

COUNTY OF VENTURA - AUDITOR'S OFFICE
DISTRICT RECAP VALUATIONS 2018
EQUALIZED

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-01 | 4001 | PROP 13 MAXIMUM 1% TAX | | | | | |
| | | Total Assessed Value | 134,099,361,584 | 53,487,840 | 134,152,849,424 | 4,470,026,184 | 138,622,875,608 |
| | | Local Exemptions | 3,573,865,231 | 0 | 3,573,865,231 | 135,477,862 | 3,709,343,093 |
| | | Gross Taxable Value | 130,525,496,353 | 53,487,840 | 130,578,984,193 | 4,334,548,322 | 134,913,532,515 |
| | | Less Homeowner | 948,433,846 | 0 | 948,433,846 | 1,390,200 | 949,824,046 |
| | | Net Assessed Value | 129,577,062,507 | 53,487,840 | 129,630,550,347 | 4,333,158,122 | 133,963,708,469 |
| 90-01 | 4002 | ERAF 92-93 SHIFT | | | | | |
| | | Total Assessed Value | 134,099,361,584 | 53,487,840 | 134,152,849,424 | 4,470,026,184 | 138,622,875,608 |
| | | Local Exemptions | 3,573,865,231 | 0 | 3,573,865,231 | 135,477,862 | 3,709,343,093 |
| | | Gross Taxable Value | 130,525,496,353 | 53,487,840 | 130,578,984,193 | 4,334,548,322 | 134,913,532,515 |
| | | Less Homeowner | 948,433,846 | 0 | 948,433,846 | 1,390,200 | 949,824,046 |
| | | Net Assessed Value | 129,577,062,507 | 53,487,840 | 129,630,550,347 | 4,333,158,122 | 133,963,708,469 |
| 90-01 | 4003 | CITY ERAF 92-93 SHIFT | | | | | |
| | | Total Assessed Value | 62,420,070,956 | 557,088 | 62,420,628,044 | 1,712,804,969 | 64,133,433,013 |
| | | Local Exemptions | 1,445,257,517 | 0 | 1,445,257,517 | 34,010,995 | 1,479,268,512 |
| | | Gross Taxable Value | 60,974,813,439 | 557,088 | 60,975,370,527 | 1,678,793,974 | 62,654,164,501 |
| | | Less Homeowner | 450,952,600 | 0 | 450,952,600 | 0 | 450,952,600 |
| | | Net Assessed Value | 60,523,860,839 | 557,088 | 60,524,417,927 | 1,678,793,974 | 62,203,211,901 |
| 90-01 | 4004 | ERAF 93-94 SHIFT | | | | | |
| | | Total Assessed Value | 134,099,361,584 | 53,487,840 | 134,152,849,424 | 4,470,026,184 | 138,622,875,608 |
| | | Local Exemptions | 3,573,865,231 | 0 | 3,573,865,231 | 135,477,862 | 3,709,343,093 |
| | | Gross Taxable Value | 130,525,496,353 | 53,487,840 | 130,578,984,193 | 4,334,548,322 | 134,913,532,515 |
| | | Less Homeowner | 948,433,846 | 0 | 948,433,846 | 1,390,200 | 949,824,046 |
| | | Net Assessed Value | 129,577,062,507 | 53,487,840 | 129,630,550,347 | 4,333,158,122 | 133,963,708,469 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|---------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-01 | 4005 | VENTURA CO OFFICE OF EDUC | | | | | |
| | | Total Assessed Value | 134,099,361,584 | 53,487,840 | 134,152,849,424 | 4,470,026,184 | 138,622,875,608 |
| | | Local Exemptions | 3,573,865,231 | 0 | 3,573,865,231 | 135,477,862 | 3,709,343,093 |
| | | Gross Taxable Value | 130,525,496,353 | 53,487,840 | 130,578,984,193 | 4,334,548,322 | 134,913,532,515 |
| | | Less Homeowner | 948,433,846 | 0 | 948,433,846 | 1,390,200 | 949,824,046 |
| | | Net Assessed Value | 129,577,062,507 | 53,487,840 | 129,630,550,347 | 4,333,158,122 | 133,963,708,469 |
| 90-01 | 4101 | * COUNTY ROADS | | | | | |
| | | Total Assessed Value | 134,099,361,584 | 53,487,840 | 134,152,849,424 | 4,470,026,184 | 138,622,875,608 |
| | | Local Exemptions | 3,573,865,231 | 0 | 3,573,865,231 | 135,477,862 | 3,709,343,093 |
| | | Gross Taxable Value | 130,525,496,353 | 53,487,840 | 130,578,984,193 | 4,334,548,322 | 134,913,532,515 |
| | | Less Homeowner | 948,433,846 | 0 | 948,433,846 | 1,390,200 | 949,824,046 |
| | | Net Assessed Value | 129,577,062,507 | 53,487,840 | 129,630,550,347 | 4,333,158,122 | 133,963,708,469 |
| 90-01 | 4401 | * VENTURA COUNTY LIBRARY | | | | | |
| | | Total Assessed Value | 80,932,867,865 | 4,423,291 | 80,937,291,156 | 2,704,020,696 | 83,641,311,852 |
| | | Local Exemptions | 2,139,888,718 | 0 | 2,139,888,718 | 98,256,299 | 2,238,145,017 |
| | | Gross Taxable Value | 78,792,979,147 | 4,423,291 | 78,797,402,438 | 2,605,764,397 | 81,403,166,835 |
| | | Less Homeowner | 595,358,046 | 0 | 595,358,046 | 1,377,600 | 596,735,646 |
| | | Net Assessed Value | 78,197,621,101 | 4,423,291 | 78,202,044,392 | 2,604,386,797 | 80,806,431,189 |
| 90-01 | 5001 | UNITARY 1% TAX RATE | | | | | |
| | | Total Assessed Value | 3,165,114 | 1,756,647,438 | 1,759,812,552 | 2,771,414 | 1,762,583,966 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 3,165,114 | 1,756,647,438 | 1,759,812,552 | 2,771,414 | 1,762,583,966 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 3,165,114 | 1,756,647,438 | 1,759,812,552 | 2,771,414 | 1,762,583,966 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|----------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-01 | 5002 | UNITARYCO AVG DS RTE | | | | | |
| | | Total Assessed Value | 3,165,114 | 1,756,647,438 | 1,759,812,552 | 2,771,414 | 1,762,583,966 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 3,165,114 | 1,756,647,438 | 1,759,812,552 | 2,771,414 | 1,762,583,966 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 3,165,114 | 1,756,647,438 | 1,759,812,552 | 2,771,414 | 1,762,583,966 |
| 90-01 | 5003 | UNITARY RAILROAD 1% TAX RA | | | | | |
| | | Total Assessed Value | 0 | 19,594,051 | 19,594,051 | 0 | 19,594,051 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 0 | 19,594,051 | 19,594,051 | 0 | 19,594,051 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 0 | 19,594,051 | 19,594,051 | 0 | 19,594,051 |
| 90-01 | 5004 | UNITARY RRCO DS RATE | | | | | |
| | | Total Assessed Value | 0 | 19,594,051 | 19,594,051 | 0 | 19,594,051 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 0 | 19,594,051 | 19,594,051 | 0 | 19,594,051 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 0 | 19,594,051 | 19,594,051 | 0 | 19,594,051 |
| 90-01 | 5005 | ELECTRIC UNITARY 1% TAX RA | | | | | |
| | | Total Assessed Value | 0 | 30,760 | 30,760 | 0 | 30,760 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 0 | 30,760 | 30,760 | 0 | 30,760 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 0 | 30,760 | 30,760 | 0 | 30,760 |

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| CONTROL | FUND | DESCRIPTION | LOCAL SECURED | UTILITY | TOTAL SECURED | UNSECURED | TOTAL VALUE |
|---------|------|------------------------|----------------|-----------|----------------|---------------|----------------|
| 90-01 | 5006 | UNITARY ELEC DS RATE | | | | | |
| | | Total Assessed Value | 0 | 30,760 | 30,760 | 0 | 30,760 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 0 | 30,760 | 30,760 | 0 | 30,760 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 0 | 30,760 | 30,760 | 0 | 30,760 |
| 90-01 | 6001 | * FIRE PROTECTION DIST | | | | | |
| | | Total Assessed Value | 94,389,142,084 | 3,977,308 | 94,393,119,392 | 2,696,260,073 | 97,089,379,465 |
| | | Local Exemptions | 1,928,050,410 | 0 | 1,928,050,410 | 62,419,825 | 1,990,470,235 |
| | | Gross Taxable Value | 92,461,091,674 | 3,977,308 | 92,465,068,982 | 2,633,840,248 | 95,098,909,230 |
| | | Less Homeowner | 641,533,486 | 0 | 641,533,486 | 429,800 | 641,963,286 |
| | | Net Assessed Value | 91,819,558,188 | 3,977,308 | 91,823,535,496 | 2,633,410,448 | 94,456,945,944 |
| 90-01 | 6002 | * FIRE PROTECTION NTX | | | | | |
| | | Total Assessed Value | 2,674,005 | 0 | 2,674,005 | 0 | 2,674,005 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 2,674,005 | 0 | 2,674,005 | 0 | 2,674,005 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 2,674,005 | 0 | 2,674,005 | 0 | 2,674,005 |
| 90-01 | 8802 | CAM LTE MAINT CTR ZN | | | | | |
| | | Total Assessed Value | 9,584,487,493 | 412,342 | 9,584,899,835 | 360,291,978 | 9,945,191,813 |
| | | Local Exemptions | 260,111,032 | 0 | 260,111,032 | 10,769,032 | 270,880,064 |
| | | Gross Taxable Value | 9,324,376,461 | 412,342 | 9,324,788,803 | 349,522,946 | 9,674,311,749 |
| | | Less Homeowner | 78,281,000 | 0 | 78,281,000 | 0 | 78,281,000 |
| | | Net Assessed Value | 9,246,095,461 | 412,342 | 9,246,507,803 | 349,522,946 | 9,596,030,749 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-01 | 8803 | CAM LTE MAINT RES ZN | | | | | |
| | | Total Assessed Value | 5,422,826,892 | 0 | 5,422,826,892 | 11,763,170 | 5,434,590,062 |
| | | Local Exemptions | 75,841,530 | 0 | 75,841,530 | 24,560 | 75,866,090 |
| | | Gross Taxable Value | 5,346,985,362 | 0 | 5,346,985,362 | 11,738,610 | 5,358,723,972 |
| | | Less Homeowner | 59,281,600 | 0 | 59,281,600 | 0 | 59,281,600 |
| | | Net Assessed Value | 5,287,703,762 | 0 | 5,287,703,762 | 11,738,610 | 5,299,442,372 |
| 90-01 | 8804 | CAM LTE MAINT MGF IN | | | | | |
| | | Total Assessed Value | 1,167,029,654 | 119,890 | 1,167,149,544 | 199,619,196 | 1,366,768,740 |
| | | Local Exemptions | 10,462,791 | 0 | 10,462,791 | 3,505,846 | 13,968,637 |
| | | Gross Taxable Value | 1,156,566,863 | 119,890 | 1,156,686,753 | 196,113,350 | 1,352,800,103 |
| | | Less Homeowner | 357,000 | 0 | 357,000 | 0 | 357,000 |
| | | Net Assessed Value | 1,156,209,863 | 119,890 | 1,156,329,753 | 196,113,350 | 1,352,443,103 |
| 90-01 | 8805 | CAM LTE MAINT COMM | | | | | |
| | | Total Assessed Value | 1,453,763,257 | 292,452 | 1,454,055,709 | 114,693,142 | 1,568,748,851 |
| | | Local Exemptions | 154,047,333 | 0 | 154,047,333 | 5,729,767 | 159,777,100 |
| | | Gross Taxable Value | 1,299,715,924 | 292,452 | 1,300,008,376 | 108,963,375 | 1,408,971,751 |
| | | Less Homeowner | 2,982,000 | 0 | 2,982,000 | 0 | 2,982,000 |
| | | Net Assessed Value | 1,296,733,924 | 292,452 | 1,297,026,376 | 108,963,375 | 1,405,989,751 |
| 90-01 | 8806 | CAM MAINT DIST MD A | | | | | |
| | | Total Assessed Value | 12,615,931,980 | 412,342 | 12,616,344,322 | 754,656,994 | 13,371,001,316 |
| | | Local Exemptions | 321,447,061 | 0 | 321,447,061 | 21,924,373 | 343,371,434 |
| | | Gross Taxable Value | 12,294,484,919 | 412,342 | 12,294,897,261 | 732,732,621 | 13,027,629,882 |
| | | Less Homeowner | 95,599,000 | 0 | 95,599,000 | 0 | 95,599,000 |
| | | Net Assessed Value | 12,198,885,919 | 412,342 | 12,199,298,261 | 732,732,621 | 12,932,030,882 |

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|----------------|-------------|----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-02 | 6100 | VCWPD ADMIN | | | | | |
| | | Total Assessed Value | 134,099,361,584 | 53,487,840 | 134,152,849,424 | 4,470,026,184 | 138,622,875,608 |
| | | Local Exemptions | 3,573,865,231 | 0 | 3,573,865,231 | 135,477,862 | 3,709,343,093 |
| | | Gross Taxable Value | 130,525,496,353 | 53,487,840 | 130,578,984,193 | 4,334,548,322 | 134,913,532,515 |
| | | Less Homeowner | 948,433,846 | 0 | 948,433,846 | 1,390,200 | 949,824,046 |
| | | Net Assessed Value | 129,577,062,507 | 53,487,840 | 129,630,550,347 | 4,333,158,122 | 133,963,708,469 |
| 90-02 | 6110 | VCWPD ZN 01 | | | | | |
| | | Total Assessed Value | 10,517,986,744 | 108,681 | 10,518,095,425 | 227,036,674 | 10,745,132,099 |
| | | Local Exemptions | 766,446,046 | 0 | 766,446,046 | 28,879,013 | 795,325,059 |
| | | Gross Taxable Value | 9,751,540,698 | 108,681 | 9,751,649,379 | 198,157,661 | 9,949,807,040 |
| | | Less Homeowner | 64,388,800 | 0 | 64,388,800 | 89,600 | 64,478,400 |
| | | Net Assessed Value | 9,687,151,898 | 108,681 | 9,687,260,579 | 198,068,061 | 9,885,328,640 |
| 90-02 | 6120 | VCWPD ZN 02 | | | | | |
| | | Total Assessed Value | 42,030,699,030 | 51,129,669 | 42,081,828,699 | 2,121,275,118 | 44,203,103,817 |
| | | Local Exemptions | 1,214,475,338 | 0 | 1,214,475,338 | 52,990,311 | 1,267,465,649 |
| | | Gross Taxable Value | 40,816,223,692 | 51,129,669 | 40,867,353,361 | 2,068,284,807 | 42,935,638,168 |
| | | Less Homeowner | 317,441,365 | 0 | 317,441,365 | 1,286,600 | 318,727,965 |
| | | Net Assessed Value | 40,498,782,327 | 51,129,669 | 40,549,911,996 | 2,066,998,207 | 42,616,910,203 |
| 90-02 | 6130 | VCWPD ZN 03 | | | | | |
| | | Total Assessed Value | 69,586,970,417 | 2,053,431 | 69,589,023,848 | 1,939,664,560 | 71,528,688,408 |
| | | Local Exemptions | 1,551,822,546 | 0 | 1,551,822,546 | 53,298,638 | 1,605,121,184 |
| | | Gross Taxable Value | 68,035,147,871 | 2,053,431 | 68,037,201,302 | 1,886,365,922 | 69,923,567,224 |
| | | Less Homeowner | 512,426,481 | 0 | 512,426,481 | 0 | 512,426,481 |
| | | Net Assessed Value | 67,522,721,390 | 2,053,431 | 67,524,774,821 | 1,886,365,922 | 69,411,140,743 |

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| CONTROL | FUND | DESCRIPTION | LOCAL SECURED | UTILITY | TOTAL SECURED | UNSECURED | TOTAL VALUE |
|---------|------|---------------------------|----------------|-----------|----------------|---------------|----------------|
| 90-02 | 6134 | * CO FLD ZN #3 DEBT SERVI | | | | | |
| | | Total Assessed Value | 69,559,783,634 | 2,053,431 | 69,561,837,065 | 1,939,653,860 | 71,501,490,925 |
| | | Local Exemptions | 1,551,724,846 | 0 | 1,551,724,846 | 53,298,638 | 1,605,023,484 |
| | | Gross Taxable Value | 68,008,058,788 | 2,053,431 | 68,010,112,219 | 1,886,355,222 | 69,896,467,441 |
| | | Less Homeowner | 508,803,281 | 0 | 508,803,281 | 0 | 508,803,281 |
| | | Net Assessed Value | 67,499,255,507 | 2,053,431 | 67,501,308,938 | 1,886,355,222 | 69,387,664,160 |
| 90-02 | 6136 | VCWPD ZN 03 SIMI SPZN | | | | | |
| | | Total Assessed Value | 14,199,148,107 | 144,746 | 14,199,292,853 | 302,503,574 | 14,501,796,427 |
| | | Local Exemptions | 366,362,083 | 0 | 366,362,083 | 5,918,854 | 372,280,937 |
| | | Gross Taxable Value | 13,832,786,024 | 144,746 | 13,832,930,770 | 296,584,720 | 14,129,515,490 |
| | | Less Homeowner | 138,740,000 | 0 | 138,740,000 | 0 | 138,740,000 |
| | | Net Assessed Value | 13,694,046,024 | 144,746 | 13,694,190,770 | 296,584,720 | 13,990,775,490 |
| 90-02 | 6140 | VCWPD ZN 04 | | | | | |
| | | Total Assessed Value | 11,963,705,393 | 196,059 | 11,963,901,452 | 182,049,832 | 12,145,951,284 |
| | | Local Exemptions | 41,121,301 | 0 | 41,121,301 | 309,900 | 41,431,201 |
| | | Gross Taxable Value | 11,922,584,092 | 196,059 | 11,922,780,151 | 181,739,932 | 12,104,520,083 |
| | | Less Homeowner | 54,177,200 | 0 | 54,177,200 | 14,000 | 54,191,200 |
| | | Net Assessed Value | 11,868,406,892 | 196,059 | 11,868,602,951 | 181,725,932 | 12,050,328,883 |
| 90-03 | 1002 | SB CO SCHOOLS SP ED | | | | | |
| | | Total Assessed Value | 32,057,008 | 0 | 32,057,008 | 21,624,553 | 53,681,561 |
| | | Local Exemptions | 2,094,899 | 0 | 2,094,899 | 0 | 2,094,899 |
| | | Gross Taxable Value | 29,962,109 | 0 | 29,962,109 | 21,624,553 | 51,586,662 |
| | | Less Homeowner | 35,000 | 0 | 35,000 | 14,000 | 49,000 |
| | | Net Assessed Value | 29,927,109 | 0 | 29,927,109 | 21,610,553 | 51,537,662 |

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|----------------|-------------|-----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-03 | 1005 | EL SCH GEN BRIGGS | | | | | |
| | | Total Assessed Value | 506,299,206 | 0 | 506,299,206 | 18,321,843 | 524,621,049 |
| | | Local Exemptions | 15,031,455 | 0 | 15,031,455 | 0 | 15,031,455 |
| | | Gross Taxable Value | 491,267,751 | 0 | 491,267,751 | 18,321,843 | 509,589,594 |
| | | Less Homeowner | 2,161,600 | 0 | 2,161,600 | 0 | 2,161,600 |
| | | Net Assessed Value | 489,106,151 | 0 | 489,106,151 | 18,321,843 | 507,427,994 |
| 90-03 | 1015 | EL SCH GEN PT HUENEME | | | | | |
| | | Total Assessed Value | 4,269,150,350 | 20,800 | 4,269,171,150 | 401,891,230 | 4,671,062,380 |
| | | Local Exemptions | 91,296,743 | 0 | 91,296,743 | 3,743,376 | 95,040,119 |
| | | Gross Taxable Value | 4,177,853,607 | 20,800 | 4,177,874,407 | 398,147,854 | 4,576,022,261 |
| | | Less Homeowner | 34,652,800 | 0 | 34,652,800 | 298,200 | 34,951,000 |
| | | Net Assessed Value | 4,143,200,807 | 20,800 | 4,143,221,607 | 397,849,654 | 4,541,071,261 |
| 90-03 | 1017 | EL SCH GEN MESA | | | | | |
| | | Total Assessed Value | 1,118,890,615 | 0 | 1,118,890,615 | 34,382,527 | 1,153,273,142 |
| | | Local Exemptions | 1,460,892 | 0 | 1,460,892 | 0 | 1,460,892 |
| | | Gross Taxable Value | 1,117,429,723 | 0 | 1,117,429,723 | 34,382,527 | 1,151,812,250 |
| | | Less Homeowner | 5,373,200 | 0 | 5,373,200 | 0 | 5,373,200 |
| | | Net Assessed Value | 1,112,056,523 | 0 | 1,112,056,523 | 34,382,527 | 1,146,439,050 |
| 90-03 | 1025 | EL SCH GEN MUPU | | | | | |
| | | Total Assessed Value | 151,881,721 | 0 | 151,881,721 | 938,416 | 152,820,137 |
| | | Local Exemptions | 73,117,415 | 0 | 73,117,415 | 0 | 73,117,415 |
| | | Gross Taxable Value | 78,764,306 | 0 | 78,764,306 | 938,416 | 79,702,722 |
| | | Less Homeowner | 782,600 | 0 | 782,600 | 0 | 782,600 |
| | | Net Assessed Value | 77,981,706 | 0 | 77,981,706 | 938,416 | 78,920,122 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-03 | 1029 | EL SCH GEN OCN VIEW | | | | | |
| | | Total Assessed Value | 1,935,563,186 | 28,272,600 | 1,963,835,786 | 151,547,814 | 2,115,383,600 |
| | | Local Exemptions | 41,575,792 | 0 | 41,575,792 | 13,430,103 | 55,005,895 |
| | | Gross Taxable Value | 1,893,987,394 | 28,272,600 | 1,922,259,994 | 138,117,711 | 2,060,377,705 |
| | | Less Homeowner | 10,437,000 | 0 | 10,437,000 | 0 | 10,437,000 |
| | | Net Assessed Value | 1,883,550,394 | 28,272,600 | 1,911,822,994 | 138,117,711 | 2,049,940,705 |
| 90-03 | 1031 | EL SCH GEN OXNARD | | | | | |
| | | Total Assessed Value | 13,079,230,110 | 22,019,444 | 13,101,249,554 | 673,324,986 | 13,774,574,540 |
| | | Local Exemptions | 356,466,453 | 0 | 356,466,453 | 7,721,156 | 364,187,609 |
| | | Gross Taxable Value | 12,722,763,657 | 22,019,444 | 12,744,783,101 | 665,603,830 | 13,410,386,931 |
| | | Less Homeowner | 94,689,000 | 0 | 94,689,000 | 12,600 | 94,701,600 |
| | | Net Assessed Value | 12,628,074,657 | 22,019,444 | 12,650,094,101 | 665,591,230 | 13,315,685,331 |
| 90-03 | 1035 | EL SCH GEN PL VLY | | | | | |
| | | Total Assessed Value | 14,894,245,555 | 412,342 | 14,894,657,897 | 854,853,750 | 15,749,511,647 |
| | | Local Exemptions | 223,858,273 | 0 | 223,858,273 | 39,022,237 | 262,880,510 |
| | | Gross Taxable Value | 14,670,387,282 | 412,342 | 14,670,799,624 | 815,831,513 | 15,486,631,137 |
| | | Less Homeowner | 110,924,800 | 0 | 110,924,800 | 0 | 110,924,800 |
| | | Net Assessed Value | 14,559,462,482 | 412,342 | 14,559,874,824 | 815,831,513 | 15,375,706,337 |
| 90-03 | 1037 | EL SCH GEN RIO | | | | | |
| | | Total Assessed Value | 5,889,138,474 | 58,738 | 5,889,197,212 | 239,346,715 | 6,128,543,927 |
| | | Local Exemptions | 282,452,052 | 0 | 282,452,052 | 2,352,715 | 284,804,767 |
| | | Gross Taxable Value | 5,606,686,422 | 58,738 | 5,606,745,160 | 236,994,000 | 5,843,739,160 |
| | | Less Homeowner | 29,484,000 | 0 | 29,484,000 | 0 | 29,484,000 |
| | | Net Assessed Value | 5,577,202,422 | 58,738 | 5,577,261,160 | 236,994,000 | 5,814,255,160 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-03 | 1043 | EL SCH GEN ST CLARA | | | | | |
| | | Total Assessed Value | 103,127,876 | 0 | 103,127,876 | 1,658,714 | 104,786,590 |
| | | Local Exemptions | 331,622 | 0 | 331,622 | 0 | 331,622 |
| | | Gross Taxable Value | 102,796,254 | 0 | 102,796,254 | 1,658,714 | 104,454,968 |
| | | Less Homeowner | 91,000 | 0 | 91,000 | 0 | 91,000 |
| | | Net Assessed Value | 102,705,254 | 0 | 102,705,254 | 1,658,714 | 104,363,968 |
| 90-03 | 1045 | EL SCH GEN ST PAULA | | | | | |
| | | Total Assessed Value | 2,060,918,047 | 0 | 2,060,918,047 | 97,284,628 | 2,158,202,675 |
| | | Local Exemptions | 82,888,937 | 0 | 82,888,937 | 6,949,989 | 89,838,926 |
| | | Gross Taxable Value | 1,978,029,110 | 0 | 1,978,029,110 | 90,334,639 | 2,068,363,749 |
| | | Less Homeowner | 21,379,400 | 0 | 21,379,400 | 0 | 21,379,400 |
| | | Net Assessed Value | 1,956,649,710 | 0 | 1,956,649,710 | 90,334,639 | 2,046,984,349 |
| 90-03 | 1050 | HI SCH PHY HANDICAP | | | | | |
| | | Total Assessed Value | 11,490,188,465 | 820,792 | 11,491,009,257 | 333,687,274 | 11,824,696,531 |
| | | Local Exemptions | 302,905,541 | 0 | 302,905,541 | 8,693,159 | 311,598,700 |
| | | Gross Taxable Value | 11,187,282,924 | 820,792 | 11,188,103,716 | 324,994,115 | 11,513,097,831 |
| | | Less Homeowner | 89,788,881 | 0 | 89,788,881 | 0 | 89,788,881 |
| | | Net Assessed Value | 11,097,494,043 | 820,792 | 11,098,314,835 | 324,994,115 | 11,423,308,950 |
| 90-03 | 1051 | EL SCH GEN SOMIS | | | | | |
| | | Total Assessed Value | 1,149,601,911 | 763,171 | 1,150,365,082 | 37,878,423 | 1,188,243,505 |
| | | Local Exemptions | 120,072,231 | 0 | 120,072,231 | 62,800 | 120,135,031 |
| | | Gross Taxable Value | 1,029,529,680 | 763,171 | 1,030,292,851 | 37,815,623 | 1,068,108,474 |
| | | Less Homeowner | 3,409,000 | 0 | 3,409,000 | 0 | 3,409,000 |
| | | Net Assessed Value | 1,026,120,680 | 763,171 | 1,026,883,851 | 37,815,623 | 1,064,699,474 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-03 | 1053 | EL SCH BD SOMIS | | | | | |
| | | Total Assessed Value | 1,149,601,911 | 763,171 | 1,150,365,082 | 37,878,423 | 1,188,243,505 |
| | | Local Exemptions | 120,072,231 | 0 | 120,072,231 | 62,800 | 120,135,031 |
| | | Gross Taxable Value | 1,029,529,680 | 763,171 | 1,030,292,851 | 37,815,623 | 1,068,108,474 |
| | | Less Homeowner | 3,409,000 | 0 | 3,409,000 | 0 | 3,409,000 |
| | | Net Assessed Value | 1,026,120,680 | 763,171 | 1,026,883,851 | 37,815,623 | 1,064,699,474 |
| 90-03 | 1054 | ST PAULA USD SFID1 | | | | | |
| | | Total Assessed Value | 2,060,918,047 | 0 | 2,060,918,047 | 97,284,628 | 2,158,202,675 |
| | | Local Exemptions | 82,888,937 | 0 | 82,888,937 | 6,949,989 | 89,838,926 |
| | | Gross Taxable Value | 1,978,029,110 | 0 | 1,978,029,110 | 90,334,639 | 2,068,363,749 |
| | | Less Homeowner | 21,379,400 | 0 | 21,379,400 | 0 | 21,379,400 |
| | | Net Assessed Value | 1,956,649,710 | 0 | 1,956,649,710 | 90,334,639 | 2,046,984,349 |
| 90-03 | 1105 | UNI SCH CUYAMA JT | | | | | |
| | | Total Assessed Value | 32,057,008 | 0 | 32,057,008 | 21,624,553 | 53,681,561 |
| | | Local Exemptions | 2,094,899 | 0 | 2,094,899 | 0 | 2,094,899 |
| | | Gross Taxable Value | 29,962,109 | 0 | 29,962,109 | 21,624,553 | 51,586,662 |
| | | Less Homeowner | 35,000 | 0 | 35,000 | 14,000 | 49,000 |
| | | Net Assessed Value | 29,927,109 | 0 | 29,927,109 | 21,610,553 | 51,537,662 |
| 90-03 | 1106 | UNI SCH CUYAMA JT BOND | | | | | |
| | | Total Assessed Value | 32,057,008 | 0 | 32,057,008 | 21,624,553 | 53,681,561 |
| | | Local Exemptions | 2,094,899 | 0 | 2,094,899 | 0 | 2,094,899 |
| | | Gross Taxable Value | 29,962,109 | 0 | 29,962,109 | 21,624,553 | 51,586,662 |
| | | Less Homeowner | 35,000 | 0 | 35,000 | 14,000 | 49,000 |
| | | Net Assessed Value | 29,927,109 | 0 | 29,927,109 | 21,610,553 | 51,537,662 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|--------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-03 | 1108 | ALLAN HANCOCK COLLEGE | | | | | |
| | | Total Assessed Value | 32,057,008 | 0 | 32,057,008 | 21,624,553 | 53,681,561 |
| | | Local Exemptions | 2,094,899 | 0 | 2,094,899 | 0 | 2,094,899 |
| | | Gross Taxable Value | 29,962,109 | 0 | 29,962,109 | 21,624,553 | 51,586,662 |
| | | Less Homeowner | 35,000 | 0 | 35,000 | 14,000 | 49,000 |
| | | Net Assessed Value | 29,927,109 | 0 | 29,927,109 | 21,610,553 | 51,537,662 |
| 90-03 | 1109 | ALLAN HANCOCK COLLEGE BD | | | | | |
| | | Total Assessed Value | 32,057,008 | 0 | 32,057,008 | 21,624,553 | 53,681,561 |
| | | Local Exemptions | 2,094,899 | 0 | 2,094,899 | 0 | 2,094,899 |
| | | Gross Taxable Value | 29,962,109 | 0 | 29,962,109 | 21,624,553 | 51,586,662 |
| | | Less Homeowner | 35,000 | 0 | 35,000 | 14,000 | 49,000 |
| | | Net Assessed Value | 29,927,109 | 0 | 29,927,109 | 21,610,553 | 51,537,662 |
| 90-03 | 1110 | ALLAN HANCOCK COLL BND | | | | | |
| | | Total Assessed Value | 32,057,008 | 0 | 32,057,008 | 21,624,553 | 53,681,561 |
| | | Local Exemptions | 2,094,899 | 0 | 2,094,899 | 0 | 2,094,899 |
| | | Gross Taxable Value | 29,962,109 | 0 | 29,962,109 | 21,624,553 | 51,586,662 |
| | | Less Homeowner | 35,000 | 0 | 35,000 | 14,000 | 49,000 |
| | | Net Assessed Value | 29,927,109 | 0 | 29,927,109 | 21,610,553 | 51,537,662 |
| 90-03 | 1334 | ST PAULA SCH CHILD CTR | | | | | |
| | | Total Assessed Value | 2,060,918,047 | 0 | 2,060,918,047 | 97,284,628 | 2,158,202,675 |
| | | Local Exemptions | 82,888,937 | 0 | 82,888,937 | 6,949,989 | 89,838,926 |
| | | Gross Taxable Value | 1,978,029,110 | 0 | 1,978,029,110 | 90,334,639 | 2,068,363,749 |
| | | Less Homeowner | 21,379,400 | 0 | 21,379,400 | 0 | 21,379,400 |
| | | Net Assessed Value | 1,956,649,710 | 0 | 1,956,649,710 | 90,334,639 | 2,046,984,349 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-03 | 1335 | OCN VIEW SCH CHILD CTR | | | | | |
| | | Total Assessed Value | 1,935,563,186 | 28,272,600 | 1,963,835,786 | 151,547,814 | 2,115,383,600 |
| | | Local Exemptions | 41,575,792 | 0 | 41,575,792 | 13,430,103 | 55,005,895 |
| | | Gross Taxable Value | 1,893,987,394 | 28,272,600 | 1,922,259,994 | 138,117,711 | 2,060,377,705 |
| | | Less Homeowner | 10,437,000 | 0 | 10,437,000 | 0 | 10,437,000 |
| | | Net Assessed Value | 1,883,550,394 | 28,272,600 | 1,911,822,994 | 138,117,711 | 2,049,940,705 |
| 90-03 | 1606 | EL SCH BOND BRIGGS | | | | | |
| | | Total Assessed Value | 506,299,206 | 0 | 506,299,206 | 18,321,843 | 524,621,049 |
| | | Local Exemptions | 15,031,455 | 0 | 15,031,455 | 0 | 15,031,455 |
| | | Gross Taxable Value | 491,267,751 | 0 | 491,267,751 | 18,321,843 | 509,589,594 |
| | | Less Homeowner | 2,161,600 | 0 | 2,161,600 | 0 | 2,161,600 |
| | | Net Assessed Value | 489,106,151 | 0 | 489,106,151 | 18,321,843 | 507,427,994 |
| 90-03 | 1607 | EL SCH BOND BRIGGS #2 | | | | | |
| | | Total Assessed Value | 506,299,206 | 0 | 506,299,206 | 18,321,843 | 524,621,049 |
| | | Local Exemptions | 15,031,455 | 0 | 15,031,455 | 0 | 15,031,455 |
| | | Gross Taxable Value | 491,267,751 | 0 | 491,267,751 | 18,321,843 | 509,589,594 |
| | | Less Homeowner | 2,161,600 | 0 | 2,161,600 | 0 | 2,161,600 |
| | | Net Assessed Value | 489,106,151 | 0 | 489,106,151 | 18,321,843 | 507,427,994 |
| 90-03 | 1615 | EL SCH BD PT HUENEME | | | | | |
| | | Total Assessed Value | 4,269,150,350 | 20,800 | 4,269,171,150 | 401,891,230 | 4,671,062,380 |
| | | Local Exemptions | 91,296,743 | 0 | 91,296,743 | 3,743,376 | 95,040,119 |
| | | Gross Taxable Value | 4,177,853,607 | 20,800 | 4,177,874,407 | 398,147,854 | 4,576,022,261 |
| | | Less Homeowner | 34,652,800 | 0 | 34,652,800 | 298,200 | 34,951,000 |
| | | Net Assessed Value | 4,143,200,807 | 20,800 | 4,143,221,607 | 397,849,654 | 4,541,071,261 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-03 | 1616 | EL SCH BD PT HUENEME#2 | | | | | |
| | | Total Assessed Value | 4,269,150,350 | 20,800 | 4,269,171,150 | 401,891,230 | 4,671,062,380 |
| | | Local Exemptions | 91,296,743 | 0 | 91,296,743 | 3,743,376 | 95,040,119 |
| | | Gross Taxable Value | 4,177,853,607 | 20,800 | 4,177,874,407 | 398,147,854 | 4,576,022,261 |
| | | Less Homeowner | 34,652,800 | 0 | 34,652,800 | 298,200 | 34,951,000 |
| | | Net Assessed Value | 4,143,200,807 | 20,800 | 4,143,221,607 | 397,849,654 | 4,541,071,261 |
| 90-03 | 1617 | EL SCH BD MESA | | | | | |
| | | Total Assessed Value | 1,118,890,615 | 0 | 1,118,890,615 | 34,382,527 | 1,153,273,142 |
| | | Local Exemptions | 1,460,892 | 0 | 1,460,892 | 0 | 1,460,892 |
| | | Gross Taxable Value | 1,117,429,723 | 0 | 1,117,429,723 | 34,382,527 | 1,151,812,250 |
| | | Less Homeowner | 5,373,200 | 0 | 5,373,200 | 0 | 5,373,200 |
| | | Net Assessed Value | 1,112,056,523 | 0 | 1,112,056,523 | 34,382,527 | 1,146,439,050 |
| 90-03 | 1618 | EL SCH BD MESA #2 | | | | | |
| | | Total Assessed Value | 1,118,890,615 | 0 | 1,118,890,615 | 34,382,527 | 1,153,273,142 |
| | | Local Exemptions | 1,460,892 | 0 | 1,460,892 | 0 | 1,460,892 |
| | | Gross Taxable Value | 1,117,429,723 | 0 | 1,117,429,723 | 34,382,527 | 1,151,812,250 |
| | | Less Homeowner | 5,373,200 | 0 | 5,373,200 | 0 | 5,373,200 |
| | | Net Assessed Value | 1,112,056,523 | 0 | 1,112,056,523 | 34,382,527 | 1,146,439,050 |
| 90-03 | 1619 | EL SCH BD PT HUENEME#3 | | | | | |
| | | Total Assessed Value | 4,269,150,350 | 20,800 | 4,269,171,150 | 401,891,230 | 4,671,062,380 |
| | | Local Exemptions | 91,296,743 | 0 | 91,296,743 | 3,743,376 | 95,040,119 |
| | | Gross Taxable Value | 4,177,853,607 | 20,800 | 4,177,874,407 | 398,147,854 | 4,576,022,261 |
| | | Less Homeowner | 34,652,800 | 0 | 34,652,800 | 298,200 | 34,951,000 |
| | | Net Assessed Value | 4,143,200,807 | 20,800 | 4,143,221,607 | 397,849,654 | 4,541,071,261 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-03 | 1629 | EL SCH BD OCEAN VIEW | | | | | |
| | | Total Assessed Value | 1,935,563,186 | 28,272,600 | 1,963,835,786 | 151,547,814 | 2,115,383,600 |
| | | Local Exemptions | 41,575,792 | 0 | 41,575,792 | 13,430,103 | 55,005,895 |
| | | Gross Taxable Value | 1,893,987,394 | 28,272,600 | 1,922,259,994 | 138,117,711 | 2,060,377,705 |
| | | Less Homeowner | 10,437,000 | 0 | 10,437,000 | 0 | 10,437,000 |
| | | Net Assessed Value | 1,883,550,394 | 28,272,600 | 1,911,822,994 | 138,117,711 | 2,049,940,705 |
| 90-03 | 1630 | EL SCH BD OCEAN VIEW 2 | | | | | |
| | | Total Assessed Value | 1,935,563,186 | 28,272,600 | 1,963,835,786 | 151,547,814 | 2,115,383,600 |
| | | Local Exemptions | 41,575,792 | 0 | 41,575,792 | 13,430,103 | 55,005,895 |
| | | Gross Taxable Value | 1,893,987,394 | 28,272,600 | 1,922,259,994 | 138,117,711 | 2,060,377,705 |
| | | Less Homeowner | 10,437,000 | 0 | 10,437,000 | 0 | 10,437,000 |
| | | Net Assessed Value | 1,883,550,394 | 28,272,600 | 1,911,822,994 | 138,117,711 | 2,049,940,705 |
| 90-03 | 1631 | EL SCH BD OCEAN VIEW 3 | | | | | |
| | | Total Assessed Value | 1,935,563,186 | 28,272,600 | 1,963,835,786 | 151,547,814 | 2,115,383,600 |
| | | Local Exemptions | 41,575,792 | 0 | 41,575,792 | 13,430,103 | 55,005,895 |
| | | Gross Taxable Value | 1,893,987,394 | 28,272,600 | 1,922,259,994 | 138,117,711 | 2,060,377,705 |
| | | Less Homeowner | 10,437,000 | 0 | 10,437,000 | 0 | 10,437,000 |
| | | Net Assessed Value | 1,883,550,394 | 28,272,600 | 1,911,822,994 | 138,117,711 | 2,049,940,705 |
| 90-03 | 1632 | EL SCH BD OXNARD | | | | | |
| | | Total Assessed Value | 13,079,230,110 | 22,019,444 | 13,101,249,554 | 673,324,986 | 13,774,574,540 |
| | | Local Exemptions | 356,466,453 | 0 | 356,466,453 | 7,721,156 | 364,187,609 |
| | | Gross Taxable Value | 12,722,763,657 | 22,019,444 | 12,744,783,101 | 665,603,830 | 13,410,386,931 |
| | | Less Homeowner | 94,689,000 | 0 | 94,689,000 | 12,600 | 94,701,600 |
| | | Net Assessed Value | 12,628,074,657 | 22,019,444 | 12,650,094,101 | 665,591,230 | 13,315,685,331 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-03 | 1633 | EL SCH BD OXNARD #2 | | | | | |
| | | Total Assessed Value | 13,079,230,110 | 22,019,444 | 13,101,249,554 | 673,324,986 | 13,774,574,540 |
| | | Local Exemptions | 356,466,453 | 0 | 356,466,453 | 7,721,156 | 364,187,609 |
| | | Gross Taxable Value | 12,722,763,657 | 22,019,444 | 12,744,783,101 | 665,603,830 | 13,410,386,931 |
| | | Less Homeowner | 94,689,000 | 0 | 94,689,000 | 12,600 | 94,701,600 |
| | | Net Assessed Value | 12,628,074,657 | 22,019,444 | 12,650,094,101 | 665,591,230 | 13,315,685,331 |
| 90-03 | 1634 | EL SCH BD OXNARD #3 | | | | | |
| | | Total Assessed Value | 13,079,230,110 | 22,019,444 | 13,101,249,554 | 673,324,986 | 13,774,574,540 |
| | | Local Exemptions | 356,466,453 | 0 | 356,466,453 | 7,721,156 | 364,187,609 |
| | | Gross Taxable Value | 12,722,763,657 | 22,019,444 | 12,744,783,101 | 665,603,830 | 13,410,386,931 |
| | | Less Homeowner | 94,689,000 | 0 | 94,689,000 | 12,600 | 94,701,600 |
| | | Net Assessed Value | 12,628,074,657 | 22,019,444 | 12,650,094,101 | 665,591,230 | 13,315,685,331 |
| 90-03 | 1635 | EL SCH BD PL VLY | | | | | |
| | | Total Assessed Value | 14,894,245,555 | 412,342 | 14,894,657,897 | 854,853,750 | 15,749,511,647 |
| | | Local Exemptions | 223,858,273 | 0 | 223,858,273 | 39,022,237 | 262,880,510 |
| | | Gross Taxable Value | 14,670,387,282 | 412,342 | 14,670,799,624 | 815,831,513 | 15,486,631,137 |
| | | Less Homeowner | 110,924,800 | 0 | 110,924,800 | 0 | 110,924,800 |
| | | Net Assessed Value | 14,559,462,482 | 412,342 | 14,559,874,824 | 815,831,513 | 15,375,706,337 |
| 90-03 | 1636 | EL SCH BD RIO | | | | | |
| | | Total Assessed Value | 5,889,138,474 | 58,738 | 5,889,197,212 | 239,346,715 | 6,128,543,927 |
| | | Local Exemptions | 282,452,052 | 0 | 282,452,052 | 2,352,715 | 284,804,767 |
| | | Gross Taxable Value | 5,606,686,422 | 58,738 | 5,606,745,160 | 236,994,000 | 5,843,739,160 |
| | | Less Homeowner | 29,484,000 | 0 | 29,484,000 | 0 | 29,484,000 |
| | | Net Assessed Value | 5,577,202,422 | 58,738 | 5,577,261,160 | 236,994,000 | 5,814,255,160 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|-----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-03 | 1637 | EL SCH BD OXNARD #4 | | | | | |
| | | Total Assessed Value | 13,079,230,110 | 22,019,444 | 13,101,249,554 | 673,324,986 | 13,774,574,540 |
| | | Local Exemptions | 356,466,453 | 0 | 356,466,453 | 7,721,156 | 364,187,609 |
| | | Gross Taxable Value | 12,722,763,657 | 22,019,444 | 12,744,783,101 | 665,603,830 | 13,410,386,931 |
| | | Less Homeowner | 94,689,000 | 0 | 94,689,000 | 12,600 | 94,701,600 |
| | | Net Assessed Value | 12,628,074,657 | 22,019,444 | 12,650,094,101 | 665,591,230 | 13,315,685,331 |
| 90-03 | 1638 | EL SCH BD RIO #2 | | | | | |
| | | Total Assessed Value | 5,889,138,474 | 58,738 | 5,889,197,212 | 239,346,715 | 6,128,543,927 |
| | | Local Exemptions | 282,452,052 | 0 | 282,452,052 | 2,352,715 | 284,804,767 |
| | | Gross Taxable Value | 5,606,686,422 | 58,738 | 5,606,745,160 | 236,994,000 | 5,843,739,160 |
| | | Less Homeowner | 29,484,000 | 0 | 29,484,000 | 0 | 29,484,000 |
| | | Net Assessed Value | 5,577,202,422 | 58,738 | 5,577,261,160 | 236,994,000 | 5,814,255,160 |
| 90-03 | 1639 | EL SCH BOND OXNARD #5 | | | | | |
| | | Total Assessed Value | 13,079,230,110 | 22,019,444 | 13,101,249,554 | 673,324,986 | 13,774,574,540 |
| | | Local Exemptions | 356,466,453 | 0 | 356,466,453 | 7,721,156 | 364,187,609 |
| | | Gross Taxable Value | 12,722,763,657 | 22,019,444 | 12,744,783,101 | 665,603,830 | 13,410,386,931 |
| | | Less Homeowner | 94,689,000 | 0 | 94,689,000 | 12,600 | 94,701,600 |
| | | Net Assessed Value | 12,628,074,657 | 22,019,444 | 12,650,094,101 | 665,591,230 | 13,315,685,331 |
| 90-03 | 1640 | EL SCH BD PL VLY #2 | | | | | |
| | | Total Assessed Value | 14,894,245,555 | 412,342 | 14,894,657,897 | 854,853,750 | 15,749,511,647 |
| | | Local Exemptions | 223,858,273 | 0 | 223,858,273 | 39,022,237 | 262,880,510 |
| | | Gross Taxable Value | 14,670,387,282 | 412,342 | 14,670,799,624 | 815,831,513 | 15,486,631,137 |
| | | Less Homeowner | 110,924,800 | 0 | 110,924,800 | 0 | 110,924,800 |
| | | Net Assessed Value | 14,559,462,482 | 412,342 | 14,559,874,824 | 815,831,513 | 15,375,706,337 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|-----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-03 | 1645 | EL SCH BD SANTA PAULA | | | | | |
| | | Total Assessed Value | 2,060,918,047 | 0 | 2,060,918,047 | 97,284,628 | 2,158,202,675 |
| | | Local Exemptions | 82,888,937 | 0 | 82,888,937 | 6,949,989 | 89,838,926 |
| | | Gross Taxable Value | 1,978,029,110 | 0 | 1,978,029,110 | 90,334,639 | 2,068,363,749 |
| | | Less Homeowner | 21,379,400 | 0 | 21,379,400 | 0 | 21,379,400 |
| | | Net Assessed Value | 1,956,649,710 | 0 | 1,956,649,710 | 90,334,639 | 2,046,984,349 |
| 90-03 | 1646 | SANTA PAULA USD BD | | | | | |
| | | Total Assessed Value | 2,060,918,047 | 0 | 2,060,918,047 | 97,284,628 | 2,158,202,675 |
| | | Local Exemptions | 82,888,937 | 0 | 82,888,937 | 6,949,989 | 89,838,926 |
| | | Gross Taxable Value | 1,978,029,110 | 0 | 1,978,029,110 | 90,334,639 | 2,068,363,749 |
| | | Less Homeowner | 21,379,400 | 0 | 21,379,400 | 0 | 21,379,400 |
| | | Net Assessed Value | 1,956,649,710 | 0 | 1,956,649,710 | 90,334,639 | 2,046,984,349 |
| 90-03 | 1659 | EL SCH BD TIMBER | | | | | |
| | | Total Assessed Value | 0 | 0 | 0 | 0 | 0 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 0 | 0 | 0 | 0 | 0 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 0 | 0 | 0 | 0 | 0 |
| 90-03 | 1660 | EL SCH BD VALLEY OAKS | | | | | |
| | | Total Assessed Value | 20,227,786,756 | 0 | 20,227,786,756 | 348,615,818 | 20,576,402,574 |
| | | Local Exemptions | 420,013,677 | 0 | 420,013,677 | 3,005,442 | 423,019,119 |
| | | Gross Taxable Value | 19,807,773,079 | 0 | 19,807,773,079 | 345,610,376 | 20,153,383,455 |
| | | Less Homeowner | 117,037,200 | 0 | 117,037,200 | 0 | 117,037,200 |
| | | Net Assessed Value | 19,690,735,879 | 0 | 19,690,735,879 | 345,610,376 | 20,036,346,255 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-03 | 1703 | EL SCH JUVENILE HALL | | | | | |
| | | Total Assessed Value | 133,987,497,397 | 53,487,840 | 134,040,985,237 | 4,448,072,657 | 138,489,057,894 |
| | | Local Exemptions | 3,567,560,799 | 0 | 3,567,560,799 | 135,419,762 | 3,702,980,561 |
| | | Gross Taxable Value | 130,419,936,598 | 53,487,840 | 130,473,424,438 | 4,312,652,895 | 134,786,077,333 |
| | | Less Homeowner | 947,936,846 | 0 | 947,936,846 | 1,376,200 | 949,313,046 |
| | | Net Assessed Value | 129,471,999,752 | 53,487,840 | 129,525,487,592 | 4,311,276,695 | 133,836,764,287 |
| 90-03 | 2001 | UNI SCH GEN CONEJO VLY | | | | | |
| | | Total Assessed Value | 33,639,284,297 | 0 | 33,639,284,297 | 618,954,832 | 34,258,239,129 |
| | | Local Exemptions | 540,222,895 | 0 | 540,222,895 | 5,332,768 | 545,555,663 |
| | | Gross Taxable Value | 33,099,061,402 | 0 | 33,099,061,402 | 613,622,064 | 33,712,683,466 |
| | | Less Homeowner | 201,595,800 | 0 | 201,595,800 | 0 | 201,595,800 |
| | | Net Assessed Value | 32,897,465,602 | 0 | 32,897,465,602 | 613,622,064 | 33,511,087,666 |
| 90-03 | 2002 | UNI SCH GEN FILLMORE | | | | | |
| | | Total Assessed Value | 2,060,007,833 | 87,620 | 2,060,095,453 | 55,421,623 | 2,115,517,076 |
| | | Local Exemptions | 50,449,373 | 0 | 50,449,373 | 481,633 | 50,931,006 |
| | | Gross Taxable Value | 2,009,558,460 | 87,620 | 2,009,646,080 | 54,939,990 | 2,064,586,070 |
| | | Less Homeowner | 16,527,000 | 0 | 16,527,000 | 0 | 16,527,000 |
| | | Net Assessed Value | 1,993,031,460 | 87,620 | 1,993,119,080 | 54,939,990 | 2,048,059,070 |
| 90-03 | 2004 | UNIFIED SCH GEN OJAI | | | | | |
| | | Total Assessed Value | 4,348,135,841 | 103,125 | 4,348,238,966 | 44,611,356 | 4,392,850,322 |
| | | Local Exemptions | 163,714,921 | 0 | 163,714,921 | 6,132,170 | 169,847,091 |
| | | Gross Taxable Value | 4,184,420,920 | 103,125 | 4,184,524,045 | 38,479,186 | 4,223,003,231 |
| | | Less Homeowner | 29,263,205 | 0 | 29,263,205 | 110,600 | 29,373,805 |
| | | Net Assessed Value | 4,155,157,715 | 103,125 | 4,155,260,840 | 38,368,586 | 4,193,629,426 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-03 | 2007 | HI SCH GEN OXNARD | | | | | |
| | | Total Assessed Value | 42,335,820,201 | 51,547,095 | 42,387,367,296 | 2,393,225,445 | 44,780,592,741 |
| | | Local Exemptions | 1,117,182,436 | 0 | 1,117,182,436 | 66,332,387 | 1,183,514,823 |
| | | Gross Taxable Value | 41,218,637,765 | 51,547,095 | 41,270,184,860 | 2,326,893,058 | 43,597,077,918 |
| | | Less Homeowner | 288,969,800 | 0 | 288,969,800 | 310,800 | 289,280,600 |
| | | Net Assessed Value | 40,929,667,965 | 51,547,095 | 40,981,215,060 | 2,326,582,258 | 43,307,797,318 |
| 90-03 | 2010 | UNIFIED SCHST PAULA | | | | | |
| | | Total Assessed Value | 2,822,226,850 | 0 | 2,822,226,850 | 118,203,601 | 2,940,430,451 |
| | | Local Exemptions | 171,369,429 | 0 | 171,369,429 | 6,949,989 | 178,319,418 |
| | | Gross Taxable Value | 2,650,857,421 | 0 | 2,650,857,421 | 111,253,612 | 2,762,111,033 |
| | | Less Homeowner | 24,414,600 | 0 | 24,414,600 | 0 | 24,414,600 |
| | | Net Assessed Value | 2,626,442,821 | 0 | 2,626,442,821 | 111,253,612 | 2,737,696,433 |
| 90-03 | 2013 | UNIFIED SCH GEN SIMI | | | | | |
| | | Total Assessed Value | 19,717,733,349 | 144,746 | 19,717,878,095 | 381,249,063 | 20,099,127,158 |
| | | Local Exemptions | 604,714,753 | 0 | 604,714,753 | 6,753,854 | 611,468,607 |
| | | Gross Taxable Value | 19,113,018,596 | 144,746 | 19,113,163,342 | 374,495,209 | 19,487,658,551 |
| | | Less Homeowner | 171,385,200 | 0 | 171,385,200 | 0 | 171,385,200 |
| | | Net Assessed Value | 18,941,633,396 | 144,746 | 18,941,778,142 | 374,495,209 | 19,316,273,351 |
| 90-03 | 2014 | UNIFIED SCH GEN VTA | | | | | |
| | | Total Assessed Value | 18,758,136,820 | 872,082 | 18,759,008,902 | 668,348,951 | 19,427,357,853 |
| | | Local Exemptions | 827,972,338 | 0 | 827,972,338 | 42,175,424 | 870,147,762 |
| | | Gross Taxable Value | 17,930,164,482 | 872,082 | 17,931,036,564 | 626,173,527 | 18,557,210,091 |
| | | Less Homeowner | 141,976,160 | 0 | 141,976,160 | 954,800 | 142,930,960 |
| | | Net Assessed Value | 17,788,188,322 | 872,082 | 17,789,060,404 | 625,218,727 | 18,414,279,131 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|-----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-03 | 2015 | VTA COM COLLEGE GEN | | | | | |
| | | Total Assessed Value | 134,067,304,576 | 53,487,840 | 134,120,792,416 | 4,448,401,631 | 138,569,194,047 |
| | | Local Exemptions | 3,571,770,332 | 0 | 3,571,770,332 | 135,477,862 | 3,707,248,194 |
| | | Gross Taxable Value | 130,495,534,244 | 53,487,840 | 130,549,022,084 | 4,312,923,769 | 134,861,945,853 |
| | | Less Homeowner | 948,398,846 | 0 | 948,398,846 | 1,376,200 | 949,775,046 |
| | | Net Assessed Value | 129,547,135,398 | 53,487,840 | 129,600,623,238 | 4,311,547,569 | 133,912,170,807 |
| 90-03 | 2019 | VTA COLLEGE CHILD CTR | | | | | |
| | | Total Assessed Value | 134,067,304,576 | 53,487,840 | 134,120,792,416 | 4,448,401,631 | 138,569,194,047 |
| | | Local Exemptions | 3,571,770,332 | 0 | 3,571,770,332 | 135,477,862 | 3,707,248,194 |
| | | Gross Taxable Value | 130,495,534,244 | 53,487,840 | 130,549,022,084 | 4,312,923,769 | 134,861,945,853 |
| | | Less Homeowner | 948,398,846 | 0 | 948,398,846 | 1,376,200 | 949,775,046 |
| | | Net Assessed Value | 129,547,135,398 | 53,487,840 | 129,600,623,238 | 4,311,547,569 | 133,912,170,807 |
| 90-03 | 2020 | UN SCH GEN OAK PARK | | | | | |
| | | Total Assessed Value | 2,841,134,263 | 0 | 2,841,134,263 | 7,306,436 | 2,848,440,699 |
| | | Local Exemptions | 10,713,209 | 0 | 10,713,209 | 0 | 10,713,209 |
| | | Gross Taxable Value | 2,830,421,054 | 0 | 2,830,421,054 | 7,306,436 | 2,837,727,490 |
| | | Less Homeowner | 21,445,200 | 0 | 21,445,200 | 0 | 21,445,200 |
| | | Net Assessed Value | 2,808,975,854 | 0 | 2,808,975,854 | 7,306,436 | 2,816,282,290 |
| 90-03 | 2021 | UNIFIED SCH GEN MRPK | | | | | |
| | | Total Assessed Value | 6,607,953,782 | 733,172 | 6,608,686,954 | 160,062,050 | 6,768,749,004 |
| | | Local Exemptions | 81,086,739 | 0 | 81,086,739 | 1,261,537 | 82,348,276 |
| | | Gross Taxable Value | 6,526,867,043 | 733,172 | 6,527,600,215 | 158,800,513 | 6,686,400,728 |
| | | Less Homeowner | 48,847,281 | 0 | 48,847,281 | 0 | 48,847,281 |
| | | Net Assessed Value | 6,478,019,762 | 733,172 | 6,478,752,934 | 158,800,513 | 6,637,553,447 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-03 | 2022 | UNI SCH LAS VIRGENES | | | | | |
| | | Total Assessed Value | 857,064,161 | 0 | 857,064,161 | 689,300 | 857,753,461 |
| | | Local Exemptions | 134,706 | 0 | 134,706 | 0 | 134,706 |
| | | Gross Taxable Value | 856,929,455 | 0 | 856,929,455 | 689,300 | 857,618,755 |
| | | Less Homeowner | 3,512,600 | 0 | 3,512,600 | 0 | 3,512,600 |
| | | Net Assessed Value | 853,416,855 | 0 | 853,416,855 | 689,300 | 854,106,155 |
| 90-03 | 2025 | UNI SCH GEN EL TEJON | | | | | |
| | | Total Assessed Value | 79,807,179 | 0 | 79,807,179 | 328,974 | 80,136,153 |
| | | Local Exemptions | 4,209,533 | 0 | 4,209,533 | 58,100 | 4,267,633 |
| | | Gross Taxable Value | 75,597,646 | 0 | 75,597,646 | 270,874 | 75,868,520 |
| | | Less Homeowner | 462,000 | 0 | 462,000 | 0 | 462,000 |
| | | Net Assessed Value | 75,135,646 | 0 | 75,135,646 | 270,874 | 75,406,520 |
| 90-03 | 2293 | PT HUE STATE BLDG LOAN | | | | | |
| | | Total Assessed Value | 4,269,150,350 | 20,800 | 4,269,171,150 | 401,891,230 | 4,671,062,380 |
| | | Local Exemptions | 91,296,743 | 0 | 91,296,743 | 3,743,376 | 95,040,119 |
| | | Gross Taxable Value | 4,177,853,607 | 20,800 | 4,177,874,407 | 398,147,854 | 4,576,022,261 |
| | | Less Homeowner | 34,652,800 | 0 | 34,652,800 | 298,200 | 34,951,000 |
| | | Net Assessed Value | 4,143,200,807 | 20,800 | 4,143,221,607 | 397,849,654 | 4,541,071,261 |
| 90-03 | 2297 | SIMI EL STATE LOAN | | | | | |
| | | Total Assessed Value | 19,717,733,349 | 144,746 | 19,717,878,095 | 381,249,063 | 20,099,127,158 |
| | | Local Exemptions | 604,714,753 | 0 | 604,714,753 | 6,753,854 | 611,468,607 |
| | | Gross Taxable Value | 19,113,018,596 | 144,746 | 19,113,163,342 | 374,495,209 | 19,487,658,551 |
| | | Less Homeowner | 171,385,200 | 0 | 171,385,200 | 0 | 171,385,200 |
| | | Net Assessed Value | 18,941,633,396 | 144,746 | 18,941,778,142 | 374,495,209 | 19,316,273,351 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-03 | 2298 | OAK PK UNI STATE LOAN | | | | | |
| | | Total Assessed Value | 2,841,134,263 | 0 | 2,841,134,263 | 7,306,436 | 2,848,440,699 |
| | | Local Exemptions | 10,713,209 | 0 | 10,713,209 | 0 | 10,713,209 |
| | | Gross Taxable Value | 2,830,421,054 | 0 | 2,830,421,054 | 7,306,436 | 2,837,727,490 |
| | | Less Homeowner | 21,445,200 | 0 | 21,445,200 | 0 | 21,445,200 |
| | | Net Assessed Value | 2,808,975,854 | 0 | 2,808,975,854 | 7,306,436 | 2,816,282,290 |
| 90-03 | 2300 | SANTA CLARA STATE LOAN | | | | | |
| | | Total Assessed Value | 103,127,876 | 0 | 103,127,876 | 1,658,714 | 104,786,590 |
| | | Local Exemptions | 331,622 | 0 | 331,622 | 0 | 331,622 |
| | | Gross Taxable Value | 102,796,254 | 0 | 102,796,254 | 1,658,714 | 104,454,968 |
| | | Less Homeowner | 91,000 | 0 | 91,000 | 0 | 91,000 |
| | | Net Assessed Value | 102,705,254 | 0 | 102,705,254 | 1,658,714 | 104,363,968 |
| 90-03 | 2301 | FILLMORE UNI STAT LOAN | | | | | |
| | | Total Assessed Value | 2,060,007,833 | 87,620 | 2,060,095,453 | 55,421,623 | 2,115,517,076 |
| | | Local Exemptions | 50,449,373 | 0 | 50,449,373 | 481,633 | 50,931,006 |
| | | Gross Taxable Value | 2,009,558,460 | 87,620 | 2,009,646,080 | 54,939,990 | 2,064,586,070 |
| | | Less Homeowner | 16,527,000 | 0 | 16,527,000 | 0 | 16,527,000 |
| | | Net Assessed Value | 1,993,031,460 | 87,620 | 1,993,119,080 | 54,939,990 | 2,048,059,070 |
| 90-03 | 2302 | OJAI UNI STATE LOAN | | | | | |
| | | Total Assessed Value | 4,348,135,841 | 103,125 | 4,348,238,966 | 44,611,356 | 4,392,850,322 |
| | | Local Exemptions | 163,714,921 | 0 | 163,714,921 | 6,132,170 | 169,847,091 |
| | | Gross Taxable Value | 4,184,420,920 | 103,125 | 4,184,524,045 | 38,479,186 | 4,223,003,231 |
| | | Less Homeowner | 29,263,205 | 0 | 29,263,205 | 110,600 | 29,373,805 |
| | | Net Assessed Value | 4,155,157,715 | 103,125 | 4,155,260,840 | 38,368,586 | 4,193,629,426 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-03 | 2601 | FILLMORE MIDDLE SCH BD | | | | | |
| | | Total Assessed Value | 2,060,007,833 | 87,620 | 2,060,095,453 | 55,421,623 | 2,115,517,076 |
| | | Local Exemptions | 50,449,373 | 0 | 50,449,373 | 481,633 | 50,931,006 |
| | | Gross Taxable Value | 2,009,558,460 | 87,620 | 2,009,646,080 | 54,939,990 | 2,064,586,070 |
| | | Less Homeowner | 16,527,000 | 0 | 16,527,000 | 0 | 16,527,000 |
| | | Net Assessed Value | 1,993,031,460 | 87,620 | 1,993,119,080 | 54,939,990 | 2,048,059,070 |
| 90-03 | 2607 | HI SCH BOND OXNARD | | | | | |
| | | Total Assessed Value | 42,335,820,201 | 51,547,095 | 42,387,367,296 | 2,393,225,445 | 44,780,592,741 |
| | | Local Exemptions | 1,117,182,436 | 0 | 1,117,182,436 | 66,332,387 | 1,183,514,823 |
| | | Gross Taxable Value | 41,218,637,765 | 51,547,095 | 41,270,184,860 | 2,326,893,058 | 43,597,077,918 |
| | | Less Homeowner | 288,969,800 | 0 | 288,969,800 | 310,800 | 289,280,600 |
| | | Net Assessed Value | 40,929,667,965 | 51,547,095 | 40,981,215,060 | 2,326,582,258 | 43,307,797,318 |
| 90-03 | 2608 | HI SCH BOND OXNARD #2 | | | | | |
| | | Total Assessed Value | 42,335,820,201 | 51,547,095 | 42,387,367,296 | 2,393,225,445 | 44,780,592,741 |
| | | Local Exemptions | 1,117,182,436 | 0 | 1,117,182,436 | 66,332,387 | 1,183,514,823 |
| | | Gross Taxable Value | 41,218,637,765 | 51,547,095 | 41,270,184,860 | 2,326,893,058 | 43,597,077,918 |
| | | Less Homeowner | 288,969,800 | 0 | 288,969,800 | 310,800 | 289,280,600 |
| | | Net Assessed Value | 40,929,667,965 | 51,547,095 | 40,981,215,060 | 2,326,582,258 | 43,307,797,318 |
| 90-03 | 2609 | HI SCH BOND OXNARD #3 | | | | | |
| | | Total Assessed Value | 42,335,820,201 | 51,547,095 | 42,387,367,296 | 2,393,225,445 | 44,780,592,741 |
| | | Local Exemptions | 1,117,182,436 | 0 | 1,117,182,436 | 66,332,387 | 1,183,514,823 |
| | | Gross Taxable Value | 41,218,637,765 | 51,547,095 | 41,270,184,860 | 2,326,893,058 | 43,597,077,918 |
| | | Less Homeowner | 288,969,800 | 0 | 288,969,800 | 310,800 | 289,280,600 |
| | | Net Assessed Value | 40,929,667,965 | 51,547,095 | 40,981,215,060 | 2,326,582,258 | 43,307,797,318 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-03 | 2612 | UNI SCH BD FILLMORE | | | | | |
| | | Total Assessed Value | 2,060,007,833 | 87,620 | 2,060,095,453 | 55,421,623 | 2,115,517,076 |
| | | Local Exemptions | 50,449,373 | 0 | 50,449,373 | 481,633 | 50,931,006 |
| | | Gross Taxable Value | 2,009,558,460 | 87,620 | 2,009,646,080 | 54,939,990 | 2,064,586,070 |
| | | Less Homeowner | 16,527,000 | 0 | 16,527,000 | 0 | 16,527,000 |
| | | Net Assessed Value | 1,993,031,460 | 87,620 | 1,993,119,080 | 54,939,990 | 2,048,059,070 |
| 90-03 | 2613 | UNI SCH BD SIMI | | | | | |
| | | Total Assessed Value | 19,717,733,349 | 144,746 | 19,717,878,095 | 381,249,063 | 20,099,127,158 |
| | | Local Exemptions | 604,714,753 | 0 | 604,714,753 | 6,753,854 | 611,468,607 |
| | | Gross Taxable Value | 19,113,018,596 | 144,746 | 19,113,163,342 | 374,495,209 | 19,487,658,551 |
| | | Less Homeowner | 171,385,200 | 0 | 171,385,200 | 0 | 171,385,200 |
| | | Net Assessed Value | 18,941,633,396 | 144,746 | 18,941,778,142 | 374,495,209 | 19,316,273,351 |
| 90-03 | 2614 | UNI SCH BOND VENTURA | | | | | |
| | | Total Assessed Value | 18,758,136,820 | 872,082 | 18,759,008,902 | 668,348,951 | 19,427,357,853 |
| | | Local Exemptions | 827,972,338 | 0 | 827,972,338 | 42,175,424 | 870,147,762 |
| | | Gross Taxable Value | 17,930,164,482 | 872,082 | 17,931,036,564 | 626,173,527 | 18,557,210,091 |
| | | Less Homeowner | 141,976,160 | 0 | 141,976,160 | 954,800 | 142,930,960 |
| | | Net Assessed Value | 17,788,188,322 | 872,082 | 17,789,060,404 | 625,218,727 | 18,414,279,131 |
| 90-03 | 2615 | UNI SCH BD OJAI | | | | | |
| | | Total Assessed Value | 4,348,135,841 | 103,125 | 4,348,238,966 | 44,611,356 | 4,392,850,322 |
| | | Local Exemptions | 163,714,921 | 0 | 163,714,921 | 6,132,170 | 169,847,091 |
| | | Gross Taxable Value | 4,184,420,920 | 103,125 | 4,184,524,045 | 38,479,186 | 4,223,003,231 |
| | | Less Homeowner | 29,263,205 | 0 | 29,263,205 | 110,600 | 29,373,805 |
| | | Net Assessed Value | 4,155,157,715 | 103,125 | 4,155,260,840 | 38,368,586 | 4,193,629,426 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|-----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-03 | 2616 | UNI SCH BD CONEJO VLY | | | | | |
| | | Total Assessed Value | 33,639,284,297 | 0 | 33,639,284,297 | 618,954,832 | 34,258,239,129 |
| | | Local Exemptions | 540,222,895 | 0 | 540,222,895 | 5,332,768 | 545,555,663 |
| | | Gross Taxable Value | 33,099,061,402 | 0 | 33,099,061,402 | 613,622,064 | 33,712,683,466 |
| | | Less Homeowner | 201,595,800 | 0 | 201,595,800 | 0 | 201,595,800 |
| | | Net Assessed Value | 32,897,465,602 | 0 | 32,897,465,602 | 613,622,064 | 33,511,087,666 |
| 90-03 | 2618 | UNI SCH BOND OAKPARK | | | | | |
| | | Total Assessed Value | 2,841,134,263 | 0 | 2,841,134,263 | 7,306,436 | 2,848,440,699 |
| | | Local Exemptions | 10,713,209 | 0 | 10,713,209 | 0 | 10,713,209 |
| | | Gross Taxable Value | 2,830,421,054 | 0 | 2,830,421,054 | 7,306,436 | 2,837,727,490 |
| | | Less Homeowner | 21,445,200 | 0 | 21,445,200 | 0 | 21,445,200 |
| | | Net Assessed Value | 2,808,975,854 | 0 | 2,808,975,854 | 7,306,436 | 2,816,282,290 |
| 90-03 | 2619 | UNI SCH LAS VIRGENES | | | | | |
| | | Total Assessed Value | 857,064,161 | 0 | 857,064,161 | 689,300 | 857,753,461 |
| | | Local Exemptions | 134,706 | 0 | 134,706 | 0 | 134,706 |
| | | Gross Taxable Value | 856,929,455 | 0 | 856,929,455 | 689,300 | 857,618,755 |
| | | Less Homeowner | 3,512,600 | 0 | 3,512,600 | 0 | 3,512,600 |
| | | Net Assessed Value | 853,416,855 | 0 | 853,416,855 | 689,300 | 854,106,155 |
| 90-03 | 2620 | VTA COMM COLLEGE BD | | | | | |
| | | Total Assessed Value | 134,067,304,576 | 53,487,840 | 134,120,792,416 | 4,448,401,631 | 138,569,194,047 |
| | | Local Exemptions | 3,571,770,332 | 0 | 3,571,770,332 | 135,477,862 | 3,707,248,194 |
| | | Gross Taxable Value | 130,495,534,244 | 53,487,840 | 130,549,022,084 | 4,312,923,769 | 134,861,945,853 |
| | | Less Homeowner | 948,398,846 | 0 | 948,398,846 | 1,376,200 | 949,775,046 |
| | | Net Assessed Value | 129,547,135,398 | 53,487,840 | 129,600,623,238 | 4,311,547,569 | 133,912,170,807 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|-------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-03 | 2621 | UNI SCH BD MOORPARK | | | | | |
| | | Total Assessed Value | 6,607,953,782 | 733,172 | 6,608,686,954 | 160,062,050 | 6,768,749,004 |
| | | Local Exemptions | 81,086,739 | 0 | 81,086,739 | 1,261,537 | 82,348,276 |
| | | Gross Taxable Value | 6,526,867,043 | 733,172 | 6,527,600,215 | 158,800,513 | 6,686,400,728 |
| | | Less Homeowner | 48,847,281 | 0 | 48,847,281 | 0 | 48,847,281 |
| | | Net Assessed Value | 6,478,019,762 | 733,172 | 6,478,752,934 | 158,800,513 | 6,637,553,447 |
| 90-03 | 2622 | UNI SCH BOND OAKPARK 2 | | | | | |
| | | Total Assessed Value | 2,841,134,263 | 0 | 2,841,134,263 | 7,306,436 | 2,848,440,699 |
| | | Local Exemptions | 10,713,209 | 0 | 10,713,209 | 0 | 10,713,209 |
| | | Gross Taxable Value | 2,830,421,054 | 0 | 2,830,421,054 | 7,306,436 | 2,837,727,490 |
| | | Less Homeowner | 21,445,200 | 0 | 21,445,200 | 0 | 21,445,200 |
| | | Net Assessed Value | 2,808,975,854 | 0 | 2,808,975,854 | 7,306,436 | 2,816,282,290 |
| 90-03 | 2623 | USCH BD LAS VIRGENES #2 | | | | | |
| | | Total Assessed Value | 857,064,161 | 0 | 857,064,161 | 689,300 | 857,753,461 |
| | | Local Exemptions | 134,706 | 0 | 134,706 | 0 | 134,706 |
| | | Gross Taxable Value | 856,929,455 | 0 | 856,929,455 | 689,300 | 857,618,755 |
| | | Less Homeowner | 3,512,600 | 0 | 3,512,600 | 0 | 3,512,600 |
| | | Net Assessed Value | 853,416,855 | 0 | 853,416,855 | 689,300 | 854,106,155 |
| 90-03 | 2624 | UNI SCH BD MOORPARK #2 | | | | | |
| | | Total Assessed Value | 6,607,953,782 | 733,172 | 6,608,686,954 | 160,062,050 | 6,768,749,004 |
| | | Local Exemptions | 81,086,739 | 0 | 81,086,739 | 1,261,537 | 82,348,276 |
| | | Gross Taxable Value | 6,526,867,043 | 733,172 | 6,527,600,215 | 158,800,513 | 6,686,400,728 |
| | | Less Homeowner | 48,847,281 | 0 | 48,847,281 | 0 | 48,847,281 |
| | | Net Assessed Value | 6,478,019,762 | 733,172 | 6,478,752,934 | 158,800,513 | 6,637,553,447 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|-------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-03 | 2625 | UNI SCH BOND OAKPARK 3 | | | | | |
| | | Total Assessed Value | 2,841,134,263 | 0 | 2,841,134,263 | 7,306,436 | 2,848,440,699 |
| | | Local Exemptions | 10,713,209 | 0 | 10,713,209 | 0 | 10,713,209 |
| | | Gross Taxable Value | 2,830,421,054 | 0 | 2,830,421,054 | 7,306,436 | 2,837,727,490 |
| | | Less Homeowner | 21,445,200 | 0 | 21,445,200 | 0 | 21,445,200 |
| | | Net Assessed Value | 2,808,975,854 | 0 | 2,808,975,854 | 7,306,436 | 2,816,282,290 |
| 90-03 | 2626 | UNI SCH BD OJAI #2 | | | | | |
| | | Total Assessed Value | 4,348,135,841 | 103,125 | 4,348,238,966 | 44,611,356 | 4,392,850,322 |
| | | Local Exemptions | 163,714,921 | 0 | 163,714,921 | 6,132,170 | 169,847,091 |
| | | Gross Taxable Value | 4,184,420,920 | 103,125 | 4,184,524,045 | 38,479,186 | 4,223,003,231 |
| | | Less Homeowner | 29,263,205 | 0 | 29,263,205 | 110,600 | 29,373,805 |
| | | Net Assessed Value | 4,155,157,715 | 103,125 | 4,155,260,840 | 38,368,586 | 4,193,629,426 |
| 90-03 | 2627 | UNISCH BD CONEJOVLY #2 | | | | | |
| | | Total Assessed Value | 33,639,284,297 | 0 | 33,639,284,297 | 618,954,832 | 34,258,239,129 |
| | | Local Exemptions | 540,222,895 | 0 | 540,222,895 | 5,332,768 | 545,555,663 |
| | | Gross Taxable Value | 33,099,061,402 | 0 | 33,099,061,402 | 613,622,064 | 33,712,683,466 |
| | | Less Homeowner | 201,595,800 | 0 | 201,595,800 | 0 | 201,595,800 |
| | | Net Assessed Value | 32,897,465,602 | 0 | 32,897,465,602 | 613,622,064 | 33,511,087,666 |
| 90-03 | 2628 | UNI SCH BOND FILLMORE 2 | | | | | |
| | | Total Assessed Value | 2,060,007,833 | 87,620 | 2,060,095,453 | 55,421,623 | 2,115,517,076 |
| | | Local Exemptions | 50,449,373 | 0 | 50,449,373 | 481,633 | 50,931,006 |
| | | Gross Taxable Value | 2,009,558,460 | 87,620 | 2,009,646,080 | 54,939,990 | 2,064,586,070 |
| | | Less Homeowner | 16,527,000 | 0 | 16,527,000 | 0 | 16,527,000 |
| | | Net Assessed Value | 1,993,031,460 | 87,620 | 1,993,119,080 | 54,939,990 | 2,048,059,070 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-03 | 2629 | UNI SCH BOND OAKPARK 4 | | | | | |
| | | Total Assessed Value | 2,841,134,263 | 0 | 2,841,134,263 | 7,306,436 | 2,848,440,699 |
| | | Local Exemptions | 10,713,209 | 0 | 10,713,209 | 0 | 10,713,209 |
| | | Gross Taxable Value | 2,830,421,054 | 0 | 2,830,421,054 | 7,306,436 | 2,837,727,490 |
| | | Less Homeowner | 21,445,200 | 0 | 21,445,200 | 0 | 21,445,200 |
| | | Net Assessed Value | 2,808,975,854 | 0 | 2,808,975,854 | 7,306,436 | 2,816,282,290 |
| 90-03 | 2630 | UNI SCH BOND SIMI#2 | | | | | |
| | | Total Assessed Value | 19,717,733,349 | 144,746 | 19,717,878,095 | 381,249,063 | 20,099,127,158 |
| | | Local Exemptions | 604,714,753 | 0 | 604,714,753 | 6,753,854 | 611,468,607 |
| | | Gross Taxable Value | 19,113,018,596 | 144,746 | 19,113,163,342 | 374,495,209 | 19,487,658,551 |
| | | Less Homeowner | 171,385,200 | 0 | 171,385,200 | 0 | 171,385,200 |
| | | Net Assessed Value | 18,941,633,396 | 144,746 | 18,941,778,142 | 374,495,209 | 19,316,273,351 |
| 90-03 | 2701 | STA PAULA HI SCH BD | | | | | |
| | | Total Assessed Value | 2,822,226,850 | 0 | 2,822,226,850 | 118,203,601 | 2,940,430,451 |
| | | Local Exemptions | 171,369,429 | 0 | 171,369,429 | 6,949,989 | 178,319,418 |
| | | Gross Taxable Value | 2,650,857,421 | 0 | 2,650,857,421 | 111,253,612 | 2,762,111,033 |
| | | Less Homeowner | 24,414,600 | 0 | 24,414,600 | 0 | 24,414,600 |
| | | Net Assessed Value | 2,626,442,821 | 0 | 2,626,442,821 | 111,253,612 | 2,737,696,433 |
| 90-03 | 2702 | STA PAULA HI SCH BD #2 | | | | | |
| | | Total Assessed Value | 2,822,226,850 | 0 | 2,822,226,850 | 118,203,601 | 2,940,430,451 |
| | | Local Exemptions | 171,369,429 | 0 | 171,369,429 | 6,949,989 | 178,319,418 |
| | | Gross Taxable Value | 2,650,857,421 | 0 | 2,650,857,421 | 111,253,612 | 2,762,111,033 |
| | | Less Homeowner | 24,414,600 | 0 | 24,414,600 | 0 | 24,414,600 |
| | | Net Assessed Value | 2,626,442,821 | 0 | 2,626,442,821 | 111,253,612 | 2,737,696,433 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|-------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-03 | 2703 | EL TEJON UNIFIED BOND | | | | | |
| | | Total Assessed Value | 79,807,179 | 0 | 79,807,179 | 328,974 | 80,136,153 |
| | | Local Exemptions | 4,209,533 | 0 | 4,209,533 | 58,100 | 4,267,633 |
| | | Gross Taxable Value | 75,597,646 | 0 | 75,597,646 | 270,874 | 75,868,520 |
| | | Less Homeowner | 462,000 | 0 | 462,000 | 0 | 462,000 |
| | | Net Assessed Value | 75,135,646 | 0 | 75,135,646 | 270,874 | 75,406,520 |
| 90-03 | 2777 | CO WIDE EQUAL SCH TAX | | | | | |
| | | Total Assessed Value | 133,987,497,397 | 53,487,840 | 134,040,985,237 | 4,448,072,657 | 138,489,057,894 |
| | | Local Exemptions | 3,567,560,799 | 0 | 3,567,560,799 | 135,419,762 | 3,702,980,561 |
| | | Gross Taxable Value | 130,419,936,598 | 53,487,840 | 130,473,424,438 | 4,312,652,895 | 134,786,077,333 |
| | | Less Homeowner | 947,936,846 | 0 | 947,936,846 | 1,376,200 | 949,313,046 |
| | | Net Assessed Value | 129,471,999,752 | 53,487,840 | 129,525,487,592 | 4,311,276,695 | 133,836,764,287 |
| 90-03 | 9973 | SIMI OAK PK BASIC AREA | | | | | |
| | | Total Assessed Value | 2,841,134,263 | 0 | 2,841,134,263 | 7,306,436 | 2,848,440,699 |
| | | Local Exemptions | 10,713,209 | 0 | 10,713,209 | 0 | 10,713,209 |
| | | Gross Taxable Value | 2,830,421,054 | 0 | 2,830,421,054 | 7,306,436 | 2,837,727,490 |
| | | Less Homeowner | 21,445,200 | 0 | 21,445,200 | 0 | 21,445,200 |
| | | Net Assessed Value | 2,808,975,854 | 0 | 2,808,975,854 | 7,306,436 | 2,816,282,290 |
| 90-03 | 9976 | PLEASANT VLY BASIC AREA | | | | | |
| | | Total Assessed Value | 14,894,245,555 | 412,342 | 14,894,657,897 | 854,853,750 | 15,749,511,647 |
| | | Local Exemptions | 223,858,273 | 0 | 223,858,273 | 39,022,237 | 262,880,510 |
| | | Gross Taxable Value | 14,670,387,282 | 412,342 | 14,670,799,624 | 815,831,513 | 15,486,631,137 |
| | | Less Homeowner | 110,924,800 | 0 | 110,924,800 | 0 | 110,924,800 |
| | | Net Assessed Value | 14,559,462,482 | 412,342 | 14,559,874,824 | 815,831,513 | 15,375,706,337 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|---------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-03 | 9980 | VALLEY OAKSSANTA ROSA | | | | | |
| | | Total Assessed Value | 5,762,846,548 | 0 | 5,762,846,548 | 55,529,721 | 5,818,376,269 |
| | | Local Exemptions | 204,637,687 | 0 | 204,637,687 | 205,026 | 204,842,713 |
| | | Gross Taxable Value | 5,558,208,861 | 0 | 5,558,208,861 | 55,324,695 | 5,613,533,556 |
| | | Less Homeowner | 50,397,200 | 0 | 50,397,200 | 0 | 50,397,200 |
| | | Net Assessed Value | 5,507,811,661 | 0 | 5,507,811,661 | 55,324,695 | 5,563,136,356 |
| 90-03 | 9981 | VAL OAKSCONEJO | | | | | |
| | | Total Assessed Value | 14,464,940,208 | 0 | 14,464,940,208 | 293,086,097 | 14,758,026,305 |
| | | Local Exemptions | 215,375,990 | 0 | 215,375,990 | 2,800,416 | 218,176,406 |
| | | Gross Taxable Value | 14,249,564,218 | 0 | 14,249,564,218 | 290,285,681 | 14,539,849,899 |
| | | Less Homeowner | 66,640,000 | 0 | 66,640,000 | 0 | 66,640,000 |
| | | Net Assessed Value | 14,182,924,218 | 0 | 14,182,924,218 | 290,285,681 | 14,473,209,899 |
| 90-03 | 9982 | CONEJO VALLEY UNIFIED SCH | | | | | |
| | | Total Assessed Value | 13,411,497,541 | 0 | 13,411,497,541 | 270,339,014 | 13,681,836,555 |
| | | Local Exemptions | 120,209,218 | 0 | 120,209,218 | 2,327,326 | 122,536,544 |
| | | Gross Taxable Value | 13,291,288,323 | 0 | 13,291,288,323 | 268,011,688 | 13,559,300,011 |
| | | Less Homeowner | 84,558,600 | 0 | 84,558,600 | 0 | 84,558,600 |
| | | Net Assessed Value | 13,206,729,723 | 0 | 13,206,729,723 | 268,011,688 | 13,474,741,411 |
| 90-03 | 9986 | TIMBERBASIC AREA | | | | | |
| | | Total Assessed Value | 0 | 0 | 0 | 0 | 0 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 0 | 0 | 0 | 0 | 0 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 0 | 0 | 0 | 0 | 0 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 6180 | LAKE SHERWOOD CSD | | | | | |
| | | Total Assessed Value | 1,338,777,858 | 0 | 1,338,777,858 | 1,479,000 | 1,340,256,858 |
| | | Local Exemptions | 245,613 | 0 | 245,613 | 0 | 245,613 |
| | | Gross Taxable Value | 1,338,532,245 | 0 | 1,338,532,245 | 1,479,000 | 1,340,011,245 |
| | | Less Homeowner | 2,352,000 | 0 | 2,352,000 | 0 | 2,352,000 |
| | | Net Assessed Value | 1,336,180,245 | 0 | 1,336,180,245 | 1,479,000 | 1,337,659,245 |
| 90-04 | 6500 | * CO WWKS 1 DIV 1 | | | | | |
| | | Total Assessed Value | 6,226,475,668 | 733,172 | 6,227,208,840 | 126,279,906 | 6,353,488,746 |
| | | Local Exemptions | 79,862,192 | 0 | 79,862,192 | 966,537 | 80,828,729 |
| | | Gross Taxable Value | 6,146,613,476 | 733,172 | 6,147,346,648 | 125,313,369 | 6,272,660,017 |
| | | Less Homeowner | 47,307,281 | 0 | 47,307,281 | 0 | 47,307,281 |
| | | Net Assessed Value | 6,099,306,195 | 733,172 | 6,100,039,367 | 125,313,369 | 6,225,352,736 |
| 90-04 | 6501 | * CO WWKS 1 DIV 1 BD | | | | | |
| | | Total Assessed Value | 6,224,122,948 | 733,172 | 6,224,856,120 | 126,279,906 | 6,351,136,026 |
| | | Local Exemptions | 79,862,192 | 0 | 79,862,192 | 966,537 | 80,828,729 |
| | | Gross Taxable Value | 6,144,260,756 | 733,172 | 6,144,993,928 | 125,313,369 | 6,270,307,297 |
| | | Less Homeowner | 46,916,681 | 0 | 46,916,681 | 0 | 46,916,681 |
| | | Net Assessed Value | 6,097,344,075 | 733,172 | 6,098,077,247 | 125,313,369 | 6,223,390,616 |
| 90-04 | 6503 | * CO WWKS 1 DIV 1 ZN 1 | | | | | |
| | | Total Assessed Value | 541,321,877 | 0 | 541,321,877 | 1,598,890 | 542,920,767 |
| | | Local Exemptions | 15,590,902 | 0 | 15,590,902 | 0 | 15,590,902 |
| | | Gross Taxable Value | 525,730,975 | 0 | 525,730,975 | 1,598,890 | 527,329,865 |
| | | Less Homeowner | 5,891,200 | 0 | 5,891,200 | 0 | 5,891,200 |
| | | Net Assessed Value | 519,839,775 | 0 | 519,839,775 | 1,598,890 | 521,438,665 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|--------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 6511 | SIMI WWKS #8 DIV 5 BD | | | | | |
| | | Total Assessed Value | 5,124,555,041 | 0 | 5,124,555,041 | 168,629,798 | 5,293,184,839 |
| | | Local Exemptions | 80,598,489 | 0 | 80,598,489 | 2,907,462 | 83,505,951 |
| | | Gross Taxable Value | 5,043,956,552 | 0 | 5,043,956,552 | 165,722,336 | 5,209,678,888 |
| | | Less Homeowner | 37,847,600 | 0 | 37,847,600 | 0 | 37,847,600 |
| | | Net Assessed Value | 5,006,108,952 | 0 | 5,006,108,952 | 165,722,336 | 5,171,831,288 |
| 90-04 | 6513 | SIMI WWKS 8 DIV 5 ZN 1 | | | | | |
| | | Total Assessed Value | 221,451,816 | 0 | 221,451,816 | 396,054 | 221,847,870 |
| | | Local Exemptions | 134,391 | 0 | 134,391 | 42,984 | 177,375 |
| | | Gross Taxable Value | 221,317,425 | 0 | 221,317,425 | 353,070 | 221,670,495 |
| | | Less Homeowner | 3,031,000 | 0 | 3,031,000 | 0 | 3,031,000 |
| | | Net Assessed Value | 218,286,425 | 0 | 218,286,425 | 353,070 | 218,639,495 |
| 90-04 | 6518 | * CO WWKS #1 DIV 3 ZN1 | | | | | |
| | | Total Assessed Value | 143,911,145 | 0 | 143,911,145 | 8,239,571 | 152,150,716 |
| | | Local Exemptions | 909,967 | 0 | 909,967 | 0 | 909,967 |
| | | Gross Taxable Value | 143,001,178 | 0 | 143,001,178 | 8,239,571 | 151,240,749 |
| | | Less Homeowner | 336,000 | 0 | 336,000 | 0 | 336,000 |
| | | Net Assessed Value | 142,665,178 | 0 | 142,665,178 | 8,239,571 | 150,904,749 |
| 90-04 | 6531 | * CO WWKS 1 DIV 4 IMP ZN | | | | | |
| | | Total Assessed Value | 106,314,157 | 0 | 106,314,157 | 3,999,590 | 110,313,747 |
| | | Local Exemptions | 0 | 0 | 0 | 300 | 300 |
| | | Gross Taxable Value | 106,314,157 | 0 | 106,314,157 | 3,999,290 | 110,313,447 |
| | | Less Homeowner | 168,000 | 0 | 168,000 | 0 | 168,000 |
| | | Net Assessed Value | 106,146,157 | 0 | 106,146,157 | 3,999,290 | 110,145,447 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|-----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 6560 | SIMI WWKS #8 DIV 1 | | | | | |
| | | Total Assessed Value | 1,371,920,236 | 0 | 1,371,920,236 | 2,238,056 | 1,374,158,292 |
| | | Local Exemptions | 155,756,039 | 0 | 155,756,039 | 0 | 155,756,039 |
| | | Gross Taxable Value | 1,216,164,197 | 0 | 1,216,164,197 | 2,238,056 | 1,218,402,253 |
| | | Less Homeowner | 9,667,000 | 0 | 9,667,000 | 0 | 9,667,000 |
| | | Net Assessed Value | 1,206,497,197 | 0 | 1,206,497,197 | 2,238,056 | 1,208,735,253 |
| 90-04 | 6562 | * CO WWKS #17 | | | | | |
| | | Total Assessed Value | 860,427,683 | 0 | 860,427,683 | 1,205,299 | 861,632,982 |
| | | Local Exemptions | 134,706 | 0 | 134,706 | 0 | 134,706 |
| | | Gross Taxable Value | 860,292,977 | 0 | 860,292,977 | 1,205,299 | 861,498,276 |
| | | Less Homeowner | 3,512,600 | 0 | 3,512,600 | 0 | 3,512,600 |
| | | Net Assessed Value | 856,780,377 | 0 | 856,780,377 | 1,205,299 | 857,985,676 |
| 90-04 | 6571 | SIMI WWKS #8 DIV 2 BD | | | | | |
| | | Total Assessed Value | 2,147,077,050 | 0 | 2,147,077,050 | 14,196,940 | 2,161,273,990 |
| | | Local Exemptions | 74,489,665 | 0 | 74,489,665 | 262,962 | 74,752,627 |
| | | Gross Taxable Value | 2,072,587,385 | 0 | 2,072,587,385 | 13,933,978 | 2,086,521,363 |
| | | Less Homeowner | 20,791,400 | 0 | 20,791,400 | 0 | 20,791,400 |
| | | Net Assessed Value | 2,051,795,985 | 0 | 2,051,795,985 | 13,933,978 | 2,065,729,963 |
| 90-04 | 6575 | SIMI WW8 DIV2 IMP ZN1 | | | | | |
| | | Total Assessed Value | 765,399,853 | 0 | 765,399,853 | 2,569,098 | 767,968,951 |
| | | Local Exemptions | 2,276,186 | 0 | 2,276,186 | 85,968 | 2,362,154 |
| | | Gross Taxable Value | 763,123,667 | 0 | 763,123,667 | 2,483,130 | 765,606,797 |
| | | Less Homeowner | 9,340,800 | 0 | 9,340,800 | 0 | 9,340,800 |
| | | Net Assessed Value | 753,782,867 | 0 | 753,782,867 | 2,483,130 | 756,265,997 |

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|----------------|-------------|-----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 6591 | SIMI WWKS#8 DIV 3 BD | | | | | |
| | | Total Assessed Value | 136,287,145 | 0 | 136,287,145 | 469,674 | 136,756,819 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 136,287,145 | 0 | 136,287,145 | 469,674 | 136,756,819 |
| | | Less Homeowner | 1,020,600 | 0 | 1,020,600 | 0 | 1,020,600 |
| | | Net Assessed Value | 135,266,545 | 0 | 135,266,545 | 469,674 | 135,736,219 |
| 90-04 | 6601 | * CO WWKS 1 DIV 2 BLO | | | | | |
| | | Total Assessed Value | 109,202,720 | 0 | 109,202,720 | 811,600 | 110,014,320 |
| | | Local Exemptions | 293,065 | 0 | 293,065 | 0 | 293,065 |
| | | Gross Taxable Value | 108,909,655 | 0 | 108,909,655 | 811,600 | 109,721,255 |
| | | Less Homeowner | 1,050,000 | 0 | 1,050,000 | 0 | 1,050,000 |
| | | Net Assessed Value | 107,859,655 | 0 | 107,859,655 | 811,600 | 108,671,255 |
| 90-04 | 6611 | SIMI WWKS#8 DIV 6 BD | | | | | |
| | | Total Assessed Value | 553,338,096 | 0 | 553,338,096 | 818,960 | 554,157,056 |
| | | Local Exemptions | 533,214 | 0 | 533,214 | 0 | 533,214 |
| | | Gross Taxable Value | 552,804,882 | 0 | 552,804,882 | 818,960 | 553,623,842 |
| | | Less Homeowner | 7,694,400 | 0 | 7,694,400 | 0 | 7,694,400 |
| | | Net Assessed Value | 545,110,482 | 0 | 545,110,482 | 818,960 | 545,929,442 |
| 90-04 | 6631 | SIMI WWKS#8 DIV 7 BD | | | | | |
| | | Total Assessed Value | 2,121,473,213 | 0 | 2,121,473,213 | 25,699,807 | 2,147,173,020 |
| | | Local Exemptions | 193,160,710 | 0 | 193,160,710 | 3,256,656 | 196,417,366 |
| | | Gross Taxable Value | 1,928,312,503 | 0 | 1,928,312,503 | 22,443,151 | 1,950,755,654 |
| | | Less Homeowner | 17,294,200 | 0 | 17,294,200 | 0 | 17,294,200 |
| | | Net Assessed Value | 1,911,018,303 | 0 | 1,911,018,303 | 22,443,151 | 1,933,461,454 |

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|----------------|-------------|----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 6635 | SIMI WW #8 DIV 9 | | | | | |
| | | Total Assessed Value | 7,504,113,105 | 143,146 | 7,504,256,251 | 120,553,678 | 7,624,809,929 |
| | | Local Exemptions | 57,038,347 | 0 | 57,038,347 | 207,074 | 57,245,421 |
| | | Gross Taxable Value | 7,447,074,758 | 143,146 | 7,447,217,904 | 120,346,604 | 7,567,564,508 |
| | | Less Homeowner | 71,254,400 | 0 | 71,254,400 | 0 | 71,254,400 |
| | | Net Assessed Value | 7,375,820,358 | 143,146 | 7,375,963,504 | 120,346,604 | 7,496,310,108 |
| 90-04 | 6636 | SIMI WW #8 DIV 10 | | | | | |
| | | Total Assessed Value | 500,744,781 | 1,600 | 500,746,381 | 48,211,255 | 548,957,636 |
| | | Local Exemptions | 19,709,678 | 0 | 19,709,678 | 119,700 | 19,829,378 |
| | | Gross Taxable Value | 481,035,103 | 1,600 | 481,036,703 | 48,091,555 | 529,128,258 |
| | | Less Homeowner | 3,801,000 | 0 | 3,801,000 | 0 | 3,801,000 |
| | | Net Assessed Value | 477,234,103 | 1,600 | 477,235,703 | 48,091,555 | 525,327,258 |
| 90-04 | 6650 | * CO WWKS #16 BD | | | | | |
| | | Total Assessed Value | 131,756,773 | 0 | 131,756,773 | 1,814,188 | 133,570,961 |
| | | Local Exemptions | 23,232,088 | 0 | 23,232,088 | 0 | 23,232,088 |
| | | Gross Taxable Value | 108,524,685 | 0 | 108,524,685 | 1,814,188 | 110,338,873 |
| | | Less Homeowner | 1,309,000 | 0 | 1,309,000 | 0 | 1,309,000 |
| | | Net Assessed Value | 107,215,685 | 0 | 107,215,685 | 1,814,188 | 109,029,873 |
| 90-04 | 6651 | * CO WWKS #16 BD | | | | | |
| | | Total Assessed Value | 131,756,773 | 0 | 131,756,773 | 1,814,188 | 133,570,961 |
| | | Local Exemptions | 23,232,088 | 0 | 23,232,088 | 0 | 23,232,088 |
| | | Gross Taxable Value | 108,524,685 | 0 | 108,524,685 | 1,814,188 | 110,338,873 |
| | | Less Homeowner | 1,309,000 | 0 | 1,309,000 | 0 | 1,309,000 |
| | | Net Assessed Value | 107,215,685 | 0 | 107,215,685 | 1,814,188 | 109,029,873 |

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|----------------|-------------|------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 6654 | * VTA CO WWKS #19 | | | | | |
| | | Total Assessed Value | 806,985,480 | 763,171 | 807,748,651 | 28,367,606 | 836,116,257 |
| | | Local Exemptions | 1,917,388 | 0 | 1,917,388 | 62,800 | 1,980,188 |
| | | Gross Taxable Value | 805,068,092 | 763,171 | 805,831,263 | 28,304,806 | 834,136,069 |
| | | Less Homeowner | 3,102,400 | 0 | 3,102,400 | 0 | 3,102,400 |
| | | Net Assessed Value | 801,965,692 | 763,171 | 802,728,863 | 28,304,806 | 831,033,669 |
| 90-04 | 6655 | * VTA CO WWKS # 38 | | | | | |
| | | Total Assessed Value | 1,617,687,008 | 0 | 1,617,687,008 | 1,765,400 | 1,619,452,408 |
| | | Local Exemptions | 380,319 | 0 | 380,319 | 0 | 380,319 |
| | | Gross Taxable Value | 1,617,306,689 | 0 | 1,617,306,689 | 1,765,400 | 1,619,072,089 |
| | | Less Homeowner | 2,982,000 | 0 | 2,982,000 | 0 | 2,982,000 |
| | | Net Assessed Value | 1,614,324,689 | 0 | 1,614,324,689 | 1,765,400 | 1,616,090,089 |
| 90-04 | 6753 | * CO SERV AREA 3 CHAFE | | | | | |
| | | Total Assessed Value | 8,378,414 | 0 | 8,378,414 | 25,400 | 8,403,814 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 8,378,414 | 0 | 8,378,414 | 25,400 | 8,403,814 |
| | | Less Homeowner | 77,000 | 0 | 77,000 | 0 | 77,000 |
| | | Net Assessed Value | 8,301,414 | 0 | 8,301,414 | 25,400 | 8,326,814 |
| 90-04 | 6754 | * CO SERV AREA 4 | | | | | |
| | | Total Assessed Value | 2,837,691,786 | 0 | 2,837,691,786 | 7,027,240 | 2,844,719,026 |
| | | Local Exemptions | 10,713,209 | 0 | 10,713,209 | 0 | 10,713,209 |
| | | Gross Taxable Value | 2,826,978,577 | 0 | 2,826,978,577 | 7,027,240 | 2,834,005,817 |
| | | Less Homeowner | 21,445,200 | 0 | 21,445,200 | 0 | 21,445,200 |
| | | Net Assessed Value | 2,805,533,377 | 0 | 2,805,533,377 | 7,027,240 | 2,812,560,617 |

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|----------------|-------------|-------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 6764 | * CO SERV AREA 14 LIGHT | | | | | |
| | | Total Assessed Value | 6,906,225,745 | 43,560 | 6,906,269,305 | 67,110,633 | 6,973,379,938 |
| | | Local Exemptions | 63,854,479 | 0 | 63,854,479 | 1,610,980 | 65,465,459 |
| | | Gross Taxable Value | 6,842,371,266 | 43,560 | 6,842,414,826 | 65,499,653 | 6,907,914,479 |
| | | Less Homeowner | 41,104,000 | 0 | 41,104,000 | 0 | 41,104,000 |
| | | Net Assessed Value | 6,801,267,266 | 43,560 | 6,801,310,826 | 65,499,653 | 6,866,810,479 |
| 90-04 | 6779 | * CO SER AREA #4 ZN#1 | | | | | |
| | | Total Assessed Value | 1,530,943,079 | 0 | 1,530,943,079 | 4,565,200 | 1,535,508,279 |
| | | Local Exemptions | 5,071,107 | 0 | 5,071,107 | 0 | 5,071,107 |
| | | Gross Taxable Value | 1,525,871,972 | 0 | 1,525,871,972 | 4,565,200 | 1,530,437,172 |
| | | Less Homeowner | 13,011,600 | 0 | 13,011,600 | 0 | 13,011,600 |
| | | Net Assessed Value | 1,512,860,372 | 0 | 1,512,860,372 | 4,565,200 | 1,517,425,572 |
| 90-04 | 6780 | * CO SER AREA #4 ZN #2 | | | | | |
| | | Total Assessed Value | 1,306,748,707 | 0 | 1,306,748,707 | 2,462,040 | 1,309,210,747 |
| | | Local Exemptions | 5,642,102 | 0 | 5,642,102 | 0 | 5,642,102 |
| | | Gross Taxable Value | 1,301,106,605 | 0 | 1,301,106,605 | 2,462,040 | 1,303,568,645 |
| | | Less Homeowner | 8,433,600 | 0 | 8,433,600 | 0 | 8,433,600 |
| | | Net Assessed Value | 1,292,673,005 | 0 | 1,292,673,005 | 2,462,040 | 1,295,135,045 |
| 90-04 | 6786 | * CO SER AREA 29 | | | | | |
| | | Total Assessed Value | 5,368,024 | 0 | 5,368,024 | 0 | 5,368,024 |
| | | Local Exemptions | 70,400 | 0 | 70,400 | 0 | 70,400 |
| | | Gross Taxable Value | 5,297,624 | 0 | 5,297,624 | 0 | 5,297,624 |
| | | Less Homeowner | 564,200 | 0 | 564,200 | 0 | 564,200 |
| | | Net Assessed Value | 4,733,424 | 0 | 4,733,424 | 0 | 4,733,424 |

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|----------------|-------------|-------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 6789 | *CO SERV AREA 32 | | | | | |
| | | Total Assessed Value | 11,202,764,447 | 2,519,563 | 11,205,284,010 | 498,777,896 | 11,704,061,906 |
| | | Local Exemptions | 249,642,406 | 0 | 249,642,406 | 20,070,938 | 269,713,344 |
| | | Gross Taxable Value | 10,953,122,041 | 2,519,563 | 10,955,641,604 | 478,706,958 | 11,434,348,562 |
| | | Less Homeowner | 39,210,205 | 0 | 39,210,205 | 119,000 | 39,329,205 |
| | | Net Assessed Value | 10,913,911,836 | 2,519,563 | 10,916,431,399 | 478,587,958 | 11,395,019,357 |
| 90-04 | 6790 | COUNTY SERVICE AREA #33 | | | | | |
| | | Total Assessed Value | 14,644,076,150 | 2,563,123 | 14,646,639,273 | 529,557,981 | 15,176,197,254 |
| | | Local Exemptions | 297,193,092 | 0 | 297,193,092 | 7,354,658 | 304,547,750 |
| | | Gross Taxable Value | 14,346,883,058 | 2,563,123 | 14,349,446,181 | 522,203,323 | 14,871,649,504 |
| | | Less Homeowner | 62,236,005 | 0 | 62,236,005 | 417,200 | 62,653,205 |
| | | Net Assessed Value | 14,284,647,053 | 2,563,123 | 14,287,210,176 | 521,786,123 | 14,808,996,299 |
| 90-04 | 6791 | CO SERVICE AREA #34 | | | | | |
| | | Total Assessed Value | 468,556,993 | 0 | 468,556,993 | 11,819,740 | 480,376,733 |
| | | Local Exemptions | 13,056,686 | 0 | 13,056,686 | 22,127 | 13,078,813 |
| | | Gross Taxable Value | 455,500,307 | 0 | 455,500,307 | 11,797,613 | 467,297,920 |
| | | Less Homeowner | 4,907,000 | 0 | 4,907,000 | 0 | 4,907,000 |
| | | Net Assessed Value | 450,593,307 | 0 | 450,593,307 | 11,797,613 | 462,390,920 |
| 90-04 | 7004 | CAMARILLO SAN BD | | | | | |
| | | Total Assessed Value | 9,515,351,312 | 412,342 | 9,515,763,654 | 354,222,420 | 9,869,986,074 |
| | | Local Exemptions | 289,093,863 | 0 | 289,093,863 | 10,123,686 | 299,217,549 |
| | | Gross Taxable Value | 9,226,257,449 | 412,342 | 9,226,669,791 | 344,098,734 | 9,570,768,525 |
| | | Less Homeowner | 65,692,200 | 0 | 65,692,200 | 0 | 65,692,200 |
| | | Net Assessed Value | 9,160,565,249 | 412,342 | 9,160,977,591 | 344,098,734 | 9,505,076,325 |

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|----------------|-------------|----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 7051 | MEINERS OAKS SAN BLO | | | | | |
| | | Total Assessed Value | 830,946,232 | 0 | 830,946,232 | 9,268,328 | 840,214,560 |
| | | Local Exemptions | 28,943,698 | 0 | 28,943,698 | 2,900,409 | 31,844,107 |
| | | Gross Taxable Value | 802,002,534 | 0 | 802,002,534 | 6,367,919 | 808,370,453 |
| | | Less Homeowner | 9,830,800 | 0 | 9,830,800 | 0 | 9,830,800 |
| | | Net Assessed Value | 792,171,734 | 0 | 792,171,734 | 6,367,919 | 798,539,653 |
| 90-04 | 7059 | OJAI VALLEY SAN DIST | | | | | |
| | | Total Assessed Value | 3,821,846,370 | 103,125 | 3,821,949,495 | 50,562,365 | 3,872,511,860 |
| | | Local Exemptions | 101,698,736 | 0 | 101,698,736 | 4,921,990 | 106,620,726 |
| | | Gross Taxable Value | 3,720,147,634 | 103,125 | 3,720,250,759 | 45,640,375 | 3,765,891,134 |
| | | Less Homeowner | 32,884,600 | 0 | 32,884,600 | 12,600 | 32,897,200 |
| | | Net Assessed Value | 3,687,263,034 | 103,125 | 3,687,366,159 | 45,627,775 | 3,732,993,934 |
| 90-04 | 7071 | PT HUE SAN BD | | | | | |
| | | Total Assessed Value | 2,223,606,542 | 267,350 | 2,223,873,892 | 51,500,257 | 2,275,374,149 |
| | | Local Exemptions | 19,142,369 | 0 | 19,142,369 | 206,491 | 19,348,860 |
| | | Gross Taxable Value | 2,204,464,173 | 267,350 | 2,204,731,523 | 51,293,766 | 2,256,025,289 |
| | | Less Homeowner | 19,271,000 | 0 | 19,271,000 | 7,000 | 19,278,000 |
| | | Net Assessed Value | 2,185,193,173 | 267,350 | 2,185,460,523 | 51,286,766 | 2,236,747,289 |
| 90-04 | 7081 | SATICOY SANITATION | | | | | |
| | | Total Assessed Value | 114,029,383 | 43,560 | 114,072,943 | 38,540,845 | 152,613,788 |
| | | Local Exemptions | 1,079,379 | 0 | 1,079,379 | 1,365,830 | 2,445,209 |
| | | Gross Taxable Value | 112,950,004 | 43,560 | 112,993,564 | 37,175,015 | 150,168,579 |
| | | Less Homeowner | 497,000 | 0 | 497,000 | 0 | 497,000 |
| | | Net Assessed Value | 112,453,004 | 43,560 | 112,496,564 | 37,175,015 | 149,671,579 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|-----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 7082 | CARPINTERIA SANI DIST | | | | | |
| | | Total Assessed Value | 62,411,952 | 0 | 62,411,952 | 0 | 62,411,952 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 62,411,952 | 0 | 62,411,952 | 0 | 62,411,952 |
| | | Less Homeowner | 56,000 | 0 | 56,000 | 0 | 56,000 |
| | | Net Assessed Value | 62,355,952 | 0 | 62,355,952 | 0 | 62,355,952 |
| 90-04 | 7111 | CONEJO REC PK | | | | | |
| | | Total Assessed Value | 33,168,578,394 | 0 | 33,168,578,394 | 616,145,209 | 33,784,723,603 |
| | | Local Exemptions | 536,064,639 | 0 | 536,064,639 | 5,332,768 | 541,397,407 |
| | | Gross Taxable Value | 32,632,513,755 | 0 | 32,632,513,755 | 610,812,441 | 33,243,326,196 |
| | | Less Homeowner | 201,350,800 | 0 | 201,350,800 | 0 | 201,350,800 |
| | | Net Assessed Value | 32,431,162,955 | 0 | 32,431,162,955 | 610,812,441 | 33,041,975,396 |
| 90-04 | 7112 | CONEJO REC PK BD | | | | | |
| | | Total Assessed Value | 31,829,800,536 | 0 | 31,829,800,536 | 614,666,209 | 32,444,466,745 |
| | | Local Exemptions | 535,819,026 | 0 | 535,819,026 | 5,332,768 | 541,151,794 |
| | | Gross Taxable Value | 31,293,981,510 | 0 | 31,293,981,510 | 609,333,441 | 31,903,314,951 |
| | | Less Homeowner | 198,998,800 | 0 | 198,998,800 | 0 | 198,998,800 |
| | | Net Assessed Value | 31,094,982,710 | 0 | 31,094,982,710 | 609,333,441 | 31,704,316,151 |
| 90-04 | 7120 | FILLMOREPIRU MEMORIAL | | | | | |
| | | Total Assessed Value | 2,068,463,301 | 87,620 | 2,068,550,921 | 54,782,658 | 2,123,333,579 |
| | | Local Exemptions | 50,449,373 | 0 | 50,449,373 | 481,633 | 50,931,006 |
| | | Gross Taxable Value | 2,018,013,928 | 87,620 | 2,018,101,548 | 54,301,025 | 2,072,402,573 |
| | | Less Homeowner | 16,527,000 | 0 | 16,527,000 | 0 | 16,527,000 |
| | | Net Assessed Value | 2,001,486,928 | 87,620 | 2,001,574,548 | 54,301,025 | 2,055,875,573 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 7135 | PL VLY REC PK | | | | | |
| | | Total Assessed Value | 14,148,436,655 | 412,342 | 14,148,848,997 | 859,073,076 | 15,007,922,073 |
| | | Local Exemptions | 247,336,628 | 0 | 247,336,628 | 39,022,237 | 286,358,865 |
| | | Gross Taxable Value | 13,901,100,027 | 412,342 | 13,901,512,369 | 820,050,839 | 14,721,563,208 |
| | | Less Homeowner | 107,398,200 | 0 | 107,398,200 | 0 | 107,398,200 |
| | | Net Assessed Value | 13,793,701,827 | 412,342 | 13,794,114,169 | 820,050,839 | 14,614,165,008 |
| 90-04 | 7141 | RANCHO SIMI REC AND PK | | | | | |
| | | Total Assessed Value | 22,558,867,612 | 144,746 | 22,559,012,358 | 388,555,499 | 22,947,567,857 |
| | | Local Exemptions | 615,427,962 | 0 | 615,427,962 | 6,753,854 | 622,181,816 |
| | | Gross Taxable Value | 21,943,439,650 | 144,746 | 21,943,584,396 | 381,801,645 | 22,325,386,041 |
| | | Less Homeowner | 192,830,400 | 0 | 192,830,400 | 0 | 192,830,400 |
| | | Net Assessed Value | 21,750,609,250 | 144,746 | 21,750,753,996 | 381,801,645 | 22,132,555,641 |
| 90-04 | 7143 | SIMI REC PK SPEC ZN | | | | | |
| | | Total Assessed Value | 2,559,664,854 | 0 | 2,559,664,854 | 3,194,640 | 2,562,859,494 |
| | | Local Exemptions | 10,316,985 | 0 | 10,316,985 | 0 | 10,316,985 |
| | | Gross Taxable Value | 2,549,347,869 | 0 | 2,549,347,869 | 3,194,640 | 2,552,542,509 |
| | | Less Homeowner | 18,197,200 | 0 | 18,197,200 | 0 | 18,197,200 |
| | | Net Assessed Value | 2,531,150,669 | 0 | 2,531,150,669 | 3,194,640 | 2,534,345,309 |
| 90-04 | 7155 | BARSDALE CEMETERY | | | | | |
| | | Total Assessed Value | 1,831,466,217 | 0 | 1,831,466,217 | 53,765,602 | 1,885,231,819 |
| | | Local Exemptions | 26,533,616 | 0 | 26,533,616 | 481,633 | 27,015,249 |
| | | Gross Taxable Value | 1,804,932,601 | 0 | 1,804,932,601 | 53,283,969 | 1,858,216,570 |
| | | Less Homeowner | 15,099,000 | 0 | 15,099,000 | 0 | 15,099,000 |
| | | Net Assessed Value | 1,789,833,601 | 0 | 1,789,833,601 | 53,283,969 | 1,843,117,570 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|---------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 7180 | PIRU CEMETERY DISTRICT | | | | | |
| | | Total Assessed Value | 327,907,527 | 87,620 | 327,995,147 | 9,512,425 | 337,507,572 |
| | | Local Exemptions | 23,968,466 | 0 | 23,968,466 | 0 | 23,968,466 |
| | | Gross Taxable Value | 303,939,061 | 87,620 | 304,026,681 | 9,512,425 | 313,539,106 |
| | | Less Homeowner | 1,484,000 | 0 | 1,484,000 | 0 | 1,484,000 |
| | | Net Assessed Value | 302,455,061 | 87,620 | 302,542,681 | 9,512,425 | 312,055,106 |
| 90-04 | 7190 | ELRANCHO SIMI PIONEER CEM | | | | | |
| | | Total Assessed Value | 19,717,268,777 | 144,746 | 19,717,413,523 | 381,249,063 | 20,098,662,586 |
| | | Local Exemptions | 604,714,753 | 0 | 604,714,753 | 6,753,854 | 611,468,607 |
| | | Gross Taxable Value | 19,112,554,024 | 144,746 | 19,112,698,770 | 374,495,209 | 19,487,193,979 |
| | | Less Homeowner | 171,385,200 | 0 | 171,385,200 | 0 | 171,385,200 |
| | | Net Assessed Value | 18,941,168,824 | 144,746 | 18,941,313,570 | 374,495,209 | 19,315,808,779 |
| 90-04 | 7230 | HIDDEN VLY MUN WATER | | | | | |
| | | Total Assessed Value | 261,216,470 | 0 | 261,216,470 | 510,010 | 261,726,480 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 261,216,470 | 0 | 261,216,470 | 510,010 | 261,726,480 |
| | | Less Homeowner | 56,000 | 0 | 56,000 | 0 | 56,000 |
| | | Net Assessed Value | 261,160,470 | 0 | 261,160,470 | 510,010 | 261,670,480 |
| 90-04 | 7350 | MEINERS OAKS CO WTR | | | | | |
| | | Total Assessed Value | 514,845,627 | 0 | 514,845,627 | 1,570,430 | 516,416,057 |
| | | Local Exemptions | 14,250,054 | 0 | 14,250,054 | 173,000 | 14,423,054 |
| | | Gross Taxable Value | 500,595,573 | 0 | 500,595,573 | 1,397,430 | 501,993,003 |
| | | Less Homeowner | 5,231,800 | 0 | 5,231,800 | 0 | 5,231,800 |
| | | Net Assessed Value | 495,363,773 | 0 | 495,363,773 | 1,397,430 | 496,761,203 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|--------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 7365 | CHANNEL ISLAND BEACH CSD | | | | | |
| | | Total Assessed Value | 1,239,706,648 | 0 | 1,239,706,648 | 127,591,500 | 1,367,298,148 |
| | | Local Exemptions | 2,850,792 | 0 | 2,850,792 | 62,200 | 2,912,992 |
| | | Gross Taxable Value | 1,236,855,856 | 0 | 1,236,855,856 | 127,529,300 | 1,364,385,156 |
| | | Less Homeowner | 3,897,600 | 0 | 3,897,600 | 291,200 | 4,188,800 |
| | | Net Assessed Value | 1,232,958,256 | 0 | 1,232,958,256 | 127,238,100 | 1,360,196,356 |
| 90-04 | 7370 | PL VLY CO WTR | | | | | |
| | | Total Assessed Value | 570,051,058 | 0 | 570,051,058 | 27,100,243 | 597,151,301 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 570,051,058 | 0 | 570,051,058 | 27,100,243 | 597,151,301 |
| | | Less Homeowner | 56,000 | 0 | 56,000 | 0 | 56,000 |
| | | Net Assessed Value | 569,995,058 | 0 | 569,995,058 | 27,100,243 | 597,095,301 |
| 90-04 | 7371 | PL VLY CO WTR BLO | | | | | |
| | | Total Assessed Value | 182,326,734 | 119,790 | 182,446,524 | 399,494,336 | 581,940,860 |
| | | Local Exemptions | 3,572,623 | 0 | 3,572,623 | 11,155,341 | 14,727,964 |
| | | Gross Taxable Value | 178,754,111 | 119,790 | 178,873,901 | 388,338,995 | 567,212,896 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 178,754,111 | 119,790 | 178,873,901 | 388,338,995 | 567,212,896 |
| 90-04 | 7372 | PL VLY CO WTR BD | | | | | |
| | | Total Assessed Value | 570,051,058 | 0 | 570,051,058 | 27,100,243 | 597,151,301 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 570,051,058 | 0 | 570,051,058 | 27,100,243 | 597,151,301 |
| | | Less Homeowner | 56,000 | 0 | 56,000 | 0 | 56,000 |
| | | Net Assessed Value | 569,995,058 | 0 | 569,995,058 | 27,100,243 | 597,095,301 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|---------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 7380 | VENTURA RIVER WTR DIST | | | | | |
| | | Total Assessed Value | 791,508,141 | 0 | 791,508,141 | 6,934,334 | 798,442,475 |
| | | Local Exemptions | 5,136,400 | 0 | 5,136,400 | 2,575,409 | 7,711,809 |
| | | Gross Taxable Value | 786,371,741 | 0 | 786,371,741 | 4,358,925 | 790,730,666 |
| | | Less Homeowner | 8,848,000 | 0 | 8,848,000 | 0 | 8,848,000 |
| | | Net Assessed Value | 777,523,741 | 0 | 777,523,741 | 4,358,925 | 781,882,666 |
| 90-04 | 7560 | MONTALVO COMM SERVICES DI | | | | | |
| | | Total Assessed Value | 309,128,143 | 0 | 309,128,143 | 11,283,370 | 320,411,513 |
| | | Local Exemptions | 2,915,142 | 0 | 2,915,142 | 0 | 2,915,142 |
| | | Gross Taxable Value | 306,213,001 | 0 | 306,213,001 | 11,283,370 | 317,496,371 |
| | | Less Homeowner | 2,016,000 | 0 | 2,016,000 | 0 | 2,016,000 |
| | | Net Assessed Value | 304,197,001 | 0 | 304,197,001 | 11,283,370 | 315,480,371 |
| 90-04 | 7561 | MONTALVO COMM SERV DIST B | | | | | |
| | | Total Assessed Value | 309,128,143 | 0 | 309,128,143 | 11,283,370 | 320,411,513 |
| | | Local Exemptions | 2,915,142 | 0 | 2,915,142 | 0 | 2,915,142 |
| | | Gross Taxable Value | 306,213,001 | 0 | 306,213,001 | 11,283,370 | 317,496,371 |
| | | Less Homeowner | 2,016,000 | 0 | 2,016,000 | 0 | 2,016,000 |
| | | Net Assessed Value | 304,197,001 | 0 | 304,197,001 | 11,283,370 | 315,480,371 |
| 90-04 | 7580 | VENTURA PORT | | | | | |
| | | Total Assessed Value | 16,302,506,429 | 445,983 | 16,302,952,412 | 600,418,506 | 16,903,370,918 |
| | | Local Exemptions | 806,126,390 | 0 | 806,126,390 | 40,687,609 | 846,813,999 |
| | | Gross Taxable Value | 15,496,380,039 | 445,983 | 15,496,826,022 | 559,730,897 | 16,056,556,919 |
| | | Less Homeowner | 128,758,760 | 0 | 128,758,760 | 947,800 | 129,706,560 |
| | | Net Assessed Value | 15,367,621,279 | 445,983 | 15,368,067,262 | 558,783,097 | 15,926,850,359 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|---------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 7581 | VENTURA PORT BD | | | | | |
| | | Total Assessed Value | 16,302,506,429 | 445,983 | 16,302,952,412 | 600,418,506 | 16,903,370,918 |
| | | Local Exemptions | 806,126,390 | 0 | 806,126,390 | 40,687,609 | 846,813,999 |
| | | Gross Taxable Value | 15,496,380,039 | 445,983 | 15,496,826,022 | 559,730,897 | 16,056,556,919 |
| | | Less Homeowner | 128,758,760 | 0 | 128,758,760 | 947,800 | 129,706,560 |
| | | Net Assessed Value | 15,367,621,279 | 445,983 | 15,368,067,262 | 558,783,097 | 15,926,850,359 |
| 90-04 | 7586 | BLANCHARDSANTA PAULA LIBR | | | | | |
| | | Total Assessed Value | 2,822,226,850 | 0 | 2,822,226,850 | 118,203,601 | 2,940,430,451 |
| | | Local Exemptions | 171,369,429 | 0 | 171,369,429 | 6,949,989 | 178,319,418 |
| | | Gross Taxable Value | 2,650,857,421 | 0 | 2,650,857,421 | 111,253,612 | 2,762,111,033 |
| | | Less Homeowner | 24,414,600 | 0 | 24,414,600 | 0 | 24,414,600 |
| | | Net Assessed Value | 2,626,442,821 | 0 | 2,626,442,821 | 111,253,612 | 2,737,696,433 |
| 90-04 | 8500 | CAMARILLO SAN | | | | | |
| | | Total Assessed Value | 9,515,351,312 | 412,342 | 9,515,763,654 | 354,222,420 | 9,869,986,074 |
| | | Local Exemptions | 289,093,863 | 0 | 289,093,863 | 10,123,686 | 299,217,549 |
| | | Gross Taxable Value | 9,226,257,449 | 412,342 | 9,226,669,791 | 344,098,734 | 9,570,768,525 |
| | | Less Homeowner | 65,692,200 | 0 | 65,692,200 | 0 | 65,692,200 |
| | | Net Assessed Value | 9,160,565,249 | 412,342 | 9,160,977,591 | 344,098,734 | 9,505,076,325 |
| 90-04 | 8501 | CAMARILLO SAN M O | | | | | |
| | | Total Assessed Value | 9,515,351,312 | 412,342 | 9,515,763,654 | 354,222,420 | 9,869,986,074 |
| | | Local Exemptions | 289,093,863 | 0 | 289,093,863 | 10,123,686 | 299,217,549 |
| | | Gross Taxable Value | 9,226,257,449 | 412,342 | 9,226,669,791 | 344,098,734 | 9,570,768,525 |
| | | Less Homeowner | 65,692,200 | 0 | 65,692,200 | 0 | 65,692,200 |
| | | Net Assessed Value | 9,160,565,249 | 412,342 | 9,160,977,591 | 344,098,734 | 9,505,076,325 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 8505 | OJAI GROUNDWATER BASIN | | | | | |
| | | Total Assessed Value | 2,155,292,713 | 103,125 | 2,155,395,838 | 23,164,296 | 2,178,560,134 |
| | | Local Exemptions | 79,713,376 | 0 | 79,713,376 | 1,665,296 | 81,378,672 |
| | | Gross Taxable Value | 2,075,579,337 | 103,125 | 2,075,682,462 | 21,499,000 | 2,097,181,462 |
| | | Less Homeowner | 10,879,400 | 0 | 10,879,400 | 0 | 10,879,400 |
| | | Net Assessed Value | 2,064,699,937 | 103,125 | 2,064,803,062 | 21,499,000 | 2,086,302,062 |
| 90-04 | 8570 | T O MUN SEWER | | | | | |
| | | Total Assessed Value | 288,332,822 | 0 | 288,332,822 | 646,280 | 288,979,102 |
| | | Local Exemptions | 426,117 | 0 | 426,117 | 0 | 426,117 |
| | | Gross Taxable Value | 287,906,705 | 0 | 287,906,705 | 646,280 | 288,552,985 |
| | | Less Homeowner | 3,603,600 | 0 | 3,603,600 | 0 | 3,603,600 |
| | | Net Assessed Value | 284,303,105 | 0 | 284,303,105 | 646,280 | 284,949,385 |
| 90-04 | 8571 | T O MUN SEWER BD | | | | | |
| | | Total Assessed Value | 288,332,822 | 0 | 288,332,822 | 646,280 | 288,979,102 |
| | | Local Exemptions | 426,117 | 0 | 426,117 | 0 | 426,117 |
| | | Gross Taxable Value | 287,906,705 | 0 | 287,906,705 | 646,280 | 288,552,985 |
| | | Less Homeowner | 3,603,600 | 0 | 3,603,600 | 0 | 3,603,600 |
| | | Net Assessed Value | 284,303,105 | 0 | 284,303,105 | 646,280 | 284,949,385 |
| 90-04 | 8600 | CALLEGUAS MUN WTR | | | | | |
| | | Total Assessed Value | 102,988,224,503 | 51,138,780 | 103,039,363,283 | 3,095,572,922 | 106,134,936,205 |
| | | Local Exemptions | 2,326,009,322 | 0 | 2,326,009,322 | 70,348,044 | 2,396,357,366 |
| | | Gross Taxable Value | 100,662,215,181 | 51,138,780 | 100,713,353,961 | 3,025,224,878 | 103,738,578,839 |
| | | Less Homeowner | 726,079,081 | 0 | 726,079,081 | 310,800 | 726,389,881 |
| | | Net Assessed Value | 99,936,136,100 | 51,138,780 | 99,987,274,880 | 3,024,914,078 | 103,012,188,958 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|-----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 8601 | CALLEGUAS MUN WTR BD | | | | | |
| | | Total Assessed Value | 83,182,498,592 | 2,074,231 | 83,184,572,823 | 2,042,449,095 | 85,227,021,918 |
| | | Local Exemptions | 1,600,400,635 | 0 | 1,600,400,635 | 45,409,238 | 1,645,809,873 |
| | | Gross Taxable Value | 81,582,097,957 | 2,074,231 | 81,584,172,188 | 1,997,039,857 | 83,581,212,045 |
| | | Less Homeowner | 583,820,881 | 0 | 583,820,881 | 298,200 | 584,119,081 |
| | | Net Assessed Value | 80,998,277,076 | 2,074,231 | 81,000,351,307 | 1,996,741,657 | 82,997,092,964 |
| 90-04 | 8604 | CASITAS MUN WTR | | | | | |
| | | Total Assessed Value | 11,206,298,806 | 108,681 | 11,206,407,487 | 247,823,064 | 11,454,230,551 |
| | | Local Exemptions | 770,725,183 | 0 | 770,725,183 | 28,879,013 | 799,604,196 |
| | | Gross Taxable Value | 10,435,573,623 | 108,681 | 10,435,682,304 | 218,944,051 | 10,654,626,355 |
| | | Less Homeowner | 68,747,000 | 0 | 68,747,000 | 12,600 | 68,759,600 |
| | | Net Assessed Value | 10,366,826,623 | 108,681 | 10,366,935,304 | 218,931,451 | 10,585,866,755 |
| 90-04 | 8605 | CASITAS MUN WTR BD | | | | | |
| | | Total Assessed Value | 11,189,794,433 | 108,681 | 11,189,903,114 | 247,823,064 | 11,437,726,178 |
| | | Local Exemptions | 770,568,583 | 0 | 770,568,583 | 28,879,013 | 799,447,596 |
| | | Gross Taxable Value | 10,419,225,850 | 108,681 | 10,419,334,531 | 218,944,051 | 10,638,278,582 |
| | | Less Homeowner | 66,794,000 | 0 | 66,794,000 | 12,600 | 66,806,600 |
| | | Net Assessed Value | 10,352,431,850 | 108,681 | 10,352,540,531 | 218,931,451 | 10,571,471,982 |
| 90-04 | 8606 | CASITAS MUN WTR IMP A | | | | | |
| | | Total Assessed Value | 22,943,834 | 0 | 22,943,834 | 54,300 | 22,998,134 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 22,943,834 | 0 | 22,943,834 | 54,300 | 22,998,134 |
| | | Less Homeowner | 280,000 | 0 | 280,000 | 0 | 280,000 |
| | | Net Assessed Value | 22,663,834 | 0 | 22,663,834 | 54,300 | 22,718,134 |

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|----------------|-------------|------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 8607 | CASITAS MUN WTR IMP B | | | | | |
| | | Total Assessed Value | 58,073,776 | 0 | 58,073,776 | 265,400 | 58,339,176 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 58,073,776 | 0 | 58,073,776 | 265,400 | 58,339,176 |
| | | Less Homeowner | 630,000 | 0 | 630,000 | 0 | 630,000 |
| | | Net Assessed Value | 57,443,776 | 0 | 57,443,776 | 265,400 | 57,709,176 |
| 90-04 | 8608 | CASITAS MUN WTR IMP 2 | | | | | |
| | | Total Assessed Value | 226,610,225 | 0 | 226,610,225 | 1,441,348 | 228,051,573 |
| | | Local Exemptions | 2,242,356 | 0 | 2,242,356 | 84,085 | 2,326,441 |
| | | Gross Taxable Value | 224,367,869 | 0 | 224,367,869 | 1,357,263 | 225,725,132 |
| | | Less Homeowner | 2,534,000 | 0 | 2,534,000 | 0 | 2,534,000 |
| | | Net Assessed Value | 221,833,869 | 0 | 221,833,869 | 1,357,263 | 223,191,132 |
| 90-04 | 8650 | CAMROSA WATER DIST | | | | | |
| | | Total Assessed Value | 5,874,685,253 | 0 | 5,874,685,253 | 186,077,328 | 6,060,762,581 |
| | | Local Exemptions | 53,634,214 | 0 | 53,634,214 | 17,743,210 | 71,377,424 |
| | | Gross Taxable Value | 5,821,051,039 | 0 | 5,821,051,039 | 168,334,118 | 5,989,385,157 |
| | | Less Homeowner | 47,597,200 | 0 | 47,597,200 | 0 | 47,597,200 |
| | | Net Assessed Value | 5,773,453,839 | 0 | 5,773,453,839 | 168,334,118 | 5,941,787,957 |
| 90-04 | 8653 | CAMROSA WTR DIST IMP#3 | | | | | |
| | | Total Assessed Value | 55,459,155 | 0 | 55,459,155 | 0 | 55,459,155 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 55,459,155 | 0 | 55,459,155 | 0 | 55,459,155 |
| | | Less Homeowner | 224,000 | 0 | 224,000 | 0 | 224,000 |
| | | Net Assessed Value | 55,235,155 | 0 | 55,235,155 | 0 | 55,235,155 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 8654 | CAMROSA WATER DIST BD | | | | | |
| | | Total Assessed Value | 5,874,634,853 | 0 | 5,874,634,853 | 186,077,328 | 6,060,712,181 |
| | | Local Exemptions | 53,634,214 | 0 | 53,634,214 | 17,743,210 | 71,377,424 |
| | | Gross Taxable Value | 5,821,000,639 | 0 | 5,821,000,639 | 168,334,118 | 5,989,334,757 |
| | | Less Homeowner | 47,576,200 | 0 | 47,576,200 | 0 | 47,576,200 |
| | | Net Assessed Value | 5,773,424,439 | 0 | 5,773,424,439 | 168,334,118 | 5,941,758,557 |
| 90-04 | 8700 | T O WWKS #6 GEN | | | | | |
| | | Total Assessed Value | 4,386,056,234 | 0 | 4,386,056,234 | 134,927,846 | 4,520,984,080 |
| | | Local Exemptions | 195,996,875 | 0 | 195,996,875 | 1,410,178 | 197,407,053 |
| | | Gross Taxable Value | 4,190,059,359 | 0 | 4,190,059,359 | 133,517,668 | 4,323,577,027 |
| | | Less Homeowner | 30,161,600 | 0 | 30,161,600 | 0 | 30,161,600 |
| | | Net Assessed Value | 4,159,897,759 | 0 | 4,159,897,759 | 133,517,668 | 4,293,415,427 |
| 90-04 | 8701 | T O WWKS #6 BD | | | | | |
| | | Total Assessed Value | 4,383,907,979 | 0 | 4,383,907,979 | 134,927,846 | 4,518,835,825 |
| | | Local Exemptions | 195,996,875 | 0 | 195,996,875 | 1,410,178 | 197,407,053 |
| | | Gross Taxable Value | 4,187,911,104 | 0 | 4,187,911,104 | 133,517,668 | 4,321,428,772 |
| | | Less Homeowner | 29,932,000 | 0 | 29,932,000 | 0 | 29,932,000 |
| | | Net Assessed Value | 4,157,979,104 | 0 | 4,157,979,104 | 133,517,668 | 4,291,496,772 |
| 90-04 | 8702 | T O WWKS #6 NEWBURY PK | | | | | |
| | | Total Assessed Value | 1,292,025,378 | 0 | 1,292,025,378 | 8,649,941 | 1,300,675,319 |
| | | Local Exemptions | 14,656,319 | 0 | 14,656,319 | 623,497 | 15,279,816 |
| | | Gross Taxable Value | 1,277,369,059 | 0 | 1,277,369,059 | 8,026,444 | 1,285,395,503 |
| | | Less Homeowner | 9,444,400 | 0 | 9,444,400 | 0 | 9,444,400 |
| | | Net Assessed Value | 1,267,924,659 | 0 | 1,267,924,659 | 8,026,444 | 1,275,951,103 |

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|----------------|-------------|----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 8704 | T O WW #6 ZN 2 BD | | | | | |
| | | Total Assessed Value | 678,142,077 | 0 | 678,142,077 | 553,000 | 678,695,077 |
| | | Local Exemptions | 875,590 | 0 | 875,590 | 0 | 875,590 |
| | | Gross Taxable Value | 677,266,487 | 0 | 677,266,487 | 553,000 | 677,819,487 |
| | | Less Homeowner | 6,533,800 | 0 | 6,533,800 | 0 | 6,533,800 |
| | | Net Assessed Value | 670,732,687 | 0 | 670,732,687 | 553,000 | 671,285,687 |
| 90-04 | 8705 | T O WW #6 N TH O ANX | | | | | |
| | | Total Assessed Value | 1,106,717,311 | 0 | 1,106,717,311 | 11,618,140 | 1,118,335,451 |
| | | Local Exemptions | 1,475,043 | 0 | 1,475,043 | 0 | 1,475,043 |
| | | Gross Taxable Value | 1,105,242,268 | 0 | 1,105,242,268 | 11,618,140 | 1,116,860,408 |
| | | Less Homeowner | 12,287,800 | 0 | 12,287,800 | 0 | 12,287,800 |
| | | Net Assessed Value | 1,092,954,468 | 0 | 1,092,954,468 | 11,618,140 | 1,104,572,608 |
| 90-04 | 8707 | T O WW #6 ZN 3 BD | | | | | |
| | | Total Assessed Value | 55,592,968 | 0 | 55,592,968 | 3,856,360 | 59,449,328 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 55,592,968 | 0 | 55,592,968 | 3,856,360 | 59,449,328 |
| | | Less Homeowner | 63,000 | 0 | 63,000 | 0 | 63,000 |
| | | Net Assessed Value | 55,529,968 | 0 | 55,529,968 | 3,856,360 | 59,386,328 |
| 90-04 | 8708 | T O WW#6 ZN 1 BD | | | | | |
| | | Total Assessed Value | 492,842,037 | 0 | 492,842,037 | 189,300 | 493,031,337 |
| | | Local Exemptions | 7,701,632 | 0 | 7,701,632 | 0 | 7,701,632 |
| | | Gross Taxable Value | 485,140,405 | 0 | 485,140,405 | 189,300 | 485,329,705 |
| | | Less Homeowner | 4,267,200 | 0 | 4,267,200 | 0 | 4,267,200 |
| | | Net Assessed Value | 480,873,205 | 0 | 480,873,205 | 189,300 | 481,062,505 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 8750 | METROPOLITAN WTR | | | | | |
| | | Total Assessed Value | 102,926,448,752 | 51,138,780 | 102,977,587,532 | 3,095,562,222 | 106,073,149,754 |
| | | Local Exemptions | 2,325,558,116 | 0 | 2,325,558,116 | 70,348,044 | 2,395,906,160 |
| | | Gross Taxable Value | 100,600,890,636 | 51,138,780 | 100,652,029,416 | 3,025,214,178 | 103,677,243,594 |
| | | Less Homeowner | 717,945,081 | 0 | 717,945,081 | 310,800 | 718,255,881 |
| | | Net Assessed Value | 99,882,945,555 | 51,138,780 | 99,934,084,335 | 3,024,903,378 | 102,958,987,713 |
| 90-04 | 8817 | BELL CYN COM SERVICES | | | | | |
| | | Total Assessed Value | 857,064,161 | 0 | 857,064,161 | 689,300 | 857,753,461 |
| | | Local Exemptions | 134,706 | 0 | 134,706 | 0 | 134,706 |
| | | Gross Taxable Value | 856,929,455 | 0 | 856,929,455 | 689,300 | 857,618,755 |
| | | Less Homeowner | 3,512,600 | 0 | 3,512,600 | 0 | 3,512,600 |
| | | Net Assessed Value | 853,416,855 | 0 | 853,416,855 | 689,300 | 854,106,155 |
| 90-04 | 8850 | ANTE VLY E KN WTR AGCY | | | | | |
| | | Total Assessed Value | 0 | 0 | 0 | 0 | 0 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 0 | 0 | 0 | 0 | 0 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 0 | 0 | 0 | 0 | 0 |
| 90-04 | 8851 | ANTE VLY E KERN WTR BD | | | | | |
| | | Total Assessed Value | 0 | 0 | 0 | 0 | 0 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 0 | 0 | 0 | 0 | 0 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 0 | 0 | 0 | 0 | 0 |

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|----------------|-------------|---------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 8852 | OXNARD HARBOR | | | | | |
| | | Total Assessed Value | 23,598,570,553 | 49,460,035 | 23,648,030,588 | 1,330,882,093 | 24,978,912,681 |
| | | Local Exemptions | 761,467,267 | 0 | 761,467,267 | 26,072,008 | 787,539,275 |
| | | Gross Taxable Value | 22,837,103,286 | 49,460,035 | 22,886,563,321 | 1,304,810,085 | 24,191,373,406 |
| | | Less Homeowner | 168,760,200 | 0 | 168,760,200 | 310,800 | 169,071,000 |
| | | Net Assessed Value | 22,668,343,086 | 49,460,035 | 22,717,803,121 | 1,304,499,285 | 24,022,302,406 |
| 90-04 | 8854 | SANTA CLARITA VALLEY WATE | | | | | |
| | | Total Assessed Value | 28,776,667 | 0 | 28,776,667 | 1,274,455 | 30,051,122 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 28,776,667 | 0 | 28,776,667 | 1,274,455 | 30,051,122 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 28,776,667 | 0 | 28,776,667 | 1,274,455 | 30,051,122 |
| 90-04 | 8857 | CASTAIC LK WTR BD | | | | | |
| | | Total Assessed Value | 28,776,667 | 0 | 28,776,667 | 1,274,455 | 30,051,122 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 28,776,667 | 0 | 28,776,667 | 1,274,455 | 30,051,122 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 28,776,667 | 0 | 28,776,667 | 1,274,455 | 30,051,122 |
| 90-04 | 8858 | CASTAIC LAKE WTR 8842 | | | | | |
| | | Total Assessed Value | 28,776,667 | 0 | 28,776,667 | 1,274,455 | 30,051,122 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 28,776,667 | 0 | 28,776,667 | 1,274,455 | 30,051,122 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 28,776,667 | 0 | 28,776,667 | 1,274,455 | 30,051,122 |

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|----------------|-------------|-----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 8870 | CAMARILLO HEALTH CARE | | | | | |
| | | Total Assessed Value | 15,147,555,418 | 1,175,513 | 15,148,730,931 | 869,838,359 | 16,018,569,290 |
| | | Local Exemptions | 340,067,019 | 0 | 340,067,019 | 21,987,473 | 362,054,492 |
| | | Gross Taxable Value | 14,807,488,399 | 1,175,513 | 14,808,663,912 | 847,850,886 | 15,656,514,798 |
| | | Less Homeowner | 111,273,400 | 0 | 111,273,400 | 0 | 111,273,400 |
| | | Net Assessed Value | 14,696,214,999 | 1,175,513 | 14,697,390,512 | 847,850,886 | 15,545,241,398 |
| 90-04 | 8881 | OX DOWNTOWN PROJ #1 | | | | | |
| | | Total Assessed Value | 52,803,991 | 0 | 52,803,991 | 2,503,130 | 55,307,121 |
| | | Local Exemptions | 1,620,233 | 0 | 1,620,233 | 57,200 | 1,677,433 |
| | | Gross Taxable Value | 51,183,758 | 0 | 51,183,758 | 2,445,930 | 53,629,688 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 51,183,758 | 0 | 51,183,758 | 2,445,930 | 53,629,688 |
| 90-04 | 8882 | OJAI DOWNTOWN PROJ | | | | | |
| | | Total Assessed Value | 182,277,951 | 103,125 | 182,381,076 | 4,381,625 | 186,762,701 |
| | | Local Exemptions | 1,975,394 | 0 | 1,975,394 | 454,505 | 2,429,899 |
| | | Gross Taxable Value | 180,302,557 | 103,125 | 180,405,682 | 3,927,120 | 184,332,802 |
| | | Less Homeowner | 707,000 | 0 | 707,000 | 0 | 707,000 |
| | | Net Assessed Value | 179,595,557 | 103,125 | 179,698,682 | 3,927,120 | 183,625,802 |
| 90-04 | 8884 | PT HUE PROJ R76 | | | | | |
| | | Total Assessed Value | 85,381,563 | 20,800 | 85,402,363 | 0 | 85,402,363 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 85,381,563 | 20,800 | 85,402,363 | 0 | 85,402,363 |
| | | Less Homeowner | 560,000 | 0 | 560,000 | 0 | 560,000 |
| | | Net Assessed Value | 84,821,563 | 20,800 | 84,842,363 | 0 | 84,842,363 |

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|----------------|-------------|----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 8885 | VTA BEACHFRONT PROJ | | | | | |
| | | Total Assessed Value | 81,782,112 | 0 | 81,782,112 | 655,792 | 82,437,904 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 81,782,112 | 0 | 81,782,112 | 655,792 | 82,437,904 |
| | | Less Homeowner | 182,000 | 0 | 182,000 | 0 | 182,000 |
| | | Net Assessed Value | 81,600,112 | 0 | 81,600,112 | 655,792 | 82,255,904 |
| 90-04 | 8886 | VTA MISSION PROJ | | | | | |
| | | Total Assessed Value | 31,583,679 | 0 | 31,583,679 | 2,983,694 | 34,567,373 |
| | | Local Exemptions | 7,871,969 | 0 | 7,871,969 | 1,796,288 | 9,668,257 |
| | | Gross Taxable Value | 23,711,710 | 0 | 23,711,710 | 1,187,406 | 24,899,116 |
| | | Less Homeowner | 231,000 | 0 | 231,000 | 0 | 231,000 |
| | | Net Assessed Value | 23,480,710 | 0 | 23,480,710 | 1,187,406 | 24,668,116 |
| 90-04 | 8887 | PT HUE CEN COM PROJ | | | | | |
| | | Total Assessed Value | 404,988,036 | 0 | 404,988,036 | 10,786,297 | 415,774,333 |
| | | Local Exemptions | 3,271,109 | 0 | 3,271,109 | 174,600 | 3,445,709 |
| | | Gross Taxable Value | 401,716,927 | 0 | 401,716,927 | 10,611,697 | 412,328,624 |
| | | Less Homeowner | 2,647,400 | 0 | 2,647,400 | 0 | 2,647,400 |
| | | Net Assessed Value | 399,069,527 | 0 | 399,069,527 | 10,611,697 | 409,681,224 |
| 90-04 | 8888 | PT HUE C COM 75 ANX | | | | | |
| | | Total Assessed Value | 191,985,699 | 0 | 191,985,699 | 8,421,690 | 200,407,389 |
| | | Local Exemptions | 2,493,686 | 0 | 2,493,686 | 0 | 2,493,686 |
| | | Gross Taxable Value | 189,492,013 | 0 | 189,492,013 | 8,421,690 | 197,913,703 |
| | | Less Homeowner | 1,393,000 | 0 | 1,393,000 | 0 | 1,393,000 |
| | | Net Assessed Value | 188,099,013 | 0 | 188,099,013 | 8,421,690 | 196,520,703 |

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|----------------|-------------|------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 8889 | VENTURA DOWNTOWN RDA | | | | | |
| | | Total Assessed Value | 210,816,067 | 0 | 210,816,067 | 10,981,867 | 221,797,934 |
| | | Local Exemptions | 33,854,864 | 0 | 33,854,864 | 1,541,567 | 35,396,431 |
| | | Gross Taxable Value | 176,961,203 | 0 | 176,961,203 | 9,440,300 | 186,401,503 |
| | | Less Homeowner | 278,600 | 0 | 278,600 | 0 | 278,600 |
| | | Net Assessed Value | 176,682,603 | 0 | 176,682,603 | 9,440,300 | 186,122,903 |
| 90-04 | 8899 | OX CENTRAL CITY RDA | | | | | |
| | | Total Assessed Value | 519,021,821 | 0 | 519,021,821 | 105,314,800 | 624,336,621 |
| | | Local Exemptions | 32,928,383 | 0 | 32,928,383 | 1,161,380 | 34,089,763 |
| | | Gross Taxable Value | 486,093,438 | 0 | 486,093,438 | 104,153,420 | 590,246,858 |
| | | Less Homeowner | 966,000 | 0 | 966,000 | 0 | 966,000 |
| | | Net Assessed Value | 485,127,438 | 0 | 485,127,438 | 104,153,420 | 589,280,858 |
| 90-04 | 8924 | THOUS OAKS RDA PROJ #2 | | | | | |
| | | Total Assessed Value | 2,144,523,212 | 0 | 2,144,523,212 | 201,675,908 | 2,346,199,120 |
| | | Local Exemptions | 38,206,800 | 0 | 38,206,800 | 1,104,368 | 39,311,168 |
| | | Gross Taxable Value | 2,106,316,412 | 0 | 2,106,316,412 | 200,571,540 | 2,306,887,952 |
| | | Less Homeowner | 672,000 | 0 | 672,000 | 0 | 672,000 |
| | | Net Assessed Value | 2,105,644,412 | 0 | 2,105,644,412 | 200,571,540 | 2,306,215,952 |
| 90-04 | 8932 | FILLMORE CENTRAL RDA | | | | | |
| | | Total Assessed Value | 867,526,857 | 0 | 867,526,857 | 23,684,745 | 891,211,602 |
| | | Local Exemptions | 24,985,835 | 0 | 24,985,835 | 481,633 | 25,467,468 |
| | | Gross Taxable Value | 842,541,022 | 0 | 842,541,022 | 23,203,112 | 865,744,134 |
| | | Less Homeowner | 10,169,600 | 0 | 10,169,600 | 0 | 10,169,600 |
| | | Net Assessed Value | 832,371,422 | 0 | 832,371,422 | 23,203,112 | 855,574,534 |

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| CONTROL | FUND | DESCRIPTION | LOCAL SECURED | UTILITY | TOTAL SECURED | UNSECURED | TOTAL VALUE |
|---------|------|----------------------|---------------|---------|---------------|------------|-------------|
| 90-04 | 8933 | T O MAINT DIST #57 | | | | | |
| | | Total Assessed Value | 16,673,541 | 0 | 16,673,541 | 0 | 16,673,541 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 16,673,541 | 0 | 16,673,541 | 0 | 16,673,541 |
| | | Less Homeowner | 196,000 | 0 | 196,000 | 0 | 196,000 |
| | | Net Assessed Value | 16,477,541 | 0 | 16,477,541 | 0 | 16,477,541 |
| 90-04 | 8934 | TO PROJ #2 83 ANX | | | | | |
| | | Total Assessed Value | 381,147,401 | 0 | 381,147,401 | 2,350,950 | 383,498,351 |
| | | Local Exemptions | 27,362,056 | 0 | 27,362,056 | 0 | 27,362,056 |
| | | Gross Taxable Value | 353,785,345 | 0 | 353,785,345 | 2,350,950 | 356,136,295 |
| | | Less Homeowner | 3,876,600 | 0 | 3,876,600 | 0 | 3,876,600 |
| | | Net Assessed Value | 349,908,745 | 0 | 349,908,745 | 2,350,950 | 352,259,695 |
| 90-04 | 8936 | SIMI WEST END RDA | | | | | |
| | | Total Assessed Value | 421,680,780 | 0 | 421,680,780 | 49,989,200 | 471,669,980 |
| | | Local Exemptions | 349,231 | 0 | 349,231 | 835,000 | 1,184,231 |
| | | Gross Taxable Value | 421,331,549 | 0 | 421,331,549 | 49,154,200 | 470,485,749 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 421,331,549 | 0 | 421,331,549 | 49,154,200 | 470,485,749 |
| 90-04 | 8937 | SIMI TAPO CANYON RDA | | | | | |
| | | Total Assessed Value | 457,107,096 | 0 | 457,107,096 | 43,601,254 | 500,708,350 |
| | | Local Exemptions | 21,671,833 | 0 | 21,671,833 | 0 | 21,671,833 |
| | | Gross Taxable Value | 435,435,263 | 0 | 435,435,263 | 43,601,254 | 479,036,517 |
| | | Less Homeowner | 1,519,000 | 0 | 1,519,000 | 0 | 1,519,000 |
| | | Net Assessed Value | 433,916,263 | 0 | 433,916,263 | 43,601,254 | 477,517,517 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|-----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 8938 | OXNARD ORMOND BEACH | | | | | |
| | | Total Assessed Value | 246,658,589 | 28,065,890 | 274,724,479 | 33,113,789 | 307,838,268 |
| | | Local Exemptions | 9,616,775 | 0 | 9,616,775 | 0 | 9,616,775 |
| | | Gross Taxable Value | 237,041,814 | 28,065,890 | 265,107,704 | 33,113,789 | 298,221,493 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 237,041,814 | 28,065,890 | 265,107,704 | 33,113,789 | 298,221,493 |
| 90-04 | 8939 | SIMI WEST END ANX 85 | | | | | |
| | | Total Assessed Value | 264,578,024 | 0 | 264,578,024 | 34,375,389 | 298,953,413 |
| | | Local Exemptions | 6,486,257 | 0 | 6,486,257 | 177,900 | 6,664,157 |
| | | Gross Taxable Value | 258,091,767 | 0 | 258,091,767 | 34,197,489 | 292,289,256 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 258,091,767 | 0 | 258,091,767 | 34,197,489 | 292,289,256 |
| 90-04 | 8940 | SIMI TAPO RDA ANX 85 | | | | | |
| | | Total Assessed Value | 437,872,332 | 0 | 437,872,332 | 5,903,500 | 443,775,832 |
| | | Local Exemptions | 10,095,266 | 0 | 10,095,266 | 0 | 10,095,266 |
| | | Gross Taxable Value | 427,777,066 | 0 | 427,777,066 | 5,903,500 | 433,680,566 |
| | | Less Homeowner | 3,365,600 | 0 | 3,365,600 | 0 | 3,365,600 |
| | | Net Assessed Value | 424,411,466 | 0 | 424,411,466 | 5,903,500 | 430,314,966 |
| 90-04 | 8941 | OXNARD SOUTHWINDS RDA | | | | | |
| | | Total Assessed Value | 232,313,004 | 0 | 232,313,004 | 935,023 | 233,248,027 |
| | | Local Exemptions | 269,412 | 0 | 269,412 | 470,323 | 739,735 |
| | | Gross Taxable Value | 232,043,592 | 0 | 232,043,592 | 464,700 | 232,508,292 |
| | | Less Homeowner | 1,148,000 | 0 | 1,148,000 | 0 | 1,148,000 |
| | | Net Assessed Value | 230,895,592 | 0 | 230,895,592 | 464,700 | 231,360,292 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 8942 | CENTRAL CITY OX ANN 86 | | | | | |
| | | Total Assessed Value | 162,940,602 | 0 | 162,940,602 | 23,943,700 | 186,884,302 |
| | | Local Exemptions | 6,983,906 | 0 | 6,983,906 | 0 | 6,983,906 |
| | | Gross Taxable Value | 155,956,696 | 0 | 155,956,696 | 23,943,700 | 179,900,396 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 155,956,696 | 0 | 155,956,696 | 23,943,700 | 179,900,396 |
| 90-04 | 8943 | T O RDA # 2 ANX MRPKRD | | | | | |
| | | Total Assessed Value | 0 | 0 | 0 | 0 | 0 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 0 | 0 | 0 | 0 | 0 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 0 | 0 | 0 | 0 | 0 |
| 90-04 | 8944 | T O NEWBURY RD RDA 5 | | | | | |
| | | Total Assessed Value | 393,632,423 | 0 | 393,632,423 | 12,042,000 | 405,674,423 |
| | | Local Exemptions | 3,471,249 | 0 | 3,471,249 | 604,357 | 4,075,606 |
| | | Gross Taxable Value | 390,161,174 | 0 | 390,161,174 | 11,437,643 | 401,598,817 |
| | | Less Homeowner | 1,127,000 | 0 | 1,127,000 | 0 | 1,127,000 |
| | | Net Assessed Value | 389,034,174 | 0 | 389,034,174 | 11,437,643 | 400,471,817 |
| 90-04 | 8946 | MOORPARK RDA | | | | | |
| | | Total Assessed Value | 1,106,490,899 | 118,976 | 1,106,609,875 | 61,404,595 | 1,168,014,470 |
| | | Local Exemptions | 36,263,789 | 0 | 36,263,789 | 40,994 | 36,304,783 |
| | | Gross Taxable Value | 1,070,227,110 | 118,976 | 1,070,346,086 | 61,363,601 | 1,131,709,687 |
| | | Less Homeowner | 4,538,681 | 0 | 4,538,681 | 0 | 4,538,681 |
| | | Net Assessed Value | 1,065,688,429 | 118,976 | 1,065,807,405 | 61,363,601 | 1,127,171,006 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|--------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 8948 | VTA DOWNTOWN ANX #2 RDA | | | | | |
| | | Total Assessed Value | 3,225,147 | 0 | 3,225,147 | 28,100 | 3,253,247 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 3,225,147 | 0 | 3,225,147 | 28,100 | 3,253,247 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 3,225,147 | 0 | 3,225,147 | 28,100 | 3,253,247 |
| 90-04 | 8949 | SIMI WEST END RDA ANX #2 | | | | | |
| | | Total Assessed Value | 382,018,321 | 0 | 382,018,321 | 30,236,512 | 412,254,833 |
| | | Local Exemptions | 0 | 0 | 0 | 20,700 | 20,700 |
| | | Gross Taxable Value | 382,018,321 | 0 | 382,018,321 | 30,215,812 | 412,234,133 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 382,018,321 | 0 | 382,018,321 | 30,215,812 | 412,234,133 |
| 90-04 | 8950 | SANTA PAULA RDA | | | | | |
| | | Total Assessed Value | 723,679,523 | 0 | 723,679,523 | 73,389,413 | 797,068,936 |
| | | Local Exemptions | 68,493,970 | 0 | 68,493,970 | 6,734,089 | 75,228,059 |
| | | Gross Taxable Value | 655,185,553 | 0 | 655,185,553 | 66,655,324 | 721,840,877 |
| | | Less Homeowner | 2,660,000 | 0 | 2,660,000 | 0 | 2,660,000 |
| | | Net Assessed Value | 652,525,553 | 0 | 652,525,553 | 66,655,324 | 719,180,877 |
| 90-04 | 8951 | SIMI TAPO RDA ANX 3 | | | | | |
| | | Total Assessed Value | 155,662,390 | 0 | 155,662,390 | 15,908,796 | 171,571,186 |
| | | Local Exemptions | 5,711,337 | 0 | 5,711,337 | 134,010 | 5,845,347 |
| | | Gross Taxable Value | 149,951,053 | 0 | 149,951,053 | 15,774,786 | 165,725,839 |
| | | Less Homeowner | 196,000 | 0 | 196,000 | 0 | 196,000 |
| | | Net Assessed Value | 149,755,053 | 0 | 149,755,053 | 15,774,786 | 165,529,839 |

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| CONTROL | FUND | DESCRIPTION | LOCAL SECURED | UTILITY | TOTAL SECURED | UNSECURED | TOTAL VALUE |
|---------|------|---------------------------|---------------|---------|---------------|-------------|---------------|
| 90-04 | 8952 | VENTURA DOWNTOWN ANX #3 | | | | | |
| | | Total Assessed Value | 277,921,835 | 0 | 277,921,835 | 14,351,666 | 292,273,501 |
| | | Local Exemptions | 17,028,941 | 0 | 17,028,941 | 77,700 | 17,106,641 |
| | | Gross Taxable Value | 260,892,894 | 0 | 260,892,894 | 14,273,966 | 275,166,860 |
| | | Less Homeowner | 140,000 | 0 | 140,000 | 0 | 140,000 |
| | | Net Assessed Value | 260,752,894 | 0 | 260,752,894 | 14,273,966 | 275,026,860 |
| 90-04 | 8953 | PIRU RDA PROJECT | | | | | |
| | | Total Assessed Value | 106,517,120 | 0 | 106,517,120 | 1,103,718 | 107,620,838 |
| | | Local Exemptions | 6,755,793 | 0 | 6,755,793 | 0 | 6,755,793 |
| | | Gross Taxable Value | 99,761,327 | 0 | 99,761,327 | 1,103,718 | 100,865,045 |
| | | Less Homeowner | 1,281,000 | 0 | 1,281,000 | 0 | 1,281,000 |
| | | Net Assessed Value | 98,480,327 | 0 | 98,480,327 | 1,103,718 | 99,584,045 |
| 90-04 | 8954 | CAMARILLO CORRIDOR PROJEC | | | | | |
| | | Total Assessed Value | 1,286,715,367 | 292,452 | 1,287,007,819 | 130,844,907 | 1,417,852,726 |
| | | Local Exemptions | 13,878,613 | 0 | 13,878,613 | 1,697,797 | 15,576,410 |
| | | Gross Taxable Value | 1,272,836,754 | 292,452 | 1,273,129,206 | 129,147,110 | 1,402,276,316 |
| | | Less Homeowner | 301,000 | 0 | 301,000 | 0 | 301,000 |
| | | Net Assessed Value | 1,272,535,754 | 292,452 | 1,272,828,206 | 129,147,110 | 1,401,975,316 |
| 90-04 | 8955 | OJAI DOWNTOWN 96 ANX | | | | | |
| | | Total Assessed Value | 66,711,859 | 0 | 66,711,859 | 1,552,480 | 68,264,339 |
| | | Local Exemptions | 321,323 | 0 | 321,323 | 0 | 321,323 |
| | | Gross Taxable Value | 66,390,536 | 0 | 66,390,536 | 1,552,480 | 67,943,016 |
| | | Less Homeowner | 224,000 | 0 | 224,000 | 0 | 224,000 |
| | | Net Assessed Value | 66,166,536 | 0 | 66,166,536 | 1,552,480 | 67,719,016 |

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|----------------|-------------|--------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 8956 | OXNARD HERO PROJ | | | | | |
| | | Total Assessed Value | 2,410,986,890 | 58,738 | 2,411,045,628 | 183,181,977 | 2,594,227,605 |
| | | Local Exemptions | 226,173,486 | 0 | 226,173,486 | 1,107,299 | 227,280,785 |
| | | Gross Taxable Value | 2,184,813,404 | 58,738 | 2,184,872,142 | 182,074,678 | 2,366,946,820 |
| | | Less Homeowner | 9,266,600 | 0 | 9,266,600 | 0 | 9,266,600 |
| | | Net Assessed Value | 2,175,546,804 | 58,738 | 2,175,605,542 | 182,074,678 | 2,357,680,220 |
| 90-04 | 8957 | PT HUE NCEL PROJECT | | | | | |
| | | Total Assessed Value | 0 | 0 | 0 | 12,789,003 | 12,789,003 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 0 | 0 | 0 | 12,789,003 | 12,789,003 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 0 | 0 | 0 | 12,789,003 | 12,789,003 |
| 90-04 | 8958 | FILLMORE CENTRAL ANX #97 | | | | | |
| | | Total Assessed Value | 142,332,185 | 0 | 142,332,185 | 496,442 | 142,828,627 |
| | | Local Exemptions | 564,942 | 0 | 564,942 | 0 | 564,942 |
| | | Gross Taxable Value | 141,767,243 | 0 | 141,767,243 | 496,442 | 142,263,685 |
| | | Less Homeowner | 1,528,800 | 0 | 1,528,800 | 0 | 1,528,800 |
| | | Net Assessed Value | 140,238,443 | 0 | 140,238,443 | 496,442 | 140,734,885 |
| 90-04 | 8960 | PT HUENEME CTRL COMM ANX | | | | | |
| | | Total Assessed Value | 29,068,419 | 0 | 29,068,419 | 0 | 29,068,419 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 29,068,419 | 0 | 29,068,419 | 0 | 29,068,419 |
| | | Less Homeowner | 203,000 | 0 | 203,000 | 0 | 203,000 |
| | | Net Assessed Value | 28,865,419 | 0 | 28,865,419 | 0 | 28,865,419 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|-------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-04 | 8961 | SIMITAPO WEST END MERGE | | | | | |
| | | Total Assessed Value | 386,578,760 | 0 | 386,578,760 | 30,998,546 | 417,577,306 |
| | | Local Exemptions | 5,578,787 | 0 | 5,578,787 | 57,080 | 5,635,867 |
| | | Gross Taxable Value | 380,999,973 | 0 | 380,999,973 | 30,941,466 | 411,941,439 |
| | | Less Homeowner | 243,600 | 0 | 243,600 | 0 | 243,600 |
| | | Net Assessed Value | 380,756,373 | 0 | 380,756,373 | 30,941,466 | 411,697,839 |
| 90-04 | 8962 | CSU CHANNEL ISLAND RDA | | | | | |
| | | Total Assessed Value | 89,588,083 | 0 | 89,588,083 | 84,159,921 | 173,748,004 |
| | | Local Exemptions | 134,706 | 0 | 134,706 | 0 | 134,706 |
| | | Gross Taxable Value | 89,453,377 | 0 | 89,453,377 | 84,159,921 | 173,613,298 |
| | | Less Homeowner | 1,244,600 | 0 | 1,244,600 | 0 | 1,244,600 |
| | | Net Assessed Value | 88,208,777 | 0 | 88,208,777 | 84,159,921 | 172,368,698 |
| 90-04 | 8963 | HERO ANX 1 | | | | | |
| | | Total Assessed Value | 183,497,480 | 0 | 183,497,480 | 12,679,360 | 196,176,840 |
| | | Local Exemptions | 269,412 | 0 | 269,412 | 222,100 | 491,512 |
| | | Gross Taxable Value | 183,228,068 | 0 | 183,228,068 | 12,457,260 | 195,685,328 |
| | | Less Homeowner | 250,600 | 0 | 250,600 | 0 | 250,600 |
| | | Net Assessed Value | 182,977,468 | 0 | 182,977,468 | 12,457,260 | 195,434,728 |
| 90-05 | 8000 | CITY CAMARILLO | | | | | |
| | | Total Assessed Value | 12,914,556,943 | 412,342 | 12,914,969,285 | 755,258,156 | 13,670,227,441 |
| | | Local Exemptions | 334,756,885 | 0 | 334,756,885 | 21,924,373 | 356,681,258 |
| | | Gross Taxable Value | 12,579,800,058 | 412,342 | 12,580,212,400 | 733,333,783 | 13,313,546,183 |
| | | Less Homeowner | 96,941,600 | 0 | 96,941,600 | 0 | 96,941,600 |
| | | Net Assessed Value | 12,482,858,458 | 412,342 | 12,483,270,800 | 733,333,783 | 13,216,604,583 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-05 | 8001 | CITY CAMARILLO TEA | | | | | |
| | | Total Assessed Value | 12,914,556,943 | 412,342 | 12,914,969,285 | 755,258,156 | 13,670,227,441 |
| | | Local Exemptions | 334,756,885 | 0 | 334,756,885 | 21,924,373 | 356,681,258 |
| | | Gross Taxable Value | 12,579,800,058 | 412,342 | 12,580,212,400 | 733,333,783 | 13,313,546,183 |
| | | Less Homeowner | 96,941,600 | 0 | 96,941,600 | 0 | 96,941,600 |
| | | Net Assessed Value | 12,482,858,458 | 412,342 | 12,483,270,800 | 733,333,783 | 13,216,604,583 |
| 90-05 | 8002 | CAMARILLO VRSD | | | | | |
| | | Total Assessed Value | 12,914,556,943 | 412,342 | 12,914,969,285 | 755,258,156 | 13,670,227,441 |
| | | Local Exemptions | 334,756,885 | 0 | 334,756,885 | 21,924,373 | 356,681,258 |
| | | Gross Taxable Value | 12,579,800,058 | 412,342 | 12,580,212,400 | 733,333,783 | 13,313,546,183 |
| | | Less Homeowner | 96,941,600 | 0 | 96,941,600 | 0 | 96,941,600 |
| | | Net Assessed Value | 12,482,858,458 | 412,342 | 12,483,270,800 | 733,333,783 | 13,216,604,583 |
| 90-05 | 8010 | CITY FILLMORE | | | | | |
| | | Total Assessed Value | 1,269,848,251 | 0 | 1,269,848,251 | 24,709,287 | 1,294,557,538 |
| | | Local Exemptions | 26,156,955 | 0 | 26,156,955 | 481,633 | 26,638,588 |
| | | Gross Taxable Value | 1,243,691,296 | 0 | 1,243,691,296 | 24,227,654 | 1,267,918,950 |
| | | Less Homeowner | 13,678,000 | 0 | 13,678,000 | 0 | 13,678,000 |
| | | Net Assessed Value | 1,230,013,296 | 0 | 1,230,013,296 | 24,227,654 | 1,254,240,950 |
| 90-05 | 8020 | CITY OJAI | | | | | |
| | | Total Assessed Value | 1,619,874,428 | 103,125 | 1,619,977,553 | 25,755,575 | 1,645,733,128 |
| | | Local Exemptions | 44,978,446 | 0 | 44,978,446 | 1,937,496 | 46,915,942 |
| | | Gross Taxable Value | 1,574,895,982 | 103,125 | 1,574,999,107 | 23,818,079 | 1,598,817,186 |
| | | Less Homeowner | 9,710,400 | 0 | 9,710,400 | 5,600 | 9,716,000 |
| | | Net Assessed Value | 1,565,185,582 | 103,125 | 1,565,288,707 | 23,812,479 | 1,589,101,186 |

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|----------------|-------------|----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-05 | 8031 | CITY OXNARD DIST #1 | | | | | |
| | | Total Assessed Value | 19,919,111,410 | 49,064,549 | 19,968,175,959 | 1,052,205,778 | 21,020,381,737 |
| | | Local Exemptions | 729,876,240 | 0 | 729,876,240 | 24,938,806 | 754,815,046 |
| | | Gross Taxable Value | 19,189,235,170 | 49,064,549 | 19,238,299,719 | 1,027,266,972 | 20,265,566,691 |
| | | Less Homeowner | 140,271,600 | 0 | 140,271,600 | 12,600 | 140,284,200 |
| | | Net Assessed Value | 19,048,963,570 | 49,064,549 | 19,098,028,119 | 1,027,254,372 | 20,125,282,491 |
| 90-05 | 8034 | CITY OXNARD DIST #4 | | | | | |
| | | Total Assessed Value | 39,013,417 | 0 | 39,013,417 | 1,223,649 | 40,237,066 |
| | | Local Exemptions | 351,366 | 0 | 351,366 | 0 | 351,366 |
| | | Gross Taxable Value | 38,662,051 | 0 | 38,662,051 | 1,223,649 | 39,885,700 |
| | | Less Homeowner | 658,000 | 0 | 658,000 | 0 | 658,000 |
| | | Net Assessed Value | 38,004,051 | 0 | 38,004,051 | 1,223,649 | 39,227,700 |
| 90-05 | 8040 | CITY PORT HUENEME | | | | | |
| | | Total Assessed Value | 1,845,842,974 | 20,800 | 1,845,863,774 | 138,049,113 | 1,983,912,887 |
| | | Local Exemptions | 15,064,569 | 0 | 15,064,569 | 1,048,875 | 16,113,444 |
| | | Gross Taxable Value | 1,830,778,405 | 20,800 | 1,830,799,205 | 137,000,238 | 1,967,799,443 |
| | | Less Homeowner | 18,383,400 | 0 | 18,383,400 | 7,000 | 18,390,400 |
| | | Net Assessed Value | 1,812,395,005 | 20,800 | 1,812,415,805 | 136,993,238 | 1,949,409,043 |
| 90-05 | 8050 | CITY SANTA PAULA | | | | | |
| | | Total Assessed Value | 2,160,738,250 | 0 | 2,160,738,250 | 96,220,951 | 2,256,959,201 |
| | | Local Exemptions | 83,303,870 | 0 | 83,303,870 | 6,949,989 | 90,253,859 |
| | | Gross Taxable Value | 2,077,434,380 | 0 | 2,077,434,380 | 89,270,962 | 2,166,705,342 |
| | | Less Homeowner | 23,282,000 | 0 | 23,282,000 | 0 | 23,282,000 |
| | | Net Assessed Value | 2,054,152,380 | 0 | 2,054,152,380 | 89,270,962 | 2,143,423,342 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|---------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-05 | 8060 | CITY SIMI VALLEY | | | | | |
| | | Total Assessed Value | 19,119,371,971 | 144,746 | 19,119,516,717 | 363,174,353 | 19,482,691,070 |
| | | Local Exemptions | 578,121,154 | 0 | 578,121,154 | 6,753,854 | 584,875,008 |
| | | Gross Taxable Value | 18,541,250,817 | 144,746 | 18,541,395,563 | 356,420,499 | 18,897,816,062 |
| | | Less Homeowner | 166,279,400 | 0 | 166,279,400 | 0 | 166,279,400 |
| | | Net Assessed Value | 18,374,971,417 | 144,746 | 18,375,116,163 | 356,420,499 | 18,731,536,662 |
| 90-05 | 8061 | CITY SIMI VALLEY TEA | | | | | |
| | | Total Assessed Value | 19,119,371,971 | 144,746 | 19,119,516,717 | 363,174,353 | 19,482,691,070 |
| | | Local Exemptions | 578,121,154 | 0 | 578,121,154 | 6,753,854 | 584,875,008 |
| | | Gross Taxable Value | 18,541,250,817 | 144,746 | 18,541,395,563 | 356,420,499 | 18,897,816,062 |
| | | Less Homeowner | 166,279,400 | 0 | 166,279,400 | 0 | 166,279,400 |
| | | Net Assessed Value | 18,374,971,417 | 144,746 | 18,375,116,163 | 356,420,499 | 18,731,536,662 |
| 90-05 | 8062 | SIMI VALLEY CITY SAN | | | | | |
| | | Total Assessed Value | 19,119,371,971 | 144,746 | 19,119,516,717 | 363,174,353 | 19,482,691,070 |
| | | Local Exemptions | 578,121,154 | 0 | 578,121,154 | 6,753,854 | 584,875,008 |
| | | Gross Taxable Value | 18,541,250,817 | 144,746 | 18,541,395,563 | 356,420,499 | 18,897,816,062 |
| | | Less Homeowner | 166,279,400 | 0 | 166,279,400 | 0 | 166,279,400 |
| | | Net Assessed Value | 18,374,971,417 | 144,746 | 18,375,116,163 | 356,420,499 | 18,731,536,662 |
| 90-05 | 8063 | SIMI VALLEY CITY SAN UNIN | | | | | |
| | | Total Assessed Value | 341,798,322 | 0 | 341,798,322 | 478,800 | 342,277,122 |
| | | Local Exemptions | 3,223,788 | 0 | 3,223,788 | 0 | 3,223,788 |
| | | Gross Taxable Value | 338,574,534 | 0 | 338,574,534 | 478,800 | 339,053,334 |
| | | Less Homeowner | 3,973,200 | 0 | 3,973,200 | 0 | 3,973,200 |
| | | Net Assessed Value | 334,601,334 | 0 | 334,601,334 | 478,800 | 335,080,134 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|--------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 90-05 | 8064 | SIMI VALLEY SPECIAL ZONE | | | | | |
| | | Total Assessed Value | 19,119,371,971 | 144,746 | 19,119,516,717 | 363,174,353 | 19,482,691,070 |
| | | Local Exemptions | 578,121,154 | 0 | 578,121,154 | 6,753,854 | 584,875,008 |
| | | Gross Taxable Value | 18,541,250,817 | 144,746 | 18,541,395,563 | 356,420,499 | 18,897,816,062 |
| | | Less Homeowner | 166,279,400 | 0 | 166,279,400 | 0 | 166,279,400 |
| | | Net Assessed Value | 18,374,971,417 | 144,746 | 18,375,116,163 | 356,420,499 | 18,731,536,662 |
| 90-05 | 8070 | CITY THOUSAND OAKS | | | | | |
| | | Total Assessed Value | 30,386,142,042 | 0 | 30,386,142,042 | 594,372,460 | 30,980,514,502 |
| | | Local Exemptions | 532,379,478 | 0 | 532,379,478 | 5,332,768 | 537,712,246 |
| | | Gross Taxable Value | 29,853,762,564 | 0 | 29,853,762,564 | 589,039,692 | 30,442,802,256 |
| | | Less Homeowner | 187,731,600 | 0 | 187,731,600 | 0 | 187,731,600 |
| | | Net Assessed Value | 29,666,030,964 | 0 | 29,666,030,964 | 589,039,692 | 30,255,070,656 |
| 90-05 | 8071 | CITY THOUSAND OAKS TEA | | | | | |
| | | Total Assessed Value | 30,386,142,042 | 0 | 30,386,142,042 | 594,372,460 | 30,980,514,502 |
| | | Local Exemptions | 532,379,478 | 0 | 532,379,478 | 5,332,768 | 537,712,246 |
| | | Gross Taxable Value | 29,853,762,564 | 0 | 29,853,762,564 | 589,039,692 | 30,442,802,256 |
| | | Less Homeowner | 187,731,600 | 0 | 187,731,600 | 0 | 187,731,600 |
| | | Net Assessed Value | 29,666,030,964 | 0 | 29,666,030,964 | 589,039,692 | 30,255,070,656 |
| 90-05 | 8072 | THOUSAND OAKS VRSD | | | | | |
| | | Total Assessed Value | 30,386,142,042 | 0 | 30,386,142,042 | 594,372,460 | 30,980,514,502 |
| | | Local Exemptions | 532,379,478 | 0 | 532,379,478 | 5,332,768 | 537,712,246 |
| | | Gross Taxable Value | 29,853,762,564 | 0 | 29,853,762,564 | 589,039,692 | 30,442,802,256 |
| | | Less Homeowner | 187,731,600 | 0 | 187,731,600 | 0 | 187,731,600 |
| | | Net Assessed Value | 29,666,030,964 | 0 | 29,666,030,964 | 589,039,692 | 30,255,070,656 |

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| CONTROL | FUND | DESCRIPTION | LOCAL SECURED | UTILITY | TOTAL SECURED | UNSECURED | TOTAL VALUE |
|---------|------|-------------------------|----------------|---------|----------------|-------------|----------------|
| 90-05 | 8080 | CITY SAN BUENAVENTURA | | | | | |
| | | Total Assessed Value | 16,321,508,172 | 445,983 | 16,321,954,155 | 599,406,446 | 16,921,360,601 |
| | | Local Exemptions | 806,126,390 | 0 | 806,126,390 | 40,687,609 | 846,813,999 |
| | | Gross Taxable Value | 15,515,381,782 | 445,983 | 15,515,827,765 | 558,718,837 | 16,074,546,602 |
| | | Less Homeowner | 129,010,760 | 0 | 129,010,760 | 947,800 | 129,958,560 |
| | | Net Assessed Value | 15,386,371,022 | 445,983 | 15,386,817,005 | 557,771,037 | 15,944,588,042 |
| 90-05 | 8090 | CITY OF MOORPARK | | | | | |
| | | Total Assessed Value | 6,216,734,763 | 733,172 | 6,217,467,935 | 120,389,266 | 6,337,857,201 |
| | | Local Exemptions | 79,883,707 | 0 | 79,883,707 | 966,537 | 80,850,244 |
| | | Gross Taxable Value | 6,136,851,056 | 733,172 | 6,137,584,228 | 119,422,729 | 6,257,006,957 |
| | | Less Homeowner | 47,349,281 | 0 | 47,349,281 | 0 | 47,349,281 |
| | | Net Assessed Value | 6,089,501,775 | 733,172 | 6,090,234,947 | 119,422,729 | 6,209,657,676 |
| 90-05 | 8095 | MOORPARK VECTOR CONTROL | | | | | |
| | | Total Assessed Value | 6,216,734,763 | 733,172 | 6,217,467,935 | 120,389,266 | 6,337,857,201 |
| | | Local Exemptions | 79,883,707 | 0 | 79,883,707 | 966,537 | 80,850,244 |
| | | Gross Taxable Value | 6,136,851,056 | 733,172 | 6,137,584,228 | 119,422,729 | 6,257,006,957 |
| | | Less Homeowner | 47,349,281 | 0 | 47,349,281 | 0 | 47,349,281 |
| | | Net Assessed Value | 6,089,501,775 | 733,172 | 6,090,234,947 | 119,422,729 | 6,209,657,676 |
| 92-06 | 6351 | * MRPK CO SAN DEBT SER | | | | | |
| | | Total Assessed Value | 5,693,757,196 | 733,172 | 5,694,490,368 | 47,888,171 | 5,742,378,539 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 5,693,757,196 | 733,172 | 5,694,490,368 | 47,888,171 | 5,742,378,539 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 5,693,757,196 | 733,172 | 5,694,490,368 | 47,888,171 | 5,742,378,539 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|---------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 92-06 | 7735 | OXNARD DRAIN #1 | | | | | |
| | | Total Assessed Value | 56,243,973 | 5,471,405 | 61,715,378 | 5,526,032 | 67,241,410 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 56,243,973 | 5,471,405 | 61,715,378 | 5,526,032 | 67,241,410 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 56,243,973 | 5,471,405 | 61,715,378 | 5,526,032 | 67,241,410 |
| 92-06 | 7736 | OXNARD DRAIN #2 | | | | | |
| | | Total Assessed Value | 892,737,936 | 50,000 | 892,787,936 | 57,330,777 | 950,118,713 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 892,737,936 | 50,000 | 892,787,936 | 57,330,777 | 950,118,713 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 892,737,936 | 50,000 | 892,787,936 | 57,330,777 | 950,118,713 |
| 92-06 | 7765 | OJAI WATER CONS DIST | | | | | |
| | | Total Assessed Value | 575,412,479 | 0 | 575,412,479 | 68,310 | 575,480,789 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 575,412,479 | 0 | 575,412,479 | 68,310 | 575,480,789 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 575,412,479 | 0 | 575,412,479 | 68,310 | 575,480,789 |
| 92-06 | 7770 | UNITED WATER CONSERVATION | | | | | |
| | | Total Assessed Value | 42,390,506,565 | 51,249,459 | 42,441,756,024 | 1,069,618,045 | 43,511,374,069 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 42,390,506,565 | 51,249,459 | 42,441,756,024 | 1,069,618,045 | 43,511,374,069 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 42,390,506,565 | 51,249,459 | 42,441,756,024 | 1,069,618,045 | 43,511,374,069 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|---------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 92-06 | 7771 | UNITED WATER CONSERVATION | | | | | |
| | | Total Assessed Value | 11,285,963,781 | 1,940,542 | 11,287,904,323 | 364,686,917 | 11,652,591,240 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 11,285,963,781 | 1,940,542 | 11,287,904,323 | 364,686,917 | 11,652,591,240 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 11,285,963,781 | 1,940,542 | 11,287,904,323 | 364,686,917 | 11,652,591,240 |
| 92-06 | 7772 | UNITED WTR CONS BD | | | | | |
| | | Total Assessed Value | 42,355,917,597 | 51,249,459 | 42,407,167,056 | 1,069,618,045 | 43,476,785,101 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 42,355,917,597 | 51,249,459 | 42,407,167,056 | 1,069,618,045 | 43,476,785,101 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 42,355,917,597 | 51,249,459 | 42,407,167,056 | 1,069,618,045 | 43,476,785,101 |
| 92-06 | 7900 | VTA REG CO SAN | | | | | |
| | | Total Assessed Value | 106,243,714,284 | 52,609,922 | 106,296,324,206 | 1,669,375,268 | 107,965,699,474 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 106,243,714,284 | 52,609,922 | 106,296,324,206 | 1,669,375,268 | 107,965,699,474 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 106,243,714,284 | 52,609,922 | 106,296,324,206 | 1,669,375,268 | 107,965,699,474 |
| 92-06 | 7910 | TRIUNFO CO SAN | | | | | |
| | | Total Assessed Value | 10,370,829,285 | 0 | 10,370,829,285 | 40,818,870 | 10,411,648,155 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 10,370,829,285 | 0 | 10,370,829,285 | 40,818,870 | 10,411,648,155 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 10,370,829,285 | 0 | 10,370,829,285 | 40,818,870 | 10,411,648,155 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|-----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 92-06 | 7911 | TRIUNFO CO SAN BD BLO | | | | | |
| | | Total Assessed Value | 105,292,264 | 0 | 105,292,264 | 2,882,800 | 108,175,064 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 105,292,264 | 0 | 105,292,264 | 2,882,800 | 108,175,064 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 105,292,264 | 0 | 105,292,264 | 2,882,800 | 108,175,064 |
| 92-06 | 7912 | TRIUNFO CO SAN BD | | | | | |
| | | Total Assessed Value | 10,370,829,285 | 0 | 10,370,829,285 | 40,818,870 | 10,411,648,155 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 10,370,829,285 | 0 | 10,370,829,285 | 40,818,870 | 10,411,648,155 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 10,370,829,285 | 0 | 10,370,829,285 | 40,818,870 | 10,411,648,155 |
| 92-06 | 8800 | CAMARILLO LTE MAINT | | | | | |
| | | Total Assessed Value | 11,659,783,903 | 412,342 | 11,660,196,245 | 206,375,440 | 11,866,571,685 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 11,659,783,903 | 412,342 | 11,660,196,245 | 206,375,440 | 11,866,571,685 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 11,659,783,903 | 412,342 | 11,660,196,245 | 206,375,440 | 11,866,571,685 |
| 92-06 | 8815 | T O CITY WIDE LTE | | | | | |
| | | Total Assessed Value | 24,342,351,483 | 0 | 24,342,351,483 | 214,438,036 | 24,556,789,519 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 24,342,351,483 | 0 | 24,342,351,483 | 214,438,036 | 24,556,789,519 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 24,342,351,483 | 0 | 24,342,351,483 | 214,438,036 | 24,556,789,519 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 92-06 | 8816 | T O CITY WIDE LTE ZN 1 | | | | | |
| | | Total Assessed Value | 19,859,345,477 | 0 | 19,859,345,477 | 191,019,121 | 20,050,364,598 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 19,859,345,477 | 0 | 19,859,345,477 | 191,019,121 | 20,050,364,598 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 19,859,345,477 | 0 | 19,859,345,477 | 191,019,121 | 20,050,364,598 |
| 92-06 | 8860 | WESTLAKE MAINT #1 | | | | | |
| | | Total Assessed Value | 197,822,803 | 0 | 197,822,803 | 4,067,200 | 201,890,003 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 197,822,803 | 0 | 197,822,803 | 4,067,200 | 201,890,003 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 197,822,803 | 0 | 197,822,803 | 4,067,200 | 201,890,003 |
| 92-06 | 8861 | WESTLAKE MAINT #2 | | | | | |
| | | Total Assessed Value | 155,955,877 | 0 | 155,955,877 | 0 | 155,955,877 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 155,955,877 | 0 | 155,955,877 | 0 | 155,955,877 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 155,955,877 | 0 | 155,955,877 | 0 | 155,955,877 |
| 92-06 | 8862 | WESTLAKE MAINT #3 | | | | | |
| | | Total Assessed Value | 270,827,827 | 0 | 270,827,827 | 0 | 270,827,827 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 270,827,827 | 0 | 270,827,827 | 0 | 270,827,827 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 270,827,827 | 0 | 270,827,827 | 0 | 270,827,827 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 92-06 | 8863 | WESTLAKE MAINT #5 | | | | | |
| | | Total Assessed Value | 90,612,526 | 0 | 90,612,526 | 0 | 90,612,526 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 90,612,526 | 0 | 90,612,526 | 0 | 90,612,526 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 90,612,526 | 0 | 90,612,526 | 0 | 90,612,526 |
| 92-06 | 8864 | VTA CO MAINT #1 T O | | | | | |
| | | Total Assessed Value | 4,078,882,138 | 0 | 4,078,882,138 | 43,980,030 | 4,122,862,168 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 4,078,882,138 | 0 | 4,078,882,138 | 43,980,030 | 4,122,862,168 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 4,078,882,138 | 0 | 4,078,882,138 | 43,980,030 | 4,122,862,168 |
| 92-06 | 8866 | T O CITY MAINT #4 | | | | | |
| | | Total Assessed Value | 179,799,118 | 0 | 179,799,118 | 0 | 179,799,118 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 179,799,118 | 0 | 179,799,118 | 0 | 179,799,118 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 179,799,118 | 0 | 179,799,118 | 0 | 179,799,118 |
| 92-06 | 8867 | T O CITY MAINT #6 | | | | | |
| | | Total Assessed Value | 86,824,040 | 0 | 86,824,040 | 0 | 86,824,040 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 86,824,040 | 0 | 86,824,040 | 0 | 86,824,040 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 86,824,040 | 0 | 86,824,040 | 0 | 86,824,040 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 92-06 | 8868 | OAK BROOK MAINT #7 | | | | | |
| | | Total Assessed Value | 174,863,079 | 0 | 174,863,079 | 0 | 174,863,079 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 174,863,079 | 0 | 174,863,079 | 0 | 174,863,079 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 174,863,079 | 0 | 174,863,079 | 0 | 174,863,079 |
| 92-06 | 8869 | OAK BROOK MAINT #8 | | | | | |
| | | Total Assessed Value | 102,464,784 | 0 | 102,464,784 | 0 | 102,464,784 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 102,464,784 | 0 | 102,464,784 | 0 | 102,464,784 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 102,464,784 | 0 | 102,464,784 | 0 | 102,464,784 |
| 92-06 | 8871 | WESTLAKE MAINT #9 | | | | | |
| | | Total Assessed Value | 299,247,238 | 0 | 299,247,238 | 0 | 299,247,238 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 299,247,238 | 0 | 299,247,238 | 0 | 299,247,238 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 299,247,238 | 0 | 299,247,238 | 0 | 299,247,238 |
| 92-06 | 8872 | WESTLAKE MAINT #10 | | | | | |
| | | Total Assessed Value | 50,346,993 | 0 | 50,346,993 | 0 | 50,346,993 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 50,346,993 | 0 | 50,346,993 | 0 | 50,346,993 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 50,346,993 | 0 | 50,346,993 | 0 | 50,346,993 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 92-06 | 8873 | WESTLAKE MAINT #11 | | | | | |
| | | Total Assessed Value | 66,192,244 | 0 | 66,192,244 | 0 | 66,192,244 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 66,192,244 | 0 | 66,192,244 | 0 | 66,192,244 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 66,192,244 | 0 | 66,192,244 | 0 | 66,192,244 |
| 92-06 | 8874 | OAK BROOK MAINT #12 | | | | | |
| | | Total Assessed Value | 84,787,664 | 0 | 84,787,664 | 0 | 84,787,664 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 84,787,664 | 0 | 84,787,664 | 0 | 84,787,664 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 84,787,664 | 0 | 84,787,664 | 0 | 84,787,664 |
| 92-06 | 8875 | OX WATERWAY MAINT | | | | | |
| | | Total Assessed Value | 591,163,705 | 0 | 591,163,705 | 0 | 591,163,705 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 591,163,705 | 0 | 591,163,705 | 0 | 591,163,705 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 591,163,705 | 0 | 591,163,705 | 0 | 591,163,705 |
| 92-06 | 8876 | VENTU MAINT DIST #14 | | | | | |
| | | Total Assessed Value | 95,938,020 | 0 | 95,938,020 | 0 | 95,938,020 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 95,938,020 | 0 | 95,938,020 | 0 | 95,938,020 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 95,938,020 | 0 | 95,938,020 | 0 | 95,938,020 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 92-06 | 8877 | TUOLUMNE OAKS MTCE #19 | | | | | |
| | | Total Assessed Value | 91,038,212 | 0 | 91,038,212 | 260,800 | 91,299,012 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 91,038,212 | 0 | 91,038,212 | 260,800 | 91,299,012 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 91,038,212 | 0 | 91,038,212 | 260,800 | 91,299,012 |
| 92-06 | 8878 | TUOLUMNE OAKS MAIN #16 | | | | | |
| | | Total Assessed Value | 12,618,041 | 0 | 12,618,041 | 260,800 | 12,878,841 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 12,618,041 | 0 | 12,618,041 | 260,800 | 12,878,841 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 12,618,041 | 0 | 12,618,041 | 260,800 | 12,878,841 |
| 92-06 | 8879 | LOS ROBLES MAINT #17 | | | | | |
| | | Total Assessed Value | 64,291,993 | 0 | 64,291,993 | 0 | 64,291,993 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 64,291,993 | 0 | 64,291,993 | 0 | 64,291,993 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 64,291,993 | 0 | 64,291,993 | 0 | 64,291,993 |
| 92-06 | 8893 | NORTHWOOD MAINT #21 | | | | | |
| | | Total Assessed Value | 44,989,032 | 0 | 44,989,032 | 0 | 44,989,032 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 44,989,032 | 0 | 44,989,032 | 0 | 44,989,032 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 44,989,032 | 0 | 44,989,032 | 0 | 44,989,032 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 92-06 | 8894 | BORCHD RCH MT DIST #20 | | | | | |
| | | Total Assessed Value | 33,291,509 | 0 | 33,291,509 | 0 | 33,291,509 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 33,291,509 | 0 | 33,291,509 | 0 | 33,291,509 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 33,291,509 | 0 | 33,291,509 | 0 | 33,291,509 |
| 92-06 | 8896 | WESTLAKE MTC DIST #22 | | | | | |
| | | Total Assessed Value | 77,353,894 | 0 | 77,353,894 | 0 | 77,353,894 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 77,353,894 | 0 | 77,353,894 | 0 | 77,353,894 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 77,353,894 | 0 | 77,353,894 | 0 | 77,353,894 |
| 92-06 | 8897 | WESTLAKE MAINT # 24 | | | | | |
| | | Total Assessed Value | 53,184,812 | 0 | 53,184,812 | 0 | 53,184,812 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 53,184,812 | 0 | 53,184,812 | 0 | 53,184,812 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 53,184,812 | 0 | 53,184,812 | 0 | 53,184,812 |
| 92-06 | 8898 | OAKBROOK MAINT #25 | | | | | |
| | | Total Assessed Value | 94,176,298 | 0 | 94,176,298 | 0 | 94,176,298 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 94,176,298 | 0 | 94,176,298 | 0 | 94,176,298 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 94,176,298 | 0 | 94,176,298 | 0 | 94,176,298 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 92-06 | 8900 | WILDWOOD MAINT #27 | | | | | |
| | | Total Assessed Value | 4,086,172,091 | 0 | 4,086,172,091 | 5,698,623 | 4,091,870,714 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 4,086,172,091 | 0 | 4,086,172,091 | 5,698,623 | 4,091,870,714 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 4,086,172,091 | 0 | 4,086,172,091 | 5,698,623 | 4,091,870,714 |
| 92-06 | 8901 | LYNN MAINT DIST # 28 | | | | | |
| | | Total Assessed Value | 1,515,228,685 | 0 | 1,515,228,685 | 7,639,990 | 1,522,868,675 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 1,515,228,685 | 0 | 1,515,228,685 | 7,639,990 | 1,522,868,675 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 1,515,228,685 | 0 | 1,515,228,685 | 7,639,990 | 1,522,868,675 |
| 92-06 | 8902 | WESTLAKE MAINT #29 | | | | | |
| | | Total Assessed Value | 1,013,004,091 | 0 | 1,013,004,091 | 0 | 1,013,004,091 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 1,013,004,091 | 0 | 1,013,004,091 | 0 | 1,013,004,091 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 1,013,004,091 | 0 | 1,013,004,091 | 0 | 1,013,004,091 |
| 92-06 | 8903 | WESTLAKE NR MAINT # 23 | | | | | |
| | | Total Assessed Value | 3,236,131,623 | 0 | 3,236,131,623 | 1,978,600 | 3,238,110,223 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 3,236,131,623 | 0 | 3,236,131,623 | 1,978,600 | 3,238,110,223 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 3,236,131,623 | 0 | 3,236,131,623 | 1,978,600 | 3,238,110,223 |

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|----------------|-------------|----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 92-06 | 8904 | T O CITY MAINT # 30 | | | | | |
| | | Total Assessed Value | 249,592,720 | 0 | 249,592,720 | 0 | 249,592,720 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 249,592,720 | 0 | 249,592,720 | 0 | 249,592,720 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 249,592,720 | 0 | 249,592,720 | 0 | 249,592,720 |
| 92-06 | 8905 | VENTU MAINT DIST #32 | | | | | |
| | | Total Assessed Value | 37,789,988 | 0 | 37,789,988 | 0 | 37,789,988 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 37,789,988 | 0 | 37,789,988 | 0 | 37,789,988 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 37,789,988 | 0 | 37,789,988 | 0 | 37,789,988 |
| 92-06 | 8906 | WESTLAKE MAINT #26 | | | | | |
| | | Total Assessed Value | 108,215,269 | 0 | 108,215,269 | 885,594 | 109,100,863 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 108,215,269 | 0 | 108,215,269 | 885,594 | 109,100,863 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 108,215,269 | 0 | 108,215,269 | 885,594 | 109,100,863 |
| 92-06 | 8907 | T O MAINT # 31 | | | | | |
| | | Total Assessed Value | 53,483,563 | 0 | 53,483,563 | 0 | 53,483,563 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 53,483,563 | 0 | 53,483,563 | 0 | 53,483,563 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 53,483,563 | 0 | 53,483,563 | 0 | 53,483,563 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 92-06 | 8908 | TO MAINT # 33 | | | | | |
| | | Total Assessed Value | 32,977,040 | 0 | 32,977,040 | 0 | 32,977,040 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 32,977,040 | 0 | 32,977,040 | 0 | 32,977,040 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 32,977,040 | 0 | 32,977,040 | 0 | 32,977,040 |
| 92-06 | 8909 | TO MAINT # 35 | | | | | |
| | | Total Assessed Value | 40,679,713 | 0 | 40,679,713 | 0 | 40,679,713 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 40,679,713 | 0 | 40,679,713 | 0 | 40,679,713 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 40,679,713 | 0 | 40,679,713 | 0 | 40,679,713 |
| 92-06 | 8910 | T O MAINT # 37 | | | | | |
| | | Total Assessed Value | 5,492,518 | 0 | 5,492,518 | 0 | 5,492,518 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 5,492,518 | 0 | 5,492,518 | 0 | 5,492,518 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 5,492,518 | 0 | 5,492,518 | 0 | 5,492,518 |
| 92-06 | 8911 | T O MAINT # 34 | | | | | |
| | | Total Assessed Value | 10,755,505 | 0 | 10,755,505 | 0 | 10,755,505 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 10,755,505 | 0 | 10,755,505 | 0 | 10,755,505 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 10,755,505 | 0 | 10,755,505 | 0 | 10,755,505 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 92-06 | 8912 | T O MAINT # 36 | | | | | |
| | | Total Assessed Value | 55,605,885 | 0 | 55,605,885 | 679,970 | 56,285,855 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 55,605,885 | 0 | 55,605,885 | 679,970 | 56,285,855 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 55,605,885 | 0 | 55,605,885 | 679,970 | 56,285,855 |
| 92-06 | 8913 | T O MAINT # 38 | | | | | |
| | | Total Assessed Value | 83,300,272 | 0 | 83,300,272 | 0 | 83,300,272 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 83,300,272 | 0 | 83,300,272 | 0 | 83,300,272 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 83,300,272 | 0 | 83,300,272 | 0 | 83,300,272 |
| 92-06 | 8914 | T O MAINT # 40 | | | | | |
| | | Total Assessed Value | 46,682,599 | 0 | 46,682,599 | 0 | 46,682,599 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 46,682,599 | 0 | 46,682,599 | 0 | 46,682,599 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 46,682,599 | 0 | 46,682,599 | 0 | 46,682,599 |
| 92-06 | 8915 | T O MAINT # 41 | | | | | |
| | | Total Assessed Value | 6,829,054 | 0 | 6,829,054 | 65,200 | 6,894,254 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 6,829,054 | 0 | 6,829,054 | 65,200 | 6,894,254 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 6,829,054 | 0 | 6,829,054 | 65,200 | 6,894,254 |

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|----------------|-------------|----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 92-06 | 8916 | T O MAINT # 42 | | | | | |
| | | Total Assessed Value | 36,639,842 | 0 | 36,639,842 | 0 | 36,639,842 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 36,639,842 | 0 | 36,639,842 | 0 | 36,639,842 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 36,639,842 | 0 | 36,639,842 | 0 | 36,639,842 |
| 92-06 | 8917 | T O MAINT # 43 | | | | | |
| | | Total Assessed Value | 36,997,677 | 0 | 36,997,677 | 0 | 36,997,677 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 36,997,677 | 0 | 36,997,677 | 0 | 36,997,677 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 36,997,677 | 0 | 36,997,677 | 0 | 36,997,677 |
| 92-06 | 8918 | T O MAINT # 39 | | | | | |
| | | Total Assessed Value | 68,656,405 | 0 | 68,656,405 | 0 | 68,656,405 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 68,656,405 | 0 | 68,656,405 | 0 | 68,656,405 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 68,656,405 | 0 | 68,656,405 | 0 | 68,656,405 |
| 92-06 | 8919 | T O MAINT # 44 | | | | | |
| | | Total Assessed Value | 9,093,648 | 0 | 9,093,648 | 0 | 9,093,648 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 9,093,648 | 0 | 9,093,648 | 0 | 9,093,648 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 9,093,648 | 0 | 9,093,648 | 0 | 9,093,648 |

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|----------------|-------------|----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 92-06 | 8920 | T O MAINT # 48 | | | | | |
| | | Total Assessed Value | 5,364,891 | 0 | 5,364,891 | 0 | 5,364,891 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 5,364,891 | 0 | 5,364,891 | 0 | 5,364,891 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 5,364,891 | 0 | 5,364,891 | 0 | 5,364,891 |
| 92-06 | 8921 | T O MAINT # 51 | | | | | |
| | | Total Assessed Value | 292,481,166 | 0 | 292,481,166 | 0 | 292,481,166 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 292,481,166 | 0 | 292,481,166 | 0 | 292,481,166 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 292,481,166 | 0 | 292,481,166 | 0 | 292,481,166 |
| 92-06 | 8922 | T O MAINT # 52 | | | | | |
| | | Total Assessed Value | 17,336,387 | 0 | 17,336,387 | 0 | 17,336,387 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 17,336,387 | 0 | 17,336,387 | 0 | 17,336,387 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 17,336,387 | 0 | 17,336,387 | 0 | 17,336,387 |
| 92-06 | 8925 | T O MAINT # 46 | | | | | |
| | | Total Assessed Value | 14,780,028 | 0 | 14,780,028 | 0 | 14,780,028 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 14,780,028 | 0 | 14,780,028 | 0 | 14,780,028 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 14,780,028 | 0 | 14,780,028 | 0 | 14,780,028 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|----------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 92-06 | 8926 | T O MAINT # 47 | | | | | |
| | | Total Assessed Value | 28,109,466 | 0 | 28,109,466 | 0 | 28,109,466 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 28,109,466 | 0 | 28,109,466 | 0 | 28,109,466 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 28,109,466 | 0 | 28,109,466 | 0 | 28,109,466 |
| 92-06 | 8927 | T O MAINT # 50 | | | | | |
| | | Total Assessed Value | 60,945,766 | 0 | 60,945,766 | 0 | 60,945,766 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 60,945,766 | 0 | 60,945,766 | 0 | 60,945,766 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 60,945,766 | 0 | 60,945,766 | 0 | 60,945,766 |
| 92-06 | 8928 | T O MAINT # 53 | | | | | |
| | | Total Assessed Value | 5,236,303 | 0 | 5,236,303 | 0 | 5,236,303 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 5,236,303 | 0 | 5,236,303 | 0 | 5,236,303 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 5,236,303 | 0 | 5,236,303 | 0 | 5,236,303 |
| 92-06 | 8929 | T O MAINT # 55 | | | | | |
| | | Total Assessed Value | 125,837,300 | 0 | 125,837,300 | 0 | 125,837,300 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 125,837,300 | 0 | 125,837,300 | 0 | 125,837,300 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 125,837,300 | 0 | 125,837,300 | 0 | 125,837,300 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 92-06 | 8930 | T O MAINT # 56 | | | | | |
| | | Total Assessed Value | 18,614,108 | 0 | 18,614,108 | 0 | 18,614,108 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 18,614,108 | 0 | 18,614,108 | 0 | 18,614,108 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 18,614,108 | 0 | 18,614,108 | 0 | 18,614,108 |
| 92-06 | 8931 | T O MAINT # 49 | | | | | |
| | | Total Assessed Value | 38,143,494 | 0 | 38,143,494 | 0 | 38,143,494 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 38,143,494 | 0 | 38,143,494 | 0 | 38,143,494 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 38,143,494 | 0 | 38,143,494 | 0 | 38,143,494 |
| 93-07 | 7780 | VTA CO RES CONS DIST | | | | | |
| | | Total Assessed Value | 8,659,807,183 | 2,562,623 | 8,662,369,806 | 66,424,595 | 8,728,794,401 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 8,659,807,183 | 2,562,623 | 8,662,369,806 | 66,424,595 | 8,728,794,401 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 8,659,807,183 | 2,562,623 | 8,662,369,806 | 66,424,595 | 8,728,794,401 |
| 93-07 | 8855 | ANTE VLY RESOURCE CONS | | | | | |
| | | Total Assessed Value | 689,037 | 0 | 689,037 | 0 | 689,037 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 689,037 | 0 | 689,037 | 0 | 689,037 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 689,037 | 0 | 689,037 | 0 | 689,037 |

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| <u>CONTROL</u> | <u>FUND</u> | <u>DESCRIPTION</u> | <u>LOCAL SECURED</u> | <u>UTILITY</u> | <u>TOTAL SECURED</u> | <u>UNSECURED</u> | <u>TOTAL VALUE</u> |
|----------------|-------------|---------------------------|----------------------|----------------|----------------------|------------------|--------------------|
| 93-07 | 8890 | RES CONS DIST SANTA MONIC | | | | | |
| | | Total Assessed Value | 5,510,141,413 | 0 | 5,510,141,413 | 2,689,994 | 5,512,831,407 |
| | | Local Exemptions | 0 | 0 | 0 | 0 | 0 |
| | | Gross Taxable Value | 5,510,141,413 | 0 | 5,510,141,413 | 2,689,994 | 5,512,831,407 |
| | | Less Homeowner | 0 | 0 | 0 | 0 | 0 |
| | | Net Assessed Value | 5,510,141,413 | 0 | 5,510,141,413 | 2,689,994 | 5,512,831,407 |