

**COUNTY OF RIVERSIDE
AUDITOR-CONTROLLER**



AUG 19, 2009

FY 09-10 HOMEOWNER EXEMPTIONS VALUATION

DIST. NO.	DISTRICT NAME	LOCAL SECURED	UNSECURED	TOTAL VALUES
01-0000	GENERAL PURPOSE	2,218,546,361		2,218,546,361
01-1001	GENERAL	2,218,546,361		2,218,546,361
01-1121	COUNTY FREE LIBRARY	1,217,005,401		1,217,005,401
01-1123	COUNTY STRUCTURE FIRE PROTECTION	820,763,030		820,763,030
01-1134	SUPERVISORIAL ROAD DISTRICT 4	61,596,101		61,596,101
01-1149	PROJ1-ELCERRITO/TEMESCALAB1290	2,744,000		2,744,000
01-1151	PROJECT 1-MURRIETA	796,654		796,654
01-1152	PROJECT 1-HOME GARDENS	21,000		21,000
01-1153	PROJECT1-LAKELANDRDV AB1290	13,602,764		13,602,764
01-1154	RDV #2-1989 RUBIDOUX NO. 2	994,000		994,000
01-1155	RDV PROJECT NO3-1989	1,531,886		1,531,886
01-1156	PROJECT 2-MIRA LOMA	329,000		329,000
01-1157	2-87 GLEN AVON	637,000		637,000
01-1158	2-87 RUBIDOUX	295,348		295,348
01-1160	PROJECT 2 MIRA LOMA AMND #2	452,448		452,448
01-1162	PROJECT 3-WEST GARNET	35,000		35,000
01-1163	PROJECT 3-VALLE VISTA	973,000		973,000
01-1164	PROJECT 3-WINCHESTER	91,000		91,000
01-1165	PROJECT 3-HOMELAND	224,000		224,000
01-1166	PROJECT 3-N. HEMET 1987	7,000		7,000
01-1167	PROJECT 3-HOMELAND 2000 AB1290	4,631,200		4,631,200
01-1176	PROJECT 4-RIPLEY	320,801		320,801
01-1177	PROJECT 4-THERMAL	6,490,400		6,490,400
01-1178	PROJECT 4-MECCA	28,000		28,000
01-1179	PROJECT 4-NORTH SHORE	7,000		7,000
01-1180	PROJECT 4-1000 PALMS	196,000		196,000
01-1182	PROJECT 4-E. BLYTHE	656,713		656,713
01-1183	4-87 DESERT CTR	287,000		287,000
01-1185	PROJECT 4-1000 PALMS RDV AB1290	2,678,200		2,678,200
01-1188	PROJ 5 MEAD VAL 03 ANX AB1290	5,248,965		5,248,965
01-1189	PROJ 5 ROMOLAND 86 03 ANX AB1290	2,070,600		2,070,600
01-1190	PROJECT 5-HIGHGROVE RDV AB1290	2,415,000		2,415,000
01-1191	PROJECT 5-LAKEVIEW	354,846		354,846
01-1192	PROJECT 5-MEAD VALLEY	3,416,385		3,416,385
01-1193	PROJECT 5-HIGHGROVE	1,181,600		1,181,600
01-1195	PROJECT 5-ROMOLAND (5)	216,280		216,280
01-1196	PROJECT 5-CALIMESA	217,000		217,000
01-1198	PROJECT 5-1987 AMENDMENT #1	63,000		63,000
01-1199	RDV#2 - 1989 PEDLEY	238,000		238,000
01-1204	AIRPORTS 1988 FLABOB	7,000		7,000

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01-1205	Lakeview/Nuevo I-215 AMDIA	6,949,600		6,949,600
01-1206	SUN CITY/QUAIL VL AB1290	4,866,022		4,866,022
01-1300	JURUPA VALLEY RDV AMEND AB1290	29,678,888		29,678,888
02-2000	MARCH AIR BASE RDV PROJ AB1290	7,000		7,000
02-2051	CITY OF BANNING DEBT SERV	42,579,176		42,579,176
02-2057	BANNING DOWNTOWN RDV	14,000		14,000
02-2058	BANNING DOWNTOWN RDV 79 ANX	259,000		259,000
02-2059	BANNING DOWNTOWN RDV 80ANX	391,045		391,045
02-2060	BANNING MIDWAY RDV	28,000		28,000
02-2061	BANNING DOWN/MID 03 ANX AB1290	5,153,118		5,153,118
02-2102	CITY OF BEAUMONT ANX	37,879,561		37,879,561
02-2103	BEAUMONT RDV PROJ	6,153,208		6,153,208
02-2152	CITY OF BLYTHE ANX	11,358,305		11,358,305
02-2153	BLYTHE RDV #1	725,192		725,192
02-2154	BLYTHE RDV AMND #1	1,066,800		1,066,800
02-2155	BLYTHE RDV AMND #2 AB1290	406,000		406,000
02-2156	BLYTHE PROJ1 AMEND 3 RDV AB1290	1,944,600		1,944,600
02-2157	BLYTHE PROJ NO 1 03 ANX AB1290	940,470		940,470
02-2170	CITY OF CALIMESA	12,425,796		12,425,796
02-2172	CALIMESA RDV PROJ 1	161,000		161,000
02-2173	CALIMESA CITY FIRE	12,425,796		12,425,796
02-2190	CITY OF CANYON LAKE	18,215,400		18,215,400
02-2224	CATHEDRAL CITY FIRE	50,213,380		50,213,380
02-2225	CITY OF CATHEDRAL CITY	50,213,380		50,213,380
02-2226	CATHEDRAL CITY RDV	185,320		185,320
02-2227	CATHEDRAL CITY RDV #2	9,934,400		9,934,400
02-2229	CATHEDRAL CITY RDV #3	39,897,660		39,897,660
02-2231	CATHEDRAL PROJ 1 AMD 4 AB1290	98,000		98,000
02-2252	CITY OF COACHELLA ANX	19,982,766		19,982,766
02-2254	COACHELLA RDV PROJ AREA 2	992,600		992,600
02-2255	COACHELLA RDV PROJ 2-85ANX	7,000		7,000
02-2256	COACHELLA RDV PROJ 3	5,480,166		5,480,166
02-2257	COACHELLA RDV PROJ 4	7,166,600		7,166,600
02-2293	CORONA CFD 2004-1	236,600		236,600
02-2295	CORONA CFD 02-1 DOS LAGOS	922,600		922,600
02-2296	CITY OF CORONA CFD 01-2	530,600		530,600
02-2297	CORONA TEMESCAL CYN RDV	922,600		922,600
02-2298	CORONA-EAGLE GLEN II CFD 00-1	1,643,600		1,643,600
02-2299	CORONA - EAGLE GLEN CFD	5,241,600		5,241,600

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02-2300	CORONA DOWNTOWN RDV AB1290	2,280,346		2,280,346
02-2301	CITY OF CORONA DEBT SERV	151,574,913		151,574,913
02-2304	CORONA REDEV PROJECT A	6,783,000		6,783,000
02-2305	CORONA LTG MAINT 84-1	115,957,513		115,957,513
02-2306	CORONA LANDSCAPING MAINT 79-1	719,600		719,600
02-2307	CORONA LTG MAINT 84-2	65,233,000		65,233,000
02-2309	CORONA RDV PROJ A-AMD 4	105,000		105,000
02-2311	CITY OF CORONA CFD 86-1	12,702,200		12,702,200
02-2312	CITY OF CORON A CFD 86-2	8,472,800		8,472,800
02-2313	CITY OF CORONA CFD 89-1	11,230,800		11,230,800
02-2314	CITY OF CORONA CFD 89-1 IMP 1	5,958,400		5,958,400
02-2315	CITY OF CORONA CFD 90-1	21,123,200		21,123,200
02-2316	CITY OF CORONA CFD 90-1 IMP 1	574,000		574,000
02-2318	CORONA RDV PROJ A-AMENDII	14,000		14,000
02-2319	CORONA CITY CFD 89-1 IMP 2	3,049,200		3,049,200
02-2320	CORONA CITY CFD 89-1 IMP 3	2,223,200		2,223,200
02-2321	CITY OF DESERT HOT SPRINGS	20,539,615		20,539,615
02-2323	DESERT HOT SPGS RDV 1	2,801,400		2,801,400
02-2324	DST HOT SPRGS MUNI LIGHT DIST	16,543,800		16,543,800
02-2325	DST HOT SPGS LLMD #1 ZN A	17,039,400		17,039,400
02-2326	DST HOT SPGS LLMD #1 ZN B	42,000		42,000
02-2327	DESERT HOT SPGS RDV 2	2,063,600		2,063,600
02-2328	DHS #1&2 RDV 98 ANX AB1290	7,372,400		7,372,400
02-2330	DHS CITY PUBLIC SAFETY CFD	1,026,200		1,026,200
02-2352	CITY OF LAKE ELSINORE ANX	42,230,790		42,230,790
02-2353	RANCHO LAGUNA RDV 1	4,006,800		4,006,800
02-2354	RANCHO LAGUNA RDV 2	10,263,400		10,263,400
02-2355	RANCHO LAGUNA RDV 3	4,908,400		4,908,400
02-2374	LA QUINTA NO-LOW	1,719,200		1,719,200
02-2375	CITY OF LA QUINTA	54,250,000		54,250,000
02-2376	CITY OF LA QUINTA RDV	23,864,400		23,864,400
02-2378	LA QUINTA PROJECT #2	17,971,800		17,971,800
02-2382	LA QUINTA LNDSCP & LGT AD 89-1	236,600		236,600
02-2405	HEMET REDEVELOPMENT AGENCY	15,794,800		15,794,800
02-2406	HEMET LTG DIST 19	25,774,339		25,774,339
02-2407	CITY OF HEMET BASIC AREA ANX	86,865,658		86,865,658
02-2411	HEMET COMB LLD 1-18	32,181,898		32,181,898
02-2412	HEMET FARMERS FAIR RDV	161,000		161,000
02-2413	HEMET WESTON PARK RDV	217,000		217,000
02-2414	HEMET DOWNTOWN RDV	133,000		133,000

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02-2415	COMBINED COMMERCIAL RDV AB1290	32,496		32,496
02-2425	CONSOL. WHITEWATER RDV	8,611,400		8,611,400
02-2432	CITY OF INDIAN WELLS AD#12	595,000		595,000
02-2433	CITY OF INDIAN WELLS S. WASTE	9,590,000		9,590,000
02-2434	CITY OF INDIAN WELLS FIRE SVC	9,590,000		9,590,000
02-2435	CITY OF INDIAN WELLS COOK ST	238,000		238,000
02-2437	CITY OF INDIAN WELLS LLD#5	635,600		635,600
02-2438	CITY OF INDIAN WELLS LLD#6	413,000		413,000
02-2439	CITY OF INDIAN WELLS LLD#4	84,000		84,000
02-2440	CITY OF INDIAN WELLS LLD#3	131,600		131,600
02-2441	CITY OF INDIAN WELLS	10,199,000		10,199,000
02-2444	CITY OF INDIAN WELLS LLD#1	803,600		803,600
02-2445	INDIAN WELLS SEWER FAC DIST 1	9,359,000		9,359,000
02-2446	CITY OF INDIAN WELLS AD#7	1,698,200		1,698,200
02-2448	INDIAN WELLS NO-LOW	14,000		14,000
02-2449	CITY OF INDIAN WELLS LLD#2	238,000		238,000
02-2450	CITY OF INDIAN WELLS (DRIVE)AD	469,000		469,000
02-2451	CITY OF INDIO DEBT SERV	65,089,134		65,089,134
02-2453	INDIO CENTRE RENEWAL PROJ 83 ANX	497,000		497,000
02-2454	DATE CAPITAL PROJ	7,145,600		7,145,600
02-2455	CITY OF INDIO LANDSCAPE-LIGHT #1	553,000		553,000
02-2457	CITY OF INDI LANDSCAPE LIGHT #2	42,000		42,000
02-2458	CITY OF INDIO LANDSCAPE LIGHT #3	392,000		392,000
02-2459	CITY OF INDIO LANDSCAPE LIGHT #4	418,600		418,600
02-2460	CITY OF INDIO LANDSCAPE-LIGHT #5	649,600		649,600
02-2461	CITY OF INDIO LANDSCAPE-LIGHT #6	483,000		483,000
02-2463	INDIO MERGER RDV PROJ RDV AB1290	8,661,800		8,661,800
02-2471	INDIO CITY CFD 88-1	2,343,600		2,343,600
02-2490	CITY OF MORENO VALLEY	154,288,755		154,288,755
02-2492	MORENO VALLEY RDV	19,145,655		19,145,655
02-2493	MORENO VALLEY FIRE	154,288,755		154,288,755
02-2494	CITY OF MORENO VALLEY LIBRARY	154,288,755		154,288,755
02-2495	CITY OF MURRIETA	117,916,454		117,916,454
02-2498	CITY OF MURRIETA LIBRARY	117,916,454		117,916,454
02-2499	MURRIETA RDV PROJ AB1290	2,059,400		2,059,400
02-2500	MURRIETA RDV 2006 AMEND AB1290	49,000		49,000
02-2501	CITY OF NORCO	30,160,200		30,160,200
02-2505	NORCO REDV PROJ 1	21,000		21,000
02-2506	NORCO REDV 84 ANX	17,012,800		17,012,800
02-2580	CITY OF PALM DESERT	76,174,988		76,174,988

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02-2582	PALM DESERT REDEVEL PROJECT 1	49,000		49,000
02-2583	PALM DESERT REDV 82 ANX	29,727,188		29,727,188
02-2584	PALM DESERT RDV 2	3,680,600		3,680,600
02-2586	PALM DESERT RDV 3	2,371,600		2,371,600
02-2587	PALM DESERT RDV 4	15,026,200		15,026,200
02-2589	PALM DESERT LLD #2	1,104,600		1,104,600
02-2590	PALM DESERT NO-LOW	357,000		357,000
02-2601	CITY OF PALM SPRINGS DEBT SV	66,610,049		66,610,049
02-2603	PALM SPRINGS ASMNT DIST #143	5,087,600		5,087,600
02-2604	PALM SPRINGS ASMNT DIST #121	2,632,000		2,632,000
02-2605	PALM SPGS LGT MAINT #1	168,000		168,000
02-2606	PALM SPRINGS ASMNT DIST #123	1,624,000		1,624,000
02-2608	CITY OF PALM SPGS TAQ-AND RDV	238,000		238,000
02-2609	PALM SPRINGS ASMNT DIST #122	546,000		546,000
02-2610	PALM SPRINGS ASMNT DIST \$124	49,000		49,000
02-2611	PALM SPRINGS ST LIGHT MAINT #2	112,000		112,000
02-2612	PALM SPRINGS ST LGHT MAINT #3	231,000		231,000
02-2613	OASIS RDV PROJECT	56,000		56,000
02-2614	N.PALM CANYON RDV	229,600		229,600
02-2615	HIGHLAND-GATEWAY RDV	882,000		882,000
02-2617	SO. PALM CANYON RDV	84,000		84,000
02-2618	BARISTO-FARRELL RDV	1,038,800		1,038,800
02-2620	PALM SPRINGS PARKWAY MAINT #6B	399,000		399,000
02-2621	PALM SPRINGS PARKWAY MAINT #6C	98,000		98,000
02-2622	PALM SPRINGS RDV PROJECT 9	2,212,000		2,212,000
02-2623	PALM SPRINGS CANYON RDV	478,800		478,800
02-2626	PALM SPGS ST LGT MAINT #4	189,000		189,000
02-2651	CITY OF PERRIS	43,617,852		43,617,852
02-2655	RDV PROJ 1987	868,852		868,852
02-2656	PERRIS RDV PROJECT C & N	3,313,800		3,313,800
02-2657	PERRIS RDV PROJECT 94 AB1290	8,180,200		8,180,200
02-2661	PERRIS CITY CFD 88-1	2,395,400		2,395,400
02-2662	PERRIS CITY CFD 88-2	3,126,200		3,126,200
02-2663	PERRIS CITY CFD 88-3	1,696,800		1,696,800
02-2664	PERRIS CITY CFD 90-1	690,200		690,200
02-2669	PERRIS CITY CFD93-1	6,519,800		6,519,800
02-2672	PERRIS CFD 2002-01	362,600		362,600
02-2681	CITY OF RANCHO MIRAGE	32,801,161		32,801,161
02-2682	RANCHO MIRAGE WHITEWATER REDV	6,814,361		6,814,361
02-2684	RANCHO MIRAGE FIRE ASMT	21,000		21,000

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02-2685	RANCHO MIR LANSCPE MAINT 9-79	2,356,200		2,356,200
02-2686	RANCHO MIR LANDSCP MAINT ZO 0	609,000		609,000
02-2687	RANCHO MIR LIGH MAINT DIST 1	140,000		140,000
02-2688	RANCHO MIR LNDSCPMMAINT ZO2	231,000		231,000
02-2689	RANCHO MIRAGE ASMNT #77-2	231,000		231,000
02-2690	RANCHO MIRAGE RDV-84 PROJ	17,620,400		17,620,400
02-2692	RANCHO MIRAGE MUNI LT MAINT	140,000		140,000
02-2701	CITY OF RIVERSIDE DEBT SV	266,371,203		266,371,203
02-2705	RIV MALL & WHITE PK - 85 ANX	1,066,800		1,066,800
02-2706	RIVERSIDE MALL & WHITE PK 75 ANX	1,211,000		1,211,000
02-2707	RIV MALL & WHITE PK RENEWAL PROJ	28,000		28,000
02-2708	CASA BLANCA REDEVEL PROJECT	4,179,000		4,179,000
02-2709	AIRPORT INDUST REDEVEL PROJECT	161,000		161,000
02-2710	AIRPORT INDUS REDEV PROJ 80ANX	49,000		49,000
02-2711	EASTSIDE REDEVELOPMENT PROJECT	292,600		292,600
02-2712	CENTRAL INDUSTRIAL REDEVEL PROJ	308,000		308,000
02-2713	ARLINGTON CENTER PROJ REDV	91,000		91,000
02-2714	CENTRAL INDUST RDV - 85 ANX	385,000		385,000
02-2715	AIRPORT INDUST RDV - 85 ANX	56,000		56,000
02-2716	CENTRAL INDUST RDV 98 ANX AB1290	147,000		147,000
02-2717	MAGNOLIA CENTER RDV PROJ AB1290	609,000		609,000
02-2718	ARLINGTON AMND 3 RDV AB1290	3,976,000		3,976,000
02-2719	LA SIERRA/ARLANZA RDV AB1290	40,317,200		40,317,200
02-2721	CITY OF RIVERSIDE CFD 86-1	28,021,000		28,021,000
02-2722	CITY OF RIVERSIDE CFD 90-1	2,975,000		2,975,000
02-2724	ARLINGTON NO 3 04AX ABCD AB1290	474,600		474,600
02-2726	HUNTER PARK/NORTHSIDE AB1290	8,698,200		8,698,200
02-2802	CITY OF SAN JACINTO ANX	39,129,238		39,129,238
02-2803	CITY OF SAN JACINTO RDV	4,891,133		4,891,133
02-2804	SOBOBA SPRGS RDV PLT PROJ AREA	707,000		707,000
02-2805	SAN JACINTO RDV AMEND AB1290	1,075,200		1,075,200
02-2900	CITY OF TEMECULA	115,936,800		115,936,800
02-2910	TEMECULA PROJ #1 - 1988	642,600		642,600
02-2917	CITY OF TEMECULA INC DISPUTE	115,936,800		115,936,800
02-3100	CITY OF MENIFEE	107,108,702		107,108,702
02-3200	CITY OF WILDOMAR	35,886,624		35,886,624
03-0004	YUCAIPA UNIFIED SCHOOL	8,774,082		8,774,082
03-0005	YUCAIPA UNIFIED STATE REPAYMENT	8,774,082		8,774,082
03-0009	SAN BERNARDINO VAL COM COLLEGE	9,964,082		9,964,082

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03-0014	YUCAIPA UNIFIED B AND I	8,774,082		8,774,082
03-0018	COLTON JOINT UNIFIED SCHOOL	1,190,000		1,190,000
03-0501	ALVORD UNIFIED SCHOOL	81,818,800		81,818,800
03-0801	BANNING UNIFIED SCHOOL	45,127,783		45,127,783
03-1101	BEAUMONT UNIFIED SCHOOL	57,199,018		57,199,018
03-1132	BEAUMONT - YUCAIPA COMP UNIF			
03-1601	COACHELLA VALLEY UNIFIED SCHOOL	40,995,886		40,995,886
03-1623	COACHELLA VAL JT BLO HIGH	271,595,919		271,595,919
03-1701	CORONA NORCO UNIFIED SCHOOL	258,253,513		258,253,513
03-2001	DESERT SANDS UNIFIED SCHOOL	232,401,519		232,401,519
03-2201	DESERT CENTER UNIFIED SCHOOL	368,538		368,538
03-2301	LAKE ELSINORE UNIFIED	120,174,288		120,174,288
03-2306	LAKE ELSINORE UNIF IMP NO 96-1	116,895,488		116,895,488
03-3201	HEMET UNIFIED SCHOOL	165,444,088		165,444,088
03-3601	JURUPA UNIFIED SCHOOL	76,707,611		76,707,611
03-3626	JURUPA CFD IMP #1	2,615,200		2,615,200
03-3627	JURUPA CFD IMP#2	1,559,600		1,559,600
03-3630	JURUPA UNIF CFD #2	420,000		420,000
03-3656	JURUPA UNION JT-COMP UNIF	17,344,848		17,344,848
03-3901	MENIFEE SCHOOL	105,109,246		105,109,246
03-4201	MORENO VALLEY UNIFIED SCHOOL	135,439,155		135,439,155
03-4226	MORENA VAL UNIFIED SCH B AND I	135,439,155		135,439,155
03-4501	MURRIETA UNIFIED	121,914,854		121,914,854
03-4520	MURRIETA UNIFIED B & I	121,914,854		121,914,854
03-4701	NUVIEW SCHOOL	10,031,646		10,031,646
03-5101	PALM SPRINGS UNIFIED SCHOOL	194,726,222		194,726,222
03-5128	PALM SPRINGS UNIF B & I 1992-A	195,160,222		195,160,222
03-5301	PALO VERDE UNIFIED SCHOOL	14,444,223		14,444,223
03-5401	PALO VERDE COMMUNITY COLLEGE	14,444,223		14,444,223
03-5701	PERRIS SCHOOL	29,118,971		29,118,971
03-5801	RIVERSIDE UNIFIED SCHOOL	238,329,203		238,329,203
03-5802	RUSD CFD#1	4,832,800		4,832,800
03-5803	RIV UNIF CFD#2	13,213,200		13,213,200
03-5804	RIV USD CFD #3 ZNA	266,000		266,000
03-5805	RIV USD CFD #3 ZNB	574,000		574,000
03-5806	RIVERSIDE UNIFIED CFD #4	861,000		861,000
03-5808	RIVERSIDE UNIF CFD-NO 6 IMP 1	1,104,600		1,104,600
03-5809	RIVERSIDE UNIF CFD-NO 6 IMP2	1,320,200		1,320,200
03-5810	RIVERSIDE UNIF CFD7	2,725,800		2,725,800
03-6101	ROMOLAND SCHOOL	24,804,932		24,804,932

**COUNTY OF RIVERSIDE
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DIST. NO.	DISTRICT NAME	LOCAL SECURED	UNSECURED	TOTAL VALUES
03-6301	SAN JACINTO UNIFIED SCHOOL	39,967,233		39,967,233
03-6501	TEMECULA UNIFIED	159,542,600		159,542,600
03-6520	TEMECULA UNIFIED B & I	158,904,200		158,904,200
03-6530	TEMECULA VALLEY USD CFD 89-1	13,133,400		13,133,400
03-6531	TEMECULA UNIF CFD 89-1 REDHAWK	13,133,400		13,133,400
03-7121	VAL VERDE CFD 87-1	11,298,000		11,298,000
03-8001	VAL VERDE UNIF	56,662,950		56,662,950
03-8601	PERRIS UNION HIGH SCHOOL	169,064,795		169,064,795
03-8602	PUHS CFD 87-1	11,298,000		11,298,000
03-9001	DESERT COMMUNITY COLLEGE	468,492,165		468,492,165
03-9101	RIVERSIDE CITY COMMUNITY COLLEGE	847,211,232		847,211,232
03-9201	MT SAN JACINTO JUNIOR COLLEGE	878,434,659		878,434,659
03-9830	ELSINORE AREA ELEM SCHOOL FUND	375,245,942		375,245,942
03-9831	PERRIS AREA ELEM SCHOOL FUND	228,151,145		228,151,145
03-9832	PERRIS JR HIGH AREA FUND	228,144,145		228,144,145
03-9896	RIV. CO. OFFICE OF EDUCATION	2,218,546,361		2,218,546,361
04-1030	COUNTY WASTE RESOURCE MGMT DIST	509,133,841		509,133,841
04-1110	RIV CO REG PARK & OPEN SPACE	1,472,222,134		1,472,222,134
04-1131	RIV CO LANDSCAPE MAINT DST 1	7,004,200		7,004,200
04-1253	DRAINAGE DISTRICT 3 *	2,770,600		2,770,600
04-1302	COMMUNITY FACILITIES DST 84-2	5,922,000		5,922,000
04-1303	COMMUNITY FACILITIES DST 85-1A	6,315,400		6,315,400
04-1304	COMMUNITY FACILITIES DST 85-2	26,212,200		26,212,200
04-1305	COMMUNITY FACILITIES DST 85-1B	845,600		845,600
04-1306	COMMUNITY FACILITIES DST 86-1	16,746,800		16,746,800
04-1309	CFD 89-3	6,071,800		6,071,800
04-1351	FLOOD CONTROL ADMINISTRATION	1,843,160,387		1,843,160,387
04-1361	FLOOD CONTROL ZONE 1	354,924,214		354,924,214
04-1362	FLOOD CONTROL ZONE 2	316,630,713		316,630,713
04-1363	FLOOD CONTROL ZONE 3	84,251,688		84,251,688
04-1364	FLOOD CONTROL ZONE 4	549,980,620		549,980,620
04-1365	FLOOD CONTROL ZONE 5	110,076,608		110,076,608
04-1366	FLOOD CONTROL ZONE 6	110,897,289		110,897,289
04-1367	FLOOD CONTROL ZONE 7	318,672,855		318,672,855
04-1381	FLOOD CONTROL ZONE 1 DEBT SERV	349,527,336		349,527,336
04-1701	COUNTY SERVICE AREA 1 *	315,000		315,000
04-1702	COUNTY SERVICE AREA 2 *	392,000		392,000
04-1712	COUNTY SERVICE AREA 115 *	793,800		793,800
04-1713	COUNTY SERVICE AREA 12 *	1,985,200		1,985,200

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DIST. NO.	DISTRICT NAME	LOCAL SECURED	UNSECURED	TOTAL VALUES
04-1714	COUNTY SERVICE AREA 13 *	168,000		168,000
04-1716	COUNTY SERVICE AREA 15 *	411,600		411,600
04-1718	COUNTY SERVICE AREA 17 *	1,099,000		1,099,000
04-1722	COUNTY SERVICE AREA 20 *	28,000		28,000
04-1723	COUNTY SERVICE AREA 21 *	998,200		998,200
04-1724	COUNTY SERVICE AREA 22 *	1,496,600		1,496,600
04-1725	COUNTY SERVICE AREA 23 *	998,200		998,200
04-1726	COUNTY SERVICE AREA 24 *	154,000		154,000
04-1727	COUNTY SERVICE AREA 117 *	10,194,150		10,194,150
04-1729	COUNTY SERVICE AREA 27 *	10,264,800		10,264,800
04-1730	SERVICE AREA # 22-WILDOMAR	3,651,200		3,651,200
04-1731	SERVICE AREA #103-WILDOMAR	11,236,400		11,236,400
04-1733	COUNTY SERVICE AREA 30 *	1,923,600		1,923,600
04-1739	COUNTY SERVICE AREA 36 *	4,816,000		4,816,000
04-1742	COUNTY SERVICE AREA 38 *	1,591,571		1,591,571
04-1743	SERVICE AREA #142-WILDOMAR	1,670,200		1,670,200
04-1744	COUNTY SERVICE AREA 142*	876,400		876,400
04-1745	COUNTY SERVICE AREA 41 *	1,972,600		1,972,600
04-1747	COUNTY SERVICE AREA 43 *	992,600		992,600
04-1748	SERVICE AREA # 43 - MENIFEE	443,800		443,800
04-1752	COUNTY SERVICE AREA 47 *	210,000		210,000
04-1756	COUNTY SERVICE AREA 51	301,000		301,000
04-1757	COUNTY SERVICE AREA 52 *	6,543,600		6,543,600
04-1758	COUNTY SERVICE AREA 53 *	565,600		565,600
04-1765	COUNTY SERVICE AREA 59 *	350,000		350,000
04-1766	COUNTY SERVICE AREA 60 *	1,195,600		1,195,600
04-1768	COUNTY SERVICE AREA 62	320,801		320,801
04-1774	COUNTY SERVICE AREA 67 *	1,069,600		1,069,600
04-1776	COUNTY SERVICE AREA 69	15,100,400		15,100,400
04-1777	COUNTY SERVICE AREA 70 *	662,200		662,200
04-1779	COUNTY SERVICE AREA 72 *	308,000		308,000
04-1781	COUNTY SERVICE AREA 73 *	434,000		434,000
04-1782	COUNTY SERVICE AREA 74 *	172,200		172,200
04-1787	SERVICE AREA #80-MENIFEE	1,904,000		1,904,000
04-1788	COUNTY SERVICE AREA 80 *	5,548,200		5,548,200
04-1789	COUNTY SERVICE AREA 132 *	10,631,600		10,631,600
04-1790	COUNTY SERVICE AREA 62 DEBT SV	316,938		316,938
04-1792	SERVICE AREA # 84 - MENIFEE	58,599,800		58,599,800
04-1793	COUNTY SERVICE AREA 84	1,873,200		1,873,200
04-1794	COUNTY SERVICE AREA 85 *	1,807,132		1,807,132

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DIST. NO.	DISTRICT NAME	LOCAL SECURED	UNSECURED	TOTAL VALUES
04-1796	COUNTY SERVICE AREA 87	2,592,800		2,592,800
04-1799	COUNTY SERVICE AREA 89	1,698,200		1,698,200
04-1802	COUNTY SERVICE AREA 91	11,190,200		11,190,200
04-1804	COUNTY SERVICE AREA 93 *	2,119,600		2,119,600
04-1805	COUNTY SERVICE AREA 94 *	294,000		294,000
04-1808	COUNTY SERVICE AREA 97 *	2,398,200		2,398,200
04-1815	COUNTY SERVICE AREA 103	24,994,200		24,994,200
04-1816	COUNTY SERVICE AREA 104 *	2,552,200		2,552,200
04-1817	COUNTY SERVICE AREA 105 *	1,019,397		1,019,397
04-1820	COUNTY SERVICE AREA 108 *	259,000		259,000
04-1822	COUNTY SERVICE AREA 134 *	26,626,600		26,626,600
04-1824	COUNTY SERVICE AREA 143*	22,020,600		22,020,600
04-1825	COUNTY SERVICE AREA 113 *	105,000		105,000
04-1833	COUNTY SERVICE AREA 121 *	18,615,800		18,615,800
04-1834	COUNTY SERVICE AREA 122 *	954,470		954,470
04-1836	COUNTY SERVICE AREA 124 *	1,095,734		1,095,734
04-1837	COUNTY SERVICE AREA 125 *	3,759,000		3,759,000
04-1838	COUNTY SERVICE AREA 126 *	4,286,800		4,286,800
04-1841	CSA 128	1,664,600		1,664,600
04-1842	COUNTY SERVICE AREA 129 *	399,000		399,000
04-1843	COUNTY SERVICE AREA 135 *	980,000		980,000
04-1844	COUNTY SERVICE AREA 139*	2,644,600		2,644,600
04-1846	CSA 146	24,243,498		24,243,498
04-1847	SERVICE AREA # 146 - MENIFEE	7,599,880		7,599,880
04-1848	CSA 148	7,000		7,000
04-1849	CSA 149	4,484,200		4,484,200
04-1852	CSA 152	1,859,466,266		1,859,466,266
04-1853	CSA 153	13,630,503		13,630,503
04-1854	RANCHO MIRAGE CSD FIRE	32,801,161		32,801,161
04-1855	RANCHO MIRAGE CSD LIBRARY	32,801,161		32,801,161
04-4005	SUMMIT CEMETERY DISTRICT	110,400,883		110,400,883
04-4015	COACHELLA VALLEY PUBLIC CEMETARY	273,121,943		273,121,943
04-4018	ELSINORE VALLEY CEMETERY	92,927,488		92,927,488
04-4025	MURRIETA CEMETERY	92,318,854		92,318,854
04-4031	PALM SPRINGS PUBLIC CEMETERY	195,182,622		195,182,622
04-4035	PALO VERDE CEMETERY	14,444,223		14,444,223
04-4038	PERRIS VALLEY CEMETERY	210,419,499		210,419,499
04-4041	SAN JACINTO VALLEY CEMETERY	184,447,349		184,447,349
04-4045	TEMECULA PUBLIC CEMETERY	141,811,600		141,811,600
04-4047	WILDOMAR CEMETERY	26,161,800		26,161,800

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DIST. NO.	DISTRICT NAME	LOCAL SECURED	UNSECURED	TOTAL VALUES
04-4110	CATHEDRAL CITY COMM SERVICE	50,213,380		50,213,380
04-4111	CATHEDRAL CITY CS ZN A	1,631,000		1,631,000
04-4112	CATHEDRAL CITY CS ZN B	28,238,965		28,238,965
04-4121	EDGEMONT COMMUNITY SERVICES	2,572,555		2,572,555
04-4126	EDGEMONT COM SERV DIST ILL 1	469,000		469,000
04-4151	JURUPA COMMUNITY SERVICES	92,837,644		92,837,644
04-4152	JURUPA CSD #1	41,074,044		41,074,044
04-4153	JURUPA CFD NO 6 EASTVALE	586,600		586,600
04-4155	JURUPA CFD NO 3 EASTVALE	1,596,000		1,596,000
04-4156	JURUPA COM SERV DIST ILL 2	5,193,444		5,193,444
04-4157	JURUPA COMM SERV IMP 2	7,165,200		7,165,200
04-4158	JURUPA COMM SERV IMP 3	7,165,200		7,165,200
04-4159	JURUPA CFD NO 4 EASTVALE	4,272,800		4,272,800
04-4160	JURUPA CSD #7	1,296,400		1,296,400
04-4163	JURUPA #21 COMM. FAC.	844,200		844,200
04-4164	JURUPA #14 COMM. FAC.	876,400		876,400
04-4165	JURUPA #14 COMM. FAC. IMP 01	424,200		424,200
04-4166	JURUPA #14 COMM. FAC. IMP 02	452,200		452,200
04-4167	JURUPA #17 COMM. FAC.	1,426,600		1,426,600
04-4168	JURUPA #25 COMM. FAC.	1,299,200		1,299,200
04-4169	JURUPA #12 EASTVALE COMM FAC	1,667,400		1,667,400
04-4170	JURUPA #18 EASTVALE COMM FAC	1,491,000		1,491,000
04-4171	DE LUZ COMMUNITY SERVICE	2,903,600		2,903,600
04-4172	Jurupa CFD # 23	187,600		187,600
04-4173	Jurupa CFD # 24	897,400		897,400
04-4174	JURUPA CFD #22 EASTVALE	117,600		117,600
04-4181	SO COACHELLA VALLEY CSD	6,701,800		6,701,800
04-4182	JURUPA CFD # 29 EASTVALE AREA	596,400		596,400
04-4183	JURUPA CFD #30 EASTVALE AREA	576,800		576,800
04-4185	JURUPA CFD #32 EASTVALE AREA	291,200		291,200
04-4191	JURUPA CFD # 38 EASTVALE AREA	478,800		478,800
04-4251	RUBIDOUX COMMUNITY SERVICES	21,080,404		21,080,404
04-4260	TENAJA COMMUNITY SERVICES	697,200		697,200
04-4265	MURRIETA CITY CSD	117,854,854		117,854,854
04-4266	MURRIETA CITY ZONE OF BEN. CSD	64,964,200		64,964,200
04-4270	MORENO VAL COMM SVC	154,288,755		154,288,755
04-4271	MORENO VAL COMM SVC ZN A	140,318,155		140,318,155
04-4272	MORENO VAL COMM SVC ZN B	66,745,000		66,745,000
04-4273	MORENO VALL COMM SVC ZN C	152,835,188		152,835,188
04-4274	MORENO VAL COMM SVC ZN D	152,835,188		152,835,188

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DIST. NO.	DISTRICT NAME	LOCAL SECURED	UNSECURED	TOTAL VALUES
04-4275	MORENO VAL COMM SVC ZN E	152,835,188		152,835,188
04-4300	TEMECULA COM SVS	115,936,800		115,936,800
04-4301	TEMECULA ZONE A	54,629,400		54,629,400
04-4302	TEMECULA ZONE B	9,388,400		9,388,400
04-4325	COACHELLA FIRE PROTECTION	19,982,766		19,982,766
04-4331	IDYLLWILD FIRE PROTECTION	4,844,000		4,844,000
04-4341	MURRIETA FIRE PROT DIST - CITY	117,916,454		117,916,454
04-4343	MURRIETA FIRE POR CO FIRE- CITY	89,495,054		89,495,054
04-4345	MENIFEE FIRE PROTECTION	107,108,702		107,108,702
04-4347	WILDOMAR FIRE PROTECTION	35,886,624		35,886,624
04-4365	DESERT HOSPITAL	246,121,210		246,121,210
04-4371	VALLEY HEALTH SYSTEM HOSP DIST	394,645,307		394,645,307
04-4381	PALO VERDE VALLEY HOSPITAL	14,444,223		14,444,223
04-4391	SAN GORGONIO PASS MEM HOSPITAL	100,828,287		100,828,287
04-4392	SAN GORGONIO SERIES BOND A	100,828,287		100,828,287
04-4455	BANNING LIBRARY DISTRICT	25,380,783		25,380,783
04-4461	BEAUMONT LIBRARY	75,088,761		75,088,761
04-4485	PALO VERDE VALLEY LIBRARY	14,444,223		14,444,223
04-4555	CV MOSQ & VECTOR CONTROL	467,384,427		467,384,427
04-4571	N.W. MOSQUITO & VECTOR CONT DIST	516,636,114		516,636,114
04-4606	BEAUMONT CHERRY VAL REC & PARK	50,737,504		50,737,504
04-4611	COACHELLA VALLEY REC AND PARK	284,310,405		284,310,405
04-4621	JURUPA AREA REC & PARK	84,075,811		84,075,811
04-4631	COUNTY ORTEGA TRAIL REC & PK	28,102,354		28,102,354
04-4646	VALLEY WIDE REC & PARK	251,817,081		251,817,081
04-4661	COACHELLA SANITARY	12,970,166		12,970,166
04-4671	HOME GARDENS SANITARY	6,515,600		6,515,600
04-4681	VALLEY SANITARY	60,537,734		60,537,734
04-4811	CABAZON COUNTY WATER	1,917,732		1,917,732
04-4812	CABAZON CO WTR IMP 1	990,695		990,695
04-4821	COACHELLA VALLEY WATER DISTRICT	352,159,077		352,159,077
04-4822	COACHELLA VAL WATER PSEUDO	11,534		11,534
04-4830	CVWD IMP DIST 55	38,078,600		38,078,600
04-4833	CVWD IMP DIST 53	75,441,800		75,441,800
04-4834	CVWD IMP DIST 54	31,602,200		31,602,200
04-4836	CVWD IMP DIST 6	2,723,000		2,723,000
04-4837	CVWD IMP DIST 7	2,525,600		2,525,600
04-4838	CVWD IMP DIST 8	2,863,000		2,863,000
04-4839	CVWD IMP DIST 9	3,360,000		3,360,000
04-4840	CVWD IMP DIST 57	1,342,600		1,342,600

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DIST. NO.	DISTRICT NAME	LOCAL SECURED	UNSECURED	TOTAL VALUES
04-4841	CVWD IMP DIST 10	1,124,200		1,124,200
04-4842	CVWD IMP DIST 17	49,000		49,000
04-4844	CVWD IMP DIST 13	175,000		175,000
04-4845	CVWD IMP DIST 16	48,998,600		48,998,600
04-4846	CVWD IMP DIST 70	51,697,800		51,697,800
04-4847	CVWD IMP DIST 80	110,232,268		110,232,268
04-4849	CVWD IMP DIST 50	98,000		98,000
04-4850	MISSION SPRINGS WATER IMP 101	11,835,600		11,835,600
04-4851	MISSION SPRINGS WATER DISTRICT	32,458,920		32,458,920
04-4853	MISSION SPRINGS IMP B	441,000		441,000
04-4855	MISSION SPRINGS IMP 1	14,183,278		14,183,278
04-4856	MISSION SPRINGS IMP 2	42,000		42,000
04-4861	EAST BLYTHE COUNTY WATER	644,000		644,000
04-4866	MISSION SPRINGS IMP G	25,095,331		25,095,331
04-4867	MISSION SPRINGS IMP E	865,200		865,200
04-4868	MISSION SPRINGS IMP F	1,907,574		1,907,574
04-4869	MISSION SPRINGS IMP S	22,686,264		22,686,264
04-4871	IDYLLWILD COUNTY WATER	3,007,200		3,007,200
04-4872	IDYLLWILD COUNTY WATER IMP 1	1,106,000		1,106,000
04-4875	HOME GARDENS CO WATER	2,387,000		2,387,000
04-4891	PINE COVE COUNTY WATER	1,668,571		1,668,571
04-4892	PINYON PINES COUNTY WATER	278,600		278,600
04-4893	WEST VALLEY WATER	455,000		455,000
04-4895	YUCAIPA VALLEY CO WATER ANX			
04-4896	YUCAIPA VALLEY COUNTY WATER	9,886,196		9,886,196
04-4897	YUCAIPA VALLEY CO WTR IMP #1	3,305,676		3,305,676
04-4898	YUCAIPA VAL CO WTR IMP 2	1,237,600		1,237,600
04-4904	JURUPA COMM SERV IMP 2 DEBT SERV	7,165,200		7,165,200
04-4907	LA SIERRA COMM SERV DEBT SERVICE	18,391,800		18,391,800
04-4913	NORCO COMM SERVICE DEBT SERVICE	33,845,000		33,845,000
04-4917	RUBIDOUX COMM SERV DEBT SERVICE	20,282,404		20,282,404
04-4972	IDYLLWILD CO W IMP 1 D SV	1,337,000		1,337,000
04-5121	DESERT WATER AGENCY	72,459,800		72,459,800
04-5122	DESERT WATER AGENCY PSEUDO	21,000		21,000
04-5130	DESERT WATER 1ST FRINGE PSEUDO			
04-5131	DESERT WATER AGENCY 1ST FRINGE	23,604,215		23,604,215
04-5132	DESERT WATER AGENCY 2ND FRINGE	7,000		7,000
04-5133	DESERT WATER AGENCY 3RD FRINGE	1,092,000		1,092,000
04-5134	DESERT WATER AGENCY 4TH FRINGE	224,000		224,000
04-5135	DESERT WATER AGENCY 5TH FRINGE	4,554,200		4,554,200

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DIST. NO.	DISTRICT NAME	LOCAL SECURED	UNSECURED	TOTAL VALUES
04-5136	DESERT WATER AGENCY 6TH FRINGE	469,000		469,000
04-5137	DESERT WATER AGENCY 7TH FRINGE	84,000		84,000
04-5141	DESERT WATER AGENCY 10TH FRINGE	1,837,574		1,837,574
04-5171	SAN GORGONIO PASS WTR AG DEBT SV	104,330,248		104,330,248
04-5172	SAN GORGONIO GP MH (MOBILE HOME)	682,872		682,872
04-5301	METRO WATER EAST 1301999	728,000,899		728,000,899
04-5323	M W D EAST 12TH FR 1301012	7,000		7,000
04-5333	M W D EAST 21ST FR 1301021	812,000		812,000
04-5336	M W D EAST 24TH FR 1301024	19,128,200		19,128,200
04-5351	METRO WATER WEST 1302999	818,791,682		818,791,682
04-5372	M W D WEST 11TH FR 1302011	70,000		70,000
04-5375	M W D WEST 14TH FR 1302013	7,000		7,000
04-5401	EASTERN MUNICIPAL WATER	751,458,893		751,458,893
04-5403	EASTERN MUN WTR IMP DIST U-17	9,472,400		9,472,400
04-5405	EASTERN MUN WTR IMP DIST U-16	733,600		733,600
04-5407	EASTERN MUN WTR IMP DIST U-18	9,472,400		9,472,400
04-5408	EMWD DETACHMENT #2	77,000		77,000
04-5449	EMWD IMP U-8 BLO	14,000		14,000
04-5451	EASTERN MUN WATER IMP DIST 1	21,729,400		21,729,400
04-5452	EASTERN MUN WATER IMP DIST 2	6,281,800		6,281,800
04-5453	EASTERN MUN WATER IMP DIST 3	94,174,888		94,174,888
04-5454	EASTERN MUN WATER IMP DIST 4	329,000		329,000
04-5455	EASTERN MUN WATER IMP DIST 5	7,000		7,000
04-5456	EASTERN MUN WATER IMP DIST 6	26,600		26,600
04-5457	EASTERN MUN WATER IMP DIST 7	1,047,880		1,047,880
04-5458	EASTERN MUN WATER IMP DIST 8	6,890,319		6,890,319
04-5459	EASTERN MUN WATER IMP DIST 9	6,851,600		6,851,600
04-5461	EASTERN MUN WATER IMP DIST 10	14,474,600		14,474,600
04-5462	EASTERN MUN WATER IMP DIST 11	413,000		413,000
04-5463	EASTERN MUN WATER IMP DIST 12	1,059,800		1,059,800
04-5464	EASTERN MUN WATER IMP DIST 13	155,797,674		155,797,674
04-5465	EASTERN MUN WATER IMP DIST 14	12,415,200		12,415,200
04-5466	EASTERN MUN WATER IMP DIST 15	329,000		329,000
04-5467	EASTERN MUN WATER IMP DIST 16	9,151,150		9,151,150
04-5468	EASTERN MUN WTR IMP DIST 17	154,180,000		154,180,000
04-5469	EASTERN MUN WATER IMP DIST 18	908,600		908,600
04-5471	EASTERN MUN WTR IMP DIST 19	57,719,200		57,719,200
04-5472	EASTERN MUN WTR IMP DIST 20	2,179,800		2,179,800
04-5473	EASTERN MUN WTR IMP DIST 21	7,929,600		7,929,600

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DIST. NO.	DISTRICT NAME	LOCAL SECURED	UNSECURED	TOTAL VALUES
04-5474	EASTERN MUN WTR IMP DIST 22	41,340,600		41,340,600
04-5475	EASTERN MUN WTR IMP DIST 23	42,334,600		42,334,600
04-5476	EMWD IMP DST U-22	26,110,000		26,110,000
04-5477	EASTERN MUN WTR IMP DIST U-15	8,339,800		8,339,800
04-5478	EMWD U-25	14,201,600		14,201,600
04-5479	EASTERN MUN WTR DIST U-4 PSEUDO	578,200		578,200
04-5480	EMWD U-26	18,008,200		18,008,200
04-5481	EASTERN MUN WATER IMP DIST A	157,030,986		157,030,986
04-5482	EASTERN MUN WATER IMP DIST B	138,003,600		138,003,600
04-5483	EASTERN MUN WATER IMP DIST C	41,340,600		41,340,600
04-5484	EASTERN MUN WTR IMP DIST U-13	54,366,200		54,366,200
04-5485	EASTERN MUN WTR IMP DIST 24	41,253,804		41,253,804
04-5486	EASTERN MUN WTR IMP DIST U-11	809,200		809,200
04-5487	EASTERN MUN WTR IMP DIST U-12	3,005,836		3,005,836
04-5488	EASTERN MUN WTR IMP DIST U-9	9,777,600		9,777,600
04-5489	EASTERN MUN WTR IMP DIST U-10	1,638,000		1,638,000
04-5490	EMWD IMP B BLO	14,000		14,000
04-5491	EASTERN MUN WTR IMP DIST U-1	78,699,600		78,699,600
04-5492	EASTERN MUN WTR IMP DIST U-2	20,267,800		20,267,800
04-5493	EASTERN MUN WATER IMP DIST U-3	21,422,800		21,422,800
04-5494	EASTERN MUN WTR IMP DIST U-4	4,876,200		4,876,200
04-5495	EASTERN MUN WATER IMP DIST U-5	82,600		82,600
04-5496	EASTERN MUN WTR IMP DIST U-6	6,357,400		6,357,400
04-5497	EASTERN MUN WTR IMP DIST U-7	889,000		889,000
04-5498	EASTERN MUN WTR IMP DIST U-8	130,811,800		130,811,800
04-5499	EASTERN MUN WTR IMP DIST 25	201,600		201,600
04-5501	ELSINORE VALLEY MUNICIPAL WATER	142,536,488		142,536,488
04-5502	EASTERN MUN WTR IMP DIST U-14	1,509,200		1,509,200
04-5551	ELSINORE VAL MUN WTR IMP DIST 1	62,719,688		62,719,688
04-5597	ELSINORE VLY CFD NO 2002-1	299,600		299,600
04-5601	LAKE HEMET MUNICIPAL WATER	56,256,479		56,256,479
04-5602	LAKE HEMET MUNICIPAL WATER IMP 1	679,000		679,000
04-5604	LAKE HEMET MUN WATER IMP A	809,200		809,200
04-5609	LAKE HEMET MUN WATER IMP U-1	809,200		809,200
04-5611	LAKE HEMET MUNICIPAL WTR IMP U-2	7,569,800		7,569,800
04-5651	SAN BERNARDINO V MUN WTR DEBT SV	1,036,000		1,036,000
04-5701	WESTERN MUNICIPAL WATER	735,109,824		735,109,824
04-5710	WMWD 2ND EXCLUSION AREA	84,000		84,000
04-5711	WESTERN MUN WATER 1ST FRINGE	46,202,800		46,202,800
04-5712	WESTERN MUN WATER 2ND FRINGE	686,000		686,000

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04-5713	WESTERN MUN WATER 3RD FRINGE	7,344,400		7,344,400
04-5715	WESTERN MUN WATER 5TH FRINGE	495,600		495,600
04-5716	WESTERN MUN WATER 6TH FRINGE	7,514,224		7,514,224
04-5718	WESTERN MUN WATER 8TH FRINGE	210,000		210,000
04-5719	WESTERN MUN WATER 9TH FRINGE	16,151,800		16,151,800
04-5722	WESTERN MUN WATER 11TH FRINGE	70,000		70,000
04-5723	WESTERN MUN WATER 12TH FRINGE	77,000		77,000
04-5724	WESTERN MUN WATER 13TH FRINGE	688,800		688,800
04-5725	WESTERN MUN WATER 14TH FRINGE	7,000		7,000
04-5727	WESTERN MUN WATER 16TH FRINGE	14,434,000		14,434,000
04-5728	WESTERN MUN WATER 17TH FRINGE	11,463,200		11,463,200
04-5729	WESTERN MUN WATER-18TH FR	287,000		287,000
04-5730	WESTERN MUNI WTR 23RD FR	2,049,600		2,049,600
04-5731	WESTERN MUN WTR 20TH FRINGE	1,160,600		1,160,600
04-5737	WMWD 25TH FR	427,000		427,000
04-5738	WMWD 26TH FR	770,000		770,000
04-5740	WMWD 27TH FR	4,725,000		4,725,000
04-5741	WMWD 28TH FR	1,939,000		1,939,000
04-5743	WMWD 30TH FR	357,000		357,000
04-5747	WESTERN MUNI WATER - 34TH FRINGE	49,000		49,000
04-5751	WESTERN MUN WATER IMP DIST 1	34,259,400		34,259,400
04-5752	WESTERN MUN WATER IMP DIST 2	3,295,600		3,295,600
04-5753	WESTERN MUN WATER IMP DIST 3	29,831,200		29,831,200
04-5754	WESTERN MUN WATER IMP DIST 4	4,092,200		4,092,200
04-5781	WESTERN MUN WATER IMP DIST A	70,000		70,000
04-5782	WESTERN MUN WATER IMP DIST B	1,255,155		1,255,155
04-5785	WESTERN IMP DST F	4,760,000		4,760,000
04-5787	WMWD IMP U-2 2ND FR	210,000		210,000
04-5788	WMWD IMP U-2 3RD FR	723,800		723,800
04-5789	WMWD IMP U-3 1ST FR	14,000		14,000
04-5790	WMWD IMP U-3 8TH FR	7,000		7,000
04-5791	WESTERN MUN WATER IMP DIST U-1	63,000		63,000
04-5792	WESTERN MUN WATER IMP DIST U-2	23,816,800		23,816,800
04-5793	WESTERN MUN WATER IMP DIST U-3	1,559,600		1,559,600
04-5794	WESTERN MUN WATER IMP DIST C	9,452,800		9,452,800
04-5824	CVWD IMP DIST 18	1,026,397		1,026,397
04-5825	CVWD SERVICE AREA 42	1,355,200		1,355,200
04-5838	CVWD IMP DIST 19	63,000		63,000
04-5858	CVWD IMP DIST 58	45,420,200		45,420,200
04-5859	CVWD IMP DIST 81	43,079,400		43,079,400

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DIST. NO.	DISTRICT NAME	LOCAL SECURED	UNSECURED	TOTAL VALUES
04-5925	EMWD IMP DIST U-19	7,908,600		7,908,600
04-5926	EMWD IMP DIST U-20	7,915,600		7,915,600
04-5927	EMWD IMP DIST U-21	1,379,000		1,379,000
04-5944	EMWD IMP DIST U-23	17,445,400		17,445,400
04-5945	EMWD IMP DIST U-24	17,445,400		17,445,400
04-5946	EMWD IMP DIST U-27	7,827,400		7,827,400
04-5947	EMWD IMP DIST U-28	4,515,000		4,515,000
04-5948	EMWD IMP #U-29	6,990,200		6,990,200
04-5949	EMWD IMP #U-30	6,778,800		6,778,800
04-5950	EMWD IMP U-31	9,548,000		9,548,000
04-5951	EMWD IMP U-32	9,548,000		9,548,000
04-5954	EMWD IMP U-35	22,587,600		22,587,600
04-5955	EMWD IMP U-36	22,587,600		22,587,600