

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	DESCRIPTION	TAX		NET VALUE	EXEMPTIONS	
					HOMEOWNER	BUSINESS
00001	COUNTYWIDE TAX RATE	100	SEC	541,482,929	26,494,666	2,867,060
* TAX AREA COUNTS	0		P/U	31,117,390	0	0
			TOT	572,600,319	26,494,666	2,867,060
			UNS	17,882,618	17,425	3,428,569
00007	ACCUMULAT CAPITAL OUTLAY	100	SEC	541,482,929	26,494,666	2,867,060
* TAX AREA COUNTS	0		P/U	31,117,390	0	0
			TOT	572,600,319	26,494,666	2,867,060
			UNS	17,882,618	17,425	3,428,569
00011	COUNTY ROAD	100	SEC	348,051,740	20,116,704	2,271,123
* TAX AREA COUNTS	0		P/U	24,039,820	0	0
			TOT	372,091,560	20,116,704	2,271,123
			UNS	8,146,119	13,925	868,459
10010	CITY OF PLACERVILLE B & I	100	SEC	26,171,707	2,196,862	250,253
* TAX AREA COUNTS	0		P/U	2,776,000	0	0
			TOT	28,947,707	2,196,862	250,253
			UNS	3,170,617	1,750	861,754
10020	CITY SOUTH LAKE TAHOE B&I	100	SEC	167,259,482	4,181,100	345,684
* TAX AREA COUNTS	0		P/U	4,301,570	0	0
			TOT	171,561,052	4,181,100	345,684
			UNS	6,565,882	1,750	1,698,356
20005	BLACK OAK MINE UNIF MAINT	100	SEC	34,151,850	1,753,102	49,917
* TAX AREA COUNTS	0		P/U	1,886,510	0	0
			TOT	36,038,360	1,753,102	49,917
			UNS	467,018	5,175	92,256
20006	BLACK OAK MINE B & I	100	SEC	34,151,850	1,753,102	49,917
* TAX AREA COUNTS	0		P/U	1,886,510	0	0
			TOT	36,038,360	1,753,102	49,917
			UNS	467,018	5,175	92,256
20007	BLK OAK MINE (EUHS) B & I	100	SEC	34,151,850	1,753,102	49,917
* TAX AREA COUNTS	0		P/U	1,886,510	0	0
			TOT	36,038,360	1,753,102	49,917
			UNS	467,018	5,175	92,256

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20008	BLACK OAK MINE (PHS) B&I	100	SEC	34,151,850	1,753,102	49,917
* TAX AREA COUNTS	0		P/U	1,886,510	0	0
			TOT	36,038,360	1,753,102	49,917
			UNS	467,018	5,175	92,256
20010	BUCKEYE UN SCHL BLDG B&I	100	SEC	49,237,264	3,090,375	567,206
* TAX AREA COUNTS	0		P/U	2,758,850	0	0
			TOT	51,996,114	3,090,375	567,206
			UNS	1,221,910	0	119,615
20020	BUCKEYE UN SCHL DST B & I	100	SEC	49,237,264	3,090,375	567,206
* TAX AREA COUNTS	0		P/U	2,758,850	0	0
			TOT	51,996,114	3,090,375	567,206
			UNS	1,221,910	0	119,615
20030	CAMINO UN SCHL BLDG B & I	100	SEC	16,583,254	1,386,359	554,973
* TAX AREA COUNTS	0		P/U	1,708,890	0	0
			TOT	18,292,144	1,386,359	554,973
			UNS	193,079	1,750	16,357
20040	CAMINO UN SCHL DIST B & I	100	SEC	16,583,254	1,386,359	554,973
* TAX AREA COUNTS	0		P/U	1,708,890	0	0
			TOT	18,292,144	1,386,359	554,973
			UNS	193,079	1,750	16,357
20061	GOLD TRAIL SCHL BLDG B&I	100	SEC	15,297,151	1,115,687	50,789
* TAX AREA COUNTS	0		P/U	1,257,350	0	0
			TOT	16,554,501	1,115,687	50,789
			UNS	167,428	1,750	27,463
20065	GOLD TRAIL UN SCHL DST B&I	100	SEC	15,297,151	1,115,687	50,789
* TAX AREA COUNTS	0		P/U	1,257,350	0	0
			TOT	16,554,501	1,115,687	50,789
			UNS	167,428	1,750	27,463
20070	GOLD OAK UN SCHL BLDG B&I	100	SEC	15,694,660	1,250,403	17,303
* TAX AREA COUNTS	0		P/U	725,260	0	0
			TOT	16,419,920	1,250,403	17,303
			UNS	133,753	1,750	9,167

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TAX AGENCY	DESCRIPTION	TAX		NET VALUE	EXEMPTIONS	
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20080	GOLD OAK UN SHL DST B & I	100	SEC	15,694,660	1,250,403	17,303
* TAX AREA COUNTS	0		P/U	725,260	0	0
			TOT	16,419,920	1,250,403	17,303
			UNS	133,753	1,750	9,167
20090	INDIAN DIGGINS SHL DST MA	100	SEC	1,032,784	26,250	246
* TAX AREA COUNTS	0		P/U	33,760	0	0
			TOT	1,066,544	26,250	246
			UNS	7,415	0	0
20110	LATROBE ELEM SCH DST MAIN	100	SEC	5,839,333	95,222	584,254
* TAX AREA COUNTS	0		P/U	517,090	0	0
			TOT	6,356,423	95,222	584,254
			UNS	7,920	0	4,210
20120	LATROBE ELEM SCH DST B&I	100	SEC	5,839,333	95,222	584,254
* TAX AREA COUNTS	0		P/U	517,090	0	0
			TOT	6,356,423	95,222	584,254
			UNS	7,920	0	4,210
20130	MOTHER LODE SCHL BLDG B&I	100	SEC	32,401,731	2,800,235	93,240
* TAX AREA COUNTS	0		P/U	1,546,430	0	0
			TOT	33,948,161	2,800,235	93,240
			UNS	1,617,062	1,750	569,658
20140	MOTHER LODE U SH DST B&I	100	SEC	32,401,731	2,800,235	93,240
* TAX AREA COUNTS	0		P/U	1,546,430	0	0
			TOT	33,948,161	2,800,235	93,240
			UNS	1,617,062	1,750	569,658
20170	PIONEER UN SCHL BLDG B&I	100	SEC	16,113,390	837,054	18,239
* TAX AREA COUNTS	0		P/U	1,329,400	0	0
			TOT	17,442,790	837,054	18,239
			UNS	135,725	0	14,362
20180	PIONEER UN SCHL DST B & I	100	SEC	16,113,390	837,054	18,239
* TAX AREA COUNTS	0		P/U	1,329,400	0	0
			TOT	17,442,790	837,054	18,239
			UNS	135,725	0	14,362

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TAX AGENCY	DESCRIPTION	TAX		NET VALUE	EXEMPTIONS HOMEOWNER	BUSINESS
X 20190	PLACERVILLE SCHL BLDG B&I	100	SEC	39,273,059	3,451,688	441,696
* TAX AREA COUNTS	0		P/U	5,362,150	0	0
			TOT	44,635,209	3,451,688	441,696
			UNS	2,874,531	1,750	717,075
X 20200	PLACERVILLE U SCHL DST B&I	100	SEC	39,273,059	3,451,688	441,696
* TAX AREA COUNTS	0		P/U	5,362,150	0	0
			TOT	44,635,209	3,451,688	441,696
			UNS	2,874,531	1,750	717,075
X 20210	POLLOCK PINES SH BLDG B&I	100	SEC	24,720,488	1,728,683	17,410
* TAX AREA COUNTS	0		P/U	3,577,750	0	0
			TOT	28,298,238	1,728,683	17,410
			UNS	430,524	1,750	69,379
X 20220	POLLOCK PINES SHL DST B&I	100	SEC	24,720,488	1,728,683	17,410
* TAX AREA COUNTS	0		P/U	3,577,750	0	0
			TOT	28,298,238	1,728,683	17,410
			UNS	430,524	1,750	69,379
20230	RESCUE UN SCHL BLDG B&I	100	SEC	37,479,438	2,199,708	9,186
* TAX AREA COUNTS	0		P/U	1,447,850	0	0
			TOT	38,927,288	2,199,708	9,186
			UNS	816,376	0	18,206
20240	RESCUE UN SCHL DIST B & I	100	SEC	37,479,438	2,199,708	9,186
* TAX AREA COUNTS	0		P/U	1,447,850	0	0
			TOT	38,927,288	2,199,708	9,186
			UNS	816,376	0	18,206
20250	SILVER FORK SHL DIST MAIN	100	SEC	4,261,371	87,500	5,208
* TAX AREA COUNTS	0		P/U	952,350	0	0
			TOT	5,313,721	87,500	5,208
			UNS	108,204	0	762
20270	LK TAHOE UNFD SHL DST MAI	100	SEC	230,464,940	6,459,250	457,093
* TAX AREA COUNTS	0		P/U	7,768,360	0	0
			TOT	238,233,300	6,459,250	457,093
			UNS	9,581,514	1,750	1,769,135

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TAX AGENCY	DESCRIPTION	TAX		NET VALUE	EXEMPTIONS HOMEOWNER	BUSINESS
20275	LK TAHOE UN SHL DST B & I	100	SEC	230,464,940	6,459,250	457,093
* TAX AREA COUNTS	0		P/U	7,768,360	0	0
			TOT	238,233,300	6,459,250	457,093
			UNS	9,581,514	1,750	1,769,135
20276	TAHOE TRUCKEE JT UN MAIN	100	SEC	18,832,216	213,150	300
* TAX AREA COUNTS	0		P/U	245,390	0	0
			TOT	19,077,606	213,150	300
			UNS	120,159	0	924
20277	TAHOE TRUCKEE JOINT UNF B&I	100	SEC	18,832,216	213,150	300
* TAX AREA COUNTS	0		P/U	245,390	0	0
			TOT	19,077,606	213,150	300
			UNS	120,159	0	924
20278	TAHOE TRUCKEE (GEO) B & I	100	SEC	18,832,216	213,150	300
* TAX AREA COUNTS	0		P/U	245,390	0	0
			TOT	19,077,606	213,150	300
			UNS	120,159	0	924
20279	TAHOE TRUCKEE (EUHS) B & I	100	SEC	18,832,216	213,150	300
* TAX AREA COUNTS	0		P/U	245,390	0	0
			TOT	19,077,606	213,150	300
			UNS	120,159	0	924
20280	EL DOR UN HI SCHL DIST MA	100	SEC	258,033,923	18,069,164	2,359,750
* TAX AREA COUNTS	0		P/U	21,217,150	0	0
			TOT	279,251,073	18,069,164	2,359,750
			UNS	7,713,927	10,500	1,566,254
20290	EL DOR UN HI SCHL DST B&I	100	SEC	258,033,923	18,069,164	2,359,750
* TAX AREA COUNTS	0		P/U	21,217,150	0	0
			TOT	279,251,073	18,069,164	2,359,750
			UNS	7,713,927	10,500	1,566,254
20320	LOS RIOS COMM COLL MAIN	100	SEC	295,335,586	19,463,667	2,395,444
* TAX AREA COUNTS	0		P/U	22,680,640	0	0
			TOT	318,016,226	19,463,667	2,395,444
			UNS	8,104,395	14,000	1,604,913

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TAX AGENCY	DESCRIPTION	TAX		NET VALUE	EXEMPTIONS	
					HOMEOWNER	BUSINESS
20330	LOS RIOS COMM C B & I	100	SEC	295,335,586	19,463,667	2,395,444
* TAX AREA COUNTS	0		P/U	22,680,640	0	0
			TOT	318,016,226	19,463,667	2,395,444
			UNS	8,104,395	14,000	1,604,913
20341	LAKE TAHOE COMM COLLEGE	100	SEC	230,464,940	6,459,250	457,093
* TAX AREA COUNTS	0		P/U	7,768,360	0	0
			TOT	238,233,300	6,459,250	457,093
			UNS	9,581,514	1,750	1,769,135
20350	SIERRA COMM COLLEGE MAINT	100	SEC	15,682,403	571,749	14,523
* TAX AREA COUNTS	0		P/U	668,390	0	0
			TOT	16,350,793	571,749	14,523
			UNS	196,709	1,675	54,521
20360	SIERRA COMM COLL B & I	100	SEC	15,682,403	571,749	14,523
* TAX AREA COUNTS	0		P/U	668,390	0	0
			TOT	16,350,793	571,749	14,523
			UNS	196,709	1,675	54,521
20370	COUNTY SCHOOL SERVICES	100	SEC	522,650,713	26,281,516	2,866,760
* TAX AREA COUNTS	0		P/U	30,872,000	0	0
			TOT	553,522,713	26,281,516	2,866,760
			UNS	17,762,459	17,425	3,427,645
20380	SEVERELY MENTALLY RETARDE	100	SEC	292,185,773	19,822,266	2,409,667
* TAX AREA COUNTS	0		P/U	23,103,640	0	0
			TOT	315,289,413	19,822,266	2,409,667
			UNS	8,180,945	15,675	1,658,510
20390	PHYS HANDICAPPED CHILDREN	100	SEC	292,185,773	19,822,266	2,409,667
* TAX AREA COUNTS	0		P/U	23,103,640	0	0
			TOT	315,289,413	19,822,266	2,409,667
			UNS	8,180,945	15,675	1,658,510
20391	DEV CENTER HANDICAPPED	100	SEC	522,650,713	26,281,516	2,866,760
* TAX AREA COUNTS	0		P/U	30,872,000	0	0
			TOT	553,522,713	26,281,516	2,866,760
			UNS	17,762,459	17,425	3,427,645

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TAX AGENCY	-----DESCRIPTION-----	TAX		NET VALUE	-----EXEMPTIONS-----	
					HOMEOWNER	BUSINESS
20395	EDUCABLE MENTALLY RETARDE	100	SEC	171,273,719	10,479,968	1,307,525
* TAX AREA COUNTS	0		P/U	13,436,210	0	0
			TOT	184,709,929	10,479,968	1,307,525
			UNS	2,467,442	12,175	252,162
30010	DIAMOND SPRINGS LIGHT DST	100	SEC	5,946,714	726,973	11,377
* TAX AREA COUNTS	0		P/U	315,610	0	0
			TOT	6,262,324	726,973	11,377
			UNS	211,251	0	41,182
30020	GEORGETOWN LIGHTING DIST	100	SEC	1,181,560	163,856	15,318
* TAX AREA COUNTS	0		P/U	182,420	0	0
			TOT	1,363,980	163,856	15,318
			UNS	58,174	0	20,272
30030	KELSEY CEMETERY DIST	100	SEC	3,489,829	235,900	4,566
* TAX AREA COUNTS	0		P/U	1,211,250	0	0
			TOT	4,701,079	235,900	4,566
			UNS	30,225	1,750	1,408
30040	HAPPY HOMESTEAD CEMEY DST	100	SEC	230,464,940	6,459,250	457,093
* TAX AREA COUNTS	0		P/U	7,768,360	0	0
			TOT	238,233,300	6,459,250	457,093
			UNS	9,581,514	1,750	1,769,135
30045	COUNTY WATER AGENCY	100	SEC	541,482,929	26,494,666	2,867,060
* TAX AREA COUNTS	0		P/U	31,117,390	0	0
			TOT	572,600,319	26,494,666	2,867,060
			UNS	17,882,618	17,425	3,428,569
30050	DIAMOND SPRINGS FIRE DIST	100	SEC	11,926,742	1,393,925	61,760
* TAX AREA COUNTS	0		P/U	704,600	0	0
			TOT	12,631,342	1,393,925	61,760
			UNS	743,754	0	242,682
30051	MOSQUITO FIRE DIST	100	SEC	3,415,894	95,550	27
* TAX AREA COUNTS	0		P/U	134,410	0	0
			TOT	3,550,304	95,550	27
			UNS	2,700	0	0

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30060	EL DORADO FIRE DIST	100	SEC	15,741,235	1,251,860	8,964
* TAX AREA COUNTS	0		P/U	583,670	0	0
			TOT	16,324,905	1,251,860	8,964
			UNS	451,324	0	167,631
30070	GEORGETOWN FIRE DIST	100	SEC	6,297,846	466,863	15,568
* TAX AREA COUNTS	0		P/U	411,400	0	0
			TOT	6,709,246	466,863	15,568
			UNS	116,938	0	23,080
						31,136 24,234
30080	PLACERVILLE FIRE DIST	100	SEC	14,288,291	1,711,222	224,836
* TAX AREA COUNTS	0		P/U	1,665,030	0	0
			TOT	15,953,321	1,711,222	224,836
			UNS	131,220	0	15,413
						449,672 16,184
30090	LAKE VALLEY FIRE DIST	100	SEC	56,208,189	2,239,650	108,142
* TAX AREA COUNTS	0		P/U	1,719,920	0	0
			TOT	57,928,109	2,239,650	108,142
			UNS	854,249	0	60,401
						216,284 63421
30100	POL PINES-CAMINO FIRE DST	100	SEC	30,682,389	2,648,209	31,895
* TAX AREA COUNTS	0		P/U	2,063,930	0	0
			TOT	32,746,319	2,648,209	31,895
			UNS	494,375	1,750	82,915
						63790 87,061
30110	PLEASANT VALLEY FIRE DIST	100	SEC	17,261,091	1,409,303	17,593
* TAX AREA COUNTS	0		P/U	813,400	0	0
			TOT	18,074,491	1,409,303	17,593
			UNS	138,316	1,750	8,183
						35,186 8592
30111	RESCUE FIRE DIST	100	SEC	9,634,393	707,401	7,056
* TAX AREA COUNTS	0		P/U	551,600	0	0
			TOT	10,185,993	707,401	7,056
			UNS	49,435	0	3,034
						14,112 3,186
30115	SHINGLE SPRINGS FIRE DIST	100	SEC	17,135,442	1,233,474	27,779
* TAX AREA COUNTS	0		P/U	1,084,970	0	0
			TOT	18,220,412	1,233,474	27,779
			UNS	271,675	0	36,494
						55558 38,319

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					HOMEOWNER	BUSINESS
30116	NORTHSIDE FIRE DISTRICT	100	SEC	11,768,632	423,414	1,640
* TAX AREA COUNTS	0		P/U	402,430	0	0
			TOT	12,171,062	423,414	1,640
			UNS	31,564	0	8,891
						3280 9335
30117	AM RIVER CANYON FIRE DST	100	SEC	1,818,290	59,500	3,621
* TAX AREA COUNTS	0		P/U	385,340	0	0
			TOT	2,203,630	59,500	3,621
			UNS	2,155	0	200
						7342 210
30118	GARDEN VALLEY FIRE DIST	100	SEC	9,882,409	702,163	20,492
* TAX AREA COUNTS	0		P/U	476,450	0	0
			TOT	10,358,859	702,163	20,492
			UNS	96,496	1,750	22,549
						42,954 23676
30119	MEEKS BAY FIRE DIST	100	SEC	18,693,734	207,900	300
* TAX AREA COUNTS	0		P/U	213,240	0	0
			TOT	18,906,974	207,900	300
			UNS	119,754	0	924
						600 970
X 30120	GEORGETOWN DIVIDE PUD B&I	100	SEC	27,853,656	1,581,618	47,343
* TAX AREA COUNTS	0		P/U	2,471,490	0	0
			TOT	30,325,146	1,581,618	47,343
			UNS	371,769	3,423	92,150
30121	GEOTOWN DIVIDE PUD IMP U1	100	SEC	6,263,970	178,150	25
* TAX AREA COUNTS	0		P/U	97,580	0	0
			TOT	6,361,550	178,150	25
			UNS	5,511	0	0
30122	GEOTOWN DIVIDE PUD IMP U2	100	SEC	295,837	12,250	116
* TAX AREA COUNTS	0		P/U	15,290	0	0
			TOT	311,127	12,250	116
			UNS	405	0	0
30123	GEORGETOWN DIV PUD IM-A	100	SEC	6,263,970	178,150	25
* TAX AREA COUNTS	0		P/U	97,580	0	0
			TOT	6,361,550	178,150	25
			UNS	5,511	0	0

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30124	GEORGETOWN DIV PUD IM-B	100	SEC	295,837	12,250	116
* TAX AREA COUNTS	0		P/U	15,290	0	0
			TOT	311,127	12,250	116
			UNS	405	0	0
30125	GEORGETOWN DIV PUD BLO	100	SEC	0	0	0
* TAX AREA COUNTS	0		P/U	2,950	0	0
			TOT	2,950	0	0
			UNS	0	0	0
30130	POLL PINES FR PND PUD B&I	100	SEC	6,121,631	531,150	9,727
* TAX AREA COUNTS	0		P/U	337,050	0	0
			TOT	6,458,681	531,150	9,727
			UNS	246,170	0	61,745
30140	S TAH PUD IMP DST U-1 B&I	100	SEC	55,348,740	2,237,900	92,380
* TAX AREA COUNTS	0		P/U	1,586,260	0	0
			TOT	56,935,000	2,237,900	92,380
			UNS	720,309	0	32,308
30145	SO TAHOE PUD GENERAL	100	SEC	227,070,461	6,441,750	454,415
* TAX AREA COUNTS	0		P/U	5,862,180	0	0
			TOT	232,932,641	6,441,750	454,415
			UNS	7,436,183	1,750	1,758,132
X 30150	STPUD GEN OBL 51-1 B & I	100	SEC	227,070,461	6,441,750	454,415
* TAX AREA COUNTS	0		P/U	5,862,180	0	0
			TOT	232,932,641	6,441,750	454,415
			UNS	7,436,183	1,750	1,758,132
X 30160	STPUD GEN OBL 59-1 B & I	100	SEC	227,070,461	6,441,750	454,415
* TAX AREA COUNTS	0		P/U	5,862,180	0	0
			TOT	232,932,641	6,441,750	454,415
			UNS	7,436,183	1,750	1,758,132
30170	TAHOE CITY ANNEX 11 B&I	100	SEC	8,978,117	155,750	300
* TAX AREA COUNTS	0		P/U	67,110	0	0
			TOT	9,045,227	155,750	300
			UNS	30,884	0	362

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	DESCRIPTION	TAX		NET VALUE	EXEMPTIONS	
					HOMEOWNER	BUSINESS
30175	TAHOE CITY ANNEX 11 A B&I	100	SEC	9,819,623	57,400	0
* TAX AREA COUNTS	0		P/U	179,160	0	0
			TOT	9,998,783	57,400	0
			UNS	88,870	0	562
30178	TAHOE TRUCKEE SANIT AGENC	100	SEC	18,797,740	213,150	300
* TAX AREA COUNTS	0		P/U	246,270	0	0
			TOT	19,044,010	213,150	300
			UNS	119,754	0	924
30179	TAHOE TRUCKEE SAN AG B&I	100	SEC	18,797,740	213,150	300
* TAX AREA COUNTS	0		P/U	246,270	0	0
			TOT	19,044,010	213,150	300
			UNS	119,754	0	924
30180	SALMON FALLS WATER DIST	100	SEC	124,481	3,500	0
* TAX AREA COUNTS	0		P/U	1,510	0	0
			TOT	125,991	3,500	0
			UNS	0	0	0
30190	EL DO HILLS CO WATER-FIRE	100	SEC	21,901,302	1,717,800	50
* TAX AREA COUNTS	0		P/U	1,260,350	0	0
			TOT	23,161,652	1,717,800	50
			UNS	210,162	0	43,555
30195	EL DORADO HILL CO WATER	100	SEC	21,901,302	1,717,800	50
* TAX AREA COUNTS	0		P/U	1,260,350	0	0
			TOT	23,161,652	1,717,800	50
			UNS	210,162	0	43,555
30230	CAMERON PARK CSD	100	SEC	30,452,003	1,220,800	533,510
* TAX AREA COUNTS	0		P/U	625,280	0	0
			TOT	31,077,283	1,220,800	533,510
			UNS	736,159	0	41,008
30231	EAST CHINA HILL C S D	100	SEC	505,142	29,750	0
* TAX AREA COUNTS	0		P/U	14,100	0	0
			TOT	519,242	29,750	0
			UNS	0	0	0

100
43,555 45733

1,067,020
43,058

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TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	DESCRIPTION	TAX		NET VALUE	EXEMPTIONS HOMEDOWNER	BUSINESS
30232	CAMERON PARK C.S.D. B & I	100	SEC	30,452,003	1,220,800	533,510
* TAX AREA COUNTS	0		P/U	625,280	0	0
			TOT	31,077,283	1,220,800	533,510
			UNS	736,159	0	41,008
30235	CAMERON ESTATE CSD	100	SEC	2,630,320	119,000	0
* TAX AREA COUNTS	0		P/U	80,560	0	0
			TOT	2,710,880	119,000	0
			UNS	4,749	0	0
30236	CONNIE LANE CSD	100	SEC	339,273	35,000	0
* TAX AREA COUNTS	0		P/U	7,570	0	0
			TOT	346,843	35,000	0
			UNS	0	0	0
30237	HICKOK ROAD CSD	100	SEC	420,013	39,900	0
* TAX AREA COUNTS	0		P/U	14,490	0	0
			TOT	434,503	39,900	0
			UNS	0	0	0
30238	SPRINGFIELD MEADOWS CSD	100	SEC	39,450	1,400	0
* TAX AREA COUNTS	0		P/U	1,560	0	0
			TOT	41,010	1,400	0
			UNS	0	0	0
30240	EL DOR HILLS CSD	100	SEC	18,477,508	1,469,650	50
* TAX AREA COUNTS	0		P/U	1,220,100	0	0
			TOT	19,697,608	1,469,650	50
			UNS	178,142	0	43,555
30245	HILLWOOD CSD	100	SEC	1,145,415	102,774	0
* TAX AREA COUNTS	0		P/U	28,160	0	0
			TOT	1,173,575	102,774	0
			UNS	1,960	0	0
30246	HOLIDAY LAKES CSD	100	SEC	694,084	64,750	665
* TAX AREA COUNTS	0		P/U	10,520	0	0
			TOT	704,604	64,750	665
			UNS	10,821	0	0

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TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	DESCRIPTION	TAX		NET VALUE	EXEMPTIONS	
					HOMEOWNER	BUSINESS
30247	AUDUBON HILLS CSD	100	SEC	855,197	85,750	0
* TAX AREA COUNTS	0		P/U	14,050	0	0
			TOT	869,247	85,750	0
			UNS	2,505	0	0
30248	LAKEVIEW CSD	100	SEC	281,332	51,787	0
* TAX AREA COUNTS	0		P/U	10,090	0	0
			TOT	291,362	51,787	0
			UNS	850	0	0
30249	SIERRA OAKS CSD	100	SEC	365,266	45,500	300
* TAX AREA COUNTS	0		P/U	10,180	0	0
			TOT	375,446	45,500	300
			UNS	5,120	0	248
30250	COUNTY SERVICE AREA #3	100	SEC	249,297,156	6,672,400	457,393
* TAX AREA COUNTS	0		P/U	8,013,750	0	0
			TOT	257,310,906	6,672,400	457,393
			UNS	9,701,673	1,750	1,770,059
30270	COUNTY SERVICE AREA #2	100	SEC	2,043,479	99,400	712
* TAX AREA COUNTS	0		P/U	36,970	0	0
			TOT	2,080,449	99,400	712
			UNS	6,001	0	0
30280	COUNTY SERVICE AREA #7	100	SEC	293,963,823	19,834,516	2,411,595
* TAX AREA COUNTS	0		P/U	23,295,230	0	0
			TOT	317,259,053	19,834,516	2,411,595
			UNS	8,934,537	15,675	1,668,135
30290	COUNTY SERVICE AREA #5	100	SEC	8,961,644	155,750	300
* TAX AREA COUNTS	0		P/U	60,240	0	0
			TOT	9,021,884	155,750	300
			UNS	26,392	0	267
30300	TAHOE PARADISE RESORT IMP	100	SEC	30,231,801	1,101,450	73,437
* TAX AREA COUNTS	0		P/U	1,099,090	0	0
			TOT	31,330,891	1,101,450	73,437
			UNS	118,017	0	18,804

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AGENCY VALUE SUMMARY LIST

TAX AGENCY	DESCRIPTION	TAX		NET VALUE	EXEMPTIONS HOMEOWNER	BUSINESS
30310	PLACERVILLE/PKING DIST #1	100	SEC	2,095,561	5,250	52,954
* TAX AREA COUNTS	0		P/U	109,850	0	0
			TOT	2,205,411	5,250	52,954
			UNS	638,924	0	151,555
30320	PLACERVILLE SEWER 1 B & I	100	SEC	1,746,232	115,150	93
* TAX AREA COUNTS	0		P/U	39,770	0	0
			TOT	1,786,002	115,150	93
			UNS	5,014	0	0
30330	PLACERVILLE SEWER 2 B & I	100	SEC	25,771,443	2,165,362	248,218
* TAX AREA COUNTS	0		P/U	2,750,860	0	0
			TOT	28,522,303	2,165,362	248,218
			UNS	3,163,645	1,790	861,734
30340	PLACERVILLE/PRKING MAINT	100	SEC	2,095,561	5,250	52,954
* TAX AREA COUNTS	0		P/U	109,850	0	0
			TOT	2,205,411	5,250	52,954
			UNS	638,924	0	151,555
80005	TAHOE (JT) RCD	204	SEC	73,606,635	0	0
* TAX AREA COUNTS	0		P/U	255,090	0	0
			TOT	73,861,725	0	0
			UNS	324,113	0	0
80006	EL DOR HLS CO WATER B & I	205	SEC	5,785,219	0	0
* TAX AREA COUNTS	0		P/U	6,330	0	0
			TOT	5,791,549	0	0
			UNS	0	0	0
80010	MC KINNEY WATER DIST	210	SEC	102,722	0	0
* TAX AREA COUNTS	0		P/U	0	0	0
			TOT	102,722	0	0
			UNS	0	0	0
80012	EL DORADO IRRIG DIST	207	SEC	66,223,718	0	0
* TAX AREA COUNTS	0		P/U	254,110	0	0
			TOT	66,477,828	0	0
			UNS	30,813	0	0

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX		NET VALUE	-----EXEMPTIONS----- HOMEOWNER	BUSINESS
80013	EL DO IRRIG DS P PINES AR	211	SEC	1,873,977	0	0
* TAX AREA COUNTS	0		P/U	23,290	0	0
			TOT	1,897,267	0	0
			UNS	0	0	0
80014	EL DO IRRIG DS SALMON FAL	209	SEC	224,534	0	0
* TAX AREA COUNTS	0		P/U	0	0	0
			TOT	224,534	0	0
			UNS	0	0	0
80030	EL DORADO CO SAN #2 B&I	320	SEC	10,137,672	0	0
* TAX AREA COUNTS	0		P/U	553,400	0	0
			TOT	10,691,072	0	0
			UNS	159,238	0	0
80040	EL DORADO CO SAN #1 B&I	212	SEC	325,461	0	0
* TAX AREA COUNTS	0		P/U	970	0	0
			TOT	326,431	0	0
			UNS	0	0	0