33,109,166	210,000	33,319,166
109-002	60,533,491	0	387,596	60,921,087	98,000	61,019,087
109-003	1,806,477	0	30,940	1,837,417	0	1,837,417
109-004	317,993,906	109,161	4,172,519	322,275,586	2,058,000	324,333,586
109-007	84,774,058	0	316,765	85,090,823	504,000	85,594,823

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	23401
Descr	NORTH SAN JOAQUIN WATER CONSER
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
109-012	9,105,452	0	0	9,105,452	77,000	9,182,452
109-013	5,436,875	0	55,070	5,491,945	49,000	5,540,945
Tax Code 23401 Total	8,058,189,527	3,007,134	391,948,842	8,453,145,503	48,831,553	8,501,977,056

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 23670
Descr STOCKTON EAST WATER DISTRICT
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-000	1,224,815,057	2,173,554	45,757,126	1,272,745,737	11,841,200	1,284,586,937
003-004	269,968,476	273,332	923,840	271,165,648	3,857,000	275,022,648
003-005	24,948,841	1,248,508	1,008,040	27,205,389	189,000	27,394,389
003-009	0	0	0	0	0	0
003-014	44,157,941	0	0	44,157,941	0	44,157,941
003-017	0	0	0	0	0	0
003-020	17,020,677	0	28,770	17,049,447	238,000	17,287,447
003-023	5,272,111	0	0	5,272,111	112,000	5,384,111
003-033	7,286,786	0	0	7,286,786	0	7,286,786
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-050	30,620	0	0	30,620	0	30,620
003-051	19,961,092	0	2,899,656	22,860,748	14,000	22,874,748
003-052	83,002,899	0	245,822	83,248,721	1,195,600	84,444,321
003-057	25,392,279	0	1,138,050	26,530,329	0	26,530,329
003-058	21,674,115	0	90,460	21,764,575	315,000	22,079,575
003-065	15,918,548	28,393	880,000	16,826,941	0	16,826,941
003-077	0	0	0	0	0	0
003-078	31,662,636	0	94,388	31,757,024	525,000	32,282,024
003-100	24,265,739	0	0	24,265,739	700,000	24,965,739
003-102	0	0	0	0	0	0
003-113	82,407,785	0	98,310	82,506,095	1,218,000	83,724,095
003-119	29,831,253	10,193	163,070	30,004,516	273,000	30,277,516
003-147	0	292,050	0	292,050	0	292,050
003-163	18,691,820	0	60,340	18,752,160	180,600	18,932,760
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,118,112	0	0	2,118,112	42,000	2,160,112
003-172	0	0	0	0	0	0
003-173	19,650,287	0	40,320	19,690,607	462,000	20,152,607
003-189	0	0	0	0	0	0
003-206	190,443,517	0	30,506,254	220,949,771	0	220,949,771
003-207	259,656,499	0	59,781,425	319,437,924	0	319,437,924
003-236	399,179	0	0	399,179	0	399,179
003-237	0	0	0	0	0	0
003-238	1,344,716,660	0	3,106,320	1,347,822,980	13,454,000	1,361,276,980
003-240	88,874,130	0	60,540	88,934,670	749,000	89,683,670

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **23670**
Descr **STOCKTON EAST WATER DISTRICT**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-243	461,129,491	0	914,663	462,044,154	3,955,000	465,999,154
003-244	335,718,124	0	23,751,055	359,469,179	406,000	359,875,179
003-245	0	0	0	0	0	0
003-247	725,663,098	0	1,136,180	726,799,278	7,362,600	734,161,878
003-250	605,710,136	102,187	654,610	606,466,933	5,229,000	611,695,933
003-251	24,298,767	0	0	24,298,767	0	24,298,767
003-253	537,019,830	59,130	71,823,473	608,902,433	0	608,902,433
003-258	1,458,393,630	0	15,595,287	1,473,988,917	9,885,400	1,483,874,317
003-264	96,841,351	0	589,910	97,431,261	441,000	97,872,261
003-268	19,004,405	0	511,460	19,515,865	98,000	19,613,865
003-269	16,786,073	0	1,211,479	17,997,552	7,000	18,004,552
003-270	35,919,450	15,476	3,914,949	39,849,875	77,000	39,926,875
003-274	0	0	0	0	0	0
003-279	208,849,970	0	254,510	209,104,480	1,778,000	210,882,480
003-286	286,236,124	81,823	21,298,199	307,616,146	406,000	308,022,146
003-294	14,070,755	0	0	14,070,755	147,000	14,217,755
003-295	0	0	0	0	0	0
003-300	31,209,869	0	68,010	31,277,879	567,000	31,844,879
003-305	92,699,546	0	5,043,500	97,743,046	0	97,743,046
003-306	1,653,823	0	0	1,653,823	0	1,653,823
003-307	416,610	0	0	416,610	0	416,610
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-312	4,173,110	0	592,230	4,765,340	0	4,765,340
003-316	0	0	0	0	0	0
003-321	3,595,233	0	11,020	3,606,253	0	3,606,253
003-322	15,188,686	0	199,888,662	215,077,348	0	215,077,348
003-323	59,784,317	0	3,573,840	63,358,157	0	63,358,157
003-325	0	0	0	0	0	0
003-330	302,542,616	711,060	28,562,762	331,816,438	2,895,200	334,711,638
003-331	70,099,204	0	698,067	70,797,271	1,057,000	71,854,271
003-332	16,594,415	0	39,870	16,634,285	168,000	16,802,285
003-335	184,031,627	54,319	47,273,531	231,359,477	840,000	232,199,477
003-336	38,359,652	0	11,000	38,370,652	609,000	38,979,652
003-337	293,259,259	64,860	40,302,812	333,626,931	3,402,000	337,028,931
003-338	30,606,532	0	68,840	30,675,372	273,000	30,948,372
003-339	3,247,222	0	0	3,247,222	0	3,247,222
003-340	8,162,491	0	31,340	8,193,831	105,000	8,298,831

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code **23670**
Descr **STOCKTON EAST WATER DISTRICT**
Value Base **7 NET OF ALL**

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-344	791,492,400	316,634	35,720,293	827,529,327	6,167,000	833,696,327
003-345	254,332,276	364,633	38,737,025	293,433,934	2,233,000	295,666,934
003-346	46,808,145	0	2,246,838	49,054,983	56,000	49,110,983
003-347	279,187,096	0	14,392,697	293,579,793	3,066,000	296,645,793
003-348	110,344,886	25,614	3,553,541	113,924,041	1,659,000	115,583,041
003-349	8,205,204	0	0	8,205,204	21,000	8,226,204
003-356	0	0	0	0	0	0
003-361	141,445,134	0	417,820	141,862,954	1,127,000	142,989,954
003-365	187,849,250	0	7,268,180	195,117,430	1,645,000	196,762,430
003-366	243,903,578	0	6,277,657	250,181,235	2,464,000	252,645,235
003-376	17,498,096	0	5,484,234	22,982,330	105,000	23,087,330
003-408	0	0	0	0	0	0
003-417	128,917,678	0	330,873	129,248,551	1,036,000	130,284,551
003-419	0	0	0	0	0	0
003-426	212,235,278	0	950,769	213,186,047	987,000	214,173,047
003-438	22,775,546	0	0	22,775,546	0	22,775,546
003-441	1,109,486	0	13,320	1,122,806	0	1,122,806
003-442	0	0	0	0	0	0
003-443	1	0	0	1	0	1
003-444	192,071	0	0	192,071	0	192,071
003-445	0	0	0	0	0	0
003-446	6,174,146	0	552,550	6,726,696	0	6,726,696
003-447	16,359	0	0	16,359	0	16,359
003-448	75,294,451	0	374,710	75,669,161	0	75,669,161
003-450	67,300	0	0	67,300	0	67,300
003-453	1,711,553	0	0	1,711,553	0	1,711,553
003-455	9,893,262	0	0	9,893,262	0	9,893,262
003-482	520,834	0	0	520,834	7,000	527,834
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,047,625	0	744,570	6,792,195	0	6,792,195
003-487	5,861,432	0	109,650	5,971,082	0	5,971,082
003-488	2,336,465	0	285,710	2,622,175	0	2,622,175
003-490	46,900,620	0	120,332,890	167,233,510	0	167,233,510
003-491	0	0	0	0	0	0
003-492	0	0	0	0	0	0
003-493	1,534,771	0	0	1,534,771	0	1,534,771

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **23670**
Descr **STOCKTON EAST WATER DISTRICT**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-494	15,360,487	0	0	15,360,487	0	15,360,487
003-495	7,875,402	0	0	7,875,402	0	7,875,402
003-496	5,879,006	0	0	5,879,006	0	5,879,006
007-095	10,391,853	0	2,683,837	13,075,690	7,000	13,082,690
075-008	4,768,316	0	0	4,768,316	7,000	4,775,316
075-060	277,060	0	0	277,060	0	277,060
075-061	1,020,679	0	0	1,020,679	0	1,020,679
075-062	2,821,255	0	0	2,821,255	0	2,821,255
096-001	657,976,114	451,115	210,409,820	868,837,049	2,394,000	871,231,049
096-002	48,640,978	25,393	1,647,119	50,313,490	525,000	50,838,490
096-004	6,411,423	4,717	1,495,580	7,911,720	0	7,911,720
096-005	439,359	0	0	439,359	0	439,359
096-012	474,526	18,948	0	493,474	0	493,474
096-013	580,878	3,813	0	584,691	7,000	591,691
096-014	440,915	0	0	440,915	7,000	447,915
096-020	26,692,149	0	158,260	26,850,409	301,000	27,151,409
096-025	11,712,400	0	0	11,712,400	28,000	11,740,400
096-032	0	0	0	0	0	0
096-038	11,070,039	0	35,670	11,105,709	126,000	11,231,709
096-039	14,239	0	0	14,239	0	14,239
096-040	6,782,106	0	0	6,782,106	0	6,782,106
096-042	70,794,509	0	181,261	70,975,770	637,000	71,612,770
096-046	8,616	0	0	8,616	0	8,616
096-047	19,223,859	0	6,844,275	26,068,134	0	26,068,134
096-049	88,996,238	0	581,920	89,578,158	686,000	90,264,158
096-051	4,506,791	0	47,020	4,553,811	7,000	4,560,811
096-053	184,075,032	413,562	14,538,446	199,027,040	1,078,000	200,105,040
096-056	1,034,820	0	26,250	1,061,070	7,000	1,068,070
096-059	35,551,994	44,708	324,209	35,920,911	420,000	36,340,911
096-063	0	0	0	0	0	0
096-067	7,831,174	161,080	1,017,527	9,009,781	0	9,009,781
096-068	51,003,635	618,352	1,333,620	52,955,607	601,092	53,556,699
096-072	89,836,133	0	9,242,371	99,078,504	0	99,078,504
096-073	16,589,318	0	73,930	16,663,248	147,000	16,810,248
096-079	0	0	0	0	0	0
096-083	1,596,018	0	136,160	1,732,178	0	1,732,178
096-084	52,640,416	342,889	10,618,862	63,602,167	0	63,602,167
096-087	3,925,589	0	0	3,925,589	21,000	3,946,589

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **23670**
Descr **STOCKTON EAST WATER DISTRICT**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
096-088	1,743,340	0	368,393	2,111,733	21,000	2,132,733
096-089	4,169,271	0	18,410	4,187,681	174,793	4,362,474
096-092	35,146,808	0	59,280	35,206,088	434,000	35,640,088
096-096	24,991,325	192,439	387,590	25,571,354	126,000	25,697,354
096-099	9,564,452	0	11,900	9,576,352	56,000	9,632,352
096-100	52,099,575	0	83,020	52,182,595	420,000	52,602,595
096-101	7,878,736	0	0	7,878,736	0	7,878,736
096-102	81,669,844	0	6,272,679	87,942,523	168,000	88,110,523
096-104	3,583,386	0	0	3,583,386	49,000	3,632,386
096-105	227,881,217	0	4,487,271	232,368,488	1,652,000	234,020,488
096-106	25,563,266	0	131,730	25,694,996	280,000	25,974,996
096-107	93,267,803	0	2,067,100	95,334,903	434,000	95,768,903
099-004	2,790,790	0	0	2,790,790	56,000	2,846,790
099-005	4,133,082	0	0	4,133,082	7,000	4,140,082
099-032	5,778,296	0	0	5,778,296	84,000	5,862,296
099-033	21,255,538	0	80,630	21,336,168	154,000	21,490,168
099-035	7,844,792	0	199,540	8,044,332	28,000	8,072,332
099-036	11,092,841	0	106,030	11,198,871	112,000	11,310,871
099-037	44,165,872	0	181,230	44,347,102	728,000	45,075,102
099-038	21,448,559	0	45,320	21,493,879	294,000	21,787,879
099-039	3,834,773	0	16,520	3,851,293	0	3,851,293
099-043	55,513,868	762	11,845,326	67,359,956	161,000	67,520,956
099-045	21,111,944	0	56,560	21,168,504	294,000	21,462,504
099-046	10,354,776	0	27,630	10,382,406	168,000	10,550,406
099-049	189,146,764	0	586,129	189,732,893	1,596,000	191,328,893
099-051	24,672,956	0	33,870	24,706,826	329,000	25,035,826
099-052	2,786,134	0	0	2,786,134	35,000	2,821,134
099-053	0	0	0	0	0	0
099-159	5,379,062	0	0	5,379,062	14,000	5,393,062
099-163	11,737,979	0	19,800	11,757,779	21,000	11,778,779
099-195	314,772	0	0	314,772	7,000	321,772
099-261	0	0	0	0	0	0
099-262	19,482,552	0	0	19,482,552	154,000	19,636,552
099-263	0	0	0	0	0	0
099-264	6,234,335	0	0	6,234,335	63,000	6,297,335
099-287	6,324,229	0	33,960	6,358,189	49,000	6,407,189
099-300	5,305,575	0	62,450	5,368,025	28,000	5,396,025
099-303	11,368,911	0	48,100	11,417,011	63,000	11,480,011

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	23670
Descr	STOCKTON EAST WATER DISTRICT
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-305	6,395,360	0	0	6,395,360	28,000	6,423,360
099-306	114,003,719	0	727,349	114,731,068	539,000	115,270,068
099-318	55,094,475	0	119,450	55,213,925	238,000	55,451,925
099-327	1,236,680	0	42,890	1,279,570	0	1,279,570
099-339	104,204,861	0	323,220	104,528,081	833,000	105,361,081
099-340	27,233,972	0	129,902	27,363,874	532,000	27,895,874
099-356	0	0	0	0	0	0
099-366	1,700,967	0	0	1,700,967	7,000	1,707,967
099-374	52,944,312	0	1,266,571	54,210,883	266,000	54,476,883
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	382,396	0	0	382,396	7,000	389,396
099-404	0	0	0	0	0	0
099-407	99,766	0	0	99,766	0	99,766
099-408	15,351,765	0	600,110	15,951,875	105,000	16,056,875
102-166	1,601,090	0	0	1,601,090	0	1,601,090
102-167	1,415,032	0	0	1,415,032	0	1,415,032
102-168	0	0	0	0	0	0
102-173	0	0	0	0	0	0
102-175	91,888,724	0	1,339,444	93,228,168	742,000	93,970,168
102-177	30,269,778	0	2,383,743	32,653,521	196,000	32,849,521
102-178	73,794,856	0	10,857,778	84,652,634	28,000	84,680,634
102-179	0	0	0	0	0	0
118-002	0	0	0	0	0	0
118-004	44,372	0	0	44,372	0	44,372
118-005	31,024,696	0	207,344	31,232,040	343,000	31,575,040
118-006	18,318,460	0	13,170	18,331,630	322,000	18,653,630
118-007	11,542,107	0	23,640	11,565,747	189,000	11,754,747
118-008	12,514,993	0	136,730	12,651,723	35,000	12,686,723
118-009	861,912	0	71,280	933,192	0	933,192
118-011	4,252,832	0	0	4,252,832	49,000	4,301,832
118-014	89,780,983	0	224,370	90,005,353	1,517,600	91,522,953
118-015	16,396,753	0	140,400	16,537,153	252,000	16,789,153
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	8,369,866	0	0	8,369,866	182,000	8,551,866
118-021	10,282,807	0	76,450	10,359,257	56,000	10,415,257
118-025	72,611,085	0	180,190	72,791,275	1,302,000	74,093,275

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	23670
Descr	STOCKTON EAST WATER DISTRICT
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-026	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699
118-027	0	0	0	0	0	0
118-028	38,800,922	0	2,939,133	41,740,055	0	41,740,055
118-029	10,254,337	0	0	10,254,337	175,000	10,429,337
118-030	18,110,351	0	0	18,110,351	238,000	18,348,351
118-032	0	0	0	0	0	0
118-033	48,700,980	0	503,250	49,204,230	476,000	49,680,230
118-034	13,197,477	0	10,410	13,207,887	245,000	13,452,887
118-036	0	0	0	0	0	0
118-041	7,021,264	0	0	7,021,264	98,000	7,119,264
118-042	79,970,294	0	208,780	80,179,074	1,358,000	81,537,074
118-043	89,203,418	0	2,832,437	92,035,855	1,232,000	93,267,855
118-044	130,393,633	0	3,484,626	133,878,259	2,280,600	136,158,859
118-045	0	0	0	0	0	0
118-046	2,957,067	0	0	2,957,067	7,000	2,964,067
118-047	6,151,513	0	33,850	6,185,363	105,000	6,290,363
118-051	30,532,031	0	232,050	30,764,081	266,000	31,030,081
118-054	0	0	0	0	0	0
118-058	2,429,961	0	45,610	2,475,571	7,000	2,482,571
118-059	0	0	0	0	0	0
118-061	10,861,786	0	2,264,380	13,126,166	28,000	13,154,166
118-065	2,626,671	0	0	2,626,671	14,000	2,640,671
118-069	0	355,138	0	355,138	0	355,138
118-071	623,544	0	0	623,544	7,000	630,544
118-072	0	0	0	0	0	0
118-073	4,719,879	0	0	4,719,879	28,000	4,747,879
118-076	0	0	0	0	0	0
118-077	155,779	0	0	155,779	0	155,779
118-078	62,941,798	0	350,680	63,292,478	952,000	64,244,478
118-079	5,634,311	0	0	5,634,311	70,000	5,704,311
118-080	3,518,717	0	0	3,518,717	14,000	3,532,717
118-081	52,375,793	0	636,370	53,012,163	434,000	53,446,163
118-082	713,536	0	1,836,137	2,549,673	0	2,549,673
118-086	0	0	0	0	0	0
118-087	214,908,581	12,806	1,225,236	216,146,623	3,330,600	219,477,223
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	796,605	0	0	796,605	7,000	803,605

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **23670**
Descr **STOCKTON EAST WATER DISTRICT**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-093	15,451,904	0	64,140	15,516,044	371,000	15,887,044
118-095	18,189,070	0	20,520	18,209,590	259,000	18,468,590
118-096	61,672,900	0	133,480	61,806,380	945,000	62,751,380
118-098	1,858,669	0	0	1,858,669	49,000	1,907,669
118-101	60,565,802	0	198,064	60,763,866	847,000	61,610,866
118-105	62,193,375	13,669	1,411,176	63,618,220	721,000	64,339,220
118-106	0	0	0	0	0	0
118-109	7,178,446	0	33,620	7,212,066	126,000	7,338,066
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	990,787	0	0	990,787	7,000	997,787
118-132	27,771,153	0	17,390	27,788,543	343,000	28,131,543
118-134	6,821,101	0	0	6,821,101	98,000	6,919,101
118-135	1,192,124	87,818	0	1,279,942	14,000	1,293,942
118-136	61,191,613	0	7,536,858	68,728,471	91,000	68,819,471
118-137	22,840,294	0	2,091,903	24,932,197	105,000	25,037,197
118-158	15,525,413	0	114,290	15,639,703	385,000	16,024,703
118-159	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-176	1,348,128	0	40,670	1,388,798	0	1,388,798
118-177	134,020,817	0	14,287,786	148,308,603	1,449,000	149,757,603
118-178	2,896,020	0	0	2,896,020	63,000	2,959,020
118-179	1,549,384	0	0	1,549,384	0	1,549,384
118-180	15,537,375	0	302,953	15,840,328	161,000	16,001,328
118-181	71,546,036	0	165,900	71,711,936	1,274,000	72,985,936
118-182	4,636,581	0	0	4,636,581	56,000	4,692,581
118-183	23,657,575	0	266,260	23,923,835	119,000	24,042,835
118-184	12,283,026	0	21,380	12,304,406	84,000	12,388,406
118-185	122,212,385	0	18,486,598	140,698,983	76,565	140,775,548
118-187	5,507,173	0	215,110	5,722,283	19,916	5,742,199
118-188	16,600,500	0	91,310	16,691,810	0	16,691,810
Tax Code 23670 Total	17,594,671,773	8,568,975	1,223,398,368	18,826,639,116	140,194,766	18,966,833,882

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **23801**
Descr **LINDEN COUNTY WATER**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
096-002	48,640,978	25,393	1,647,119	50,313,490	525,000	50,838,490
096-004	6,411,423	4,717	1,495,580	7,911,720	0	7,911,720
096-013	580,878	3,813	0	584,691	7,000	591,691
096-014	440,915	0	0	440,915	7,000	447,915
096-020	26,692,149	0	158,260	26,850,409	301,000	27,151,409
096-038	11,070,039	0	35,670	11,105,709	126,000	11,231,709
096-083	1,596,018	0	136,160	1,732,178	0	1,732,178
096-092	35,146,808	0	59,280	35,206,088	434,000	35,640,088
096-100	52,099,575	0	83,020	52,182,595	420,000	52,602,595
Tax Code 23801 Total	182,678,783	33,923	3,615,089	186,327,795	1,820,000	188,147,795

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	23901
Descr	SAN JOAQUIN WATER NO. 2
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-010	15,338,041	0	724,080	16,062,121	119,000	16,181,121
099-012	3,780,430	0	0	3,780,430	0	3,780,430
Tax Code 23901 Total	19,118,471	0	724,080	19,842,551	119,000	19,961,551

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **24001**
Descr **WOODBRIIDGE IRRIGATION**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
001-005	511,811,650	0	1,057,120	512,868,770	2,755,200	515,623,970
001-023	4,152,483	0	0	4,152,483	21,000	4,173,483
001-024	0	0	0	0	0	0
001-069	192,718	0	0	192,718	7,000	199,718
001-074	0	0	0	0	0	0
003-151	5,156,008	268,200	0	5,424,208	70,000	5,494,208
003-245	0	0	0	0	0	0
003-250	605,710,136	102,187	654,610	606,466,933	5,229,000	611,695,933
003-279	208,849,970	0	254,510	209,104,480	1,778,000	210,882,480
003-290	140,872,050	0	115,460	140,987,510	1,349,600	142,337,110
003-350	203,285,486	0	196,000	203,481,486	1,932,000	205,413,486
003-351	130,926,132	0	584,230	131,510,362	1,141,000	132,651,362
003-353	5,299	0	0	5,299	0	5,299
003-354	0	0	0	0	0	0
003-358	18,621,439	0	0	18,621,439	0	18,621,439
003-360	72,720,583	0	65,960	72,786,543	630,000	73,416,543
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-412	180,254,626	0	157,030	180,411,656	2,009,000	182,420,656
003-416	0	0	0	0	0	0
003-423	0	0	0	0	0	0
003-426	212,235,278	0	950,769	213,186,047	987,000	214,173,047
003-435	0	0	0	0	0	0
003-466	173,157,013	0	9,720,453	182,877,466	826,000	183,703,466
003-469	168,929,756	0	251,730	169,181,486	1,834,000	171,015,486
003-477	130,626,652	0	190,860	130,817,512	1,190,000	132,007,512
003-493	1,534,771	0	0	1,534,771	0	1,534,771
003-494	15,360,487	0	0	15,360,487	0	15,360,487
099-009	5,479,938	0	0	5,479,938	0	5,479,938
099-023	13,227,317	0	48,330	13,275,647	7,000	13,282,647
099-024	185,456,432	0	39,532,802	224,989,234	728,000	225,717,234
099-025	8,058,433	0	38,800	8,097,233	49,000	8,146,233
099-031	6,766,122	0	0	6,766,122	0	6,766,122
099-039	3,834,773	0	16,520	3,851,293	0	3,851,293
099-041	1,295,443	0	0	1,295,443	0	1,295,443
099-050	8,973,735	25,694	0	8,999,429	0	8,999,429
099-058	7,671,538	0	77,350	7,748,888	28,000	7,776,888
099-066	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **24001**
Descr **WOODBRIAGE IRRIGATION**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-079	0	0	0	0	0	0
099-096	13,025,783	0	57,700	13,083,483	61,600	13,145,083
099-101	7,715,442	0	119,250	7,834,692	112,000	7,946,692
099-103	0	0	0	0	0	0
099-113	197,588,839	0	8,479,463	206,068,302	714,000	206,782,302
099-122	147,714	0	7,640	155,354	0	155,354
099-139	877,657	0	0	877,657	7,000	884,657
099-151	240,262,058	0	6,910,116	247,172,174	0	247,172,174
099-173	38,674,987	0	539,166	39,214,153	42,000	39,256,153
099-198	0	32,230	0	32,230	0	32,230
099-218	12,466,886	0	2,969,373	15,436,259	28,000	15,464,259
099-221	58,535,793	0	5,315,590	63,851,383	0	63,851,383
099-224	9,760,164	0	100,780	9,860,944	56,000	9,916,944
099-225	4,116,830	0	0	4,116,830	7,000	4,123,830
099-226	4,278,022	0	0	4,278,022	0	4,278,022
099-228	17,718,950	0	21,610	17,740,560	105,000	17,845,560
099-229	1,784,688	0	0	1,784,688	0	1,784,688
099-233	5,399,167	0	0	5,399,167	49,000	5,448,167
099-240	13,066,787	0	0	13,066,787	7,000	13,073,787
099-253	2,051,643	0	0	2,051,643	0	2,051,643
099-273	0	0	0	0	0	0
099-342	348,464	0	0	348,464	0	348,464
099-359	1,338,491	0	131,490	1,469,981	0	1,469,981
099-361	1,211,626	0	0	1,211,626	0	1,211,626
099-371	25,707,828	0	6,760	25,714,588	21,000	25,735,588
099-378	10,169,165	25,305	118,667	10,313,137	28,000	10,341,137
099-379	8,859,977	0	29,360	8,889,337	42,000	8,931,337
099-393	3,818,020	0	37,680	3,855,700	0	3,855,700
099-394	5,044,946	0	0	5,044,946	0	5,044,946
099-396	0	0	0	0	0	0
099-399	7,758,868	0	466,870	8,225,738	0	8,225,738
099-401	0	0	0	0	0	0
099-405	4,677,552	0	0	4,677,552	0	4,677,552
099-406	13,836,276	0	0	13,836,276	0	13,836,276
099-413	5,456,600	0	0	5,456,600	7,000	5,463,600
099-414	253,847	0	0	253,847	0	253,847
099-415	0	0	0	0	0	0
099-416	172,970	0	0	172,970	0	172,970

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	24001
Descr	WOODBRIIDGE IRRIGATION
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-417	65,322	0	0	65,322	0	65,322
107-002	4,414,072	0	157,905	4,571,977	0	4,571,977
107-007	50,844,287	0	1,199,845	52,044,132	126,000	52,170,132
107-010	2,170,370	0	0	2,170,370	0	2,170,370
118-121	3,540,169	0	0	3,540,169	0	3,540,169
118-140	4,480,890	0	0	4,480,890	7,000	4,487,890
Tax Code 24001 Total	3,806,807,418	453,616	80,581,799	3,887,842,833	23,990,400	3,911,833,233

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	24101
Descr	BANTA-CARBONA IRRIGATION
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-003	157,500	0	0	157,500	0	157,500
004-050	0	0	0	0	0	0
004-065	812,360	0	0	812,360	7,000	819,360
004-074	0	0	0	0	0	0
055-007	21,921,961	0	4,384,536	26,306,497	35,000	26,341,497
055-009	17,772,886	0	140,861	17,913,747	35,000	17,948,747
088-004	135,677,870	117,410	18,065,560	153,860,840	371,000	154,231,840
088-005	13,023,250	0	233,955	13,257,205	63,000	13,320,205
088-014	4,831,368	0	0	4,831,368	14,000	4,845,368
088-035	3,327,394	0	0	3,327,394	0	3,327,394
108-013	69,607,993	0	4,132,666	73,740,659	196,000	73,936,659
108-014	96,266,908	0	11,295,203	107,562,111	252,000	107,814,111
122-005	373,685	0	0	373,685	7,000	380,685
Tax Code 24101 Total	363,773,175	117,410	38,252,781	402,143,366	980,000	403,123,366

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	24201
Descr	BYRON-BETHANY IRRIGATION
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-002	0	0	0	0	0	0
004-053	0	0	0	0	0	0
004-068	427,941,110	0	154,365,310	582,306,420	7,000	582,313,420
004-072	369,605,091	0	155,090	369,760,181	1,085,000	370,845,181
004-086	609,987,650	0	3,536,090	613,523,740	3,304,000	616,827,740
004-100	42,092,000	0	0	42,092,000	0	42,092,000
004-102	693,214	0	0	693,214	0	693,214
088-010	79,092,650	0	5,571,830	84,664,480	84,000	84,748,480
088-012	691,078	0	0	691,078	0	691,078
092-002	259,685,347	102,159,143	39,974,114	401,818,604	161,000	401,979,604
092-016	519,613,350	0	31,479,273	551,092,623	0	551,092,623
092-018	3,728,182,235	0	3,835,575	3,732,017,810	15,456,000	3,747,473,810
092-027	122,909,847	0	688,511	123,598,358	0	123,598,358
092-030	403,652,231	0	294,746	403,946,977	966,000	404,912,977
092-032	205,855,302	0	32,200	205,887,502	665,000	206,552,502
092-034	86,543,862	0	177,881	86,721,743	245,000	86,966,743
122-006	5,943,511	0	40,550	5,984,061	14,000	5,998,061
Tax Code 24201 Total	6,862,488,478	102,159,143	240,151,170	7,204,798,791	21,987,000	7,226,785,791

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	24301
Descr	NAGLEE-BURKE IRRIGATION
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-018	87,138,615	0	8,945,491	96,084,106	0	96,084,106
004-056	329,486,193	0	17,195,844	346,682,037	0	346,682,037
122-004	57,032,316	0	143,380	57,175,696	224,000	57,399,696
122-017	6,025,371	0	0	6,025,371	14,000	6,039,371
122-027	19,894,142	0	11,053,315	30,947,457	49,000	30,996,457
122-028	4,727,892	0	0	4,727,892	7,000	4,734,892
Tax Code 24301 Total	504,304,529	0	37,338,030	541,642,559	294,000	541,936,559

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **24401**
Descr **OAKDALE IRRIGATION**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
075-024	623,926	0	0	623,926	0	623,926
075-027	1,820,510	0	0	1,820,510	0	1,820,510
075-038	194,592,316	0	8,854,126	203,446,442	1,225,000	204,671,442
075-065	2,819,578	0	0	2,819,578	0	2,819,578
124-000	79,824,075	0	614,338	80,438,413	483,000	80,921,413
Tax Code 24401 Total	279,680,405	0	9,468,464	289,148,869	1,708,000	290,856,869

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **24601**
Descr **SOUTH SAN JOAQUIN IRRIGATION**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-000	5,594,497,727	43,424	54,730,245	5,649,271,396	47,712,000	5,696,983,396
002-005	0	96,096	212,000	308,096	0	308,096
002-006	0	0	0	0	0	0
002-008	893,125,055	0	56,051,023	949,176,078	2,953,691	952,129,769
002-015	38,548,200	0	953,514	39,501,714	238,000	39,739,714
002-055	1,420,457,803	57,920	36,237,445	1,456,753,168	8,953,000	1,465,706,168
002-056	158,217	0	0	158,217	0	158,217
002-057	181,044,108	0	3,105,750	184,149,858	1,351,000	185,500,858
002-058	138,926,865	0	7,644,714	146,571,579	322,000	146,893,579
002-060	148,965,225	0	321,280	149,286,505	1,134,000	150,420,505
002-071	4,380,410	0	0	4,380,410	14,000	4,394,410
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	118,601,818	992,200	32,051,930	151,645,948	70,000	151,715,948
002-075	141,015,255	0	5,579,893	146,595,148	0	146,595,148
002-076	193,450,538	0	1,823,150	195,273,688	0	195,273,688
002-077	0	0	0	0	0	0
002-080	14,217,730	0	174,730	14,392,460	98,000	14,490,460
002-081	4,661,520	0	25,230	4,686,750	7,000	4,693,750
002-082	5,426,830	0	154,340	5,581,170	14,000	5,595,170
002-083	0	0	0	0	0	0
002-085	141,695,255	0	448,950	142,144,205	1,050,000	143,194,205
002-086	119,506,649	0	766,773	120,273,422	581,000	120,854,422
002-087	801,832,581	0	4,458,653	806,291,234	7,385,000	813,676,234
002-088	92,041,760	0	121,323	92,163,083	777,000	92,940,083
002-089	303,095,126	0	165,610	303,260,736	1,337,000	304,597,736
002-090	35,309,869	0	27,850	35,337,719	42,000	35,379,719
002-091	3,576,339	0	0	3,576,339	0	3,576,339
005-001	85,275,230	0	3,570,647	88,845,877	553,000	89,398,877
005-002	493,197,209	216,074	23,926,017	517,339,300	5,150,506	522,489,806
005-004	374,708	0	33,875	408,583	0	408,583
005-008	1,406,637,522	0	17,011,144	1,423,648,666	9,842,000	1,433,490,666
005-032	3,501,784	0	0	3,501,784	63,000	3,564,784
005-033	92,621,760	0	4,438,640	97,060,400	203,000	97,263,400
005-035	0	0	0	0	0	0
006-000	432,449,903	1,036,000	13,791,097	447,277,000	3,694,600	450,971,600
006-001	466,183,697	0	16,529,952	482,713,649	4,424,000	487,137,649
007-002	0	12,724,400	0	12,724,400	0	12,724,400

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 24601
Descr SOUTH SAN JOAQUIN IRRIGATION
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
007-024	0	0	0	0	0	0
007-032	0	0	0	0	0	0
075-015	308,180,927	156,060	14,174,589	322,511,576	1,617,000	324,128,576
075-017	297,664,275	0	12,617,302	310,281,577	1,169,000	311,450,577
075-026	34,751,856	0	804,429	35,556,285	105,000	35,661,285
075-039	3,807,137	0	0	3,807,137	0	3,807,137
075-040	2,520,288	0	0	2,520,288	0	2,520,288
075-048	12,051,242	0	230,590	12,281,832	14,000	12,295,832
075-049	1,755,972	0	0	1,755,972	7,000	1,762,972
075-063	456,872	0	0	456,872	0	456,872
102-001	167,503,544	0	7,133,403	174,636,947	1,190,000	175,826,947
102-005	0	111,800	0	111,800	0	111,800
102-008	2,084,738	0	0	2,084,738	7,000	2,091,738
102-009	12,210,771	0	0	12,210,771	119,000	12,329,771
102-021	6,341,344	0	45,640	6,386,984	98,000	6,484,984
102-024	46,858,682	0	62,490	46,921,172	686,000	47,607,172
102-079	36,483,272	0	162,650	36,645,922	434,000	37,079,922
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-092	19,702,505	0	188,920	19,891,425	98,000	19,989,425
102-100	7,195,124	0	185,523	7,380,647	56,000	7,436,647
102-101	0	0	0	0	0	0
102-104	19,347,914	0	7,924,604	27,272,518	0	27,272,518
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-133	0	0	0	0	0	0
102-136	9,192,725	0	21,920	9,214,645	63,000	9,277,645
102-139	1,065,317	0	0	1,065,317	0	1,065,317
102-140	7,334,406	0	0	7,334,406	28,000	7,362,406
102-141	499,698	0	0	499,698	0	499,698
102-142	0	0	0	0	0	0
102-149	5,635,330	0	0	5,635,330	28,000	5,663,330
102-151	360,441,385	1,667,700	1,963,100	364,072,185	623,000	364,695,185
102-157	23,992,613	0	202,074	24,194,687	140,000	24,334,687
102-158	0	0	0	0	0	0
102-169	296,718,415	0	21,276,452	317,994,867	1,827,000	319,821,867
102-170	28,842,431	0	13,129,017	41,971,448	70,000	42,041,448
102-174	1,109,345	0	0	1,109,345	0	1,109,345

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **24601**
Descr **SOUTH SAN JOAQUIN IRRIGATION**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-176	0	0	0	0	0	0
113-004	120,554,730	45	18,623,940	139,178,715	539,000	139,717,715
113-007	8,361,228	0	295,392	8,656,620	7,000	8,663,620
113-018	2,234,938	0	0	2,234,938	0	2,234,938
113-020	57,108,392	0	1,046,350	58,154,742	252,000	58,406,742
113-023	24,411,280	0	2,176,927	26,588,207	77,000	26,665,207
113-028	351,011	0	11,450	362,461	0	362,461
113-036	258,486,055	0	4,054,503	262,540,558	469,000	263,009,558
113-037	17,925,672	0	132,920	18,058,592	70,000	18,128,592
113-040	4,929,356	0	39,110	4,968,466	7,000	4,975,466
113-042	158,272,852	0	17,506,207	175,779,059	805,000	176,584,059
Tax Code 24601 Total	15,741,160,335	17,101,719	408,365,277	16,166,627,331	108,573,797	16,275,201,128

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	24701
Descr	WEST SIDE IRRIGATION (BBID)
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-001	0	473,250	0	473,250	0	473,250
004-004	79,718,808	0	36,759,753	116,478,561	0	116,478,561
004-052	10,342,738	217,163	719,630	11,279,531	98,000	11,377,531
004-075	202,150,374	0	13,887,677	216,038,051	686,000	216,724,051
004-078	10,288,760	0	9,690	10,298,450	56,000	10,354,450
004-091	43,686,780	0	0	43,686,780	0	43,686,780
004-099	0	0	0	0	0	0
055-010	17,618,988	0	1,304,622	18,923,610	21,000	18,944,610
092-001	67,350,636	1,240,100	297,950	68,888,686	175,000	69,063,686
092-007	2,452,344	0	29,750	2,482,094	21,000	2,503,094
092-017	0	0	0	0	0	0
092-031	0	0	0	0	0	0
092-033	0	0	0	0	0	0
122-007	1,583,558	2,082,815	0	3,666,373	7,000	3,673,373
122-009	0	0	0	0	0	0
122-026	66,195,654	0	563,164	66,758,818	182,000	66,940,818
Tax Code 24701 Total	501,388,640	4,013,328	53,572,236	558,974,204	1,246,000	560,220,204

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 24801
Descr WEST STANISLAUS IRRIGATION
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
108-010	23,851,117	0	1,043,460	24,894,577	21,000	24,915,577
108-012	22,609,100	0	5,997,235	28,606,335	21,000	28,627,335
Tax Code 24801 Total	46,460,217	0	7,040,695	53,500,912	42,000	53,542,912

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 24901
Descr S J REGIONAL TRANSIT DISTRICT
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-000	1,224,815,057	2,173,554	45,757,126	1,272,745,737	11,841,200	1,284,586,937
003-002	84,852,886	0	2,969,360	87,822,246	0	87,822,246
003-004	269,968,476	273,332	923,840	271,165,648	3,857,000	275,022,648
003-005	24,948,841	1,248,508	1,008,040	27,205,389	189,000	27,394,389
003-009	0	0	0	0	0	0
003-011	83,720,684	0	122,250	83,842,934	1,099,000	84,941,934
003-012	0	0	0	0	0	0
003-014	44,157,941	0	0	44,157,941	0	44,157,941
003-017	0	0	0	0	0	0
003-018	140,221,407	0	215,470	140,436,877	2,315,600	142,752,477
003-020	17,020,677	0	28,770	17,049,447	238,000	17,287,447
003-022	132,108,353	0	391,700	132,500,053	1,589,000	134,089,053
003-023	5,272,111	0	0	5,272,111	112,000	5,384,111
003-025	193,268,117	0	392,420	193,660,537	3,101,000	196,761,537
003-033	7,286,786	0	0	7,286,786	0	7,286,786
003-034	46,441,935	0	79,132	46,521,067	987,000	47,508,067
003-035	11,889,289	0	17,540	11,906,829	28,000	11,934,829
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	30,620	0	0	30,620	0	30,620
003-051	19,961,092	0	2,899,656	22,860,748	14,000	22,874,748
003-052	83,002,899	0	245,822	83,248,721	1,195,600	84,444,321
003-053	89,920	0	0	89,920	0	89,920
003-057	25,392,279	0	1,138,050	26,530,329	0	26,530,329
003-058	21,674,115	0	90,460	21,764,575	315,000	22,079,575
003-061	205,443	0	0	205,443	0	205,443
003-063	8,603,755	0	122,270	8,726,025	217,000	8,943,025
003-064	36,177	0	0	36,177	0	36,177
003-065	15,918,548	28,393	880,000	16,826,941	0	16,826,941
003-066	421,388,840	0	6,030,551	427,419,391	3,311,000	430,730,391
003-072	132,704,180	0	6,144,172	138,848,352	1,330,000	140,178,352
003-076	55,888,982	0	11,160	55,900,142	931,000	56,831,142
003-077	0	0	0	0	0	0
003-078	31,662,636	0	94,388	31,757,024	525,000	32,282,024
003-080	54,443	0	0	54,443	0	54,443
003-082	1,397,524	0	0	1,397,524	14,000	1,411,524
003-085	10,856,912	0	20,760	10,877,672	84,000	10,961,672

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 24901
Descr S J REGIONAL TRANSIT DISTRICT
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-099	832,719,921	0	18,080,169	850,800,090	7,516,600	858,316,690
003-100	24,265,739	0	0	24,265,739	700,000	24,965,739
003-102	0	0	0	0	0	0
003-109	584,635,069	0	4,269,009	588,904,078	6,858,600	595,762,678
003-113	82,407,785	0	98,310	82,506,095	1,218,000	83,724,095
003-114	85,060,145	0	6,515,076	91,575,221	735,000	92,310,221
003-118	2,475,344	0	0	2,475,344	35,000	2,510,344
003-119	29,831,253	10,193	163,070	30,004,516	273,000	30,277,516
003-136	540,693,563	0	1,845,660	542,539,223	5,824,000	548,363,223
003-137	0	0	0	0	0	0
003-140	708,440,461	0	16,243,971	724,684,432	6,459,600	731,144,032
003-147	0	292,050	0	292,050	0	292,050
003-151	5,156,008	268,200	0	5,424,208	70,000	5,494,208
003-156	0	0	0	0	0	0
003-163	18,691,820	0	60,340	18,752,160	180,600	18,932,760
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,118,112	0	0	2,118,112	42,000	2,160,112
003-172	0	0	0	0	0	0
003-173	19,650,287	0	40,320	19,690,607	462,000	20,152,607
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-207	259,656,499	0	59,781,425	319,437,924	0	319,437,924
003-250	605,710,136	102,187	654,610	606,466,933	5,229,000	611,695,933
003-253	537,019,830	59,130	71,823,473	608,902,433	0	608,902,433
003-258	1,458,393,630	0	15,595,287	1,473,988,917	9,885,400	1,483,874,317
003-268	19,004,405	0	511,460	19,515,865	98,000	19,613,865
003-269	16,786,073	0	1,211,479	17,997,552	7,000	18,004,552
003-270	35,919,450	15,476	3,914,949	39,849,875	77,000	39,926,875
003-279	208,849,970	0	254,510	209,104,480	1,778,000	210,882,480
003-286	286,236,124	81,823	21,298,199	307,616,146	406,000	308,022,146
003-287	17,174,779	0	10,260	17,185,039	217,000	17,402,039
003-288	2,048,130	0	0	2,048,130	7,000	2,055,130
003-290	140,872,050	0	115,460	140,987,510	1,349,600	142,337,110
003-294	14,070,755	0	0	14,070,755	147,000	14,217,755

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-295	0	0	0	0	0	0
003-300	31,209,869	0	68,010	31,277,879	567,000	31,844,879
003-301	27,936,637	0	24,320	27,960,957	413,000	28,373,957
003-305	92,699,546	0	5,043,500	97,743,046	0	97,743,046
003-306	1,653,823	0	0	1,653,823	0	1,653,823
003-307	416,610	0	0	416,610	0	416,610
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	477,617	0	0	477,617	7,000	484,617
003-321	3,595,233	0	11,020	3,606,253	0	3,606,253
003-322	15,188,686	0	199,888,662	215,077,348	0	215,077,348
003-323	59,784,317	0	3,573,840	63,358,157	0	63,358,157
003-324	17,452,203	0	251,859,373	269,311,576	0	269,311,576
003-325	0	0	0	0	0	0
003-326	4,322,593	0	50,080	4,372,673	7,000	4,379,673
003-327	0	0	0	0	0	0
003-330	302,542,616	711,060	28,562,762	331,816,438	2,895,200	334,711,638
003-331	70,099,204	0	698,067	70,797,271	1,057,000	71,854,271
003-332	16,594,415	0	39,870	16,634,285	168,000	16,802,285
003-333	75,353,745	0	286,270	75,640,015	952,000	76,592,015
003-334	0	311,870	0	311,870	0	311,870
003-335	184,031,627	54,319	47,273,531	231,359,477	840,000	232,199,477
003-336	38,359,652	0	11,000	38,370,652	609,000	38,979,652
003-337	293,259,259	64,860	40,302,812	333,626,931	3,402,000	337,028,931
003-338	30,606,532	0	68,840	30,675,372	273,000	30,948,372
003-339	3,247,222	0	0	3,247,222	0	3,247,222
003-340	8,162,491	0	31,340	8,193,831	105,000	8,298,831
003-341	61,333,399	0	284,709	61,618,108	875,000	62,493,108
003-342	14,692,502	0	14,220	14,706,722	224,000	14,930,722
003-343	1,816,471	0	8,952,320	10,768,791	0	10,768,791
003-344	791,492,400	316,634	35,720,293	827,529,327	6,167,000	833,696,327
003-345	254,332,276	364,633	38,737,025	293,433,934	2,233,000	295,666,934
003-346	46,808,145	0	2,246,838	49,054,983	56,000	49,110,983
003-347	279,187,096	0	14,392,697	293,579,793	3,066,000	296,645,793
003-348	110,344,886	25,614	3,553,541	113,924,041	1,659,000	115,583,041
003-349	8,205,204	0	0	8,205,204	21,000	8,226,204
003-350	203,285,486	0	196,000	203,481,486	1,932,000	205,413,486
003-353	5,299	0	0	5,299	0	5,299

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-358	18,621,439	0	0	18,621,439	0	18,621,439
003-365	187,849,250	0	7,268,180	195,117,430	1,645,000	196,762,430
003-366	243,903,578	0	6,277,657	250,181,235	2,464,000	252,645,235
003-367	249,824,441	0	6,171,963	255,996,404	1,211,000	257,207,404
003-368	67,551,451	0	1,446,229	68,997,680	399,000	69,396,680
003-369	215,078,165	0	842,081	215,920,246	1,792,000	217,712,246
003-370	21,749,109	0	15,212,681	36,961,790	0	36,961,790
003-371	73,398,799	0	640,862	74,039,661	910,000	74,949,661
003-372	8,974,199	0	201,670	9,175,869	0	9,175,869
003-373	133,467,395	0	1,053,124	134,520,519	1,946,000	136,466,519
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0
003-376	17,498,096	0	5,484,234	22,982,330	105,000	23,087,330
003-377	5,191,132	0	43,740	5,234,872	77,000	5,311,872
003-378	265,687,823	0	12,384,427	278,072,250	1,295,000	279,367,250
003-379	181,139,964	0	13,186,703	194,326,667	385,000	194,711,667
003-381	46,002,008	0	1,080,065	47,082,073	175,000	47,257,073
003-382	38,318,374	0	2,801,367	41,119,741	0	41,119,741
003-383	1,466,340	0	0	1,466,340	28,000	1,494,340
003-384	71,796,021	0	130,620	71,926,641	364,000	72,290,641
003-385	141,644,105	0	2,196,417	143,840,522	1,806,000	145,646,522
003-386	264,494,089	0	2,749,654	267,243,743	2,114,000	269,357,743
003-387	28,263,736	0	30,440	28,294,176	357,000	28,651,176
003-388	367,558,948	0	1,112,063	368,671,011	4,417,000	373,088,011
003-389	2,223,095	0	0	2,223,095	0	2,223,095
003-390	19,607,835	0	32,350	19,640,185	154,000	19,794,185
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-395	10,897,234	0	0	10,897,234	105,000	11,002,234
003-396	0	0	188,147,634	188,147,634	0	188,147,634
003-397	2,863,430	0	19,050	2,882,480	0	2,882,480
003-398	4,600,912	0	823,838	5,424,750	0	5,424,750
003-401	0	0	0	0	0	0
003-412	180,254,626	0	157,030	180,411,656	2,009,000	182,420,656
003-417	128,917,678	0	330,873	129,248,551	1,036,000	130,284,551

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-419	0	0	0	0	0	0
003-431	0	0	0	0	0	0
003-432	357,893	0	0	357,893	7,000	364,893
003-441	1,109,486	0	13,320	1,122,806	0	1,122,806
003-442	0	0	0	0	0	0
003-443	1	0	0	1	0	1
003-444	192,071	0	0	192,071	0	192,071
003-448	75,294,451	0	374,710	75,669,161	0	75,669,161
003-449	9,204,199	0	14,360	9,218,559	0	9,218,559
003-452	0	0	0	0	0	0
003-454	4,490,710	0	0	4,490,710	0	4,490,710
003-456	520,332	0	0	520,332	0	520,332
003-458	2,433,639,627	0	177,334,771	2,610,974,398	14,866,600	2,625,840,998
003-459	44,617	0	24,245,184	24,289,801	21,000	24,310,801
003-460	117,765,190	0	54,500	117,819,690	1,855,000	119,674,690
003-461	1,009,284,646	0	2,811,830	1,012,096,476	14,033,600	1,026,130,076
003-462	233,886,341	0	13,137,501	247,023,842	0	247,023,842
003-466	173,157,013	0	9,720,453	182,877,466	826,000	183,703,466
003-467	68,278,676	0	93,371	68,372,047	364,000	68,736,047
003-469	168,929,756	0	251,730	169,181,486	1,834,000	171,015,486
003-470	9,605,725	0	0	9,605,725	140,000	9,745,725
003-471	171,323,677	0	133,650	171,457,327	2,107,000	173,564,327
003-473	357,000	0	0	357,000	0	357,000
003-475	372,016,901	0	82,910,280	454,927,181	693,000	455,620,181
003-476	15,324,964	0	0	15,324,964	91,000	15,415,964
003-480	0	0	0	0	0	0
003-482	520,834	0	0	520,834	7,000	527,834
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,047,625	0	744,570	6,792,195	0	6,792,195
003-487	5,861,432	0	109,650	5,971,082	0	5,971,082
003-488	2,336,465	0	285,710	2,622,175	0	2,622,175
003-489	3,423,873	0	0	3,423,873	0	3,423,873
003-490	46,900,620	0	120,332,890	167,233,510	0	167,233,510
003-491	0	0	0	0	0	0
003-495	7,875,402	0	0	7,875,402	0	7,875,402
003-496	5,879,006	0	0	5,879,006	0	5,879,006

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
095-005	126,650,595	0	310,780	126,961,375	1,911,000	128,872,375
095-010	395,429,253	0	9,566,794	404,996,047	5,012,000	410,008,047
095-019	18,262,581	0	13,670	18,276,251	224,000	18,500,251
095-020	64,265,989	0	210,017	64,476,006	553,000	65,029,006
095-022	44,668,132	0	1,173,950	45,842,082	630,000	46,472,082
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0
095-044	3,402	0	0	3,402	0	3,402
095-046	0	0	0	0	0	0
096-046	8,616	0	0	8,616	0	8,616
096-063	0	0	0	0	0	0
096-067	7,831,174	161,080	1,017,527	9,009,781	0	9,009,781
096-088	1,743,340	0	368,393	2,111,733	21,000	2,132,733
096-104	3,583,386	0	0	3,583,386	49,000	3,632,386
099-004	2,790,790	0	0	2,790,790	56,000	2,846,790
099-009	5,479,938	0	0	5,479,938	0	5,479,938
099-032	5,778,296	0	0	5,778,296	84,000	5,862,296
099-036	11,092,841	0	106,030	11,198,871	112,000	11,310,871
099-038	21,448,559	0	45,320	21,493,879	294,000	21,787,879
099-039	3,834,773	0	16,520	3,851,293	0	3,851,293
099-041	1,295,443	0	0	1,295,443	0	1,295,443
099-045	21,111,944	0	56,560	21,168,504	294,000	21,462,504
099-046	10,354,776	0	27,630	10,382,406	168,000	10,550,406
099-049	189,146,764	0	586,129	189,732,893	1,596,000	191,328,893
099-050	8,973,735	25,694	0	8,999,429	0	8,999,429
099-051	24,672,956	0	33,870	24,706,826	329,000	25,035,826
099-052	2,786,134	0	0	2,786,134	35,000	2,821,134
099-053	0	0	0	0	0	0
099-059	17,009,765	0	21,450	17,031,215	252,000	17,283,215
099-079	0	0	0	0	0	0
099-195	314,772	0	0	314,772	7,000	321,772
099-263	0	0	0	0	0	0
099-287	6,324,229	0	33,960	6,358,189	49,000	6,407,189
099-300	5,305,575	0	62,450	5,368,025	28,000	5,396,025
099-305	6,395,360	0	0	6,395,360	28,000	6,423,360
099-327	1,236,680	0	42,890	1,279,570	0	1,279,570
099-340	27,233,972	0	129,902	27,363,874	532,000	27,895,874
099-344	29,567,617	0	0	29,567,617	245,000	29,812,617

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099-348	6,659,869	0	32,460	6,692,329	49,000	6,741,329
099-359	1,338,491	0	131,490	1,469,981	0	1,469,981
099-407	99,766	0	0	99,766	0	99,766
102-014	31,585,314	0	94,170	31,679,484	203,000	31,882,484
102-022	703,775	0	19,792	723,567	0	723,567
102-040	30,886,939	0	183,750	31,070,689	0	31,070,689
102-088	0	0	0	0	0	0
102-145	0	0	234,672,707	234,672,707	0	234,672,707
102-161	0	0	0	0	0	0
102-162	1,913,044	0	0	1,913,044	0	1,913,044
102-168	0	0	0	0	0	0
102-171	0	0	0	0	0	0
118-001	31,860,263	0	46,460	31,906,723	413,000	32,319,723
118-002	0	0	0	0	0	0
118-003	635,806	0	0	635,806	0	635,806
118-004	44,372	0	0	44,372	0	44,372
118-005	31,024,696	0	207,344	31,232,040	343,000	31,575,040
118-006	18,318,460	0	13,170	18,331,630	322,000	18,653,630
118-007	11,542,107	0	23,640	11,565,747	189,000	11,754,747
118-008	12,514,993	0	136,730	12,651,723	35,000	12,686,723
118-009	861,912	0	71,280	933,192	0	933,192
118-011	4,252,832	0	0	4,252,832	49,000	4,301,832
118-014	89,780,983	0	224,370	90,005,353	1,517,600	91,522,953
118-015	16,396,753	0	140,400	16,537,153	252,000	16,789,153
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	8,369,866	0	0	8,369,866	182,000	8,551,866
118-021	10,282,807	0	76,450	10,359,257	56,000	10,415,257
118-025	72,611,085	0	180,190	72,791,275	1,302,000	74,093,275
118-026	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699
118-027	0	0	0	0	0	0
118-028	38,800,922	0	2,939,133	41,740,055	0	41,740,055
118-029	10,254,337	0	0	10,254,337	175,000	10,429,337
118-030	18,110,351	0	0	18,110,351	238,000	18,348,351
118-032	0	0	0	0	0	0
118-033	48,700,980	0	503,250	49,204,230	476,000	49,680,230
118-034	13,197,477	0	10,410	13,207,887	245,000	13,452,887
118-036	0	0	0	0	0	0

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118-041	7,021,264	0	0	7,021,264	98,000	7,119,264
118-042	79,970,294	0	208,780	80,179,074	1,358,000	81,537,074
118-043	89,203,418	0	2,832,437	92,035,855	1,232,000	93,267,855
118-044	130,393,633	0	3,484,626	133,878,259	2,280,600	136,158,859
118-045	0	0	0	0	0	0
118-046	2,957,067	0	0	2,957,067	7,000	2,964,067
118-047	6,151,513	0	33,850	6,185,363	105,000	6,290,363
118-051	30,532,031	0	232,050	30,764,081	266,000	31,030,081
118-053	65,594,930	0	1,783,955	67,378,885	952,000	68,330,885
118-054	0	0	0	0	0	0
118-058	2,429,961	0	45,610	2,475,571	7,000	2,482,571
118-059	0	0	0	0	0	0
118-061	10,861,786	0	2,264,380	13,126,166	28,000	13,154,166
118-064	33,143,595	118,790	0	33,262,385	0	33,262,385
118-065	2,626,671	0	0	2,626,671	14,000	2,640,671
118-067	28,237,325	1,041	3,165,456	31,403,822	161,000	31,564,822
118-069	0	355,138	0	355,138	0	355,138
118-073	4,719,879	0	0	4,719,879	28,000	4,747,879
118-075	1,064,082	0	0	1,064,082	0	1,064,082
118-076	0	0	0	0	0	0
118-077	155,779	0	0	155,779	0	155,779
118-078	62,941,798	0	350,680	63,292,478	952,000	64,244,478
118-079	5,634,311	0	0	5,634,311	70,000	5,704,311
118-080	3,518,717	0	0	3,518,717	14,000	3,532,717
118-081	52,375,793	0	636,370	53,012,163	434,000	53,446,163
118-082	713,536	0	1,836,137	2,549,673	0	2,549,673
118-086	0	0	0	0	0	0
118-087	214,908,581	12,806	1,225,236	216,146,623	3,330,600	219,477,223
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	796,605	0	0	796,605	7,000	803,605
118-092	0	0	0	0	0	0
118-093	15,451,904	0	64,140	15,516,044	371,000	15,887,044
118-095	18,189,070	0	20,520	18,209,590	259,000	18,468,590
118-096	61,672,900	0	133,480	61,806,380	945,000	62,751,380
118-098	1,858,669	0	0	1,858,669	49,000	1,907,669
118-101	60,565,802	0	198,064	60,763,866	847,000	61,610,866
118-105	62,193,375	13,669	1,411,176	63,618,220	721,000	64,339,220

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-106	0	0	0	0	0	0
118-109	7,178,446	0	33,620	7,212,066	126,000	7,338,066
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	990,787	0	0	990,787	7,000	997,787
118-121	3,540,169	0	0	3,540,169	0	3,540,169
118-132	27,771,153	0	17,390	27,788,543	343,000	28,131,543
118-134	6,821,101	0	0	6,821,101	98,000	6,919,101
118-135	1,192,124	87,818	0	1,279,942	14,000	1,293,942
118-136	61,191,613	0	7,536,858	68,728,471	91,000	68,819,471
118-137	22,840,294	0	2,091,903	24,932,197	105,000	25,037,197
118-140	4,480,890	0	0	4,480,890	7,000	4,487,890
118-158	15,525,413	0	114,290	15,639,703	385,000	16,024,703
118-159	0	0	0	0	0	0
118-166	8,577,436	0	0	8,577,436	14,000	8,591,436
118-172	0	0	0	0	0	0
118-173	33,898,066	0	56,580	33,954,646	371,000	34,325,646
118-174	63,968,179	0	4,201,842	68,170,021	224,000	68,394,021
118-175	2,606,542	0	13,880	2,620,422	0	2,620,422
118-176	1,348,128	0	40,670	1,388,798	0	1,388,798
118-177	134,020,817	0	14,287,786	148,308,603	1,449,000	149,757,603
118-178	2,896,020	0	0	2,896,020	63,000	2,959,020
118-179	1,549,384	0	0	1,549,384	0	1,549,384
118-180	15,537,375	0	302,953	15,840,328	161,000	16,001,328
118-181	71,546,036	0	165,900	71,711,936	1,274,000	72,985,936
118-182	4,636,581	0	0	4,636,581	56,000	4,692,581
118-183	23,657,575	0	266,260	23,923,835	119,000	24,042,835
118-184	12,283,026	0	21,380	12,304,406	84,000	12,388,406
118-185	122,212,385	0	18,486,598	140,698,983	76,565	140,775,548
118-186	89,567,602	0	7,482,888	97,050,490	391,436	97,441,926
118-187	5,507,173	0	215,110	5,722,283	19,916	5,742,199
118-188	16,600,500	0	91,310	16,691,810	0	16,691,810
Tax Code 24901 Total	24,222,122,908	7,177,872	2,006,547,607	26,235,848,387	213,084,917	26,448,933,304

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 25001
Descr CSA NO. 1- BOGGS TRACT
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-001	31,860,263	0	46,460	31,906,723	413,000	32,319,723
Tax Code 25001 Total	31,860,263	0	46,460	31,906,723	413,000	32,319,723

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 25101
Descr CSA NO. 2- MADISON
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-026	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699
118-027	0	0	0	0	0	0
118-076	0	0	0	0	0	0
118-077	155,779	0	0	155,779	0	155,779
118-078	62,941,798	0	350,680	63,292,478	952,000	64,244,478
118-119	990,787	0	0	990,787	7,000	997,787
Tax Code 25101 Total	249,175,005	0	1,658,738	250,833,743	3,437,000	254,270,743

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	25201
Descr	CSA NO. 3- GARDEN ACRES
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-044	130,393,633	0	3,484,626	133,878,259	2,280,600	136,158,859
118-054	0	0	0	0	0	0
118-079	5,634,311	0	0	5,634,311	70,000	5,704,311
118-087	214,908,581	12,806	1,225,236	216,146,623	3,330,600	219,477,223
118-091	796,605	0	0	796,605	7,000	803,605
118-093	15,451,904	0	64,140	15,516,044	371,000	15,887,044
118-134	6,821,101	0	0	6,821,101	98,000	6,919,101
Tax Code 25201 Total	374,006,135	12,806	4,774,002	378,792,943	6,157,200	384,950,143

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **25301**
Descr **CSA NO. 4- LATHROP**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
007-077	0	0	0	0	0	0
102-003	7,928,283	119	0	7,928,402	28,000	7,956,402
102-044	7,920,575	0	0	7,920,575	21,000	7,941,575
102-049	40,607,747	0	4,567,290	45,175,037	91,000	45,266,037
102-068	0	0	0	0	0	0
102-100	7,195,124	0	185,523	7,380,647	56,000	7,436,647
Tax Code 25301 Total	63,651,729	119	4,752,813	68,404,661	196,000	68,600,661

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	25401
Descr	CSA NO. 5- RAYMUS VILLAGE
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-024	46,858,682	0	62,490	46,921,172	686,000	47,607,172
102-079	36,483,272	0	162,650	36,645,922	434,000	37,079,922
Tax Code 25401 Total	83,341,954	0	225,140	83,567,094	1,120,000	84,687,094

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 25501
Descr CSA NO. 8- TAFT
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-053	65,594,930	0	1,783,955	67,378,885	952,000	68,330,885
118-075	1,064,082	0	0	1,064,082	0	1,064,082
Tax Code 25501 Total	66,659,012	0	1,783,955	68,442,967	952,000	69,394,967

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	25601
Descr	CSA NO. 11- LARCH CLOVER
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-097	415,584	0	0	415,584	0	415,584
122-002	50,384,425	0	196,300	50,580,725	308,000	50,888,725
Tax Code 25601 Total	50,800,009	0	196,300	50,996,309	308,000	51,304,309

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code 25701
Descr CSA NO. 12
Value Base 7 NET OF ALL

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
107-002	4,414,072	0	157,905	4,571,977	0	4,571,977
107-004	43,387,707	0	103,430	43,491,137	322,000	43,813,137
107-012	69,599	0	0	69,599	0	69,599
Tax Code 25701 Total	47,871,378	0	261,335	48,132,713	322,000	48,454,713

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 25801
Descr CSA NO. 15
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
096-032	0	0	0	0	0	0
096-072	89,836,133	0	9,242,371	99,078,504	0	99,078,504
Tax Code 25801 Total	89,836,133	0	9,242,371	99,078,504	0	99,078,504

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 25901
Descr CSA NO. 43
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-027	18,744,830	0	375,234	19,120,064	161,000	19,281,064
099-028	4,173	0	0	4,173	0	4,173
099-326	2,351,625	0	0	2,351,625	0	2,351,625
Tax Code 25901 Total	21,100,628	0	375,234	21,475,862	161,000	21,636,862

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 26001
Descr MOUNTAIN HOUSE - CSD
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
092-017	0	0	0	0	0	0
092-018	3,728,182,235	0	3,835,575	3,732,017,810	15,456,000	3,747,473,810
092-019	0	0	0	0	0	0
092-027	122,909,847	0	688,511	123,598,358	0	123,598,358
092-030	403,652,231	0	294,746	403,946,977	966,000	404,912,977
092-031	0	0	0	0	0	0
092-032	205,855,302	0	32,200	205,887,502	665,000	206,552,502
092-033	0	0	0	0	0	0
092-034	86,543,862	0	177,881	86,721,743	245,000	86,966,743
Tax Code 26001 Total	4,547,143,477	0	5,028,913	4,552,172,390	17,332,000	4,569,504,390

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	30000
Descr	RDA - MANTECA AREA 2
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-005	0	96,096	212,000	308,096	0	308,096
002-006	0	0	0	0	0	0
002-055	1,420,457,803	57,920	36,237,445	1,456,753,168	8,953,000	1,465,706,168
002-056	158,217	0	0	158,217	0	158,217
002-057	181,044,108	0	3,105,750	184,149,858	1,351,000	185,500,858
002-058	138,926,865	0	7,644,714	146,571,579	322,000	146,893,579
Tax Code 30000 Total	1,740,586,993	154,016	47,199,909	1,787,940,918	10,626,000	1,798,566,918

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	30100
Descr	RDA - WEST END PROJ. AREA NO. 1
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-051	19,961,092	0	2,899,656	22,860,748	14,000	22,874,748
003-057	25,392,279	0	1,138,050	26,530,329	0	26,530,329
003-065	15,918,548	28,393	880,000	16,826,941	0	16,826,941
003-286	286,236,124	81,823	21,298,199	307,616,146	406,000	308,022,146
Tax Code 30100 Total	347,508,043	110,216	26,215,905	373,834,164	420,000	374,254,164

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **30150**
Descr **RDA - MANTECA PROJ AMENDED**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-059	714,226	0	0	714,226	0	714,226
002-070	10,200,000	0	15,240	10,215,240	0	10,215,240
002-071	4,380,410	0	0	4,380,410	14,000	4,394,410
002-072	0	0	0	0	0	0
002-074	118,601,818	992,200	32,051,930	151,645,948	70,000	151,715,948
002-075	141,015,255	0	5,579,893	146,595,148	0	146,595,148
002-076	193,450,538	0	1,823,150	195,273,688	0	195,273,688
002-077	0	0	0	0	0	0
002-078	3,911,596	0	0	3,911,596	14,000	3,925,596
Tax Code 30150 Total	472,273,843	992,200	39,470,213	512,736,256	98,000	512,834,256

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	30175
Descr	RDA - MERGED MANTECA PROJ AMENDED
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-080	14,217,730	0	174,730	14,392,460	98,000	14,490,460
002-081	4,661,520	0	25,230	4,686,750	7,000	4,693,750
002-082	5,426,830	0	154,340	5,581,170	14,000	5,595,170
Tax Code 30175 Total	24,306,080	0	354,300	24,660,380	119,000	24,779,380

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 30200
Descr RDA - SHARPS LANE VILLA
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-034	46,441,935	0	79,132	46,521,067	987,000	47,508,067
Tax Code 30200 Total	46,441,935	0	79,132	46,521,067	987,000	47,508,067

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	30300
Descr	RDA - MC KINLEY AREA
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-018	140,221,407	0	215,470	140,436,877	2,315,600	142,752,477
003-023	5,272,111	0	0	5,272,111	112,000	5,384,111
003-080	54,443	0	0	54,443	0	54,443
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
Tax Code 30300 Total	145,547,961	0	215,470	145,763,431	2,427,600	148,191,031

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 30338
Descr RDA - STKN PORT INDUSTRIAL
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-046	0	0	0	0	0	0
003-321	3,595,233	0	11,020	3,606,253	0	3,606,253
003-322	15,188,686	0	199,888,662	215,077,348	0	215,077,348
003-323	59,784,317	0	3,573,840	63,358,157	0	63,358,157
003-324	17,452,203	0	251,859,373	269,311,576	0	269,311,576
003-325	0	0	0	0	0	0
003-326	4,322,593	0	50,080	4,372,673	7,000	4,379,673
003-327	0	0	0	0	0	0
Tax Code 30338 Total	100,343,032	0	455,382,975	555,726,007	7,000	555,733,007

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code	30400
Descr	RDA - RIPON COM PROJ
Value Base	7 NET OF ALL

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
005-001	85,275,230	0	3,570,647	88,845,877	553,000	89,398,877
005-002	493,197,209	216,074	23,926,017	517,339,300	5,150,506	522,489,806
005-004	374,708	0	33,875	408,583	0	408,583
005-010	0	0	0	0	0	0
005-011	95,146,667	0	314,760	95,461,427	679,000	96,140,427
005-018	0	0	0	0	0	0
005-032	3,501,784	0	0	3,501,784	63,000	3,564,784
005-033	92,621,760	0	4,438,640	97,060,400	203,000	97,263,400
005-034	490,328	0	0	490,328	0	490,328
Tax Code 30400 Total	770,607,686	216,074	32,283,939	803,107,699	6,648,506	809,756,205

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 30500
Descr RDA - DOWNTOWN TRACY
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-001	0	473,250	0	473,250	0	473,250
004-018	87,138,615	0	8,945,491	96,084,106	0	96,084,106
004-047	17,630,475	0	2,662,380	20,292,855	0	20,292,855
004-049	922,735,440	12,732,968	83,119,538	1,018,587,946	2,847,036	1,021,434,982
004-050	0	0	0	0	0	0
004-051	0	0	5,674,032	5,674,032	0	5,674,032
004-052	10,342,738	217,163	719,630	11,279,531	98,000	11,377,531
004-053	0	0	0	0	0	0
004-077	464,697,789	0	6,024,737	470,722,526	3,052,000	473,774,526
004-078	10,288,760	0	9,690	10,298,450	56,000	10,354,450
004-093	10,668,458	0	276,052	10,944,510	0	10,944,510
Tax Code 30500 Total	1,523,502,275	13,423,381	107,431,550	1,644,357,206	6,053,036	1,650,410,242

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code 30700
Descr RDA - MANTECA AREA NO 1
Value Base 7 NET OF ALL

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-008	893,125,055	0	56,051,023	949,176,078	2,953,691	952,129,769
002-015	38,548,200	0	953,514	39,501,714	238,000	39,739,714
Tax Code 30700 Total	931,673,255	0	57,004,537	988,677,792	3,191,691	991,869,483

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **30725**
Descr **RDA - NORTH STOCKTON**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-156	0	0	0	0	0	0
003-178	0	0	0	0	0	0
003-294	14,070,755	0	0	14,070,755	147,000	14,217,755
003-295	0	0	0	0	0	0
003-365	187,849,250	0	7,268,180	195,117,430	1,645,000	196,762,430
003-366	243,903,578	0	6,277,657	250,181,235	2,464,000	252,645,235
003-367	249,824,441	0	6,171,963	255,996,404	1,211,000	257,207,404
003-368	67,551,451	0	1,446,229	68,997,680	399,000	69,396,680
003-369	215,078,165	0	842,081	215,920,246	1,792,000	217,712,246
003-370	21,749,109	0	15,212,681	36,961,790	0	36,961,790
003-371	73,398,799	0	640,862	74,039,661	910,000	74,949,661
003-372	8,974,199	0	201,670	9,175,869	0	9,175,869
003-373	133,467,395	0	1,053,124	134,520,519	1,946,000	136,466,519
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0
003-376	17,498,096	0	5,484,234	22,982,330	105,000	23,087,330
003-377	5,191,132	0	43,740	5,234,872	77,000	5,311,872
003-378	265,687,823	0	12,384,427	278,072,250	1,295,000	279,367,250
003-379	181,139,964	0	13,186,703	194,326,667	385,000	194,711,667
003-381	46,002,008	0	1,080,065	47,082,073	175,000	47,257,073
003-382	38,318,374	0	2,801,367	41,119,741	0	41,119,741
003-383	1,466,340	0	0	1,466,340	28,000	1,494,340
003-384	71,796,021	0	130,620	71,926,641	364,000	72,290,641
003-385	141,644,105	0	2,196,417	143,840,522	1,806,000	145,646,522
003-386	264,494,089	0	2,749,654	267,243,743	2,114,000	269,357,743
003-387	28,263,736	0	30,440	28,294,176	357,000	28,651,176
003-388	367,558,948	0	1,112,063	368,671,011	4,417,000	373,088,011
003-389	2,223,095	0	0	2,223,095	0	2,223,095
003-390	19,607,835	0	32,350	19,640,185	154,000	19,794,185
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-395	10,897,234	0	0	10,897,234	105,000	11,002,234
003-397	2,863,430	0	19,050	2,882,480	0	2,882,480
003-398	4,600,912	0	823,838	5,424,750	0	5,424,750
003-401	0	0	0	0	0	0
Tax Code 30725 Total	2,685,120,284	0	81,189,415	2,766,309,699	21,896,000	2,788,205,699

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **30750**
Descr **RDA - SOUTH STOCKTON**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-002	84,852,886	0	2,969,360	87,822,246	0	87,822,246
003-005	24,948,841	1,248,508	1,008,040	27,205,389	189,000	27,394,389
003-020	17,020,677	0	28,770	17,049,447	238,000	17,287,447
003-035	11,889,289	0	17,540	11,906,829	28,000	11,934,829
003-042	0	0	0	0	0	0
003-077	0	0	0	0	0	0
003-078	31,662,636	0	94,388	31,757,024	525,000	32,282,024
003-085	10,856,912	0	20,760	10,877,672	84,000	10,961,672
003-114	85,060,145	0	6,515,076	91,575,221	735,000	92,310,221
003-118	2,475,344	0	0	2,475,344	35,000	2,510,344
003-189	0	0	0	0	0	0
003-287	17,174,779	0	10,260	17,185,039	217,000	17,402,039
003-288	2,048,130	0	0	2,048,130	7,000	2,055,130
003-306	1,653,823	0	0	1,653,823	0	1,653,823
003-307	416,610	0	0	416,610	0	416,610
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	477,617	0	0	477,617	7,000	484,617
003-330	302,542,616	711,060	28,562,762	331,816,438	2,895,200	334,711,638
003-331	70,099,204	0	698,067	70,797,271	1,057,000	71,854,271
003-332	16,594,415	0	39,870	16,634,285	168,000	16,802,285
003-333	75,353,745	0	286,270	75,640,015	952,000	76,592,015
003-334	0	311,870	0	311,870	0	311,870
003-335	184,031,627	54,319	47,273,531	231,359,477	840,000	232,199,477
003-336	38,359,652	0	11,000	38,370,652	609,000	38,979,652
003-337	293,259,259	64,860	40,302,812	333,626,931	3,402,000	337,028,931
003-338	30,606,532	0	68,840	30,675,372	273,000	30,948,372
003-339	3,247,222	0	0	3,247,222	0	3,247,222
003-340	8,162,491	0	31,340	8,193,831	105,000	8,298,831
003-341	61,333,399	0	284,709	61,618,108	875,000	62,493,108
003-342	14,692,502	0	14,220	14,706,722	224,000	14,930,722
003-343	1,816,471	0	8,952,320	10,768,791	0	10,768,791
Tax Code 30750 Total	1,390,636,824	2,390,617	137,189,935	1,530,217,376	13,465,200	1,543,682,576

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	30800
Descr	RDA - ALL NATIONS
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-044	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,118,112	0	0	2,118,112	42,000	2,160,112
003-172	0	0	0	0	0	0
003-173	19,650,287	0	40,320	19,690,607	462,000	20,152,607
Tax Code 30800 Total	21,768,399	0	40,320	21,808,719	504,000	22,312,719

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	30825
Descr	RDA - ROUGH AND READY ISLAND
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-394	0	0	0	0	0	0
003-396	0	0	188,147,634	188,147,634	0	188,147,634
Tax Code 30825 Total	0	0	188,147,634	188,147,634	0	188,147,634

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

AIRCRAFT VALUES INCLUDED

Tax Code 30827
Descr RDA - ROUGH AND READY IS AMEND 2010
Value Base 7 NET OF ALL

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-449	9,204,199	0	14,360	9,218,559	0	9,218,559
Tax Code 30827 Total	9,204,199	0	14,360	9,218,559	0	9,218,559

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 30850
Descr RDA - MIDTOWN STKN
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-014	44,157,941	0	0	44,157,941	0	44,157,941
003-033	7,286,786	0	0	7,286,786	0	7,286,786
003-050	30,620	0	0	30,620	0	30,620
003-058	21,674,115	0	90,460	21,764,575	315,000	22,079,575
003-100	24,265,739	0	0	24,265,739	700,000	24,965,739
003-344	791,492,400	316,634	35,720,293	827,529,327	6,167,000	833,696,327
003-345	254,332,276	364,633	38,737,025	293,433,934	2,233,000	295,666,934
003-346	46,808,145	0	2,246,838	49,054,983	56,000	49,110,983
003-347	279,187,096	0	14,392,697	293,579,793	3,066,000	296,645,793
003-348	110,344,886	25,614	3,553,541	113,924,041	1,659,000	115,583,041
003-349	8,205,204	0	0	8,205,204	21,000	8,226,204
Tax Code 30850 Total	1,587,785,208	706,881	94,740,854	1,683,232,943	14,217,000	1,697,449,943

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **30900**
Descr **RDA - EASTLAND**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-268	19,004,405	0	511,460	19,515,865	98,000	19,613,865
003-269	16,786,073	0	1,211,479	17,997,552	7,000	18,004,552
003-270	35,919,450	15,476	3,914,949	39,849,875	77,000	39,926,875
Tax Code 30900 Total	71,709,928	15,476	5,637,888	77,363,292	182,000	77,545,292

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 30950
Descr RDA - MANTECA AREA 3 [Dissolved]
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-087	801,832,581	0	4,458,653	806,291,234	7,385,000	813,676,234
002-088	92,041,760	0	121,323	92,163,083	777,000	92,940,083
Tax Code 30950 Total	893,874,341	0	4,579,976	898,454,317	8,162,000	906,616,317

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	40000
Descr	CITY OF ESCALON
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
006-000	432,449,903	1,036,000	13,791,097	447,277,000	3,694,600	450,971,600
006-001	466,183,697	0	16,529,952	482,713,649	4,424,000	487,137,649
006-007	0	0	0	0	0	0
Tax Code 40000 Total	898,633,600	1,036,000	30,321,049	929,990,649	8,118,600	938,109,249

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **40100**
Descr **CITY OF LODI**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
001-001	4,031,073,830	2,047,062	219,606,597	4,252,727,489	27,834,800	4,280,562,289
001-003	2,829,185,066	0	48,819,409	2,878,004,475	25,009,600	2,903,014,075
001-005	511,811,650	0	1,057,120	512,868,770	2,755,200	515,623,970
001-007	0	0	0	0	0	0
001-013	52,122,219	0	3,774,977	55,897,196	14,000	55,911,196
001-015	0	0	357,399	357,399	0	357,399
001-020	0	0	0	0	0	0
001-021	176,236,530	0	952,148	177,188,678	1,596,000	178,784,678
001-023	4,152,483	0	0	4,152,483	21,000	4,173,483
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,093,896	1,093,896	0	1,093,896
001-068	253,476	0	0	253,476	7,000	260,476
001-069	192,718	0	0	192,718	7,000	199,718
001-074	0	0	0	0	0	0
Tax Code 40100 Total	7,605,027,972	2,047,062	275,661,546	7,882,736,580	57,244,600	7,939,981,180

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 40200
Descr CITY OF MANTECA
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL	
002-000	5,594,497,727	43,424	54,730,245	5,649,271,396	47,712,000	5,696,983,396	
002-005	0	96,096	212,000	308,096	0	308,096	
002-006	0	0	0	0	0	0	
002-008	893,125,055	0	56,051,023	949,176,078	2,953,691	952,129,769	
002-015	38,548,200	0	953,514	39,501,714	238,000	39,739,714	
002-055	1,420,457,803	57,920	36,237,445	1,456,753,168	8,953,000	1,465,706,168	
002-056	158,217	0	0	158,217	0	158,217	
002-057	181,044,108	0	3,105,750	184,149,858	1,351,000	185,500,858	
002-058	138,926,865	0	7,644,714	146,571,579	322,000	146,893,579	
002-059	714,226	0	0	714,226	0	714,226	
002-060	148,965,225	0	321,280	149,286,505	1,134,000	150,420,505	
002-063	355,181,247	0	633,340	355,814,587	1,666,000	357,480,587	
002-064	5,905,228	0	0	5,905,228	7,000	5,912,228	
002-065	0	0	0	0	0	0	
002-070	10,200,000	0	15,240	10,215,240	0	10,215,240	
002-071	4,380,410	0	0	4,380,410	14,000	4,394,410	
002-072	0	0	0	0	0	0	
002-073	0	0	0	0	0	0	
002-074	118,601,818	992,200	32,051,930	151,645,948	70,000	151,715,948	
002-075	141,015,255	0	5,579,893	146,595,148	0	146,595,148	
002-076	193,450,538	0	1,823,150	195,273,688	0	195,273,688	
002-077	0	0	0	0	0	0	
002-078	3,911,596	0	0	3,911,596	14,000	3,925,596	
002-080	14,217,730	0	174,730	14,392,460	98,000	14,490,460	
002-081	4,661,520	0	25,230	4,686,750	7,000	4,693,750	
002-082	5,426,830	0	154,340	5,581,170	14,000	5,595,170	
002-083	0	0	0	0	0	0	
002-085	141,695,255	0	448,950	142,144,205	1,050,000	143,194,205	
002-086	119,506,649	0	766,773	120,273,422	581,000	120,854,422	
002-087	801,832,581	0	4,458,653	806,291,234	7,385,000	813,676,234	
002-088	92,041,760	0	121,323	92,163,083	777,000	92,940,083	
002-089	303,095,126	0	165,610	303,260,736	1,337,000	304,597,736	
002-090	35,309,869	0	27,850	35,337,719	42,000	35,379,719	
002-091	3,576,339	0	0	3,576,339	0	3,576,339	
Tax Code 40200	Total	10,770,447,177	1,189,640	205,702,983	10,977,339,800	75,725,691	11,053,065,491

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code **40300**
Descr **CITY OF RIPON**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
005-001	85,275,230	0	3,570,647	88,845,877	553,000	89,398,877
005-002	493,197,209	216,074	23,926,017	517,339,300	5,150,506	522,489,806
005-004	374,708	0	33,875	408,583	0	408,583
005-008	1,406,637,522	0	17,011,144	1,423,648,666	9,842,000	1,433,490,666
005-010	0	0	0	0	0	0
005-011	95,146,667	0	314,760	95,461,427	679,000	96,140,427
005-018	0	0	0	0	0	0
005-021	202,855,471	0	320,800	203,176,271	756,000	203,932,271
005-032	3,501,784	0	0	3,501,784	63,000	3,564,784
005-033	92,621,760	0	4,438,640	97,060,400	203,000	97,263,400
005-034	490,328	0	0	490,328	0	490,328
005-035	0	0	0	0	0	0
Tax Code 40300 Total	2,380,100,679	216,074	49,615,883	2,429,932,636	17,246,506	2,447,179,142

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	40350
Descr	CITY OF RIPON - LIGHTING DISTRICT
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
005-001	85,275,230	0	3,570,647	88,845,877	553,000	89,398,877
005-002	493,197,209	216,074	23,926,017	517,339,300	5,150,506	522,489,806
005-008	1,406,637,522	0	17,011,144	1,423,648,666	9,842,000	1,433,490,666
005-010	0	0	0	0	0	0
005-011	95,146,667	0	314,760	95,461,427	679,000	96,140,427
005-021	202,855,471	0	320,800	203,176,271	756,000	203,932,271
005-032	3,501,784	0	0	3,501,784	63,000	3,564,784
005-033	92,621,760	0	4,438,640	97,060,400	203,000	97,263,400
005-034	490,328	0	0	490,328	0	490,328
Tax Code 40350 Total	2,379,725,971	216,074	49,582,008	2,429,524,053	17,246,506	2,446,770,559

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 40400
Descr CITY OF STOCKTON
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-000	1,224,815,057	2,173,554	45,757,126	1,272,745,737	11,841,200	1,284,586,937
003-002	84,852,886	0	2,969,360	87,822,246	0	87,822,246
003-004	269,968,476	273,332	923,840	271,165,648	3,857,000	275,022,648
003-005	24,948,841	1,248,508	1,008,040	27,205,389	189,000	27,394,389
003-009	0	0	0	0	0	0
003-010	0	0	0	0	0	0
003-011	83,720,684	0	122,250	83,842,934	1,099,000	84,941,934
003-012	0	0	0	0	0	0
003-014	44,157,941	0	0	44,157,941	0	44,157,941
003-017	0	0	0	0	0	0
003-018	140,221,407	0	215,470	140,436,877	2,315,600	142,752,477
003-020	17,020,677	0	28,770	17,049,447	238,000	17,287,447
003-022	132,108,353	0	391,700	132,500,053	1,589,000	134,089,053
003-023	5,272,111	0	0	5,272,111	112,000	5,384,111
003-025	193,268,117	0	392,420	193,660,537	3,101,000	196,761,537
003-029	0	0	0	0	0	0
003-033	7,286,786	0	0	7,286,786	0	7,286,786
003-034	46,441,935	0	79,132	46,521,067	987,000	47,508,067
003-035	11,889,289	0	17,540	11,906,829	28,000	11,934,829
003-036	772,770	0	0	772,770	0	772,770
003-037	0	0	0	0	0	0
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	30,620	0	0	30,620	0	30,620
003-051	19,961,092	0	2,899,656	22,860,748	14,000	22,874,748
003-052	83,002,899	0	245,822	83,248,721	1,195,600	84,444,321
003-053	89,920	0	0	89,920	0	89,920
003-057	25,392,279	0	1,138,050	26,530,329	0	26,530,329
003-058	21,674,115	0	90,460	21,764,575	315,000	22,079,575
003-059	0	0	0	0	0	0
003-061	205,443	0	0	205,443	0	205,443
003-062	0	0	0	0	0	0
003-063	8,603,755	0	122,270	8,726,025	217,000	8,943,025
003-064	36,177	0	0	36,177	0	36,177
003-065	15,918,548	28,393	880,000	16,826,941	0	16,826,941
003-066	421,388,840	0	6,030,551	427,419,391	3,311,000	430,730,391
003-072	132,704,180	0	6,144,172	138,848,352	1,330,000	140,178,352

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	40400
Descr	CITY OF STOCKTON
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-076	55,888,982	0	11,160	55,900,142	931,000	56,831,142
003-077	0	0	0	0	0	0
003-078	31,662,636	0	94,388	31,757,024	525,000	32,282,024
003-080	54,443	0	0	54,443	0	54,443
003-082	1,397,524	0	0	1,397,524	14,000	1,411,524
003-085	10,856,912	0	20,760	10,877,672	84,000	10,961,672
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-099	832,719,921	0	18,080,169	850,800,090	7,516,600	858,316,690
003-100	24,265,739	0	0	24,265,739	700,000	24,965,739
003-102	0	0	0	0	0	0
003-109	584,635,069	0	4,269,009	588,904,078	6,858,600	595,762,678
003-113	82,407,785	0	98,310	82,506,095	1,218,000	83,724,095
003-114	85,060,145	0	6,515,076	91,575,221	735,000	92,310,221
003-118	2,475,344	0	0	2,475,344	35,000	2,510,344
003-119	29,831,253	10,193	163,070	30,004,516	273,000	30,277,516
003-125	0	0	0	0	0	0
003-129	0	0	0	0	0	0
003-136	540,693,563	0	1,845,660	542,539,223	5,824,000	548,363,223
003-137	0	0	0	0	0	0
003-140	708,440,461	0	16,243,971	724,684,432	6,459,600	731,144,032
003-147	0	292,050	0	292,050	0	292,050
003-151	5,156,008	268,200	0	5,424,208	70,000	5,494,208
003-156	0	0	0	0	0	0
003-159	56,124,550	0	32,063,637	88,188,187	0	88,188,187
003-163	18,691,820	0	60,340	18,752,160	180,600	18,932,760
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,118,112	0	0	2,118,112	42,000	2,160,112
003-172	0	0	0	0	0	0
003-173	19,650,287	0	40,320	19,690,607	462,000	20,152,607
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-206	190,443,517	0	30,506,254	220,949,771	0	220,949,771
003-207	259,656,499	0	59,781,425	319,437,924	0	319,437,924
003-236	399,179	0	0	399,179	0	399,179

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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-237	0	0	0	0	0	0
003-238	1,344,716,660	0	3,106,320	1,347,822,980	13,454,000	1,361,276,980
003-240	88,874,130	0	60,540	88,934,670	749,000	89,683,670
003-243	461,129,491	0	914,663	462,044,154	3,955,000	465,999,154
003-244	335,718,124	0	23,751,055	359,469,179	406,000	359,875,179
003-245	0	0	0	0	0	0
003-247	725,663,098	0	1,136,180	726,799,278	7,362,600	734,161,878
003-250	605,710,136	102,187	654,610	606,466,933	5,229,000	611,695,933
003-251	24,298,767	0	0	24,298,767	0	24,298,767
003-253	537,019,830	59,130	71,823,473	608,902,433	0	608,902,433
003-258	1,458,393,630	0	15,595,287	1,473,988,917	9,885,400	1,483,874,317
003-264	96,841,351	0	589,910	97,431,261	441,000	97,872,261
003-265	2,684,921	0	18,560,712	21,245,633	49,000	21,294,633
003-268	19,004,405	0	511,460	19,515,865	98,000	19,613,865
003-269	16,786,073	0	1,211,479	17,997,552	7,000	18,004,552
003-270	35,919,450	15,476	3,914,949	39,849,875	77,000	39,926,875
003-273	0	0	0	0	0	0
003-274	0	0	0	0	0	0
003-279	208,849,970	0	254,510	209,104,480	1,778,000	210,882,480
003-286	286,236,124	81,823	21,298,199	307,616,146	406,000	308,022,146
003-287	17,174,779	0	10,260	17,185,039	217,000	17,402,039
003-288	2,048,130	0	0	2,048,130	7,000	2,055,130
003-289	128,412,010	0	64,730	128,476,740	959,000	129,435,740
003-290	140,872,050	0	115,460	140,987,510	1,349,600	142,337,110
003-294	14,070,755	0	0	14,070,755	147,000	14,217,755
003-295	0	0	0	0	0	0
003-300	31,209,869	0	68,010	31,277,879	567,000	31,844,879
003-301	27,936,637	0	24,320	27,960,957	413,000	28,373,957
003-305	92,699,546	0	5,043,500	97,743,046	0	97,743,046
003-306	1,653,823	0	0	1,653,823	0	1,653,823
003-307	416,610	0	0	416,610	0	416,610
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	477,617	0	0	477,617	7,000	484,617
003-312	4,173,110	0	592,230	4,765,340	0	4,765,340
003-313	0	0	0	0	0	0
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-321	3,595,233	0	11,020	3,606,253	0	3,606,253
003-322	15,188,686	0	199,888,662	215,077,348	0	215,077,348
003-323	59,784,317	0	3,573,840	63,358,157	0	63,358,157
003-324	17,452,203	0	251,859,373	269,311,576	0	269,311,576
003-325	0	0	0	0	0	0
003-326	4,322,593	0	50,080	4,372,673	7,000	4,379,673
003-327	0	0	0	0	0	0
003-330	302,542,616	711,060	28,562,762	331,816,438	2,895,200	334,711,638
003-331	70,099,204	0	698,067	70,797,271	1,057,000	71,854,271
003-332	16,594,415	0	39,870	16,634,285	168,000	16,802,285
003-333	75,353,745	0	286,270	75,640,015	952,000	76,592,015
003-334	0	311,870	0	311,870	0	311,870
003-335	184,031,627	54,319	47,273,531	231,359,477	840,000	232,199,477
003-336	38,359,652	0	11,000	38,370,652	609,000	38,979,652
003-337	293,259,259	64,860	40,302,812	333,626,931	3,402,000	337,028,931
003-338	30,606,532	0	68,840	30,675,372	273,000	30,948,372
003-339	3,247,222	0	0	3,247,222	0	3,247,222
003-340	8,162,491	0	31,340	8,193,831	105,000	8,298,831
003-341	61,333,399	0	284,709	61,618,108	875,000	62,493,108
003-342	14,692,502	0	14,220	14,706,722	224,000	14,930,722
003-343	1,816,471	0	8,952,320	10,768,791	0	10,768,791
003-344	791,492,400	316,634	35,720,293	827,529,327	6,167,000	833,696,327
003-345	254,332,276	364,633	38,737,025	293,433,934	2,233,000	295,666,934
003-346	46,808,145	0	2,246,838	49,054,983	56,000	49,110,983
003-347	279,187,096	0	14,392,697	293,579,793	3,066,000	296,645,793
003-348	110,344,886	25,614	3,553,541	113,924,041	1,659,000	115,583,041
003-349	8,205,204	0	0	8,205,204	21,000	8,226,204
003-350	203,285,486	0	196,000	203,481,486	1,932,000	205,413,486
003-351	130,926,132	0	584,230	131,510,362	1,141,000	132,651,362
003-353	5,299	0	0	5,299	0	5,299
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-358	18,621,439	0	0	18,621,439	0	18,621,439
003-360	72,720,583	0	65,960	72,786,543	630,000	73,416,543
003-361	141,445,134	0	417,820	141,862,954	1,127,000	142,989,954
003-365	187,849,250	0	7,268,180	195,117,430	1,645,000	196,762,430
003-366	243,903,578	0	6,277,657	250,181,235	2,464,000	252,645,235
003-367	249,824,441	0	6,171,963	255,996,404	1,211,000	257,207,404

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-368	67,551,451	0	1,446,229	68,997,680	399,000	69,396,680
003-369	215,078,165	0	842,081	215,920,246	1,792,000	217,712,246
003-370	21,749,109	0	15,212,681	36,961,790	0	36,961,790
003-371	73,398,799	0	640,862	74,039,661	910,000	74,949,661
003-372	8,974,199	0	201,670	9,175,869	0	9,175,869
003-373	133,467,395	0	1,053,124	134,520,519	1,946,000	136,466,519
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0
003-376	17,498,096	0	5,484,234	22,982,330	105,000	23,087,330
003-377	5,191,132	0	43,740	5,234,872	77,000	5,311,872
003-378	265,687,823	0	12,384,427	278,072,250	1,295,000	279,367,250
003-379	181,139,964	0	13,186,703	194,326,667	385,000	194,711,667
003-381	46,002,008	0	1,080,065	47,082,073	175,000	47,257,073
003-382	38,318,374	0	2,801,367	41,119,741	0	41,119,741
003-383	1,466,340	0	0	1,466,340	28,000	1,494,340
003-384	71,796,021	0	130,620	71,926,641	364,000	72,290,641
003-385	141,644,105	0	2,196,417	143,840,522	1,806,000	145,646,522
003-386	264,494,089	0	2,749,654	267,243,743	2,114,000	269,357,743
003-387	28,263,736	0	30,440	28,294,176	357,000	28,651,176
003-388	367,558,948	0	1,112,063	368,671,011	4,417,000	373,088,011
003-389	2,223,095	0	0	2,223,095	0	2,223,095
003-390	19,607,835	0	32,350	19,640,185	154,000	19,794,185
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-394	0	0	0	0	0	0
003-395	10,897,234	0	0	10,897,234	105,000	11,002,234
003-396	0	0	188,147,634	188,147,634	0	188,147,634
003-397	2,863,430	0	19,050	2,882,480	0	2,882,480
003-398	4,600,912	0	823,838	5,424,750	0	5,424,750
003-401	0	0	0	0	0	0
003-408	0	0	0	0	0	0
003-412	180,254,626	0	157,030	180,411,656	2,009,000	182,420,656
003-416	0	0	0	0	0	0
003-417	128,917,678	0	330,873	129,248,551	1,036,000	130,284,551
003-419	0	0	0	0	0	0
003-422	309,365,149	0	3,013,175	312,378,324	1,502,200	313,880,524
003-423	0	0	0	0	0	0

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-426	212,235,278	0	950,769	213,186,047	987,000	214,173,047
003-431	0	0	0	0	0	0
003-432	357,893	0	0	357,893	7,000	364,893
003-435	0	0	0	0	0	0
003-438	22,775,546	0	0	22,775,546	0	22,775,546
003-441	1,109,486	0	13,320	1,122,806	0	1,122,806
003-442	0	0	0	0	0	0
003-443	1	0	0	1	0	1
003-444	192,071	0	0	192,071	0	192,071
003-445	0	0	0	0	0	0
003-446	6,174,146	0	552,550	6,726,696	0	6,726,696
003-447	16,359	0	0	16,359	0	16,359
003-448	75,294,451	0	374,710	75,669,161	0	75,669,161
003-449	9,204,199	0	14,360	9,218,559	0	9,218,559
003-450	67,300	0	0	67,300	0	67,300
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,711,553	0	0	1,711,553	0	1,711,553
003-454	4,490,710	0	0	4,490,710	0	4,490,710
003-455	9,893,262	0	0	9,893,262	0	9,893,262
003-456	520,332	0	0	520,332	0	520,332
003-457	0	0	0	0	0	0
003-458	2,433,639,627	0	177,334,771	2,610,974,398	14,866,600	2,625,840,998
003-459	44,617	0	24,245,184	24,289,801	21,000	24,310,801
003-460	117,765,190	0	54,500	117,819,690	1,855,000	119,674,690
003-461	1,009,284,646	0	2,811,830	1,012,096,476	14,033,600	1,026,130,076
003-462	233,886,341	0	13,137,501	247,023,842	0	247,023,842
003-463	24,421,883	0	0	24,421,883	0	24,421,883
003-464	29,544	0	0	29,544	0	29,544
003-465	18,279,986	0	300,530	18,580,516	0	18,580,516
003-466	173,157,013	0	9,720,453	182,877,466	826,000	183,703,466
003-467	68,278,676	0	93,371	68,372,047	364,000	68,736,047
003-468	9,018,197	0	101,230	9,119,427	42,000	9,161,427
003-469	168,929,756	0	251,730	169,181,486	1,834,000	171,015,486
003-470	9,605,725	0	0	9,605,725	140,000	9,745,725
003-471	171,323,677	0	133,650	171,457,327	2,107,000	173,564,327
003-472	742,617,121	0	1,669,618	744,286,739	5,593,000	749,879,739
003-473	357,000	0	0	357,000	0	357,000

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Descr CITY OF STOCKTON
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AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-474	148,297,656	0	126,400	148,424,056	1,064,000	149,488,056
003-475	372,016,901	0	82,910,280	454,927,181	693,000	455,620,181
003-476	15,324,964	0	0	15,324,964	91,000	15,415,964
003-477	130,626,652	0	190,860	130,817,512	1,190,000	132,007,512
003-478	1,597,814	0	0	1,597,814	0	1,597,814
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	3,875,217	0	0	3,875,217	0	3,875,217
003-482	520,834	0	0	520,834	7,000	527,834
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,047,625	0	744,570	6,792,195	0	6,792,195
003-487	5,861,432	0	109,650	5,971,082	0	5,971,082
003-488	2,336,465	0	285,710	2,622,175	0	2,622,175
003-489	3,423,873	0	0	3,423,873	0	3,423,873
003-490	46,900,620	0	120,332,890	167,233,510	0	167,233,510
003-491	0	0	0	0	0	0
003-492	0	0	0	0	0	0
003-493	1,534,771	0	0	1,534,771	0	1,534,771
003-494	15,360,487	0	0	15,360,487	0	15,360,487
003-495	7,875,402	0	0	7,875,402	0	7,875,402
003-496	5,879,006	0	0	5,879,006	0	5,879,006
Tax Code 40400 Total	26,106,938,577	6,401,836	1,795,673,719	27,909,014,132	212,688,000	28,121,702,132

County of San Joaquin
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Model Num: FINAL, Tax Year: 2022

Tax Code **40500**
Descr **CITY OF TRACY**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-001	0	473,250	0	473,250	0	473,250
004-002	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	79,718,808	0	36,759,753	116,478,561	0	116,478,561
004-008	15,199,477	0	13,130	15,212,607	112,000	15,324,607
004-018	87,138,615	0	8,945,491	96,084,106	0	96,084,106
004-047	17,630,475	0	2,662,380	20,292,855	0	20,292,855
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-049	922,735,440	12,732,968	83,119,538	1,018,587,946	2,847,036	1,021,434,982
004-050	0	0	0	0	0	0
004-051	0	0	5,674,032	5,674,032	0	5,674,032
004-052	10,342,738	217,163	719,630	11,279,531	98,000	11,377,531
004-053	0	0	0	0	0	0
004-056	329,486,193	0	17,195,844	346,682,037	0	346,682,037
004-061	240,496,598	0	26,299,162	266,795,760	0	266,795,760
004-063	0	0	0	0	0	0
004-065	812,360	0	0	812,360	7,000	819,360
004-067	0	0	0	0	0	0
004-068	427,941,110	0	154,365,310	582,306,420	7,000	582,313,420
004-072	369,605,091	0	155,090	369,760,181	1,085,000	370,845,181
004-073	6,829,014,893	0	57,496,583	6,886,511,476	47,037,236	6,933,548,712
004-074	0	0	0	0	0	0
004-075	202,150,374	0	13,887,677	216,038,051	686,000	216,724,051
004-076	1,835,232,649	0	254,019,483	2,089,252,132	6,097,000	2,095,349,132
004-077	464,697,789	0	6,024,737	470,722,526	3,052,000	473,774,526
004-078	10,288,760	0	9,690	10,298,450	56,000	10,354,450
004-083	0	0	0	0	0	0
004-085	392,805,880	0	1,043,010	393,848,890	2,275,000	396,123,890
004-086	609,987,650	0	3,536,090	613,523,740	3,304,000	616,827,740
004-087	829,767,283	0	7,228,246	836,995,529	4,781,000	841,776,529
004-088	752,867,111	0	270,180	753,137,291	1,545,600	754,682,891
004-091	43,686,780	0	0	43,686,780	0	43,686,780
004-093	10,668,458	0	276,052	10,944,510	0	10,944,510
004-095	241,258,365	0	59,083,875	300,342,240	0	300,342,240
004-096	0	0	0	0	0	0
004-097	415,584	0	0	415,584	0	415,584
004-098	12,747,442	0	0	12,747,442	49,000	12,796,442
004-099	0	0	0	0	0	0

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Tax Code **40500**
Descr **CITY OF TRACY**
Value Base **7 NET OF ALL**

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
004-100	42,092,000	0	0	42,092,000	0	42,092,000
004-101	6,502,912	0	21,020	6,523,932	70,000	6,593,932
004-102	693,214	0	0	693,214	0	693,214
Tax Code 40500 Total	14,788,964,549	13,423,381	738,816,903	15,541,204,833	73,108,872	15,614,313,705

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Tax Code 40600
Descr CITY OF LATHROP
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
007-000	69,213,756	0	1,074,430	70,288,186	350,000	70,638,186
007-001	0	0	0	0	0	0
007-002	0	12,724,400	0	12,724,400	0	12,724,400
007-006	0	0	0	0	0	0
007-007	266,627,140	0	2,124,273	268,751,413	3,332,000	272,083,413
007-008	86,654	0	528,505	615,159	0	615,159
007-010	0	0	0	0	0	0
007-012	34,567,285	0	2,378,182	36,945,467	483,000	37,428,467
007-013	47,591,851	67,600	62,853,340	110,512,791	35,000	110,547,791
007-014	1,486,167,067	0	17,338,425	1,503,505,492	7,763,000	1,511,268,492
007-022	78,597,418	0	3,215,065	81,812,483	357,000	82,169,483
007-024	0	0	0	0	0	0
007-029	4,867,519	0	0	4,867,519	161,000	5,028,519
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	106,873,127	0	4,961,601	111,834,728	0	111,834,728
007-043	248,077,057	0	917,842	248,994,899	3,120,600	252,115,499
007-046	493,559,374	2,561,200	109,808,963	605,929,537	1,708,000	607,637,537
007-047	4,780,606	32,158	23,650	4,836,414	63,000	4,899,414
007-048	137,053,244	566,800	9,962,080	147,582,124	42,000	147,624,124
007-049	64,671,400	0	305,620	64,977,020	0	64,977,020
007-051	0	0	0	0	0	0
007-071	679,142,036	0	109,666,899	788,808,935	0	788,808,935
007-074	88,690,494	0	29,770	88,720,264	21,000	88,741,264
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-078	135,228	0	0	135,228	0	135,228
007-079	229,870	0	0	229,870	0	229,870
007-080	10,627,173	0	0	10,627,173	0	10,627,173
007-081	0	0	0	0	0	0
007-089	3,333,100	0	0	3,333,100	0	3,333,100
007-090	0	0	0	0	0	0
007-091	1,530,822,687	0	2,253,852	1,533,076,539	5,619,600	1,538,696,139
007-092	342,305,926	0	33,187,670	375,493,596	0	375,493,596
007-093	1,505,631	0	435,890	1,941,521	7,000	1,948,521
007-094	0	0	0	0	0	0
007-095	10,391,853	0	2,683,837	13,075,690	7,000	13,082,690

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 40600
Descr CITY OF LATHROP
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA		SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL	
Tax Code	40600	Total	5,709,917,496	15,952,158	363,749,894	6,089,619,548	23,069,200	6,112,688,748

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 40700
Descr RIPON-MUNICIPAL SEWER
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
005-001	85,275,230	0	3,570,647	88,845,877	553,000	89,398,877
005-002	493,197,209	216,074	23,926,017	517,339,300	5,150,506	522,489,806
005-004	374,708	0	33,875	408,583	0	408,583
005-008	1,406,637,522	0	17,011,144	1,423,648,666	9,842,000	1,433,490,666
005-010	0	0	0	0	0	0
005-011	95,146,667	0	314,760	95,461,427	679,000	96,140,427
005-018	0	0	0	0	0	0
005-021	202,855,471	0	320,800	203,176,271	756,000	203,932,271
005-032	3,501,784	0	0	3,501,784	63,000	3,564,784
005-033	92,621,760	0	4,438,640	97,060,400	203,000	97,263,400
005-034	490,328	0	0	490,328	0	490,328
Tax Code 40700 Total	2,380,100,679	216,074	49,615,883	2,429,932,636	17,246,506	2,447,179,142

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	40800
Descr	LATHROP-SD - STORM DRAINAGE
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
007-007	266,627,140	0	2,124,273	268,751,413	3,332,000	272,083,413
007-008	86,654	0	528,505	615,159	0	615,159
007-029	4,867,519	0	0	4,867,519	161,000	5,028,519
007-043	248,077,057	0	917,842	248,994,899	3,120,600	252,115,499
Tax Code 40800 Total	519,658,370	0	3,570,620	523,228,990	6,613,600	529,842,590

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	40900
Descr	LATHROP-SL - STREET LIGHTING
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
007-000	69,213,756	0	1,074,430	70,288,186	350,000	70,638,186
007-001	0	0	0	0	0	0
007-007	266,627,140	0	2,124,273	268,751,413	3,332,000	272,083,413
007-012	34,567,285	0	2,378,182	36,945,467	483,000	37,428,467
007-039	0	0	0	0	0	0
007-041	106,873,127	0	4,961,601	111,834,728	0	111,834,728
007-043	248,077,057	0	917,842	248,994,899	3,120,600	252,115,499
007-047	4,780,606	32,158	23,650	4,836,414	63,000	4,899,414
007-049	64,671,400	0	305,620	64,977,020	0	64,977,020
007-071	679,142,036	0	109,666,899	788,808,935	0	788,808,935
Tax Code 40900 Total	1,473,952,407	32,158	121,452,497	1,595,437,062	7,348,600	1,602,785,662

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code	41000
Descr	LATHROP-WD - WATER DISTRICT
Value Base	7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
007-000	69,213,756	0	1,074,430	70,288,186	350,000	70,638,186
007-007	266,627,140	0	2,124,273	268,751,413	3,332,000	272,083,413
007-008	86,654	0	528,505	615,159	0	615,159
007-012	34,567,285	0	2,378,182	36,945,467	483,000	37,428,467
007-013	47,591,851	67,600	62,853,340	110,512,791	35,000	110,547,791
007-022	78,597,418	0	3,215,065	81,812,483	357,000	82,169,483
007-029	4,867,519	0	0	4,867,519	161,000	5,028,519
007-032	0	0	0	0	0	0
007-043	248,077,057	0	917,842	248,994,899	3,120,600	252,115,499
007-047	4,780,606	32,158	23,650	4,836,414	63,000	4,899,414
007-048	137,053,244	566,800	9,962,080	147,582,124	42,000	147,624,124
Tax Code 41000 Total	891,462,530	666,558	83,077,367	975,206,455	7,943,600	983,150,055

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 41100
Descr ERAF - EDUCATIONAL REVENUE AUGMENTATION FUND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
001-001	4,031,073,830	2,047,062	219,606,597	4,252,727,489	27,834,800	4,280,562,289
001-003	2,829,185,066	0	48,819,409	2,878,004,475	25,009,600	2,903,014,075
001-005	511,811,650	0	1,057,120	512,868,770	2,755,200	515,623,970
001-007	0	0	0	0	0	0
001-013	52,122,219	0	3,774,977	55,897,196	14,000	55,911,196
001-015	0	0	357,399	357,399	0	357,399
001-020	0	0	0	0	0	0
001-021	176,236,530	0	952,148	177,188,678	1,596,000	178,784,678
001-023	4,152,483	0	0	4,152,483	21,000	4,173,483
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,093,896	1,093,896	0	1,093,896
001-068	253,476	0	0	253,476	7,000	260,476
001-069	192,718	0	0	192,718	7,000	199,718
001-074	0	0	0	0	0	0
002-000	5,594,497,727	43,424	54,730,245	5,649,271,396	47,712,000	5,696,983,396
002-005	0	96,096	212,000	308,096	0	308,096
002-006	0	0	0	0	0	0
002-008	893,125,055	0	56,051,023	949,176,078	2,953,691	952,129,769
002-015	38,548,200	0	953,514	39,501,714	238,000	39,739,714
002-055	1,420,457,803	57,920	36,237,445	1,456,753,168	8,953,000	1,465,706,168
002-056	158,217	0	0	158,217	0	158,217
002-057	181,044,108	0	3,105,750	184,149,858	1,351,000	185,500,858
002-058	138,926,865	0	7,644,714	146,571,579	322,000	146,893,579
002-059	714,226	0	0	714,226	0	714,226
002-060	148,965,225	0	321,280	149,286,505	1,134,000	150,420,505
002-063	355,181,247	0	633,340	355,814,587	1,666,000	357,480,587
002-064	5,905,228	0	0	5,905,228	7,000	5,912,228
002-065	0	0	0	0	0	0
002-070	10,200,000	0	15,240	10,215,240	0	10,215,240
002-071	4,380,410	0	0	4,380,410	14,000	4,394,410
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	118,601,818	992,200	32,051,930	151,645,948	70,000	151,715,948
002-075	141,015,255	0	5,579,893	146,595,148	0	146,595,148
002-076	193,450,538	0	1,823,150	195,273,688	0	195,273,688
002-077	0	0	0	0	0	0
002-078	3,911,596	0	0	3,911,596	14,000	3,925,596

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 41100
Descr ERAF - EDUCATIONAL REVENUE AUGMENTATION FUND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
002-080	14,217,730	0	174,730	14,392,460	98,000	14,490,460
002-081	4,661,520	0	25,230	4,686,750	7,000	4,693,750
002-082	5,426,830	0	154,340	5,581,170	14,000	5,595,170
002-083	0	0	0	0	0	0
002-085	141,695,255	0	448,950	142,144,205	1,050,000	143,194,205
002-086	119,506,649	0	766,773	120,273,422	581,000	120,854,422
002-087	801,832,581	0	4,458,653	806,291,234	7,385,000	813,676,234
002-088	92,041,760	0	121,323	92,163,083	777,000	92,940,083
002-089	303,095,126	0	165,610	303,260,736	1,337,000	304,597,736
002-090	35,309,869	0	27,850	35,337,719	42,000	35,379,719
002-091	3,576,339	0	0	3,576,339	0	3,576,339
003-000	1,224,815,057	2,173,554	45,757,126	1,272,745,737	11,841,200	1,284,586,937
003-002	84,852,886	0	2,969,360	87,822,246	0	87,822,246
003-004	269,968,476	273,332	923,840	271,165,648	3,857,000	275,022,648
003-005	24,948,841	1,248,508	1,008,040	27,205,389	189,000	27,394,389
003-009	0	0	0	0	0	0
003-010	0	0	0	0	0	0
003-011	83,720,684	0	122,250	83,842,934	1,099,000	84,941,934
003-012	0	0	0	0	0	0
003-014	44,157,941	0	0	44,157,941	0	44,157,941
003-017	0	0	0	0	0	0
003-018	140,221,407	0	215,470	140,436,877	2,315,600	142,752,477
003-020	17,020,677	0	28,770	17,049,447	238,000	17,287,447
003-022	132,108,353	0	391,700	132,500,053	1,589,000	134,089,053
003-023	5,272,111	0	0	5,272,111	112,000	5,384,111
003-025	193,268,117	0	392,420	193,660,537	3,101,000	196,761,537
003-029	0	0	0	0	0	0
003-033	7,286,786	0	0	7,286,786	0	7,286,786
003-034	46,441,935	0	79,132	46,521,067	987,000	47,508,067
003-035	11,889,289	0	17,540	11,906,829	28,000	11,934,829
003-036	772,770	0	0	772,770	0	772,770
003-037	0	0	0	0	0	0
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	30,620	0	0	30,620	0	30,620
003-051	19,961,092	0	2,899,656	22,860,748	14,000	22,874,748
003-052	83,002,899	0	245,822	83,248,721	1,195,600	84,444,321

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 41100
Descr ERAF - EDUCATIONAL REVENUE AUGMENTATION FUND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-053	89,920	0	0	89,920	0	89,920
003-057	25,392,279	0	1,138,050	26,530,329	0	26,530,329
003-058	21,674,115	0	90,460	21,764,575	315,000	22,079,575
003-059	0	0	0	0	0	0
003-061	205,443	0	0	205,443	0	205,443
003-062	0	0	0	0	0	0
003-063	8,603,755	0	122,270	8,726,025	217,000	8,943,025
003-064	36,177	0	0	36,177	0	36,177
003-065	15,918,548	28,393	880,000	16,826,941	0	16,826,941
003-066	421,388,840	0	6,030,551	427,419,391	3,311,000	430,730,391
003-072	132,704,180	0	6,144,172	138,848,352	1,330,000	140,178,352
003-076	55,888,982	0	11,160	55,900,142	931,000	56,831,142
003-077	0	0	0	0	0	0
003-078	31,662,636	0	94,388	31,757,024	525,000	32,282,024
003-080	54,443	0	0	54,443	0	54,443
003-082	1,397,524	0	0	1,397,524	14,000	1,411,524
003-085	10,856,912	0	20,760	10,877,672	84,000	10,961,672
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-099	832,719,921	0	18,080,169	850,800,090	7,516,600	858,316,690
003-100	24,265,739	0	0	24,265,739	700,000	24,965,739
003-102	0	0	0	0	0	0
003-109	584,635,069	0	4,269,009	588,904,078	6,858,600	595,762,678
003-113	82,407,785	0	98,310	82,506,095	1,218,000	83,724,095
003-114	85,060,145	0	6,515,076	91,575,221	735,000	92,310,221
003-118	2,475,344	0	0	2,475,344	35,000	2,510,344
003-119	29,831,253	10,193	163,070	30,004,516	273,000	30,277,516
003-125	0	0	0	0	0	0
003-129	0	0	0	0	0	0
003-136	540,693,563	0	1,845,660	542,539,223	5,824,000	548,363,223
003-137	0	0	0	0	0	0
003-140	708,440,461	0	16,243,971	724,684,432	6,459,600	731,144,032
003-147	0	292,050	0	292,050	0	292,050
003-151	5,156,008	268,200	0	5,424,208	70,000	5,494,208
003-156	0	0	0	0	0	0
003-159	56,124,550	0	32,063,637	88,188,187	0	88,188,187
003-163	18,691,820	0	60,340	18,752,160	180,600	18,932,760

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 41100
Descr ERAF - EDUCATIONAL REVENUE AUGMENTATION FUND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,118,112	0	0	2,118,112	42,000	2,160,112
003-172	0	0	0	0	0	0
003-173	19,650,287	0	40,320	19,690,607	462,000	20,152,607
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-206	190,443,517	0	30,506,254	220,949,771	0	220,949,771
003-207	259,656,499	0	59,781,425	319,437,924	0	319,437,924
003-236	399,179	0	0	399,179	0	399,179
003-237	0	0	0	0	0	0
003-238	1,344,716,660	0	3,106,320	1,347,822,980	13,454,000	1,361,276,980
003-240	88,874,130	0	60,540	88,934,670	749,000	89,683,670
003-243	461,129,491	0	914,663	462,044,154	3,955,000	465,999,154
003-244	335,718,124	0	23,751,055	359,469,179	406,000	359,875,179
003-245	0	0	0	0	0	0
003-247	725,663,098	0	1,136,180	726,799,278	7,362,600	734,161,878
003-250	605,710,136	102,187	654,610	606,466,933	5,229,000	611,695,933
003-251	24,298,767	0	0	24,298,767	0	24,298,767
003-253	537,019,830	59,130	71,823,473	608,902,433	0	608,902,433
003-258	1,458,393,630	0	15,595,287	1,473,988,917	9,885,400	1,483,874,317
003-264	96,841,351	0	589,910	97,431,261	441,000	97,872,261
003-265	2,684,921	0	18,560,712	21,245,633	49,000	21,294,633
003-268	19,004,405	0	511,460	19,515,865	98,000	19,613,865
003-269	16,786,073	0	1,211,479	17,997,552	7,000	18,004,552
003-270	35,919,450	15,476	3,914,949	39,849,875	77,000	39,926,875
003-273	0	0	0	0	0	0
003-274	0	0	0	0	0	0
003-279	208,849,970	0	254,510	209,104,480	1,778,000	210,882,480
003-286	286,236,124	81,823	21,298,199	307,616,146	406,000	308,022,146
003-287	17,174,779	0	10,260	17,185,039	217,000	17,402,039
003-288	2,048,130	0	0	2,048,130	7,000	2,055,130
003-289	128,412,010	0	64,730	128,476,740	959,000	129,435,740
003-290	140,872,050	0	115,460	140,987,510	1,349,600	142,337,110
003-294	14,070,755	0	0	14,070,755	147,000	14,217,755
003-295	0	0	0	0	0	0
003-300	31,209,869	0	68,010	31,277,879	567,000	31,844,879

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 41100
Descr ERAF - EDUCATIONAL REVENUE AUGMENTATION FUND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-301	27,936,637	0	24,320	27,960,957	413,000	28,373,957
003-305	92,699,546	0	5,043,500	97,743,046	0	97,743,046
003-306	1,653,823	0	0	1,653,823	0	1,653,823
003-307	416,610	0	0	416,610	0	416,610
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	477,617	0	0	477,617	7,000	484,617
003-312	4,173,110	0	592,230	4,765,340	0	4,765,340
003-313	0	0	0	0	0	0
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-321	3,595,233	0	11,020	3,606,253	0	3,606,253
003-322	15,188,686	0	199,888,662	215,077,348	0	215,077,348
003-323	59,784,317	0	3,573,840	63,358,157	0	63,358,157
003-324	17,452,203	0	251,859,373	269,311,576	0	269,311,576
003-325	0	0	0	0	0	0
003-326	4,322,593	0	50,080	4,372,673	7,000	4,379,673
003-327	0	0	0	0	0	0
003-330	302,542,616	711,060	28,562,762	331,816,438	2,895,200	334,711,638
003-331	70,099,204	0	698,067	70,797,271	1,057,000	71,854,271
003-332	16,594,415	0	39,870	16,634,285	168,000	16,802,285
003-333	75,353,745	0	286,270	75,640,015	952,000	76,592,015
003-334	0	311,870	0	311,870	0	311,870
003-335	184,031,627	54,319	47,273,531	231,359,477	840,000	232,199,477
003-336	38,359,652	0	11,000	38,370,652	609,000	38,979,652
003-337	293,259,259	64,860	40,302,812	333,626,931	3,402,000	337,028,931
003-338	30,606,532	0	68,840	30,675,372	273,000	30,948,372
003-339	3,247,222	0	0	3,247,222	0	3,247,222
003-340	8,162,491	0	31,340	8,193,831	105,000	8,298,831
003-341	61,333,399	0	284,709	61,618,108	875,000	62,493,108
003-342	14,692,502	0	14,220	14,706,722	224,000	14,930,722
003-343	1,816,471	0	8,952,320	10,768,791	0	10,768,791
003-344	791,492,400	316,634	35,720,293	827,529,327	6,167,000	833,696,327
003-345	254,332,276	364,633	38,737,025	293,433,934	2,233,000	295,666,934
003-346	46,808,145	0	2,246,838	49,054,983	56,000	49,110,983
003-347	279,187,096	0	14,392,697	293,579,793	3,066,000	296,645,793
003-348	110,344,886	25,614	3,553,541	113,924,041	1,659,000	115,583,041
003-349	8,205,204	0	0	8,205,204	21,000	8,226,204

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-350	203,285,486	0	196,000	203,481,486	1,932,000	205,413,486
003-351	130,926,132	0	584,230	131,510,362	1,141,000	132,651,362
003-353	5,299	0	0	5,299	0	5,299
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-358	18,621,439	0	0	18,621,439	0	18,621,439
003-360	72,720,583	0	65,960	72,786,543	630,000	73,416,543
003-361	141,445,134	0	417,820	141,862,954	1,127,000	142,989,954
003-365	187,849,250	0	7,268,180	195,117,430	1,645,000	196,762,430
003-366	243,903,578	0	6,277,657	250,181,235	2,464,000	252,645,235
003-367	249,824,441	0	6,171,963	255,996,404	1,211,000	257,207,404
003-368	67,551,451	0	1,446,229	68,997,680	399,000	69,396,680
003-369	215,078,165	0	842,081	215,920,246	1,792,000	217,712,246
003-370	21,749,109	0	15,212,681	36,961,790	0	36,961,790
003-371	73,398,799	0	640,862	74,039,661	910,000	74,949,661
003-372	8,974,199	0	201,670	9,175,869	0	9,175,869
003-373	133,467,395	0	1,053,124	134,520,519	1,946,000	136,466,519
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0
003-376	17,498,096	0	5,484,234	22,982,330	105,000	23,087,330
003-377	5,191,132	0	43,740	5,234,872	77,000	5,311,872
003-378	265,687,823	0	12,384,427	278,072,250	1,295,000	279,367,250
003-379	181,139,964	0	13,186,703	194,326,667	385,000	194,711,667
003-381	46,002,008	0	1,080,065	47,082,073	175,000	47,257,073
003-382	38,318,374	0	2,801,367	41,119,741	0	41,119,741
003-383	1,466,340	0	0	1,466,340	28,000	1,494,340
003-384	71,796,021	0	130,620	71,926,641	364,000	72,290,641
003-385	141,644,105	0	2,196,417	143,840,522	1,806,000	145,646,522
003-386	264,494,089	0	2,749,654	267,243,743	2,114,000	269,357,743
003-387	28,263,736	0	30,440	28,294,176	357,000	28,651,176
003-388	367,558,948	0	1,112,063	368,671,011	4,417,000	373,088,011
003-389	2,223,095	0	0	2,223,095	0	2,223,095
003-390	19,607,835	0	32,350	19,640,185	154,000	19,794,185
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-394	0	0	0	0	0	0
003-395	10,897,234	0	0	10,897,234	105,000	11,002,234

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003-396	0	0	188,147,634	188,147,634	0	188,147,634
003-397	2,863,430	0	19,050	2,882,480	0	2,882,480
003-398	4,600,912	0	823,838	5,424,750	0	5,424,750
003-401	0	0	0	0	0	0
003-408	0	0	0	0	0	0
003-412	180,254,626	0	157,030	180,411,656	2,009,000	182,420,656
003-416	0	0	0	0	0	0
003-417	128,917,678	0	330,873	129,248,551	1,036,000	130,284,551
003-419	0	0	0	0	0	0
003-422	309,365,149	0	3,013,175	312,378,324	1,502,200	313,880,524
003-423	0	0	0	0	0	0
003-426	212,235,278	0	950,769	213,186,047	987,000	214,173,047
003-431	0	0	0	0	0	0
003-432	357,893	0	0	357,893	7,000	364,893
003-435	0	0	0	0	0	0
003-438	22,775,546	0	0	22,775,546	0	22,775,546
003-441	1,109,486	0	13,320	1,122,806	0	1,122,806
003-442	0	0	0	0	0	0
003-443	1	0	0	1	0	1
003-444	192,071	0	0	192,071	0	192,071
003-445	0	0	0	0	0	0
003-446	6,174,146	0	552,550	6,726,696	0	6,726,696
003-447	16,359	0	0	16,359	0	16,359
003-448	75,294,451	0	374,710	75,669,161	0	75,669,161
003-449	9,204,199	0	14,360	9,218,559	0	9,218,559
003-450	67,300	0	0	67,300	0	67,300
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,711,553	0	0	1,711,553	0	1,711,553
003-454	4,490,710	0	0	4,490,710	0	4,490,710
003-455	9,893,262	0	0	9,893,262	0	9,893,262
003-456	520,332	0	0	520,332	0	520,332
003-457	0	0	0	0	0	0
003-458	2,433,639,627	0	177,334,771	2,610,974,398	14,866,600	2,625,840,998
003-459	44,617	0	24,245,184	24,289,801	21,000	24,310,801
003-460	117,765,190	0	54,500	117,819,690	1,855,000	119,674,690
003-461	1,009,284,646	0	2,811,830	1,012,096,476	14,033,600	1,026,130,076
003-462	233,886,341	0	13,137,501	247,023,842	0	247,023,842

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
003-463	24,421,883	0	0	24,421,883	0	24,421,883
003-464	29,544	0	0	29,544	0	29,544
003-465	18,279,986	0	300,530	18,580,516	0	18,580,516
003-466	173,157,013	0	9,720,453	182,877,466	826,000	183,703,466
003-467	68,278,676	0	93,371	68,372,047	364,000	68,736,047
003-468	9,018,197	0	101,230	9,119,427	42,000	9,161,427
003-469	168,929,756	0	251,730	169,181,486	1,834,000	171,015,486
003-470	9,605,725	0	0	9,605,725	140,000	9,745,725
003-471	171,323,677	0	133,650	171,457,327	2,107,000	173,564,327
003-472	742,617,121	0	1,669,618	744,286,739	5,593,000	749,879,739
003-473	357,000	0	0	357,000	0	357,000
003-474	148,297,656	0	126,400	148,424,056	1,064,000	149,488,056
003-475	372,016,901	0	82,910,280	454,927,181	693,000	455,620,181
003-476	15,324,964	0	0	15,324,964	91,000	15,415,964
003-477	130,626,652	0	190,860	130,817,512	1,190,000	132,007,512
003-478	1,597,814	0	0	1,597,814	0	1,597,814
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	3,875,217	0	0	3,875,217	0	3,875,217
003-482	520,834	0	0	520,834	7,000	527,834
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,047,625	0	744,570	6,792,195	0	6,792,195
003-487	5,861,432	0	109,650	5,971,082	0	5,971,082
003-488	2,336,465	0	285,710	2,622,175	0	2,622,175
003-489	3,423,873	0	0	3,423,873	0	3,423,873
003-490	46,900,620	0	120,332,890	167,233,510	0	167,233,510
003-491	0	0	0	0	0	0
003-492	0	0	0	0	0	0
003-493	1,534,771	0	0	1,534,771	0	1,534,771
003-494	15,360,487	0	0	15,360,487	0	15,360,487
003-495	7,875,402	0	0	7,875,402	0	7,875,402
003-496	5,879,006	0	0	5,879,006	0	5,879,006
004-001	0	473,250	0	473,250	0	473,250
004-002	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	79,718,808	0	36,759,753	116,478,561	0	116,478,561

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004-008	15,199,477	0	13,130	15,212,607	112,000	15,324,607
004-018	87,138,615	0	8,945,491	96,084,106	0	96,084,106
004-047	17,630,475	0	2,662,380	20,292,855	0	20,292,855
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-049	922,735,440	12,732,968	83,119,538	1,018,587,946	2,847,036	1,021,434,982
004-050	0	0	0	0	0	0
004-051	0	0	5,674,032	5,674,032	0	5,674,032
004-052	10,342,738	217,163	719,630	11,279,531	98,000	11,377,531
004-053	0	0	0	0	0	0
004-056	329,486,193	0	17,195,844	346,682,037	0	346,682,037
004-061	240,496,598	0	26,299,162	266,795,760	0	266,795,760
004-063	0	0	0	0	0	0
004-065	812,360	0	0	812,360	7,000	819,360
004-067	0	0	0	0	0	0
004-068	427,941,110	0	154,365,310	582,306,420	7,000	582,313,420
004-072	369,605,091	0	155,090	369,760,181	1,085,000	370,845,181
004-073	6,829,014,893	0	57,496,583	6,886,511,476	47,037,236	6,933,548,712
004-074	0	0	0	0	0	0
004-075	202,150,374	0	13,887,677	216,038,051	686,000	216,724,051
004-076	1,835,232,649	0	254,019,483	2,089,252,132	6,097,000	2,095,349,132
004-077	464,697,789	0	6,024,737	470,722,526	3,052,000	473,774,526
004-078	10,288,760	0	9,690	10,298,450	56,000	10,354,450
004-083	0	0	0	0	0	0
004-085	392,805,880	0	1,043,010	393,848,890	2,275,000	396,123,890
004-086	609,987,650	0	3,536,090	613,523,740	3,304,000	616,827,740
004-087	829,767,283	0	7,228,246	836,995,529	4,781,000	841,776,529
004-088	752,867,111	0	270,180	753,137,291	1,545,600	754,682,891
004-091	43,686,780	0	0	43,686,780	0	43,686,780
004-093	10,668,458	0	276,052	10,944,510	0	10,944,510
004-095	241,258,365	0	59,083,875	300,342,240	0	300,342,240
004-096	0	0	0	0	0	0
004-097	415,584	0	0	415,584	0	415,584
004-098	12,747,442	0	0	12,747,442	49,000	12,796,442
004-099	0	0	0	0	0	0
004-100	42,092,000	0	0	42,092,000	0	42,092,000
004-101	6,502,912	0	21,020	6,523,932	70,000	6,593,932
004-102	693,214	0	0	693,214	0	693,214
005-001	85,275,230	0	3,570,647	88,845,877	553,000	89,398,877

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005-002	493,197,209	216,074	23,926,017	517,339,300	5,150,506	522,489,806
005-004	374,708	0	33,875	408,583	0	408,583
005-008	1,406,637,522	0	17,011,144	1,423,648,666	9,842,000	1,433,490,666
005-010	0	0	0	0	0	0
005-011	95,146,667	0	314,760	95,461,427	679,000	96,140,427
005-018	0	0	0	0	0	0
005-021	202,855,471	0	320,800	203,176,271	756,000	203,932,271
005-032	3,501,784	0	0	3,501,784	63,000	3,564,784
005-033	92,621,760	0	4,438,640	97,060,400	203,000	97,263,400
005-034	490,328	0	0	490,328	0	490,328
005-035	0	0	0	0	0	0
006-000	432,449,903	1,036,000	13,791,097	447,277,000	3,694,600	450,971,600
006-001	466,183,697	0	16,529,952	482,713,649	4,424,000	487,137,649
006-007	0	0	0	0	0	0
007-000	69,213,756	0	1,074,430	70,288,186	350,000	70,638,186
007-001	0	0	0	0	0	0
007-002	0	12,724,400	0	12,724,400	0	12,724,400
007-006	0	0	0	0	0	0
007-007	266,627,140	0	2,124,273	268,751,413	3,332,000	272,083,413
007-008	86,654	0	528,505	615,159	0	615,159
007-010	0	0	0	0	0	0
007-012	34,567,285	0	2,378,182	36,945,467	483,000	37,428,467
007-013	47,591,851	67,600	62,853,340	110,512,791	35,000	110,547,791
007-014	1,486,167,067	0	17,338,425	1,503,505,492	7,763,000	1,511,268,492
007-022	78,597,418	0	3,215,065	81,812,483	357,000	82,169,483
007-024	0	0	0	0	0	0
007-029	4,867,519	0	0	4,867,519	161,000	5,028,519
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	106,873,127	0	4,961,601	111,834,728	0	111,834,728
007-043	248,077,057	0	917,842	248,994,899	3,120,600	252,115,499
007-046	493,559,374	2,561,200	109,808,963	605,929,537	1,708,000	607,637,537
007-047	4,780,606	32,158	23,650	4,836,414	63,000	4,899,414
007-048	137,053,244	566,800	9,962,080	147,582,124	42,000	147,624,124
007-049	64,671,400	0	305,620	64,977,020	0	64,977,020
007-051	0	0	0	0	0	0
007-071	679,142,036	0	109,666,899	788,808,935	0	788,808,935
007-074	88,690,494	0	29,770	88,720,264	21,000	88,741,264

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007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-078	135,228	0	0	135,228	0	135,228
007-079	229,870	0	0	229,870	0	229,870
007-080	10,627,173	0	0	10,627,173	0	10,627,173
007-081	0	0	0	0	0	0
007-089	3,333,100	0	0	3,333,100	0	3,333,100
007-090	0	0	0	0	0	0
007-091	1,530,822,687	0	2,253,852	1,533,076,539	5,619,600	1,538,696,139
007-092	342,305,926	0	33,187,670	375,493,596	0	375,493,596
007-093	1,505,631	0	435,890	1,941,521	7,000	1,948,521
007-094	0	0	0	0	0	0
007-095	10,391,853	0	2,683,837	13,075,690	7,000	13,082,690
055-001	212,165,375	165,000	6,538,072	218,868,447	784,000	219,652,447
055-002	5,662,808	0	8,750	5,671,558	35,000	5,706,558
055-005	12,546,346	0	0	12,546,346	7,000	12,553,346
055-006	7,678,331	0	4,949,177	12,627,508	7,000	12,634,508
055-007	21,921,961	0	4,384,536	26,306,497	35,000	26,341,497
055-009	17,772,886	0	140,861	17,913,747	35,000	17,948,747
055-010	17,618,988	0	1,304,622	18,923,610	21,000	18,944,610
075-001	122,304	0	0	122,304	0	122,304
075-003	64,679,429	0	8,841,200	73,520,629	161,000	73,681,629
075-005	9,394,650	0	587,690	9,982,340	91,000	10,073,340
075-006	861,624	0	0	861,624	0	861,624
075-008	4,768,316	0	0	4,768,316	7,000	4,775,316
075-011	552,035,340	0	28,869,717	580,905,057	1,435,000	582,340,057
075-015	308,180,927	156,060	14,174,589	322,511,576	1,617,000	324,128,576
075-016	1,154,984	0	0	1,154,984	0	1,154,984
075-017	297,664,275	0	12,617,302	310,281,577	1,169,000	311,450,577
075-018	17,191,236	0	1,979,370	19,170,606	21,000	19,191,606
075-019	13,112,258	0	52,820	13,165,078	28,000	13,193,078
075-020	12,553,478	0	215,260	12,768,738	42,000	12,810,738
075-021	15,486,823	0	236,080	15,722,903	35,000	15,757,903
075-022	28,254,787	0	3,168,529	31,423,316	14,000	31,437,316
075-023	41,145,909	87,720	1,199,260	42,432,889	63,000	42,495,889
075-024	623,926	0	0	623,926	0	623,926
075-025	42,722,229	52,500	1,804,694	44,579,423	126,000	44,705,423
075-026	34,751,856	0	804,429	35,556,285	105,000	35,661,285

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075-027	1,820,510	0	0	1,820,510	0	1,820,510
075-033	0	0	0	0	0	0
075-037	12,175,844	0	0	12,175,844	0	12,175,844
075-038	194,592,316	0	8,854,126	203,446,442	1,225,000	204,671,442
075-039	3,807,137	0	0	3,807,137	0	3,807,137
075-040	2,520,288	0	0	2,520,288	0	2,520,288
075-044	36,775,984	0	95,400	36,871,384	21,000	36,892,384
075-048	12,051,242	0	230,590	12,281,832	14,000	12,295,832
075-049	1,755,972	0	0	1,755,972	7,000	1,762,972
075-058	2,766,751	0	148,510	2,915,261	42,000	2,957,261
075-059	51,076,211	148,208	11,314,061	62,538,480	252,000	62,790,480
075-060	277,060	0	0	277,060	0	277,060
075-061	1,020,679	0	0	1,020,679	0	1,020,679
075-062	2,821,255	0	0	2,821,255	0	2,821,255
075-063	456,872	0	0	456,872	0	456,872
075-064	50,732	0	0	50,732	0	50,732
075-065	2,819,578	0	0	2,819,578	0	2,819,578
085-001	131,180,533	0	27,867,415	159,047,948	55,350	159,103,298
085-002	4,283,169	0	1,230,422	5,513,591	0	5,513,591
085-010	6,456,343	0	0	6,456,343	0	6,456,343
085-012	7,589,924	0	5,608,422	13,198,346	0	13,198,346
085-013	153,287	0	0	153,287	0	153,287
085-015	1,304,399	0	65,130	1,369,529	7,000	1,376,529
085-016	178,481	0	0	178,481	0	178,481
088-001	22,891,214	211,752	851,414	23,954,380	35,000	23,989,380
088-002	99,755,488	24,786	9,027,087	108,807,361	182,000	108,989,361
088-003	12,815,195	0	0	12,815,195	133,000	12,948,195
088-004	135,677,870	117,410	18,065,560	153,860,840	371,000	154,231,840
088-005	13,023,250	0	233,955	13,257,205	63,000	13,320,205
088-008	23,806,126	0	102,796	23,908,922	168,000	24,076,922
088-010	79,092,650	0	5,571,830	84,664,480	84,000	84,748,480
088-012	691,078	0	0	691,078	0	691,078
088-014	4,831,368	0	0	4,831,368	14,000	4,845,368
088-016	107,080,519	58,700	7,697,892	114,837,111	644,000	115,481,111
088-017	7,355,643	0	0	7,355,643	56,000	7,411,643
088-022	171,105,153	0	464,780	171,569,933	672,000	172,241,933
088-032	149,259,126	0	698,164	149,957,290	714,000	150,671,290
088-035	3,327,394	0	0	3,327,394	0	3,327,394

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
092-001	67,350,636	1,240,100	297,950	68,888,686	175,000	69,063,686
092-002	259,685,347	102,159,143	39,974,114	401,818,604	161,000	401,979,604
092-003	15,951,535	1,124,960	320,297	17,396,792	14,000	17,410,792
092-005	95,517,276	0	347,890	95,865,166	784,000	96,649,166
092-007	2,452,344	0	29,750	2,482,094	21,000	2,503,094
092-008	0	0	0	0	0	0
092-009	62,876,142	0	484,100	63,360,242	462,000	63,822,242
092-015	0	0	0	0	0	0
092-016	519,613,350	0	31,479,273	551,092,623	0	551,092,623
092-017	0	0	0	0	0	0
092-018	3,728,182,235	0	3,835,575	3,732,017,810	15,456,000	3,747,473,810
092-019	0	0	0	0	0	0
092-027	122,909,847	0	688,511	123,598,358	0	123,598,358
092-030	403,652,231	0	294,746	403,946,977	966,000	404,912,977
092-031	0	0	0	0	0	0
092-032	205,855,302	0	32,200	205,887,502	665,000	206,552,502
092-033	0	0	0	0	0	0
092-034	86,543,862	0	177,881	86,721,743	245,000	86,966,743
094-000	14,910,537	0	59,050	14,969,587	84,000	15,053,587
094-001	6,118,253	0	0	6,118,253	0	6,118,253
094-002	50,352,854	0	28,070,740	78,423,594	126,000	78,549,594
094-003	17,972,879	0	26,330	17,999,209	196,000	18,195,209
094-005	175,721,132	327,653	2,840,689	178,889,474	1,330,000	180,219,474
094-008	0	0	0	0	0	0
094-012	25,989,468	0	110,960	26,100,428	168,000	26,268,428
094-013	2,486,872	0	17,220	2,504,092	28,000	2,532,092
094-014	2,431,655	0	95,635	2,527,290	0	2,527,290
094-015	1,982,806	0	0	1,982,806	0	1,982,806
095-005	126,650,595	0	310,780	126,961,375	1,911,000	128,872,375
095-007	2,938,106	0	0	2,938,106	0	2,938,106
095-008	9,915,208	0	0	9,915,208	0	9,915,208
095-010	395,429,253	0	9,566,794	404,996,047	5,012,000	410,008,047
095-019	18,262,581	0	13,670	18,276,251	224,000	18,500,251
095-020	64,265,989	0	210,017	64,476,006	553,000	65,029,006
095-022	44,668,132	0	1,173,950	45,842,082	630,000	46,472,082
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0
095-042	0	0	0	0	0	0

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
095-044	3,402	0	0	3,402	0	3,402
095-046	0	0	0	0	0	0
095-049	360,853	0	0	360,853	7,000	367,853
096-001	657,976,114	451,115	210,409,820	868,837,049	2,394,000	871,231,049
096-002	48,640,978	25,393	1,647,119	50,313,490	525,000	50,838,490
096-003	5,814,508	0	0	5,814,508	0	5,814,508
096-004	6,411,423	4,717	1,495,580	7,911,720	0	7,911,720
096-005	439,359	0	0	439,359	0	439,359
096-006	18,098,561	0	533,491	18,632,052	14,000	18,646,052
096-012	474,526	18,948	0	493,474	0	493,474
096-013	580,878	3,813	0	584,691	7,000	591,691
096-014	440,915	0	0	440,915	7,000	447,915
096-018	26,979,356	0	0	26,979,356	28,000	27,007,356
096-020	26,692,149	0	158,260	26,850,409	301,000	27,151,409
096-024	51,666,335	0	3,785,470	55,451,805	378,000	55,829,805
096-025	11,712,400	0	0	11,712,400	28,000	11,740,400
096-026	4,416,973	0	0	4,416,973	0	4,416,973
096-027	7,030,484	0	0	7,030,484	0	7,030,484
096-029	40,862,784	0	996,910	41,859,694	56,000	41,915,694
096-032	0	0	0	0	0	0
096-033	6,832,467	0	0	6,832,467	14,000	6,846,467
096-038	11,070,039	0	35,670	11,105,709	126,000	11,231,709
096-039	14,239	0	0	14,239	0	14,239
096-040	6,782,106	0	0	6,782,106	0	6,782,106
096-042	70,794,509	0	181,261	70,975,770	637,000	71,612,770
096-044	15,306	0	0	15,306	0	15,306
096-046	8,616	0	0	8,616	0	8,616
096-047	19,223,859	0	6,844,275	26,068,134	0	26,068,134
096-049	88,996,238	0	581,920	89,578,158	686,000	90,264,158
096-051	4,506,791	0	47,020	4,553,811	7,000	4,560,811
096-053	184,075,032	413,562	14,538,446	199,027,040	1,078,000	200,105,040
096-056	1,034,820	0	26,250	1,061,070	7,000	1,068,070
096-058	69,046,442	0	3,395,712	72,442,154	182,000	72,624,154
096-059	35,551,994	44,708	324,209	35,920,911	420,000	36,340,911
096-063	0	0	0	0	0	0
096-067	7,831,174	161,080	1,017,527	9,009,781	0	9,009,781
096-068	51,003,635	618,352	1,333,620	52,955,607	601,092	53,556,699
096-072	89,836,133	0	9,242,371	99,078,504	0	99,078,504

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
096-073	16,589,318	0	73,930	16,663,248	147,000	16,810,248
096-079	0	0	0	0	0	0
096-083	1,596,018	0	136,160	1,732,178	0	1,732,178
096-084	52,640,416	342,889	10,618,862	63,602,167	0	63,602,167
096-087	3,925,589	0	0	3,925,589	21,000	3,946,589
096-088	1,743,340	0	368,393	2,111,733	21,000	2,132,733
096-089	4,169,271	0	18,410	4,187,681	174,793	4,362,474
096-092	35,146,808	0	59,280	35,206,088	434,000	35,640,088
096-096	24,991,325	192,439	387,590	25,571,354	126,000	25,697,354
096-099	9,564,452	0	11,900	9,576,352	56,000	9,632,352
096-100	52,099,575	0	83,020	52,182,595	420,000	52,602,595
096-101	7,878,736	0	0	7,878,736	0	7,878,736
096-102	81,669,844	0	6,272,679	87,942,523	168,000	88,110,523
096-103	35,517,565	0	3,266,864	38,784,429	56,000	38,840,429
096-104	3,583,386	0	0	3,583,386	49,000	3,632,386
096-105	227,881,217	0	4,487,271	232,368,488	1,652,000	234,020,488
096-106	25,563,266	0	131,730	25,694,996	280,000	25,974,996
096-107	93,267,803	0	2,067,100	95,334,903	434,000	95,768,903
099-001	430,715,017	56,669	22,513,975	453,285,661	1,965,600	455,251,261
099-002	400,599,932	205,105	37,063,190	437,868,227	1,876,000	439,744,227
099-003	50,535	0	0	50,535	0	50,535
099-004	2,790,790	0	0	2,790,790	56,000	2,846,790
099-005	4,133,082	0	0	4,133,082	7,000	4,140,082
099-007	0	0	0	0	0	0
099-008	1,722,282	0	0	1,722,282	7,000	1,729,282
099-009	5,479,938	0	0	5,479,938	0	5,479,938
099-010	15,338,041	0	724,080	16,062,121	119,000	16,181,121
099-011	11,548	0	0	11,548	0	11,548
099-012	3,780,430	0	0	3,780,430	0	3,780,430
099-013	395,538,263	91,028	30,095,166	425,724,457	1,834,000	427,558,457
099-014	606,664,968	2,823	9,378,376	616,046,167	1,967,000	618,013,167
099-015	53,348,476	0	1,350,880	54,699,356	245,000	54,944,356
099-017	333,937,352	0	1,187,368	335,124,720	4,109,000	339,233,720
099-018	70,590,605	0	388,065	70,978,670	1,057,000	72,035,670
099-020	178,884,949	0	12,043,434	190,928,383	805,000	191,733,383
099-021	99,209,890	21,816	4,971,015	104,202,721	693,000	104,895,721
099-022	5,937,078	0	0	5,937,078	0	5,937,078
099-023	13,227,317	0	48,330	13,275,647	7,000	13,282,647

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-024	185,456,432	0	39,532,802	224,989,234	728,000	225,717,234
099-025	8,058,433	0	38,800	8,097,233	49,000	8,146,233
099-026	84,641,307	0	764,116	85,405,423	334,153	85,739,576
099-027	18,744,830	0	375,234	19,120,064	161,000	19,281,064
099-028	4,173	0	0	4,173	0	4,173
099-029	633,567	0	0	633,567	0	633,567
099-031	6,766,122	0	0	6,766,122	0	6,766,122
099-032	5,778,296	0	0	5,778,296	84,000	5,862,296
099-033	21,255,538	0	80,630	21,336,168	154,000	21,490,168
099-034	5,700,153	0	284,260	5,984,413	0	5,984,413
099-035	7,844,792	0	199,540	8,044,332	28,000	8,072,332
099-036	11,092,841	0	106,030	11,198,871	112,000	11,310,871
099-037	44,165,872	0	181,230	44,347,102	728,000	45,075,102
099-038	21,448,559	0	45,320	21,493,879	294,000	21,787,879
099-039	3,834,773	0	16,520	3,851,293	0	3,851,293
099-040	169,017	0	0	169,017	0	169,017
099-041	1,295,443	0	0	1,295,443	0	1,295,443
099-043	55,513,868	762	11,845,326	67,359,956	161,000	67,520,956
099-045	21,111,944	0	56,560	21,168,504	294,000	21,462,504
099-046	10,354,776	0	27,630	10,382,406	168,000	10,550,406
099-049	189,146,764	0	586,129	189,732,893	1,596,000	191,328,893
099-050	8,973,735	25,694	0	8,999,429	0	8,999,429
099-051	24,672,956	0	33,870	24,706,826	329,000	25,035,826
099-052	2,786,134	0	0	2,786,134	35,000	2,821,134
099-053	0	0	0	0	0	0
099-054	27,522,582	0	0	27,522,582	0	27,522,582
099-057	11,614,443	0	0	11,614,443	0	11,614,443
099-058	7,671,538	0	77,350	7,748,888	28,000	7,776,888
099-059	17,009,765	0	21,450	17,031,215	252,000	17,283,215
099-060	104,958,324	0	386,913	105,345,237	301,000	105,646,237
099-062	23,336,770	0	6,690	23,343,460	294,000	23,637,460
099-063	9,939	0	0	9,939	0	9,939
099-066	0	0	0	0	0	0
099-067	2,255,268	0	0	2,255,268	14,000	2,269,268
099-068	1,618,151	0	0	1,618,151	0	1,618,151
099-072	134,549,835	85,140	1,430,562	136,065,537	560,000	136,625,537
099-075	2,633,247	0	0	2,633,247	0	2,633,247
099-079	0	0	0	0	0	0

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-080	62,870,776	14,393	428,180	63,313,349	518,000	63,831,349
099-089	3,852,915	0	26,720	3,879,635	49,000	3,928,635
099-096	13,025,783	0	57,700	13,083,483	61,600	13,145,083
099-097	32,682,785	0	2,483,108	35,165,893	252,000	35,417,893
099-101	7,715,442	0	119,250	7,834,692	112,000	7,946,692
099-102	0	7,667	0	7,667	0	7,667
099-103	0	0	0	0	0	0
099-104	10,978,981	0	25,976	11,004,957	98,000	11,102,957
099-107	0	0	0	0	0	0
099-110	14,416,268	50,731	85,224	14,552,223	194,916	14,747,139
099-113	197,588,839	0	8,479,463	206,068,302	714,000	206,782,302
099-122	147,714	0	7,640	155,354	0	155,354
099-127	51,877,447	0	578,950	52,456,397	413,000	52,869,397
099-129	180,980,153	0	2,098,998	183,079,151	889,000	183,968,151
099-137	13,848,889	0	185,630	14,034,519	126,000	14,160,519
099-138	35,817,343	60,433	11,687,264	47,565,040	245,000	47,810,040
099-139	877,657	0	0	877,657	7,000	884,657
099-141	137,700	0	0	137,700	0	137,700
099-142	12,262,055	0	0	12,262,055	0	12,262,055
099-144	26,894,361	0	179,350	27,073,711	273,000	27,346,711
099-145	6,126,075	0	0	6,126,075	70,000	6,196,075
099-147	5,126,189	0	25,306	5,151,495	63,000	5,214,495
099-148	43,893,788	0	833,510	44,727,298	0	44,727,298
099-151	240,262,058	0	6,910,116	247,172,174	0	247,172,174
099-153	45,166,650	0	7,380	45,174,030	504,000	45,678,030
099-154	0	0	0	0	0	0
099-155	3,762,094	0	0	3,762,094	0	3,762,094
099-157	116,919,088	0	1,062,292	117,981,380	980,000	118,961,380
099-159	5,379,062	0	0	5,379,062	14,000	5,393,062
099-163	11,737,979	0	19,800	11,757,779	21,000	11,778,779
099-167	0	0	0	0	0	0
099-172	2,025,149	0	0	2,025,149	7,000	2,032,149
099-173	38,674,987	0	539,166	39,214,153	42,000	39,256,153
099-177	15,701	0	57,800	73,501	0	73,501
099-181	15,011,281	0	6,580	15,017,861	140,000	15,157,861
099-183	227,172	0	0	227,172	0	227,172
099-186	1,165,349	0	13,680	1,179,029	28,000	1,207,029
099-190	4,600,408	0	0	4,600,408	70,000	4,670,408

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-192	0	0	0	0	0	0
099-195	314,772	0	0	314,772	7,000	321,772
099-198	0	32,230	0	32,230	0	32,230
099-204	244,428	0	0	244,428	14,000	258,428
099-209	5,828,841	0	0	5,828,841	0	5,828,841
099-210	1,028,261	0	0	1,028,261	0	1,028,261
099-211	18,297,331	0	8,150	18,305,481	259,000	18,564,481
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	12,466,886	0	2,969,373	15,436,259	28,000	15,464,259
099-221	58,535,793	0	5,315,590	63,851,383	0	63,851,383
099-224	9,760,164	0	100,780	9,860,944	56,000	9,916,944
099-225	4,116,830	0	0	4,116,830	7,000	4,123,830
099-226	4,278,022	0	0	4,278,022	0	4,278,022
099-228	17,718,950	0	21,610	17,740,560	105,000	17,845,560
099-229	1,784,688	0	0	1,784,688	0	1,784,688
099-232	0	0	0	0	0	0
099-233	5,399,167	0	0	5,399,167	49,000	5,448,167
099-240	13,066,787	0	0	13,066,787	7,000	13,073,787
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,051,643	0	0	2,051,643	0	2,051,643
099-259	41,969,721	0	0	41,969,721	217,000	42,186,721
099-261	0	0	0	0	0	0
099-262	19,482,552	0	0	19,482,552	154,000	19,636,552
099-263	0	0	0	0	0	0
099-264	6,234,335	0	0	6,234,335	63,000	6,297,335
099-273	0	0	0	0	0	0
099-275	229,914	0	0	229,914	0	229,914
099-276	0	0	0	0	0	0
099-279	15,057	0	0	15,057	0	15,057
099-281	41,663	0	0	41,663	0	41,663
099-282	3,212,031	0	0	3,212,031	28,000	3,240,031
099-283	0	0	0	0	0	0
099-287	6,324,229	0	33,960	6,358,189	49,000	6,407,189
099-288	0	0	0	0	0	0
099-291	6,872,684	0	2,726,073	9,598,757	0	9,598,757
099-292	2,115,905	0	370,626	2,486,531	0	2,486,531

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-300	5,305,575	0	62,450	5,368,025	28,000	5,396,025
099-303	11,368,911	0	48,100	11,417,011	63,000	11,480,011
099-305	6,395,360	0	0	6,395,360	28,000	6,423,360
099-306	114,003,719	0	727,349	114,731,068	539,000	115,270,068
099-307	49,053,513	0	282,990	49,336,503	490,000	49,826,503
099-309	2,625	0	0	2,625	0	2,625
099-315	1,061,925	0	0	1,061,925	14,000	1,075,925
099-318	55,094,475	0	119,450	55,213,925	238,000	55,451,925
099-326	2,351,625	0	0	2,351,625	0	2,351,625
099-327	1,236,680	0	42,890	1,279,570	0	1,279,570
099-329	3,288,527	0	0	3,288,527	21,000	3,309,527
099-335	9,459,282	0	71,370	9,530,652	112,000	9,642,652
099-339	104,204,861	0	323,220	104,528,081	833,000	105,361,081
099-340	27,233,972	0	129,902	27,363,874	532,000	27,895,874
099-342	348,464	0	0	348,464	0	348,464
099-344	29,567,617	0	0	29,567,617	245,000	29,812,617
099-345	0	0	0	0	0	0
099-348	6,659,869	0	32,460	6,692,329	49,000	6,741,329
099-356	0	0	0	0	0	0
099-359	1,338,491	0	131,490	1,469,981	0	1,469,981
099-361	1,211,626	0	0	1,211,626	0	1,211,626
099-363	11,312,806	0	214,870	11,527,676	0	11,527,676
099-366	1,700,967	0	0	1,700,967	7,000	1,707,967
099-368	56,815,619	0	5,605,508	62,421,127	91,000	62,512,127
099-369	6,291,383	0	0	6,291,383	0	6,291,383
099-371	25,707,828	0	6,760	25,714,588	21,000	25,735,588
099-372	48,494,909	0	1,285,750	49,780,659	441,000	50,221,659
099-374	52,944,312	0	1,266,571	54,210,883	266,000	54,476,883
099-375	0	0	0	0	0	0
099-376	22,367,674	0	231,270	22,598,944	124,600	22,723,544
099-377	9,006,372	0	618,070	9,624,442	21,000	9,645,442
099-378	10,169,165	25,305	118,667	10,313,137	28,000	10,341,137
099-379	8,859,977	0	29,360	8,889,337	42,000	8,931,337
099-381	81,571	0	0	81,571	0	81,571
099-382	1,131,121	0	0	1,131,121	7,000	1,138,121
099-388	474,025	0	0	474,025	0	474,025
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
099-392	7,261,673	0	0	7,261,673	70,000	7,331,673
099-393	3,818,020	0	37,680	3,855,700	0	3,855,700
099-394	5,044,946	0	0	5,044,946	0	5,044,946
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	11,161,624	0	791,655	11,953,279	0	11,953,279
099-398	3,970,590	0	0	3,970,590	0	3,970,590
099-399	7,758,868	0	466,870	8,225,738	0	8,225,738
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	382,396	0	0	382,396	7,000	389,396
099-404	0	0	0	0	0	0
099-405	4,677,552	0	0	4,677,552	0	4,677,552
099-406	13,836,276	0	0	13,836,276	0	13,836,276
099-407	99,766	0	0	99,766	0	99,766
099-408	15,351,765	0	600,110	15,951,875	105,000	16,056,875
099-409	300,000	0	6,215	306,215	0	306,215
099-410	2,333,017	0	0	2,333,017	0	2,333,017
099-411	998,020	0	0	998,020	0	998,020
099-412	287,328	0	0	287,328	7,000	294,328
099-413	5,456,600	0	0	5,456,600	7,000	5,463,600
099-414	253,847	0	0	253,847	0	253,847
099-415	0	0	0	0	0	0
099-416	172,970	0	0	172,970	0	172,970
099-417	65,322	0	0	65,322	0	65,322
099-418	797,894	0	0	797,894	0	797,894
102-001	167,503,544	0	7,133,403	174,636,947	1,190,000	175,826,947
102-003	7,928,283	119	0	7,928,402	28,000	7,956,402
102-004	240,569,884	0	1,048,020	241,617,904	1,267,000	242,884,904
102-005	0	111,800	0	111,800	0	111,800
102-008	2,084,738	0	0	2,084,738	7,000	2,091,738
102-009	12,210,771	0	0	12,210,771	119,000	12,329,771
102-012	18,301,914	0	4,579,700	22,881,614	0	22,881,614
102-014	31,585,314	0	94,170	31,679,484	203,000	31,882,484
102-016	39,268,784	0	1,294,422	40,563,206	14,000	40,577,206
102-017	325,711	0	0	325,711	0	325,711
102-018	265,618	0	0	265,618	0	265,618

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TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
102-019	140,209	0	0	140,209	0	140,209
102-021	6,341,344	0	45,640	6,386,984	98,000	6,484,984
102-022	703,775	0	19,792	723,567	0	723,567
102-023	0	0	24,011	24,011	0	24,011
102-024	46,858,682	0	62,490	46,921,172	686,000	47,607,172
102-028	7,470,318	0	0	7,470,318	0	7,470,318
102-032	341,180	0	0	341,180	0	341,180
102-034	22,583,013	0	691,390	23,274,403	0	23,274,403
102-038	15,857,762	0	553,310	16,411,072	21,000	16,432,072
102-040	30,886,939	0	183,750	31,070,689	0	31,070,689
102-041	10,876	0	0	10,876	0	10,876
102-042	0	0	0	0	0	0
102-044	7,920,575	0	0	7,920,575	21,000	7,941,575
102-049	40,607,747	0	4,567,290	45,175,037	91,000	45,266,037
102-058	14,277,544	739,350	85,280	15,102,174	63,000	15,165,174
102-060	118,836,365	0	3,015,361	121,851,726	364,000	122,215,726
102-065	9,343,654	0	778,430	10,122,084	7,000	10,129,084
102-066	18,435,110	0	143,330	18,578,440	154,000	18,732,440
102-067	31,305,610	0	64,120	31,369,730	49,000	31,418,730
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	16,950,800	0	17,860	16,968,660	224,000	17,192,660
102-079	36,483,272	0	162,650	36,645,922	434,000	37,079,922
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,214,212	0	27,130	7,241,342	0	7,241,342
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	19,702,505	0	188,920	19,891,425	98,000	19,989,425
102-093	19,622,065	0	1,010,300	20,632,365	0	20,632,365
102-099	255,698	0	0	255,698	0	255,698
102-100	7,195,124	0	185,523	7,380,647	56,000	7,436,647
102-101	0	0	0	0	0	0
102-104	19,347,914	0	7,924,604	27,272,518	0	27,272,518
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	6,115,751	0	4,558,730	10,674,481	0	10,674,481
102-133	0	0	0	0	0	0

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102-135	52,919,821	0	339,008,756	391,928,577	357,000	392,285,577
102-136	9,192,725	0	21,920	9,214,645	63,000	9,277,645
102-138	73,875	0	0	73,875	0	73,875
102-139	1,065,317	0	0	1,065,317	0	1,065,317
102-140	7,334,406	0	0	7,334,406	28,000	7,362,406
102-141	499,698	0	0	499,698	0	499,698
102-142	0	0	0	0	0	0
102-145	0	0	234,672,707	234,672,707	0	234,672,707
102-148	5,023,390	0	45,570	5,068,960	0	5,068,960
102-149	5,635,330	0	0	5,635,330	28,000	5,663,330
102-151	360,441,385	1,667,700	1,963,100	364,072,185	623,000	364,695,185
102-152	0	0	0	0	0	0
102-154	9,472,096	0	23,100	9,495,196	84,000	9,579,196
102-155	0	0	0	0	0	0
102-157	23,992,613	0	202,074	24,194,687	140,000	24,334,687
102-158	0	0	0	0	0	0
102-159	15,882,265	0	42,670	15,924,935	133,000	16,057,935
102-161	0	0	0	0	0	0
102-162	1,913,044	0	0	1,913,044	0	1,913,044
102-164	0	0	0	0	0	0
102-165	1,843,205	0	0	1,843,205	0	1,843,205
102-166	1,601,090	0	0	1,601,090	0	1,601,090
102-167	1,415,032	0	0	1,415,032	0	1,415,032
102-168	0	0	0	0	0	0
102-169	296,718,415	0	21,276,452	317,994,867	1,827,000	319,821,867
102-170	28,842,431	0	13,129,017	41,971,448	70,000	42,041,448
102-171	0	0	0	0	0	0
102-172	0	0	3,523,240	3,523,240	0	3,523,240
102-173	0	0	0	0	0	0
102-174	1,109,345	0	0	1,109,345	0	1,109,345
102-175	91,888,724	0	1,339,444	93,228,168	742,000	93,970,168
102-176	0	0	0	0	0	0
102-177	30,269,778	0	2,383,743	32,653,521	196,000	32,849,521
102-178	73,794,856	0	10,857,778	84,652,634	28,000	84,680,634
102-179	0	0	0	0	0	0
107-001	72,566,271	0	4,001,549	76,567,820	188,559	76,756,379
107-002	4,414,072	0	157,905	4,571,977	0	4,571,977
107-003	30,274,189	0	1,054,790	31,328,979	0	31,328,979

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107-004	43,387,707	0	103,430	43,491,137	322,000	43,813,137
107-006	3,388,913	0	0	3,388,913	0	3,388,913
107-007	50,844,287	0	1,199,845	52,044,132	126,000	52,170,132
107-009	14,645,380	0	1,642,030	16,287,410	0	16,287,410
107-010	2,170,370	0	0	2,170,370	0	2,170,370
107-011	4,115,155	0	0	4,115,155	35,000	4,150,155
107-012	69,599	0	0	69,599	0	69,599
107-014	0	0	0	0	0	0
108-002	422,218	0	0	422,218	0	422,218
108-003	77,862,134	0	27,053,570	104,915,704	28,000	104,943,704
108-004	49,924,646	0	1,662,923	51,587,569	266,000	51,853,569
108-005	89,816,311	0	811,272	90,627,583	1,337,000	91,964,583
108-008	0	0	0	0	0	0
108-010	23,851,117	0	1,043,460	24,894,577	21,000	24,915,577
108-012	22,609,100	0	5,997,235	28,606,335	21,000	28,627,335
108-013	69,607,993	0	4,132,666	73,740,659	196,000	73,936,659
108-014	96,266,908	0	11,295,203	107,562,111	252,000	107,814,111
108-019	6,349,660	0	138,170	6,487,830	42,000	6,529,830
109-001	33,093,306	0	15,860	33,109,166	210,000	33,319,166
109-002	60,533,491	0	387,596	60,921,087	98,000	61,019,087
109-003	1,806,477	0	30,940	1,837,417	0	1,837,417
109-004	317,993,906	109,161	4,172,519	322,275,586	2,058,000	324,333,586
109-007	84,774,058	0	316,765	85,090,823	504,000	85,594,823
109-012	9,105,452	0	0	9,105,452	77,000	9,182,452
109-013	5,436,875	0	55,070	5,491,945	49,000	5,540,945
113-004	120,554,730	45	18,623,940	139,178,715	539,000	139,717,715
113-005	16,049,476	0	0	16,049,476	168,000	16,217,476
113-007	8,361,228	0	295,392	8,656,620	7,000	8,663,620
113-010	3,388,581	0	540,587	3,929,168	7,000	3,936,168
113-011	4,010,616	0	0	4,010,616	0	4,010,616
113-013	7,120,150	0	66,240	7,186,390	49,000	7,235,390
113-014	40,014,749	0	2,622,348	42,637,097	182,000	42,819,097
113-015	25,961,295	523	1,382,724	27,344,542	49,000	27,393,542
113-016	0	0	0	0	0	0
113-017	15,264,725	0	103,810	15,368,535	0	15,368,535
113-018	2,234,938	0	0	2,234,938	0	2,234,938
113-019	0	0	0	0	0	0
113-020	57,108,392	0	1,046,350	58,154,742	252,000	58,406,742

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113-022	6,802,042	0	301,170	7,103,212	0	7,103,212
113-023	24,411,280	0	2,176,927	26,588,207	77,000	26,665,207
113-025	17,451,905	0	306,515	17,758,420	63,000	17,821,420
113-026	643,056	0	0	643,056	0	643,056
113-027	0	0	0	0	0	0
113-028	351,011	0	11,450	362,461	0	362,461
113-033	1,084,281	0	0	1,084,281	0	1,084,281
113-034	11,677,297	0	1,001,124	12,678,421	7,000	12,685,421
113-035	1,715,019	0	0	1,715,019	0	1,715,019
113-036	258,486,055	0	4,054,503	262,540,558	469,000	263,009,558
113-037	17,925,672	0	132,920	18,058,592	70,000	18,128,592
113-038	10,339,819	0	409,016	10,748,835	63,000	10,811,835
113-039	1,510,297	0	0	1,510,297	0	1,510,297
113-040	4,929,356	0	39,110	4,968,466	7,000	4,975,466
113-041	411,425	0	0	411,425	0	411,425
113-042	158,272,852	0	17,506,207	175,779,059	805,000	176,584,059
113-043	5,763,928	0	0	5,763,928	7,000	5,770,928
113-044	69,680,029	0	765,769	70,445,798	0	70,445,798
118-001	31,860,263	0	46,460	31,906,723	413,000	32,319,723
118-002	0	0	0	0	0	0
118-003	635,806	0	0	635,806	0	635,806
118-004	44,372	0	0	44,372	0	44,372
118-005	31,024,696	0	207,344	31,232,040	343,000	31,575,040
118-006	18,318,460	0	13,170	18,331,630	322,000	18,653,630
118-007	11,542,107	0	23,640	11,565,747	189,000	11,754,747
118-008	12,514,993	0	136,730	12,651,723	35,000	12,686,723
118-009	861,912	0	71,280	933,192	0	933,192
118-011	4,252,832	0	0	4,252,832	49,000	4,301,832
118-014	89,780,983	0	224,370	90,005,353	1,517,600	91,522,953
118-015	16,396,753	0	140,400	16,537,153	252,000	16,789,153
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	8,369,866	0	0	8,369,866	182,000	8,551,866
118-021	10,282,807	0	76,450	10,359,257	56,000	10,415,257
118-025	72,611,085	0	180,190	72,791,275	1,302,000	74,093,275
118-026	185,086,641	0	1,308,058	186,394,699	2,478,000	188,872,699
118-027	0	0	0	0	0	0
118-028	38,800,922	0	2,939,133	41,740,055	0	41,740,055

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118-029	10,254,337	0	0	10,254,337	175,000	10,429,337
118-030	18,110,351	0	0	18,110,351	238,000	18,348,351
118-032	0	0	0	0	0	0
118-033	48,700,980	0	503,250	49,204,230	476,000	49,680,230
118-034	13,197,477	0	10,410	13,207,887	245,000	13,452,887
118-036	0	0	0	0	0	0
118-041	7,021,264	0	0	7,021,264	98,000	7,119,264
118-042	79,970,294	0	208,780	80,179,074	1,358,000	81,537,074
118-043	89,203,418	0	2,832,437	92,035,855	1,232,000	93,267,855
118-044	130,393,633	0	3,484,626	133,878,259	2,280,600	136,158,859
118-045	0	0	0	0	0	0
118-046	2,957,067	0	0	2,957,067	7,000	2,964,067
118-047	6,151,513	0	33,850	6,185,363	105,000	6,290,363
118-051	30,532,031	0	232,050	30,764,081	266,000	31,030,081
118-053	65,594,930	0	1,783,955	67,378,885	952,000	68,330,885
118-054	0	0	0	0	0	0
118-058	2,429,961	0	45,610	2,475,571	7,000	2,482,571
118-059	0	0	0	0	0	0
118-061	10,861,786	0	2,264,380	13,126,166	28,000	13,154,166
118-064	33,143,595	118,790	0	33,262,385	0	33,262,385
118-065	2,626,671	0	0	2,626,671	14,000	2,640,671
118-067	28,237,325	1,041	3,165,456	31,403,822	161,000	31,564,822
118-069	0	355,138	0	355,138	0	355,138
118-071	623,544	0	0	623,544	7,000	630,544
118-072	0	0	0	0	0	0
118-073	4,719,879	0	0	4,719,879	28,000	4,747,879
118-075	1,064,082	0	0	1,064,082	0	1,064,082
118-076	0	0	0	0	0	0
118-077	155,779	0	0	155,779	0	155,779
118-078	62,941,798	0	350,680	63,292,478	952,000	64,244,478
118-079	5,634,311	0	0	5,634,311	70,000	5,704,311
118-080	3,518,717	0	0	3,518,717	14,000	3,532,717
118-081	52,375,793	0	636,370	53,012,163	434,000	53,446,163
118-082	713,536	0	1,836,137	2,549,673	0	2,549,673
118-086	0	0	0	0	0	0
118-087	214,908,581	12,806	1,225,236	216,146,623	3,330,600	219,477,223
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2022

Tax Code 41100
Descr ERAF - EDUCATIONAL REVENUE AUGMENTATION FUND
Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL
118-091	796,605	0	0	796,605	7,000	803,605
118-092	0	0	0	0	0	0
118-093	15,451,904	0	64,140	15,516,044	371,000	15,887,044
118-095	18,189,070	0	20,520	18,209,590	259,000	18,468,590
118-096	61,672,900	0	133,480	61,806,380	945,000	62,751,380
118-098	1,858,669	0	0	1,858,669	49,000	1,907,669
118-101	60,565,802	0	198,064	60,763,866	847,000	61,610,866
118-105	62,193,375	13,669	1,411,176	63,618,220	721,000	64,339,220
118-106	0	0	0	0	0	0
118-109	7,178,446	0	33,620	7,212,066	126,000	7,338,066
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	990,787	0	0	990,787	7,000	997,787
118-121	3,540,169	0	0	3,540,169	0	3,540,169
118-132	27,771,153	0	17,390	27,788,543	343,000	28,131,543
118-134	6,821,101	0	0	6,821,101	98,000	6,919,101
118-135	1,192,124	87,818	0	1,279,942	14,000	1,293,942
118-136	61,191,613	0	7,536,858	68,728,471	91,000	68,819,471
118-137	22,840,294	0	2,091,903	24,932,197	105,000	25,037,197
118-140	4,480,890	0	0	4,480,890	7,000	4,487,890
118-158	15,525,413	0	114,290	15,639,703	385,000	16,024,703
118-159	0	0	0	0	0	0
118-166	8,577,436	0	0	8,577,436	14,000	8,591,436
118-167	16,657,944	50,183,640	0	66,841,584	21,000	66,862,584
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	33,898,066	0	56,580	33,954,646	371,000	34,325,646
118-174	63,968,179	0	4,201,842	68,170,021	224,000	68,394,021
118-175	2,606,542	0	13,880	2,620,422	0	2,620,422
118-176	1,348,128	0	40,670	1,388,798	0	1,388,798
118-177	134,020,817	0	14,287,786	148,308,603	1,449,000	149,757,603
118-178	2,896,020	0	0	2,896,020	63,000	2,959,020
118-179	1,549,384	0	0	1,549,384	0	1,549,384
118-180	15,537,375	0	302,953	15,840,328	161,000	16,001,328
118-181	71,546,036	0	165,900	71,711,936	1,274,000	72,985,936
118-182	4,636,581	0	0	4,636,581	56,000	4,692,581
118-183	23,657,575	0	266,260	23,923,835	119,000	24,042,835
118-184	12,283,026	0	21,380	12,304,406	84,000	12,388,406

County of San Joaquin
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Value Base 7 NET OF ALL

AIRCRAFT VALUES INCLUDED

TRA	SECURED	UTILITY	UNSECURED	NET TOTAL	HOX	GROSS TOTAL	
118-185	122,212,385	0	18,486,598	140,698,983	76,565	140,775,548	
118-186	89,567,602	0	7,482,888	97,050,490	391,436	97,441,926	
118-187	5,507,173	0	215,110	5,722,283	19,916	5,742,199	
118-188	16,600,500	0	91,310	16,691,810	0	16,691,810	
122-000	4,833,990	0	0	4,833,990	28,000	4,861,990	
122-001	3,513,951	147,840	0	3,661,791	21,000	3,682,791	
122-002	50,384,425	0	196,300	50,580,725	308,000	50,888,725	
122-003	26,627,992	0	0	26,627,992	203,000	26,830,992	
122-004	57,032,316	0	143,380	57,175,696	224,000	57,399,696	
122-005	373,685	0	0	373,685	7,000	380,685	
122-006	5,943,511	0	40,550	5,984,061	14,000	5,998,061	
122-007	1,583,558	2,082,815	0	3,666,373	7,000	3,673,373	
122-009	0	0	0	0	0	0	
122-014	202,402,993	0	16,112,031	218,515,024	252,000	218,767,024	
122-015	5,057,498	0	0	5,057,498	7,000	5,064,498	
122-016	62,741,217	0	2,479,529	65,220,746	112,000	65,332,746	
122-017	6,025,371	0	0	6,025,371	14,000	6,039,371	
122-018	72,205,866	7,500	996,806	73,210,172	0	73,210,172	
122-019	9,576,386	0	0	9,576,386	77,000	9,653,386	
122-020	26,911,180	0	0	26,911,180	0	26,911,180	
122-021	831,101	0	0	831,101	0	831,101	
122-024	33,928,767	0	3,402,081	37,330,848	35,000	37,365,848	
122-025	84,440,047	0	4,747,457	89,187,504	355,527	89,543,031	
122-026	66,195,654	0	563,164	66,758,818	182,000	66,940,818	
122-027	19,894,142	0	11,053,315	30,947,457	49,000	30,996,457	
122-028	4,727,892	0	0	4,727,892	7,000	4,734,892	
124-000	79,824,075	0	614,338	80,438,413	483,000	80,921,413	
Tax Code 41100	Total	93,378,719,827	204,736,710	5,196,351,942	98,779,808,479	600,240,376	99,380,048,855