

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	DESCRIPTION	TAX		NET VALUE	EXEMPTIONS	
					HOMEOWNER	BUSINESS
* 00001	GENERAL FUND	100	SEC	442,884,280	25,452,300	2,417,862
* TAX AREA COUNTS	0		P/U	27,738,350	0	0
			TOT	470,622,630	25,452,300	2,417,862
			UNS	17,780,075	19,175	2,902,719
* 00007	ACCUM CAPITAL OUTLAY	100	SEC	442,884,280	25,452,300	2,417,862
* TAX AREA COUNTS	0		P/U	27,738,350	0	0
			TOT	470,622,630	25,452,300	2,417,862
			UNS	17,780,075	19,175	2,902,719
* 00011	COUNTY ROAD	100	SEC	272,498,595	18,808,650	2,022,294
* TAX AREA COUNTS	0		P/U	21,243,710	0	0
			TOT	293,742,305	18,808,650	2,022,294
			UNS	10,252,283	15,675	689,171
* 10010	CITY OF PLACERVILLE <i>B&I</i>	100	SEC	22,932,555	2,232,950	214,223
* TAX AREA COUNTS	0		P/U	2,308,280	0	0
			TOT	25,240,835	2,232,950	214,223
			UNS	2,285,598	1,750	695,511
* 10020	CITY OF SOUTH LAKE TAHOE <i>B&I</i>	100	SEC	147,453,130	4,410,700	181,345
* TAX AREA COUNTS	0		P/U	4,186,360	0	0
			TOT	151,639,490	4,410,700	181,345
			UNS	5,242,194	1,750	1,518,037
* 20005	BLACK OAK MINE UNIF MAINT	100	SEC	27,142,757	1,647,150	41,393
* TAX AREA COUNTS	0		P/U	1,772,200	0	0
			TOT	28,914,957	1,647,150	41,393
			UNS	414,211	5,175	51,195
* 20006	BLACK OAK MINE <i>B & I</i>	100	SEC	27,142,757	1,647,150	41,393
* TAX AREA COUNTS	0		P/U	1,772,200	0	0
			TOT	28,914,957	1,647,150	41,393
			UNS	414,211	5,175	51,195
* 20007	BLK OAK MINE (EUMS) <i>B & I</i>	100	SEC	27,142,757	1,647,150	41,393
* TAX AREA COUNTS	0		P/U	1,772,200	0	0
			TOT	28,914,957	1,647,150	41,393
			UNS	414,211	5,175	51,195

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K 20006	BLACK OAK MINE (PHS) <u>B&I</u>	100	SEC	27,142,757	1,647,150	41,393
* TAX AREA COUNTS	0		P/U	1,772,200	0	0
			TOT	28,914,957	1,647,150	41,393
			UNS	414,211	5,175	51,195
K 20010	BUCKEYE UN SCHL DIST MAIN	100 <i>Bad</i>	SEC	36,563,081	2,699,300	627,067
* TAX AREA COUNTS	0		P/U	2,247,070	0	0
			TOT	38,810,151	2,699,300	627,067
			UNS	709,103	0	95,770
K 20020	BUCKEYE UN SCHL DST <u>B & I</u>	100	SEC	36,563,081	2,699,300	627,067
* TAX AREA COUNTS	0		P/U	2,247,070	0	0
			TOT	38,810,151	2,699,300	627,067
			UNS	709,103	0	95,770
K 20030	CAMINO UN SCHL DIST MAIN	100	SEC	13,291,576	1,340,850	404,043
* TAX AREA COUNTS	0		P/U	1,177,380	0	0
			TOT	14,468,936	1,340,850	404,043
			UNS	205,561	1,750	66,433
K 20040	CAMINO UN SCHL DIST <u>B & I</u>	100	SEC	13,291,576	1,340,850	404,043
* TAX AREA COUNTS	0		P/U	1,177,380	0	0
			TOT	14,468,936	1,340,850	404,043
			UNS	205,561	1,750	66,433
K 20061	GOLD TRAIL UN SHL DST MAI	100 <i>Bad</i>	SEC	12,396,514	1,060,025	25,368
* TAX AREA COUNTS	0		P/U	1,272,820	0	0
			TOT	13,669,334	1,060,025	25,368
			UNS	103,522	1,750	25,793
K 20065	GOLD TRAIL UN SHL DST <u>B&I</u>	100	SEC	12,396,514	1,060,025	25,368
* TAX AREA COUNTS	0		P/U	1,272,820	0	0
			TOT	13,669,334	1,060,025	25,368
			UNS	103,522	1,750	25,793
K 20070	GOLD OAK UN SHL DIST MAIN	100 <i>Bad</i>	SEC	11,966,797	1,239,875	9,969
* TAX AREA COUNTS	0		P/U	660,250	0	0
			TOT	12,627,047	1,239,875	9,969
			UNS	137,207	1,750	10,717

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TAX AGENCY	DESCRIPTION	TAX		NET VALUE	EXEMPTIONS	
					HOMEOWNER	BUSINESS
✓ 20080	GOLD OAK UN SCHL DST <u>B & I</u>	100	SEC	11,966,797	1,239,875	9,969
* TAX AREA COUNTS	0		P/U	660,250	0	0
			TOT	12,627,047	1,239,875	9,969
			UNS	137,207	1,750	10,717
✓ 20090	INDIAN DIGGINS SCHL DST MA	100	SEC	982,449	24,500	113
* TAX AREA COUNTS	0		P/U	26,940	0	0
			TOT	1,009,389	24,500	113
			UNS	7,081	0	0
20110	LATROBE ELEM SCH DST MAIN	100	SEC	4,614,830	96,125	571,431
* TAX AREA COUNTS	0		P/U	533,860	0	0
			TOT	5,148,690	96,125	571,431
			UNS	30,609	0	6,608
20120	LATROBE ELEM SCH DST <u>B&I</u>	100	SEC	4,614,830	96,125	571,431
* TAX AREA COUNTS	0		P/U	533,860	0	0
			TOT	5,148,690	96,125	571,431
			UNS	30,609	0	6,608
✓ 20130	MOTHER LODE UN SH DST MAI	100	SEC	25,076,501	2,748,175	75,538
* TAX AREA COUNTS	0		P/U	1,326,010	0	0
			TOT	26,402,511	2,748,175	75,538
			UNS	1,293,555	3,500	445,792
✓ 20140	MOTHER LODE U SH DST <u>B&I</u>	100	SEC	25,076,501	2,748,175	75,538
* TAX AREA COUNTS	0		P/U	1,326,010	0	0
			TOT	26,402,511	2,748,175	75,538
			UNS	1,293,555	3,500	445,792
✓ 20170	PIONEER UN SCHL DIST MAIN	100	SEC	13,728,908	789,900	11,242
* TAX AREA COUNTS	0		P/U	1,245,340	0	0
			TOT	14,974,248	789,900	11,242
			UNS	114,451	0	13,933
✓ 20180	PIONEER UN SCHL DST <u>B & I</u>	100	SEC	13,728,908	789,900	11,242
* TAX AREA COUNTS	0		P/U	1,245,340	0	0
			TOT	14,974,248	789,900	11,242
			UNS	114,451	0	13,933

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TAX AGENCY	DESCRIPTION	TAX		NET VALUE	EXEMPTIONS	
					HOMEOWNER	BUSINESS
X 20190	PLACERVILLE UN SHL DST MA	100	<i>Base</i>	SEC 34,043,391	3,458,950	353,621
* TAX AREA COUNTS	0			P/U 4,577,630	0	0
				TOT 38,621,021	3,458,950	353,621
				UNS 2,003,463	1,750	555,161
X 20200	PLACERVILLE U SHL DST <u>B&I</u>	100		SEC 34,043,391	3,458,950	353,621
* TAX AREA COUNTS	0			P/U 4,577,630	0	0
				TOT 38,621,021	3,458,950	353,621
				UNS 2,003,463	1,750	555,161
X 20210	POLLOCK PINES SHL DIST MA	100	<i>Base</i>	SEC 17,833,220	1,585,900	17,931
* TAX AREA COUNTS	0			P/U 3,386,450	0	0
				TOT 21,219,670	1,585,900	17,931
				UNS 365,749	1,750	55,372
X 20220	POLLOCK PINES SHL DST <u>B&I</u>	100		SEC 17,833,220	1,585,900	17,931
* TAX AREA COUNTS	0			P/U 3,386,450	0	0
				TOT 21,219,670	1,585,900	17,931
				UNS 365,749	1,750	55,372
X 20230	RESCUE UN SCHL DIST MAIN	100	<i>Base</i>	SEC 25,027,827	1,841,350	6,243
* TAX AREA COUNTS	0			P/U 1,151,460	0	0
				TOT 26,179,287	1,841,350	6,243
				UNS 615,812	0	11,117
X 20240	RESCUE UN SCHL DIST <u>B & I</u>	100		SEC 25,027,827	1,841,350	6,243
* TAX AREA COUNTS	0			P/U 1,151,460	0	0
				TOT 26,179,287	1,841,350	6,243
				UNS 615,812	0	11,117
X 20250	SILVER FORK SHL DIST MAIN	100		SEC 2,792,514	96,250	4,148
* TAX AREA COUNTS	0			P/U 880,130	0	0
				TOT 3,672,644	96,250	4,148
				UNS 1,645,220	0	562
X 20270	LK TAHOE UNFD SHL DST MAI	100		SEC 200,322,676	6,626,550	269,518
* TAX AREA COUNTS	0			P/U 7,252,690	0	0
				TOT 207,575,366	6,626,550	269,518
				UNS 10,026,500	1,750	1,563,961

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TAX AGENCY	DESCRIPTION	TAX		NET VALUE	EXEMPTIONS	
					HOMEOWNER	BUSINESS
20275	LK TAHOE UN SHL DST B & I	100	SEC	200,322,676	6,626,550	269,518
* TAX AREA COUNTS	0		P/U	7,252,690	0	0
			TOT	207,575,366	6,626,550	269,518
			UNS	10,026,500	1,750	1,563,961
20276	TAHOE TRUCKEE JOINT UN MA	100	SEC	17,095,259	197,400	237
* TAX AREA COUNTS	0		P/U	228,120	0	0
			TOT	17,323,379	197,400	237
			UNS	108,031	0	305
20277	TAHOE TRKKEE JOINT UNF B&I	100	SEC	17,095,259	197,400	237
* TAX AREA COUNTS	0		P/U	228,120	0	0
			TOT	17,323,379	197,400	237
			UNS	108,031	0	305
20278	TAHOE TRUCKEE (GEO) B & I	100	SEC	17,095,259	197,400	237
* TAX AREA COUNTS	0		P/U	228,120	0	0
			TOT	17,323,379	197,400	237
			UNS	108,031	0	305
20279	TAHOE TRKKEE (EUNS) B & I	100	SEC	17,095,259	197,400	237
* TAX AREA COUNTS	0		P/U	228,120	0	0
			TOT	17,323,379	197,400	237
			UNS	108,031	0	305
20280	EL DOR UN HI SCHL DIST MA	100	SEC	198,323,588	16,981,200	2,106,714
* TAX AREA COUNTS	0		P/U	18,485,340	0	0
			TOT	216,808,928	16,981,200	2,106,714
			UNS	7,231,333	12,250	1,287,258
20290	EL DOR UN HI SCHL DST B&I	100	SEC	198,323,588	16,981,200	2,106,714
* TAX AREA COUNTS	0		P/U	18,485,340	0	0
			TOT	216,808,928	16,981,200	2,106,714
			UNS	7,231,333	12,250	1,287,258
20320	LOS RIOS COMM COLLEGE MAI	100	SEC	230,277,994	18,331,100	2,138,250
* TAX AREA COUNTS	0		P/U	19,849,930	0	0
			TOT	250,127,924	18,331,100	2,138,250
			UNS	7,640,409	15,750	1,310,123

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TAX AGENCY	DESCRIPTION	TAX		NET VALUE	EXEMPTIONS	
					HOMEDOWNER	BUSINESS
✓ 20330	LOS RIOS COMM C B & I	100	SEC	230,277,994	18,331,100	2,138,250
* TAX AREA COUNTS	0		P/U	19,849,930	0	0
			TOT	250,127,924	18,331,100	2,138,250
			UNS	7,640,409	15,750	1,310,123
✓ 20341	LAKE TAHOE COMM COLLEGE	100	SEC	200,322,676	6,626,550	269,518
* TAX AREA COUNTS	0		P/U	7,252,690	0	0
			TOT	207,575,366	6,626,550	269,518
			UNS	10,026,500	1,750	1,563,961
✓ 20350	SIERRA COMM COLLEGE MAINT	100	SEC	12,283,610	494,650	10,094
* TAX AREA COUNTS	0		P/U	635,730	0	0
			TOT	12,919,340	494,650	10,094
			UNS	113,166	1,675	28,635
20360	SIERRA COMM COLL B & I	100	SEC	12,283,610	494,650	10,094
* TAX AREA COUNTS	0		P/U	635,730	0	0
			TOT	12,919,340	494,650	10,094
			UNS	113,166	1,675	28,635
✓ 20370	COUNTY SCHOOL SERVICES	100	SEC	425,789,021	25,254,900	2,417,625
* TAX AREA COUNTS	0		P/U	27,510,230	0	0
			TOT	453,299,251	25,254,900	2,417,625
			UNS	17,672,044	19,175	2,902,414
✓ 20380	SEVERELY MENTALLY RETARDE	100	SEC	225,466,345	18,628,350	2,148,107
* TAX AREA COUNTS	0		P/U	20,257,540	0	0
			TOT	245,723,885	18,628,350	2,148,107
			UNS	7,645,544	17,425	1,338,453
✓ 20390	PHYS HANDICAPPED CHILDREN	100	SEC	225,466,345	18,628,350	2,148,107
* TAX AREA COUNTS	0		P/U	20,257,540	0	0
			TOT	245,723,885	18,628,350	2,148,107
			UNS	7,645,544	17,425	1,338,453
✓ 20391	DEV CENTER HANDICAPPED	100	SEC	425,789,021	25,254,900	2,417,625
* TAX AREA COUNTS	0		P/U	27,510,230	0	0
			TOT	453,299,251	25,254,900	2,417,625
			UNS	17,672,044	19,175	2,902,414

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TAX AGENCY	DESCRIPTION	TAX		NET VALUE	EXEMPTIONS	
					HOMEOWNER	BUSINESS
X 20395	EDUCABLE MENTALLY RETARDE	100	SEC	129,783,372	9,721,925	1,091,881
* TAX AREA COUNTS	0		P/U	12,106,830	0	0
			TOT	141,890,202	9,721,925	1,091,881
			UNS	3,639,423	12,175	241,730
X 30010	DIAMOND SPRINGS LIGHT DST	100	SEC	4,894,252	759,125	8,107
* TAX AREA COUNTS	0		P/U	338,410	0	0
			TOT	5,232,662	759,125	8,107
			UNS	172,033	0	29,851
X 30020	GEORGETOWN LIGHTING DIST	100	SEC	986,460	170,800	16,847
* TAX AREA COUNTS	0		P/U	135,160	0	0
			TOT	1,121,620	170,800	16,847
			UNS	46,000	0	11,046
X 30030	KELSEY CEMETERY DIST	100	SEC	2,900,687	235,900	2,920
* TAX AREA COUNTS	0		P/U	1,170,730	0	0
			TOT	4,071,417	235,900	2,920
			UNS	28,028	1,750	608
X 30040	HAPPY HOMESTEAD CEMEY DST	100	SEC	200,322,676	6,626,550	269,518
* TAX AREA COUNTS	0		P/U	7,252,690	0	0
			TOT	207,575,366	6,626,550	269,518
			UNS	10,026,500	1,750	1,563,961
X 30045	COUNTY WATER AGENCY	100	SEC	442,884,280	25,452,300	2,417,862
* TAX AREA COUNTS	0		P/U	27,738,350	0	0
			TOT	470,622,630	25,452,300	2,417,862
			UNS	17,780,075	19,175	2,902,719
X 30050	DIAMOND SPRINGS FIRE DIST	100	SEC	9,456,909	1,442,125	51,837
* TAX AREA COUNTS	0		P/U	625,380	0	0
			TOT	10,082,289	1,442,125	51,837
			UNS	534,988	0	170,736
X 30051	MOSQUITO FIRE DIST	100	SEC	2,991,759	85,750	27
* TAX AREA COUNTS	0		P/U	131,490	0	0
			TOT	3,123,249	85,750	27
			UNS	750	0	0

12,281,975

3,209,776

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TAX AGENCY	DESCRIPTION	TAX		NET VALUE	EXEMPTIONS	
					HOMEOWNER	BUSINESS
30060	EL PORADO FIRE DIST	100	SEC	11,466,850	1,139,200	7,326
* TAX AREA COUNTS	0		P/U	449,710	0	0
			TOT	11,916,560	1,139,200	7,326
			UNS	354,596	0	123,473
						> 13,541,155
30070	GEORGETOWN FIRE DIST	100	SEC	4,689,247	440,300	16,934
* TAX AREA COUNTS	0		P/U	346,350	0	0
			TOT	5,035,597	440,300	16,934
			UNS	87,184	0	12,596
						> 5,578,511
30080	PLACERVILLE FIRE DIST	100	SEC	12,276,247	1,669,675	155,109
* TAX AREA COUNTS	0		P/U	1,570,180	0	0
			TOT	13,846,427	1,669,675	155,109
			UNS	99,419	0	13,071
						> 15,183,701
30090	LAKE VALLEY FIRE DIST	100	SEC	48,615,979	2,168,600	86,697
* TAX AREA COUNTS	0		P/U	1,304,430	0	0
			TOT	49,920,409	2,168,600	86,697
			UNS	977,767	0	35,775
						> 53,189,848
30100	POL PINES-CAMINO FIRE DST	100	SEC	22,505,068	2,467,400	32,834
* TAX AREA COUNTS	0		P/U	1,690,240	0	0
			TOT	24,195,308	2,467,400	32,834
			UNS	412,853	1,750	67,355
						> 27,177,500
30110	PLEASANT VALLEY FIRE DIST	100	SEC	13,258,130	1,406,125	10,163
* TAX AREA COUNTS	0		P/U	734,960	0	0
			TOT	13,993,090	1,406,125	10,163
			UNS	141,768	1,750	10,717
						> 15,563,613
30111	RESCUE FIRE DIST	100	SEC	7,379,234	617,050	5,475
* TAX AREA COUNTS	0		P/U	437,650	0	0
			TOT	7,816,884	617,050	5,475
			UNS	26,001	0	2,172
						> 8,467,582
30115	SHINGLE SPRINGS FIRE DIST	100	SEC	12,738,663	1,145,875	86,220
* TAX AREA COUNTS	0		P/U	919,610	0	0
			TOT	13,658,273	1,145,875	86,220
			UNS	128,097	0	29,365
						> 15,047,830

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					HOMEOWNER	BUSINESS
X 30116	NORTHSIDE FIRE DISTRICT	100	SEC	9,306,590	364,150	974
* TAX AREA COUNTS	0		P/U	384,480	0	0
			TOT	9,691,070	364,150	974
			UNS	22,775	0	8,118
X 30117	AMER RIVER CANYON FIRE DI	100	SEC	1,612,032	66,500	3,194
* TAX AREA COUNTS	0		P/U	369,700	0	0
			TOT	1,981,732	66,500	3,194
			UNS	385,886	0	0
X 30118	GARDEN VALLEY FIRE DIST	100	SEC	7,849,946	668,500	14,731
* TAX AREA COUNTS	0		P/U	457,690	0	0
			TOT	8,307,636	668,500	14,731
			UNS	65,486	1,750	19,399
X 30119	MEEKS BAY FIRE DIST	100	SEC	16,963,971	192,150	237
* TAX AREA COUNTS	0		P/U	205,230	0	0
			TOT	17,169,201	192,150	237
			UNS	107,626	0	305
X 30120	GEORGETOWN DIVIDE P U D	100	SEC	21,754,516	1,476,450	39,269
* TAX AREA COUNTS	0		P/U	2,331,300	0	0
			TOT	24,085,816	1,476,450	39,269
			UNS	250,017	3,425	51,089
30121	GEOTOWN DIVIDE PUD IMP U1	100	SEC	5,031,799	160,650	81
* TAX AREA COUNTS	0		P/U	90,590	0	0
			TOT	5,122,389	160,650	81
			UNS	4,488	0	0
30122	GEOTOWN DIVIDE PUD IMP U2	100	SEC	236,904	10,500	0
* TAX AREA COUNTS	0		P/U	17,300	0	0
			TOT	254,204	10,500	0
			UNS	450	0	0
30123	GEORGETOWN DIV PUD IM A	100	SEC	5,031,799	160,650	81
* TAX AREA COUNTS	0		P/U	90,590	0	0
			TOT	5,122,389	160,650	81
			UNS	4,488	0	0

19,081,087

2,437,312

9,077,502

17,469,519

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					HOMEOWNER	BUSINESS
30124	GEORGETOWN DIV PUD IM-B	100	SEC	236,904	10,500	0
* TAX AREA COUNTS	0		P/U	17,300	0	0
			TOT	254,204	10,500	0
			UNS	450	0	0
30125	GEORGETOWN DIV PUD BLO	100	SEC	0	0	0
* TAX AREA COUNTS	0		P/U	2,850	0	0
			TOT	2,850	0	0
			UNS	0	0	0
30130	POLL PINES FRSH PND PUD B	100	SEC	4,660,048	520,325	10,744
* TAX AREA COUNTS	0		P/U	325,330	0	0
			TOT	4,985,378	520,325	10,744
			UNS	224,829	0	48,327
X 30140	5 TAHOE PUD IMP DST U-1 B	100	SEC	47,671,621	2,170,350	75,405
* TAX AREA COUNTS	0		P/U	1,164,540	0	0
			TOT	48,836,161	2,170,350	75,405
			UNS	1,008,159	0	23,758
X 30145	50 TAHOE PUD GENERAL	100	SEC	198,452,146	6,605,550	268,469
* TAX AREA COUNTS	0		P/U	5,340,360	0	0
			TOT	203,792,506	6,605,550	268,469
			UNS	7,260,535	1,750	1,553,437
X 30150	STPUD GEN OBL 51-1 <u>B & I</u>	100	SEC	198,452,146	6,605,550	268,469
* TAX AREA COUNTS	0		P/U	5,340,360	0	0
			TOT	203,792,506	6,605,550	268,469
			UNS	7,260,535	1,750	1,553,437
X 30160	STUPD GEN OBL 59-1 <u>B & I</u>	100	SEC	198,452,146	6,605,550	268,469
* TAX AREA COUNTS	0		P/U	5,340,360	0	0
			TOT	203,792,506	6,605,550	268,469
			UNS	7,260,535	1,750	1,553,437
X 30170	TAHOE CITY ANNEX 11 <i>B & I</i>	100	SEC	7,657,696	144,900	237
* TAX AREA COUNTS	0		P/U	57,460	0	0
			TOT	7,715,156	144,900	237
			UNS	26,722	0	305

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	DESCRIPTION	TAX	NET VALUE	EXEMPTIONS	
				HOMEOWNER	BUSINESS
X 30175	TAHOE CITY ANNEX 11 A <i>B4cl</i>	100	SEC 9,401,963	52,500	0
* TAX AREA COUNTS	0		P/U 172,500	0	0
			TOT 9,574,463	52,500	0
			UNS 80,904	0	0
X 30178	TAHOE TRUCKEE SANIT AGENC	100	SEC 17,059,659	197,400	237
* TAX AREA COUNTS	0		P/U 229,960	0	0
			TOT 17,289,619	197,400	237
			UNS 107,626	0	305
X 30179	TAHOE TRUCKEE SAN AG <i>B6I</i>	100	SEC 17,059,659	197,400	237
* TAX AREA COUNTS	0		P/U 229,960	0	0
			TOT 17,289,619	197,400	237
			UNS 107,626	0	305
30180	SALMON FALLS WATER DIST	100	SEC 119,010	3,500	0
* TAX AREA COUNTS	0		P/U 1,140	0	0
			TOT 120,150	3,500	0
			UNS 0	0	0
30190	EL DOR HILLS CO WAT-FIRE <i>B4cl</i>	100	SEC 14,597,348	1,485,050	451
* TAX AREA COUNTS	0		P/U 934,860	0	0
			TOT 15,532,208	1,485,050	451
			UNS 144,775	0	39,279
30195	EL DORADO HILL CO WATER	100	SEC 14,597,348	1,485,050	451
* TAX AREA COUNTS	0		P/U 934,860	0	0
			TOT 15,532,208	1,485,050	451
			UNS 144,775	0	39,279
30230	CAMERON PARK C S D	100	SEC 20,631,085	895,650	537,145
* TAX AREA COUNTS	0		P/U 537,530	0	0
			TOT 21,168,615	895,650	537,145
			UNS 447,815	0	30,022
X 30231	EAST CHINA HILL C S D	100	SEC 429,327	28,000	0
* TAX AREA COUNTS	0		P/U 18,330	0	0
			TOT 447,657	28,000	0
			UNS 0	0	0

17,201,763

23,079,247

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	DESCRIPTION	TAX		NET VALUE	EXEMPTIONS	
					HOMEOWNER	BUSINESS
* 30232	CAMERON PARK C.S.D. <u>B & I</u>	100	SEC	20,631,085	895,650	537,145
* TAX AREA COUNTS	0		P/U	537,530	0	0
			TOT	21,168,615	895,650	537,145
			UNS	447,815	0	30,022
Y 30235	CAMERON ESTATE C S D	100	SEC	1,844,033	95,900	0
* TAX AREA COUNTS	0		P/U	76,430	0	0
			TOT	1,920,463	95,900	0
			UNS	2,544	0	0
X 30240	EL DOR HILLS C S D <i>B & I</i>	100	SEC	12,703,130	1,292,900	451
* TAX AREA COUNTS	0		P/U	912,200	0	0
			TOT	13,615,330	1,292,900	451
			UNS	136,468	0	39,279
X 30245	HILLWOOD C S D	100	SEC	781,793	89,250	87
* TAX AREA COUNTS	0		P/U	25,250	0	0
			TOT	807,043	89,250	87
			UNS	812	0	0
X 30246	HOLIDAY LAKES C S D	100	SEC	491,729	61,250	178
* TAX AREA COUNTS	0		P/U	8,690	0	0
			TOT	500,419	61,250	178
			UNS	7,991	0	0
X 30247	AUDUBON HILLS C S D	100	SEC	635,377	78,750	0
* TAX AREA COUNTS	0		P/U	14,310	0	0
			TOT	649,687	78,750	0
			UNS	818	0	0
X 30248	LAKEVIEW C S D	100	SEC	242,592	59,375	0
* TAX AREA COUNTS	0		P/U	10,490	0	0
			TOT	253,082	59,375	0
			UNS	945	0	0
X 30249	SIERRA OAKS C S D	100	SEC	346,462	47,250	425
* TAX AREA COUNTS	0		P/U	9,490	0	0
			TOT	355,952	47,250	425
			UNS	4,820	0	255

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AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	DESCRIPTION	TAX		NET VALUE	EXEMPTIONS	
					HOMEOWNER	BUSINESS
X 30250	COUNTY SERVICE AREA #3	100	SEC	217,417,935	6,823,950	269,755
* TAX AREA COUNTS	0		P/U	7,480,810	0	0
			TOT	224,898,745	6,823,950	269,755
			UNS	10,134,531	1,750	1,564,266
X 30270	COUNTY SERVICE AREA #2	100	SEC	1,516,123	85,750	195
* TAX AREA COUNTS	0		P/U	34,810	0	0
			TOT	1,550,933	85,750	195
			UNS	862	0	0
X 30280	COUNTY SERVICE AREA #7	100	SEC	226,595,245	18,644,100	2,148,294
* TAX AREA COUNTS	0		P/U	20,398,160	0	0
			TOT	246,993,405	18,644,100	2,148,294
			UNS	8,728,801	17,425	1,347,921
X 30290	COUNTY SERVICE AREA #5	100	SEC	7,639,021	144,900	237
* TAX AREA COUNTS	0		P/U	50,420	0	0
			TOT	7,689,441	144,900	237
			UNS	22,431	0	305
X 30300	TAHOE PARADISE RESORT IMP	100	SEC	25,737,470	1,052,800	57,762
* TAX AREA COUNTS	0		P/U	597,520	0	0
			TOT	26,334,990	1,052,800	57,762
			UNS	94,044	0	13,332
X 30310	PLACERVILLE/PKING DIST #1	100	SEC	1,844,528	5,250	51,955
* TAX AREA COUNTS	0		P/U	103,990	0	0
			TOT	1,948,518	5,250	51,955
			UNS	534,259	0	141,147
X 30320	PLACERVILLE MUNIC SEWER 1	100	SEC	1,438,767	102,900	81
* TAX AREA COUNTS	0		P/U	36,110	0	0
			TOT	1,474,877	102,900	81
			UNS	3,350	0	0
X 30330	PLACERVILLE MUNIC SEWER 2	100	SEC	22,546,131	2,201,450	211,259
* TAX AREA COUNTS	0		P/U	2,285,190	0	0
			TOT	24,831,321	2,201,450	211,259
			UNS	2,280,098	1,750	695,511

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX		NET VALUE	-----EXEMPTIONS-----	
					HOMEOWNER	BUSINESS
30340	PLACERVILLE/PRKING MAINT	100	SEC	1,844,528	5,250	51,955
* TAX AREA COUNTS	0		P/U	103,990	0	0
			TOT	1,948,518	5,250	51,955
			UNS	534,259	0	141,147
X 80005	TAHOE (JT) RCD	204	SEC	73,231,953	0	0
* TAX AREA COUNTS	0		P/U	256,040	0	0
			TOT	73,488,793	0	0
			UNS	1,064,597	0	0
X 80006	EL DOR HLS CO WATER <u>B & I</u>	205	SEC	4,741,078	0	0
* TAX AREA COUNTS	0		P/U	6,330	0	0
			TOT	4,747,408	0	0
			UNS	0	0	0
X 80010	MC KINNEY WATER DIST	210	SEC	116,682	0	0
* TAX AREA COUNTS	0		P/U	0	0	0
			TOT	116,682	0	0
			UNS	0	0	0
X 80012	EL PORADO IRRIG DIST	207	SEC	55,985,115	0	0
* TAX AREA COUNTS	0		P/U	272,680	0	0
			TOT	56,257,795	0	0
			UNS	23,675	0	0
X 80013	EL DO IRRIG DS P PINES AR	211	SEC	1,519,234	0	0
* TAX AREA COUNTS	0		P/U	23,290	0	0
			TOT	1,542,524	0	0
			UNS	0	0	0
X 80014	EL DO IRRIG DS SALMON FAL	209	SEC	202,429	0	0
* TAX AREA COUNTS	0		P/U	0	0	0
			TOT	202,429	0	0
			UNS	0	0	0
X 80030	EL DORADO CO SAN DIST #2	320 <u>B41C</u>	SEC	8,120,944	0	0
* TAX AREA COUNTS	0		P/U	397,750	0	0
			TOT	8,518,694	0	0
			UNS	96,636	0	0

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AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

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TAX AGENCY	DESCRIPTION	TAX		NET VALUE	EXEMPTIONS	
					HOMEOWNER	BUSINESS
Y 80040	EL DORADO CO SAN DIST #1	212	SEC	257,742	0	0
* TAX AREA COUNTS	0		P/U	970	0	0
			TOT	258,712	0	0
			UNS	0	0	0