

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	AREA	NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE	
					HOMEOWNER	BUSINESS		
00001	COUNTY WIDE TAX RATE	100	SEC	3,546,043,474	134,484,510	0		
				P/U	197,963,590	0		0
				TOT	3,744,007,064	134,484,510		0
				UNS	108,124,091	56,000		0
00007	ACCUMULAT CAPITAL OUTLAY	100	SEC	3,546,043,474	134,484,510	0		
				P/U	197,963,590	0		0
				TOT	3,744,007,064	134,484,510		0
				UNS	108,124,091	56,000		0
00011	COUNTY ROAD	100	SEC	2,391,405,500	109,235,051	0		
				P/U	156,693,280	0		0
				TOT	2,548,098,780	109,235,051		0
				UNS	58,974,218	42,000		0
10010	CITY OF PLACERVILLE B & I	100	SEC	165,425,318	8,952,059	0		
				P/U	17,391,440	0		0
				TOT	182,816,758	8,952,059		0
				UNS	15,571,084	7,000		0
10020	CITY SOUTH LAKE TAHOE B&I	100	SEC	989,212,656	16,297,400	0		
				P/U	23,878,870	0		0
				TOT	1,013,091,526	16,297,400		0
				UNS	33,578,789	7,000		0
20005	BLK OAK MINE UN BLDG B&I	100	SEC	246,377,336	11,062,708	0		
				P/U	15,131,570	0		0
				TOT	261,508,906	11,062,708		0
				UNS	5,609,668	21,000		0
20006	BLACK OAK MINE B & I	100	SEC	246,377,336	11,062,708	0		
				P/U	15,131,570	0		0
				TOT	261,508,906	11,062,708		0
				UNS	5,609,668	21,000		0
20007	BLK OAK MINE (EUNS) B & I	100	SEC	246,377,336	11,062,708	0		
				P/U	15,131,570	0		0
				TOT	261,508,906	11,062,708		0
				UNS	5,609,668	21,000		0

45-620-08  
BJF005

AN

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE SUMMARY LIST

RUN DATE

8-10-83

PAGE

002

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	AREA	NET VALUE	-----EXEMPTIONS----- HOMEOOWNER	BUSINESS	CLASS 100 TOTAL VALUE
20008	BLACK OAK MINE (PHS) B&I	100	SEC	246,377,336	11,062,708	0	
			P/U	15,131,570	0	0	
			TOT	261,508,906	11,062,708	0	
			UNS	5,609,668	21,000	0	278,202,282
20010	BUCKEYE UN SC BLD LNS B&I	100	SEC	339,517,316	17,149,930	0	
			P/U	21,361,600	0	0	
			TOT	360,878,916	17,149,930	0	
			UNS	8,595,696	0	0	386,624,542
20020	BUCKEYE UN SCHL DST B & I	100	SEC	339,517,316	17,149,930	0	
			P/U	21,361,600	0	0	
			TOT	360,878,916	17,149,930	0	
			UNS	8,595,696	0	0	386,624,542
20030	CAMINO UN SC BLD LNS B&I	100	SEC	102,645,898	6,359,277	0	
			P/U	10,403,520	0	0	
			TOT	113,049,418	6,359,277	0	
			UNS	1,107,158	7,000	0	120,522,853
20040	CAMINO UN SCHL DIST B & I	100	SEC	102,645,898	6,359,277	0	
			P/U	10,403,520	0	0	
			TOT	113,049,418	6,359,277	0	
			UNS	1,107,158	7,000	0	120,522,853
20061	GOLD TRAIL SC BLD LNS B&I	100	SEC	109,934,849	6,214,187	0	
			P/U	8,248,890	0	0	
			TOT	118,183,739	6,214,187	0	
			UNS	3,947,709	0	0	128,345,635
20065	GOLD TRAIL UN SHL DST B&I	100	SEC	109,934,849	6,214,187	0	
			P/U	8,248,890	0	0	
			TOT	118,183,739	6,214,187	0	
			UNS	3,947,709	0	0	128,345,635
20070	GOLD OAK UN SHL BLDG B&I	100	SEC	119,054,472	7,235,250	0	
			P/U	5,454,040	0	0	
			TOT	124,508,512	7,235,250	0	
			UNS	1,589,291	7,000	0	133,340,053

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	AREA	NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
20080	GOLD OAK UN SHL DST B & I	100	SEC	119,054,472	7,235,250	0	
			P/U	5,454,040	0	0	
			TOT	124,508,512	7,235,250	0	
			UNS	1,589,291	7,000	0	
20090	INDIAN DIGGINS SHL DST MA	100	SEC	6,261,032	105,000	0	
			P/U	173,000	0	0	
			TOT	6,434,032	105,000	0	
			UNS	123,049	0	0	
20110	LATROBE ELEM SCH DST MAIN	100	SEC	37,658,726	738,592	0	
			P/U	2,997,760	0	0	
			TOT	40,656,486	738,592	0	
			UNS	31,378	0	0	
20120	LATROBE ELEM SCH DST B&I	100	SEC	37,658,726	738,592	0	
			P/U	2,997,760	0	0	
			TOT	40,656,486	738,592	0	
			UNS	31,378	0	0	
20130	MOTHER LODE SC BL LNS B&I	100	SEC	249,474,386	14,178,404	0	
			P/U	14,877,480	0	0	
			TOT	264,351,866	14,178,404	0	
			UNS	8,297,595	7,000	0	
20140	MOTHER LODE U SH DST B&I	100	SEC	249,474,386	14,178,404	0	
			P/U	14,877,480	0	0	
			TOT	264,351,866	14,178,404	0	
			UNS	8,297,595	7,000	0	
20170	PIONEER UN SC BL LNS B&I	100	SEC	115,785,954	4,877,330	0	
			P/U	8,927,690	0	0	
			TOT	124,713,644	4,877,330	0	
			UNS	999,616	0	0	
20180	PIONEER UN SCHL DST B & I	100	SEC	115,785,954	4,877,330	0	
			P/U	8,927,690	0	0	
			TOT	124,713,644	4,877,330	0	
			UNS	999,616	0	0	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	AREA	NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
20190	PLACERVILLE SC BL LNS B&I	100	SEC	243,197,170	15,103,652	0	
			P/U	31,105,720	0	0	
			TOT	274,302,890	15,103,652	0	
			UNS	14,661,673	7,000	0	
20200	PLACERVILLE U SHL DST B&I	100	SEC	243,197,170	15,103,652	0	
			P/U	31,105,720	0	0	
			TOT	274,302,890	15,103,652	0	
			UNS	14,661,673	7,000	0	
20210	POLLOCK PMS SC BL LNS B&I	100	SEC	174,186,337	9,443,380	0	
			P/U	20,350,760	0	0	
			TOT	194,537,097	9,443,380	0	
			UNS	2,443,927	0	0	
20220	POLLOCK PINES SHL DST B&I	100	SEC	174,186,337	9,443,380	0	
			P/U	20,350,760	0	0	
			TOT	194,537,097	9,443,380	0	
			UNS	2,443,927	0	0	
20230	RESCUE UN SCHL BL LNS B&I	100	SEC	287,825,035	14,365,400	0	
			P/U	9,814,450	0	0	
			TOT	297,639,485	14,365,400	0	
			UNS	5,257,518	0	0	
20240	RESCUE UN SCHL DIST B & I	100	SEC	287,825,035	14,365,400	0	
			P/U	9,814,450	0	0	
			TOT	297,639,485	14,365,400	0	
			UNS	5,257,518	0	0	
20250	SILVER FORK SHL DIST MAIN	100	SEC	28,354,866	413,000	0	
			P/U	5,099,150	0	0	
			TOT	33,454,016	413,000	0	
			UNS	1,059,065	0	0	
20270	LN TAHOE UNFD SHL DST MAI	100	SEC	1,369,696,903	26,217,800	0	
			P/U	42,328,060	0	0	
			TOT	1,412,024,963	26,217,800	0	
			UNS	53,427,791	7,000	0	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	AREA	NET VALUE	-----EXEMPTIONS----- HOMEOWNER	BUSINESS	CLASS 100 TOTAL VALUE
20275	LK TAHOE UN SHL DST B & I	100	SEC	1,369,696,903	26,217,800	0	
			P/U	42,328,060	0	0	
			TOT	1,412,024,963	26,217,800	0	
			UNS	53,427,791	7,000	0	1,491,677,554
20276	TAHOE TRUCKEE JT UN MAIN	100	SEC	116,073,194	1,020,600	0	
			P/U	1,689,900	0	0	
			TOT	117,763,094	1,020,600	0	
			UNS	972,957	0	0	119,756,651
20277	TAHOE TRKEE JOINT UNF B&I	100	SEC	116,073,194	1,020,600	0	
			P/U	1,689,900	0	0	
			TOT	117,763,094	1,020,600	0	
			UNS	972,957	0	0	119,756,651
20278	TAHOE TRUCKEE (GEO) B & I	100	SEC	116,073,194	1,020,600	0	
			P/U	1,689,900	0	0	
			TOT	117,763,094	1,020,600	0	
			UNS	972,957	0	0	119,756,651
20279	TAHOE TRKEE (EUNS) B & I	100	SEC	116,073,194	1,020,600	0	
			P/U	1,689,900	0	0	
			TOT	117,763,094	1,020,600	0	
			UNS	972,957	0	0	119,756,651
20280	EL DOR UNS DST BL LNS B&I	100	SEC	1,813,896,041	96,183,402	0	
			P/U	138,814,060	0	0	
			TOT	1,952,710,101	96,183,402	0	
			UNS	48,113,675	28,000	0	2,097,035,178
20290	EL DOR UN HI SCHL DST B&I	100	SEC	1,813,896,041	96,183,402	0	
			P/U	138,814,060	0	0	
			TOT	1,952,710,101	96,183,402	0	
			UNS	48,113,675	28,000	0	2,097,035,178
20320	LOS RIDOS COMM COLL MAIN	100	SEC	2,061,514,245	104,046,370	0	
			P/U	150,244,030	0	0	
			TOT	2,211,758,275	104,046,370	0	
			UNS	52,521,415	42,000	0	2,368,368,060

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	AREA	NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
20330	LOS RIOS COMM C B & I	100	SEC	2,061,514,245	104,046,370	0	
				P/U	150,244,030	0	
				TOT	2,211,758,275	104,046,370	
				UNS	52,521,415	42,000	
20341	LAKE TAHOE COMM COLLEGE	100	SEC	1,369,696,903	26,217,800	0	
				P/U	42,328,060	0	
				TOT	1,412,024,963	26,217,800	
				UNS	53,427,791	7,000	
20350	SIERRA COMM COLLEGE MAINT	100	SEC	114,832,326	4,220,340	0	
				P/U	5,391,500	0	
				TOT	120,223,826	4,220,340	
				UNS	2,174,885	7,000	
20360	SIERRA COMM COLL B & I	100	SEC	114,832,326	4,220,340	0	
				P/U	5,391,500	0	
				TOT	120,223,826	4,220,340	
				UNS	2,174,885	7,000	
20370	COUNTY SCHOOL SERVICES	100	SEC	3,429,970,280	133,463,910	0	
				P/U	196,273,690	0	
				TOT	3,626,243,970	133,463,910	
				UNS	107,151,134	56,000	
20380	SEVERELY MENTALLY RETARDE	100	SEC	2,060,273,377	107,246,110	0	
				P/U	153,945,630	0	
				TOT	2,214,219,007	107,246,110	
				UNS	53,723,343	49,000	
20390	PHYS HANDICAPPD CHILDREN	100	SEC	2,060,248,682	107,239,110	0	
				P/U	153,937,940	0	
				TOT	2,214,186,622	107,239,110	
				UNS	53,723,343	49,000	
20391	DEV CENTER HANDICAPPED	100	SEC	3,429,970,280	133,463,910	0	
				P/U	196,273,690	0	
				TOT	3,626,243,970	133,463,910	
				UNS	107,151,134	56,000	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	AREA	NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE	
					HOMEOWNER	BUSINESS		
20395	EDUCABLE MENTALLY RETARDE	100	SEC	1,228,084,505	60,814,124	0		
				P/U	86,600,830	0		0
				TOT	1,314,685,335	60,814,124		0
				UNS	22,168,379	35,000		0
30010	DIAMOND SPRINGS LIGHT DST	100	SEC	43,635,091	3,183,600	0		
				P/U	2,199,950	0		0
				TOT	45,835,041	3,183,600		0
				UNS	2,020,035	0		0
30020	GEORGETOWN LIGHTING DIST	100	SEC	7,641,302	679,000	0		
				P/U	1,022,230	0		0
				TOT	8,663,532	679,000		0
				UNS	327,052	0		0
30030	KELSEY CEMETERY DIST	100	SEC	24,637,925	1,596,000	0		
				P/U	6,649,070	0		0
				TOT	31,286,995	1,596,000		0
				UNS	432,590	7,000		0
30040	HAPPY HOMESTEAD CEMEY DST	100	SEC	1,369,696,903	26,217,800	0		
				P/U	42,328,060	0		0
				TOT	1,412,024,963	26,217,800		0
				UNS	53,427,791	7,000		0
30045	COUNTY WATER AGENCY	100	SEC	3,546,043,474	134,484,510	0		
				P/U	197,963,590	0		0
				TOT	3,744,007,064	134,484,510		0
				UNS	108,124,091	56,000		0
30050	DIA SPGS EL DORADO FIRE	100	SEC	233,392,119	13,978,671	0		
				P/U	13,060,200	0		0
				TOT	246,452,319	13,978,671		0
				UNS	5,816,987	0		0
30051	MOSQUITO FIRE DIST	100	SEC	21,156,764	795,200	0		
				P/U	811,650	0		0
				TOT	21,968,414	795,200		0
				UNS	21,585	0		0

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	AREA	NET VALUE	-----EXEMPTIONS----- HOMEOWNER BUSINESS		CLASS 100 TOTAL VALUE
30052	DIA SPGS INDUST FIRE	100	SEC	13,387,194	14,000	0	
			P/U	8,175,250	0	0	
			TOT	17,562,444	14,000	0	
			UNS	1,767,430	0	0	19,343,874
30053	LATROBE FIRE DST	100	SEC	16,599,579	383,241	0	
			P/U	825,390	0	0	
			TOT	17,424,969	383,241	0	
			UNS	0	0	0	17,808,210
30060	COLOMA-LOTUS FIRE DST	100	SEC	26,863,285	1,232,000	0	
			P/U	1,218,610	0	0	
			TOT	28,081,895	1,232,000	0	
			UNS	3,288,808	0	0	32,602,703
30070	GEORGETOWN FIRE DIST	100	SEC	69,150,618	3,291,915	0	
			P/U	5,170,770	0	0	
			TOT	74,321,388	3,291,915	0	
			UNS	1,130,852	0	0	78,744,155
30080	PLACERVILLE FIRE DIST	100	SEC	85,005,400	7,812,980	0	
			P/U	9,948,170	0	0	
			TOT	94,953,570	7,812,980	0	
			UNS	1,365,992	0	0	104,132,542
30090	LAKE VALLEY FIRE DIST	100	SEC	342,416,307	9,780,400	0	
			P/U	10,047,180	0	0	
			TOT	352,463,487	9,780,400	0	
			UNS	11,156,768	0	0	373,400,655
30100	POL PINES-CAMINO FIRE DST	100	SEC	217,192,215	13,674,657	0	
			P/U	12,921,840	0	0	
			TOT	230,114,055	13,674,657	0	
			UNS	2,570,607	0	0	246,359,319
30105	PIONEER FIRE DST	100	SEC	119,635,954	4,884,330	0	
			P/U	8,575,340	0	0	
			TOT	128,211,294	4,884,330	0	
			UNS	600,880	0	0	133,696,504



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	AREA	NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30110	PLEASANT VALLEY FIRE DIST	100	SEC	129,468,163	7,977,250	0	
			P/U	6,085,090	0	0	
			TOT	135,553,253	7,977,250	0	
			UNS	1,594,115	7,000	0	
30111	RESCUE FIRE DIST	100	SEC	93,072,857	4,821,600	0	
			P/U	4,150,780	0	0	
			TOT	97,223,637	4,821,600	0	
			UNS	829,040	0	0	
30115	SHINGLE SPRINGS FIRE DIST	100	SEC	126,712,323	7,020,681	0	
			P/U	9,697,610	0	0	
			TOT	136,409,933	7,020,681	0	
			UNS	1,955,717	0	0	
30116	NORTHSIDE FIRE DISTRICT	100	SEC	83,403,777	3,071,825	0	
			P/U	3,456,940	0	0	
			TOT	86,860,717	3,071,825	0	
			UNS	502,783	0	0	
30117	AM RIVER CANYON FIRE DIST	100	SEC	11,427,444	273,000	0	
			P/U	2,241,740	0	0	
			TOT	13,669,184	273,000	0	
			UNS	1,150	0	0	
30118	GARDEN VALLEY FIRE DIST	100	SEC	70,651,464	4,343,368	0	
			P/U	3,401,430	0	0	
			TOT	74,052,894	4,343,368	0	
			UNS	857,158	7,000	0	
30119	MEEKS BAY FIRE DIST	100	SEC	114,309,166	1,013,600	0	
			P/U	1,538,430	0	0	
			TOT	115,847,596	1,013,600	0	
			UNS	972,957	0	0	
30120	GEORGETOWN DIVIDE PUD B&I	100	SEC	197,752,205	10,040,708	0	
			P/U	17,280,210	0	0	
			TOT	215,032,415	10,040,708	0	
			UNS	3,872,914	14,000	0	

45-620-08  
BJF005

AN

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE SUMMARY LIST

RUN DATE 8-10-83

PAGE 010

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	AREA	NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30121	GEOTOWN DIVIDE PUD IMP U1	100	SEC	38,418,838	1,405,600	0	
			P/U	1,119,170	0	0	
			TOT	39,538,008	1,405,600	0	
			UNS	67,768	0	0	41,011,376
30122	GEOTOWN DIVIDE PUD IMP U2	100	SEC	1,417,270	63,000	0	
			P/U	104,000	0	0	
			TOT	1,521,270	63,000	0	
			UNS	1,062	0	0	1,585,332
30123	GEORGETOWN DIV PUD IM-A	100	SEC	38,418,838	1,405,600	0	
			P/U	1,119,170	0	0	
			TOT	39,538,008	1,405,600	0	
			UNS	67,768	0	0	41,011,376
30124	GEORGETOWN DIV PUD IM-B	100	SEC	1,417,270	63,000	0	
			P/U	104,000	0	0	
			TOT	1,521,270	63,000	0	
			UNS	1,062	0	0	1,585,332
30125	GEORGETOWN DIV PUD BLO	100	SEC	2,387,894	7,000	0	
			P/U	69,240	0	0	
			TOT	2,457,134	7,000	0	
			UNS	1,625	0	0	2,465,759
30140	S TAH PUD IMP DST U-1 B&I	100	SEC	338,443,731	9,787,400	0	
			P/U	9,158,310	0	0	
			TOT	347,602,041	9,787,400	0	
			UNS	3,344,780	0	0	360,734,221
30145	SO TAHOE PUD GENERAL	100	SEC	1,351,738,830	26,112,800	0	
			P/U	32,738,610	0	0	
			TOT	1,384,477,440	26,112,800	0	
			UNS	44,766,137	7,000	0	1,455,363,377
30150	STPUD GEN OBL 51+1 B & I	100	SEC	1,351,738,830	26,112,800	0	
			P/U	32,738,610	0	0	
			TOT	1,384,477,440	26,112,800	0	
			UNS	44,766,137	7,000	0	1,455,363,377

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	AREA	NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30160	STUPD GEN OBL 59-1 B & I	100	SEC	1,351,738,830	26,112,800	0	
				P/U	32,738,610	0	0
				TOT	1,384,477,440	26,112,800	0
				UNS	44,766,137	7,000	0
30170	TAHOE CITY ANNEX 11 B&I	100	SEC	53,209,450	677,600	0	
				P/U	583,640	0	0
				TOT	53,793,090	677,600	0
				UNS	283,577	0	0
30175	TAHOE CITY ANNEX 11 A B&I	100	SEC	62,715,989	343,000	0	
				P/U	1,111,180	0	0
				TOT	63,827,169	343,000	0
				UNS	689,380	0	0
30178	TAHOE TRUCKEE SANIT AGENC	100	SEC	115,925,439	1,020,600	0	
				P/U	1,694,820	0	0
				TOT	117,620,259	1,020,600	0
				UNS	972,957	0	0
30179	TAHOE TRUCKEE SAN AG B&I	100	SEC	115,925,439	1,020,600	0	
				P/U	1,694,820	0	0
				TOT	117,620,259	1,020,600	0
				UNS	972,957	0	0
30190	EL DO HILLS CO WATER-FIRE	100	SEC	156,928,330	8,706,600	0	
				P/U	8,251,290	0	0
				TOT	165,179,620	8,706,600	0
				UNS	1,399,592	0	0
30195	EL DORADO HILL CO WATER	100	SEC	156,928,330	8,706,600	0	
				P/U	8,251,290	0	0
				TOT	165,179,620	8,706,600	0
				UNS	1,399,592	0	0
30230	CAMERON PARK CSD	100	SEC	214,293,966	9,427,600	0	
				P/U	4,828,670	0	0
				TOT	219,122,636	9,427,600	0
				UNS	5,572,965	0	0

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	AREA	NET VALUE	-----EXEMPTIONS----- HOMEOWNER BUSINESS		CLASS 100 TOTAL VALUE
30231	EAST CHINA HILL C S D	100	SEC	2,915,126	182,000	0	
			P/U	106,670	0	0	
			TOT	3,021,796	182,000	0	
			UNS	0	0	0	3,203,796
30232	CAMERON PARK C.S.O. B & I	100	SEC	214,293,966	9,427,600	0	
			P/U	4,828,670	0	0	
			TOT	219,122,636	9,427,600	0	
			UNS	5,572,965	0	0	234,123,201
30233	SHADOW LANE CSD	100	SEC	798,766	49,000	0	
			P/U	6,860	0	0	
			TOT	805,626	49,000	0	
			UNS	0	0	0	854,626
30234	GREENSTONE COUNTRY CSD	100	SEC	4,670,785	14,000	0	
			P/U	90,650	0	0	
			TOT	4,761,435	14,000	0	
			UNS	8,175	0	0	4,783,610
30235	CAMERON ESTATE CSD	100	SEC	19,165,143	679,000	0	
			P/U	578,230	0	0	
			TOT	19,743,373	679,000	0	
			UNS	83,102	0	0	20,505,475
30236	CONNIE LANE CSD	100	SEC	2,095,261	175,000	0	
			P/U	46,040	0	0	
			TOT	2,141,301	175,000	0	
			UNS	3,369	0	0	2,319,670
30237	HICKOK ROAD CSD	100	SEC	3,038,891	194,600	0	
			P/U	92,020	0	0	
			TOT	3,130,911	194,600	0	
			UNS	21,147	0	0	3,346,658
30238	SPRINGFIELD MEADOWS CSD	100	SEC	3,006,084	21,000	0	
			P/U	102,020	0	0	
			TOT	3,108,104	21,000	0	
			UNS	2,422	0	0	3,131,526

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	AREA	NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30239	GRASSY RUN RD CSD	100	SEC	5,610,077	161,000	0	
			P/U	132,780	0	0	
			TOT	5,742,857	161,000	0	
			UNS	0	0	0	5,903,857
30240	EL DOR HILLS CSD	100	SEC	125,374,133	7,355,600	0	
			P/U	7,929,180	0	0	
			TOT	133,303,313	7,355,600	0	
			UNS	1,270,386	0	0	141,929,299
30241	FALLEN LEAF LAKE CSD	100	SEC	11,401,000	7,000	0	
			P/U	118,040	0	0	
			TOT	11,519,040	7,000	0	
			UNS	0	0	0	11,526,040
30242	WEST EL LARGO CSD	100	SEC	1,035,748	70,000	0	
			P/U	17,130	0	0	
			TOT	1,052,878	70,000	0	
			UNS	0	0	0	1,122,878
30243	KNOLLS PROP OWN CSD	100	SEC	1,502,007	84,000	0	
			P/U	19,920	0	0	
			TOT	1,521,927	84,000	0	
			UNS	0	0	0	1,605,927
30244	MARBLE MTN H-O CSD	100	SEC	4,690,546	133,000	0	
			P/U	113,870	0	0	
			TOT	4,804,416	133,000	0	
			UNS	0	0	0	4,937,416
30245	HILLWOOD CSD	100	SEC	7,564,112	595,000	0	
			P/U	191,270	0	0	
			TOT	7,755,382	595,000	0	
			UNS	249,618	0	0	8,600,000
30246	HOLIDAY LAKES CSD	100	SEC	3,683,377	322,000	0	
			P/U	66,300	0	0	
			TOT	3,749,677	322,000	0	
			UNS	5,284	0	0	4,076,961

TAX AGENCY	DESCRIPTION	TAX CLASS	AREA	NET VALUE	EXEMPTIONS HOMEOWNER	EXEMPTIONS BUSINESS	CLASS 100 TOTAL VALUE
30247	AUDUBON HILLS CSD	100	SEC	6,086,805	462,000	0	
			P/U	107,000	0	0	
			TOT	6,193,805	462,000	0	
			UNS	9,580	0	0	6,665,385
30248	LAKEVIEW CSD	100	SEC	2,223,426	243,013	0	
			P/U	74,480	0	0	
			TOT	2,297,906	243,013	0	
			UNS	14,831	0	0	2,555,752
30249	SIERRA OAKS CSD	100	SEC	1,881,080	203,000	0	
			P/U	61,340	0	0	
			TOT	1,942,420	203,000	0	
			UNS	11,745	0	0	2,157,165
30250	COUNTY SERVICE AREA #3	100	SEC	1,485,770,097	27,238,400	0	
			P/U	44,017,960	0	0	
			TOT	1,529,788,057	27,238,400	0	
			UNS	54,400,748	7,000	0	1,611,434,205
30251	GARDEN VAL RANCH EST CSD	100	SEC	5,202,379	301,000	0	
30252	G.W. CSD		P/U	141,480	0	0	
30253	A.V. CSD		TOT	5,343,859	301,000	0	
30254	Shawnee CSD		UNS	0	0	0	5,644,859
30255	Conestoga S.D.						
30256	Rising Hill CSD						
30270	COUNTY SERVICE AREA #2	100	SEC	15,519,759	742,000	0	
			P/U	300,340	0	0	
			TOT	15,820,099	742,000	0	
			UNS	25,608	0	0	16,587,707
30280	COUNTY SERVICE AREA #7	100	SEC	2,069,823,319	107,295,110	0	
			P/U	155,025,200	0	0	
			TOT	2,224,848,519	107,295,110	0	
			UNS	59,421,787	49,000	0	2,391,614,416
30290	COUNTY SERVICE AREA #5	100	SEC	53,200,708	677,600	0	
30291	C.S.A #9		P/U	534,230	0	0	
30292	- - M.L.R.C.		TOT	53,734,938	677,600	0	
			UNS	252,745	0	0	54,665,283

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	AREA	NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30300	TAHOE PARADISE RESORT IMP	100	SEC	178,868,418	4,935,000	0	
			P/U	6,035,450	0	0	
			TOT	184,903,868	4,935,000	0	
			UNS	2,331,398	0	0	192,170,266
30310	PLACERVILLE/PRKING DIST #1	100	SEC	12,145,914	14,000	0	
			P/U	1,028,060	0	0	
			TOT	13,173,974	14,000	0	
			UNS	2,320,336	0	0	15,508,310
30320	PLACERVILLE SEWER 1 B & I	100	SEC	12,285,218	651,000	0	
			P/U	249,570	0	0	
			TOT	12,534,788	651,000	0	
			UNS	214,029	0	0	13,399,817
30330	PLACERVILLE SEWER 2 B & I	100	SEC	162,825,899	8,784,059	0	
			P/U	17,204,480	0	0	
			TOT	180,030,379	8,784,059	0	
			UNS	15,369,598	7,000	0	204,191,036
30340	PLACERVILLE/PRKING MAINT	100	SEC	12,145,914	14,000	0	
			P/U	1,028,060	0	0	
			TOT	13,173,974	14,000	0	
			UNS	2,320,336	0	0	15,508,310
80005	TAHOE (JT) RCD	204	SEC	368,431,851	0	0	
			P/U	1,246,540	0	0	
			TOT	369,678,391	0	0	
			UNS	1,508,334	0	0	
80006	EL DOR HLS CO WATER B & I	205	SEC	50,855,535	0	0	
			P/U	34,000	0	0	
			TOT	50,889,535	0	0	
			UNS	0	0	0	
80010	MC KINNEY WATER DIST	210	SEC	431,820	0	0	
			P/U	0	0	0	
			TOT	431,820	0	0	
			UNS	0	0	0	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	AREA	NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
80012	EL DORADO IRRIG DIST B& I	207	SEC	465,208,128	0	0	
			P/U	1,576,800	0	0	
			TOT	466,784,928	0	0	
			UNS	3,468,144	0	0	
80013	EL DO IRRIG DS P PINES AR	211	SEC	11,822,878	0	0	
			P/U	119,340	0	0	
			TOT	11,942,218	0	0	
			UNS	0	0	0	
80014	EL DO IRRIG DS SALMON FAL	209	SEC	1,450,243	0	0	
			P/U	0	0	0	
			TOT	1,450,243	0	0	
			UNS	0	0	0	
80030	EL DORADO CO SAN #2 B&I	320	SEC	70,283,765	0	0	
			P/U	6,681,920	0	0	
			TOT	76,965,685	0	0	
			UNS	1,041,072	0	0	
80040	EL DORADO CO SAN #1 B&I	212	SEC	2,398,353	0	0	
			P/U	10,320	0	0	
			TOT	2,408,673	0	0	
			UNS	0	0	0	
OVERALL TOTALS			SEC	57,693,837,119	2225,989,272	0	
			UTL	3,187,438,940	0	0	
			UNS	1,657,206,212	910,000	0	63,778,812,500