

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	AREA	NET VALUE	EXEMPTIONS HOMEOOWNER	BUSINESS	CLASS 100 TOTAL VALUE
00001	COUNTYWIDE TAX RATE	100	SEC	5,248,245,099	169,202,706	0	
			P/U	292,763,512	0	0	
			TOT	5,541,008,611	169,202,706	0	
			UNS	179,610,998	70,000	0	5,889,892,315
00007	ACCUMULAT CAPITAL OUTLAY	100	SEC	5,248,245,099	169,202,706	0	
			P/U	292,763,512	0	0	
			TOT	5,541,008,611	169,202,706	0	
			UNS	179,610,998	70,000	0	5,889,892,315
00011	COUNTY ROAD	100	SEC	3,699,432,767	142,921,784	0	
			P/U	3,018,312	0	0	
			TOT	3,702,451,079	142,921,784	0	
			UNS	103,143,964	63,000	0	3,948,579,827
10010	CITY OF PLACERVILLE B & I	100	SEC	247,165,603	9,710,400	0	
			P/U	1,069,740	0	0	
			TOT	248,235,343	9,710,400	0	
			UNS	23,243,711	0	0	281,189,454
10020	CITY SOUTH LAKE TAHOE B&I	100	SEC	1,301,646,729	16,570,522	0	
			P/U	264,330	0	0	
			TOT	1,301,911,059	16,570,522	0	
			UNS	53,223,323	7,000	0	1,371,711,904
20005	BLK OAK MINE UN BLDG B&I	100	SEC	347,139,913	14,547,391	0	
			P/U	38,400	0	0	
			TOT	347,178,313	14,547,391	0	
			UNS	7,215,950	14,000	0	368,955,654
20006	BLACK OAK MINE B & I	100	SEC	347,139,913	14,547,391	0	
			P/U	38,400	0	0	
			TOT	347,178,313	14,547,391	0	
			UNS	7,215,950	14,000	0	368,955,654
20007	BLK OAK MINE (EUNHS) B & I	100	SEC	347,139,913	14,547,391	0	
			P/U	38,400	0	0	
			TOT	347,178,313	14,547,391	0	
			UNS	7,215,950	14,000	0	368,955,654

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TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

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					HOMEOWNER	BUSINESS	
20008	BLACK OAK MINE (PHS) B&I	100	SEC	347,139,913	14,547,391	0	368,955,654
			P/U	38,400	0	0	
			TOT	347,178,313	14,547,391	0	
			UNS	7,215,950	14,000	0	
20010	BUCKEYE UN SC BLD LNS B&I	100	SEC	638,160,433	24,668,341	0	678,643,516
			P/U	698,960	0	0	
			TOT	638,859,393	24,668,341	0	
			UNS	15,115,782	0	0	
20020	BUCKEYE UN SCHL DST B & I	100	SEC	638,160,433	24,668,341	0	678,643,516
			P/U	698,960	0	0	
			TOT	638,859,393	24,668,341	0	
			UNS	15,115,782	0	0	
20030	CAMINO UN SC BLD LNS B&I	100	SEC	158,060,494	7,245,880	0	168,214,953
			P/U	0	0	0	
			TOT	158,060,494	7,245,880	0	
			UNS	2,901,579	7,000	0	
20040	CAMINO UN SCHL DIST B & I	100	SEC	158,060,494	7,245,880	0	168,214,953
			P/U	0	0	0	
			TOT	158,060,494	7,245,880	0	
			UNS	2,901,579	7,000	0	
20061	GOLD TRAIL SC BLD LNS B&I	100	SEC	170,294,487	8,097,437	0	184,313,990
			P/U	0	0	0	
			TOT	170,294,487	8,097,437	0	
			UNS	5,922,066	0	0	
20065	GOLD TRAIL UN SHL DST B&I	100	SEC	170,294,487	8,097,437	0	184,313,990
			P/U	0	0	0	
			TOT	170,294,487	8,097,437	0	
			UNS	5,922,066	0	0	
20070	GOLD OAK UN SHL BLDG B&I	100	SEC	183,447,854	9,489,586	0	194,836,474
			P/U	0	0	0	
			TOT	183,447,854	9,489,586	0	
			UNS	1,892,034	7,000	0	

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

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					HOMEOWNER	BUSINESS		
20080	GOLD OAK UN SHL DST B & I	100	SEC	183,447,854	9,489,586	0		
				P/U	0	0		0
				TOT	183,447,854	9,489,586		0
				UNS	1,892,034	7,000		0
20090	INDIAN DIGGINS SHL DST MA	100	SEC	7,424,436	145,600	0		
				P/U	0	0		0
				TOT	7,424,436	145,600		0
				UNS	88,945	0		0
20110	LATROBE ELEM SCH DST MAIN	100	SEC	72,153,620	1,298,282	0		
				P/U	325,839	0		0
				TOT	72,479,467	1,298,282		0
				UNS	177,368	0		0
20120	LATROBE ELEM SCH DST B&I	100	SEC	72,153,620	1,298,282	0		
				P/U	325,839	0		0
				TOT	72,479,467	1,298,282		0
				UNS	177,368	0		0
20130	MOTHER LODE SC BL LNS B&I	100	SEC	425,379,035	19,128,570	0		
				P/U	538,768	0		0
				TOT	425,917,803	19,128,570		0
				UNS	20,065,382	7,000		0
20140	MOTHER LODE U SH DST B&I	100	SEC	425,379,035	19,128,570	0		
				P/U	538,768	0		0
				TOT	425,917,803	19,128,570		0
				UNS	20,065,382	7,000		0
20170	PIONEER UN SC BL LNS B&I	100	SEC	163,312,518	6,247,641	0		
				P/U	0	0		0
				TOT	163,312,518	6,247,641		0
				UNS	871,325	7,000		0
20180	PIONEER UN SCHL DST B & I	100	SEC	163,312,518	6,247,641	0		
				P/U	0	0		0
				TOT	163,312,518	6,247,641		0
				UNS	871,325	7,000		0

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

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					HOMEOWNER	BUSINESS	
20190	PLACERVILLE SC BL LNS B&I	100	SEC	355,919,392	16,877,200	0	
			P/U	1,167,275	0	0	
			TOT	357,086,667	16,877,200	0	
			UNS	23,990,873	14,000	0	397,968,740
20200	PLACERVILLE U SHL DST B&I	100	SEC	355,919,392	16,877,200	0	
			P/U	1,167,275	0	0	
			TOT	357,086,667	16,877,200	0	
			UNS	23,990,873	14,000	0	397,968,740
20210	POLLOCK PNS SC BL LNS B&I	100	SEC	243,951,601	12,041,367	0	
			P/U	1,054,480	0	0	
			TOT	245,006,081	12,041,367	0	
			UNS	2,958,622	0	0	260,006,070
20220	POLLOCK PINES SHL DST B&I	100	SEC	243,951,601	12,041,367	0	
			P/U	1,054,480	0	0	
			TOT	245,006,081	12,041,367	0	
			UNS	2,958,622	0	0	260,006,070
20230	RESCUE UN SCHL BL LNS B&I	100	SEC	538,367,747	20,583,689	0	
			P/U	0	0	0	
			TOT	538,367,747	20,583,689	0	
			UNS	9,499,665	7,000	0	568,457,501
20240	RESCUE UN SCHL DIST B & I	100	SEC	538,367,747	20,583,689	0	
			P/U	0	0	0	
			TOT	538,367,747	20,583,689	0	
			UNS	9,499,665	7,000	0	568,457,501
20250	SILVER FORK SHL DIST MAIN	100	SEC	36,464,279	420,000	0	
			P/U	254,330	0	0	
			TOT	36,718,609	420,000	0	
			UNS	2,257,446	0	0	39,396,055
20270	LK TAHOE UNFD SHL DST MAI	100	SEC	1,754,985,203	27,406,522	0	
			P/U	274,330	0	0	
			TOT	1,755,259,533	27,406,522	0	
			UNS	85,409,363	7,000	0	1,868,082,418

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	AREA	NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE	
					HOMEOWNER	BUSINESS		
20275	LK TAHOE UN SHL DST B & I	100	SEC	1,754,985,203	27,406,522	0		
				P/U	274,330	0		
				TOT	1,755,259,533	27,406,522		0
				UNS	85,409,363	7,000		0
20276	TAHOE TRUCKEE JT UN MAIN	100	SEC	153,184,079	1,005,200	0		
				P/U	0	0		
				TOT	153,184,079	1,005,200		0
				UNS	1,245,198	0		0
20277	TAHOE TRKEE JOINT UNF B&I	100	SEC	153,184,079	1,005,200	0		
				P/U	0	0		
				TOT	153,184,079	1,005,200		0
				UNS	1,245,198	0		0
20278	TAHOE TRUCKEE (GEO) B & I	100	SEC	153,184,079	1,005,200	0		
				P/U	0	0		
				TOT	153,184,079	1,005,200		0
				UNS	1,245,198	0		0
20279	TAHOE TRKEE (EUNS) B & I	100	SEC	153,184,079	1,005,200	0		
				P/U	0	0		
				TOT	153,184,079	1,005,200		0
				UNS	1,245,198	0		0
20280	EL DOR UNS DST BL LMS B&I	100	SEC	2,992,935,904	126,243,593	0		
				P/U	4,039,552	0		
				TOT	2,996,975,556	126,243,593		0
				UNS	85,740,487	49,000		0
20290	EL DOR UN HI SCHL DST B&I	100	SEC	2,992,935,904	126,243,593	0		
				P/U	4,039,552	0		
				TOT	2,996,975,556	126,243,593		0
				UNS	85,740,487	49,000		0
20320	LOS RIOS COMM COLL MAIN	100	SEC	3,326,821,524	135,649,322	0		
				P/U	4,078,052	0		
				TOT	3,330,899,576	135,649,322		0
				UNS	90,956,953	56,000		0

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TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	AREA	NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
20330	LOS RIOS COMM C B & I	100	SEC	3,326,821,524	135,649,322	0	
			P/U	4,078,052	0	0	
			TOT	3,330,899,576	135,649,322	0	
			UNS	90,956,953	56,000	0	
20341	LAKE TAHOE COMM COLLEGE	100	SEC	1,754,985,203	27,406,522	0	
			P/U	274,330	0	0	
			TOT	1,755,259,533	27,406,522	0	
			UNS	85,409,353	7,000	0	
20350	SIERRA COMM COLLEGE MAINT	100	SEC	166,438,372	6,146,862	0	
			P/U	0	0	0	
			TOT	166,438,372	6,146,862	0	
			UNS	3,244,682	7,000	0	
20360	SIERRA COMM COLL B & I	100	SEC	166,438,372	6,146,862	0	
			P/U	0	0	0	
			TOT	166,438,372	6,146,862	0	
			UNS	3,244,682	7,000	0	
20370	COUNTY SCHOOL SERVICES	100	SEC	5,095,061,020	168,197,506	0	
			P/U	4,352,382	0	0	
			TOT	5,099,413,402	168,197,506	0	
			UNS	178,365,800	70,000	0	
20380	SEVERELY MENTALLY RETARDE	100	SEC	3,340,075,817	140,790,984	0	
			P/U	4,078,052	0	0	
			TOT	3,344,153,869	140,790,984	0	
			UNS	92,956,437	63,000	0	
20390	PHYS HANDICAPPD CHILDREN	100	SEC	3,340,075,817	140,790,984	0	
			P/U	4,078,052	0	0	
			TOT	3,344,153,869	140,790,984	0	
			UNS	92,956,437	63,000	0	
20391	DEV CENTER HANDICAPPED	100	SEC	5,095,061,020	168,197,506	0	
			P/U	4,352,382	0	0	
			TOT	5,099,413,402	168,197,506	0	
			UNS	178,365,800	70,000	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	
20395	EDUCABLE MENTALLY RETARDE	100	SEC	1,920,616,957	80,116,873	0	
			P/U	1,673,049	0	0	
			TOT	1,922,290,006	80,116,873	0	
			UNS	33,784,400	42,000	0	
30010	DIAMOND SPRINGS LIGHT DST	100	SEC	69,194,457	4,025,642	0	
			P/U	113,166	0	0	
			TOT	69,307,623	4,025,642	0	
			UNS	7,094,043	0	0	
30020	GEORGETOWN LIGHTING DIST	100	SEC	11,045,521	609,000	0	
			P/U	0	0	0	
			TOT	11,045,521	609,000	0	
			UNS	395,189	0	0	
30030	KELSEY CEMETERY DIST	100	SEC	37,297,783	2,046,129	0	
			P/U	0	0	0	
			TOT	37,297,783	2,046,129	0	
			UNS	281,092	0	0	
30040	HAPPY HOMESTEAD CEMEY DST	100	SEC	1,754,985,203	27,406,522	0	
			P/U	274,330	0	0	
			TOT	1,755,259,533	27,406,522	0	
			UNS	85,409,363	7,000	0	
30045	COUNTY WATER AGENCY	100	SEC	5,248,245,099	169,202,706	0	
			P/U	4,352,382	0	0	
			TOT	5,252,597,481	169,202,706	0	
			UNS	179,610,998	70,000	0	
30050	DIA SPGS EL OORADO FIRE	100	SEC	428,370,069	19,949,230	0	
			P/U	510,482	0	0	
			TOT	428,880,551	19,949,230	0	
			UNS	16,552,712	14,000	0	
30051	MOSQUITO FIRE DIST	100	SEC	30,680,555	1,002,400	0	
			P/U	6,910	0	0	
			TOT	30,687,465	1,002,400	0	
			UNS	96,194	0	0	

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AGENCY VALUE SUMMARY LIST

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					HOMEOWNER	BUSINESS	
30052	DIA SPGS INDOST FIRE	100	SEC	20,473,153	35,000	0	
			P/U	0	0	0	
			TOT	20,473,153	35,000	0	
			UNS	7,440,733	0	0	
30053	LATROBE FIRE DST	100	SEC	32,555,761	721,180	0	
			P/U	225,796	0	0	
			TOT	32,781,557	721,180	0	
			UNS	123,533	0	0	
30060	COLOMA-LOTUS FIRE DST	100	SEC	50,310,663	2,013,200	0	
			P/U	0	0	0	
			TOT	50,310,663	2,013,200	0	
			UNS	4,985,820	0	0	
30070	GEORGETOWN FIRE DIST	100	SEC	92,844,769	3,898,749	0	
			P/U	38,400	0	0	
			TOT	92,883,169	3,898,749	0	
			UNS	3,096,568	0	0	
30080	PLACERVILLE FIRE DIST	100	SEC	151,832,349	10,222,931	0	
			P/U	90,625	0	0	
			TOT	151,922,974	10,222,931	0	
			UNS	2,565,550	14,000	0	
30090	LAKE VALLEY FIRE DIST	100	SEC	435,739,957	10,822,000	0	
			P/U	0	0	0	
			TOT	435,739,957	10,822,000	0	
			UNS	30,916,715	0	0	
30100	POL PINES-CAMINO FIRE DST	100	SEC	395,715,106	18,492,047	0	
			P/U	1,129,210	0	0	
			TOT	396,844,316	18,492,047	0	
			UNS	4,684,058	0	0	
30105	PIONEER FIRE DST	100	SEC	168,014,487	6,316,241	0	
			P/U	0	0	0	
			TOT	168,014,487	6,316,241	0	
			UNS	772,511	7,000	0	

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

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					HOMEOWNER	BUSINESS	
30110	PLEASANT VALLEY FIRE DIST	100	SEC	199,534,221	10,370,186	0	
			P/U	0	0	0	
			TOT	199,534,221	10,370,186	0	
			UNS	2,167,863	7,000	0	
30111	RESCUE FIRE DIST	100	SEC	156,817,829	6,755,335	0	
			P/U	0	0	0	
			TOT	156,817,829	6,755,335	0	
			UNS	1,898,690	0	0	
30115	SHINGLE SPRINGS FIRE DIST	100	SEC	228,546,276	9,774,050	0	
			P/U	761,775	0	0	
			TOT	229,308,051	9,774,050	0	
			UNS	3,467,447	0	0	
30116	NORTHSIDE FIRE DISTRICT	100	SEC	136,325,489	4,923,513	0	
			P/U	0	0	0	
			TOT	136,325,489	4,923,513	0	
			UNS	895,355	0	0	
30118	GARDEN VALLEY FIRE DIST	100	SEC	113,253,511	5,984,329	0	
			P/U	0	0	0	
			TOT	113,253,511	5,984,329	0	
			UNS	874,650	0	0	
30119	MEEKS BAY FIRE DIST	100	SEC	151,280,376	998,200	0	
			P/U	0	0	0	
			TOT	151,280,376	998,200	0	
			UNS	1,237,923	0	0	
30120	GEORGETOWN DIVIDE PUD B&I	100	SEC	281,353,168	13,190,991	0	
			P/U	38,400	0	0	
			TOT	281,391,568	13,190,991	0	
			UNS	6,141,639	7,000	0	
30121	GEOTOWN DIVIDE PUD IMP U1	100	SEC	49,200,429	2,081,800	0	
			P/U	0	0	0	
			TOT	49,200,429	2,081,800	0	
			UNS	106,931	0	0	

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TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

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30122	GEOTOWN DIVIDE PUD IMP U2	100	SEC	2,617,768	112,000	0	2,739,868
			P/U	0	0	0	
			TOT	2,617,768	112,000	0	
			UNS	18,100	0	0	
30123	GEORGETOWN DIV PUD IM-A	100	SEC	49,200,429	2,081,800	0	51,389,160
			P/U	0	0	0	
			TOT	49,200,429	2,081,800	0	
			UNS	106,931	0	0	
30124	GEORGETOWN DIV PUD IM-B	100	SEC	2,617,768	112,000	0	2,739,868
			P/U	0	0	0	
			TOT	2,617,768	112,000	0	
			UNS	10,100	0	0	
30125	GEORGETOWN DIV PUD BLO	100	SEC	2,490,343	21,000	0	2,512,553
			P/U	0	0	0	
			TOT	2,490,343	21,000	0	
			UNS	1,210	0	0	
30130	KIRKWOOD MEADOWS PUD	100	SEC	243,663	0	0	267,748
			P/U	0	0	0	
			TOT	243,663	0	0	
			UNS	24,085	0	0	
30140	S TAH PUD IMP DST U-1 B&I	100	SEC	396,728,327	10,752,000	0	418,969,037
			P/U	0	0	0	
			TOT	396,728,327	10,752,000	0	
			UNS	11,488,710	0	0	
30145	SO TAHOE PUD GENERAL	100	SEC	1,732,650,094	27,329,522	0	1,831,829,036
			P/U	192,460	0	0	
			TOT	1,732,842,554	27,329,522	0	
			UNS	71,649,960	7,000	0	
30150	STPUD GEN OBL 51-1 B & I	100	SEC	1,732,650,094	27,329,522	0	1,831,829,036
			P/U	192,460	0	0	
			TOT	1,732,842,554	27,329,522	0	
			UNS	71,649,960	7,000	0	

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TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

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	1,732,650,094	27,329,522	0		
				P/U	192,460	0		0
				TOT	1,732,842,554	27,329,522		0
				UNS	71,649,960	7,000		0
30170	TAHOE CITY ANNEX 11 B&I	100	SEC	65,477,807	655,200	0		
				P/U	0	0		0
				TOT	65,477,807	655,200		0
				UNS	397,244	0		0
30175	TAHOE CITY ANNEX 11 A B&I	100	SEC	87,543,162	350,000	0		
				P/U	0	0		0
				TOT	87,543,162	350,000		0
				UNS	858,271	0		0
30178	TAHOE TRUCKEE SANIT AGENC	100	SEC	153,020,969	1,005,200	0		
				P/U	0	0		0
				TOT	153,020,969	1,005,200		0
				UNS	1,255,515	0		0
30179	TAHOE TRUCKEE SAN AG B&I	100	SEC	153,020,969	1,005,200	0		
				P/U	0	0		0
				TOT	153,020,969	1,005,200		0
				UNS	1,255,515	0		0
30190	EL DO HILLS CO WATER-FIRE	100	SEC	413,935,007	14,057,393	0		
				P/U	0	0		0
				TOT	413,935,007	14,057,393		0
				UNS	5,994,790	0		0
30195	EL DOR HILL CO WATER-FIRE	100	SEC	413,935,007	14,057,393	0		
				P/U	0	0		0
				TOT	413,935,007	14,057,393		0
				UNS	5,994,790	0		0
30229	GRIZZLY FLAT CSD	100	SEC	28,275,132	681,800	0		
				P/U	0	0		0
				TOT	28,275,132	681,800		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	
30230	CAMERON PARK CSD	100	SEC	417,870,415	15,316,000	0	
				P/U	0	0	
				TOT	417,870,415	15,316,000	
				UNS	9,959,349	0	
30231	EAST CHINA HILL C S D	100	SEC	5,486,563	270,200	0	
				P/U	0	0	
				TOT	5,486,563	270,200	
				UNS	13,296	0	
30232	CAMERON PARK C.S.D. B & I	100	SEC	417,870,415	15,316,000	0	
				P/U	0	0	
				TOT	417,870,415	15,316,000	
				UNS	9,959,349	0	
30233	SHADOW LANE CSD	100	SEC	1,203,061	70,000	0	
				P/U	0	0	
				TOT	1,203,061	70,000	
				UNS	5,261	0	
30234	GREENSTONE COUNTRY CSD	100	SEC	20,378,049	315,000	0	
				P/U	0	0	
				TOT	20,378,049	315,000	
				UNS	27,576	0	
30235	CAMERON ESTATE CSD	100	SEC	34,058,744	1,031,800	0	
				P/U	0	0	
				TOT	34,058,744	1,031,800	
				UNS	121,372	0	
30236	CONNIE LANE CSD	100	SEC	2,847,428	187,600	0	
				P/U	0	0	
				TOT	2,847,428	187,600	
				UNS	9,488	0	
30237	HICKOK ROAD CSD	100	SEC	4,169,146	215,600	0	
				P/U	0	0	
				TOT	4,169,146	215,600	
				UNS	9,149	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	
30238	SPRINGFIELD MEADOWS CSD	100	SEC	6,198,554	91,000	0	
			P/U	0	0	0	
			TOT	6,198,554	91,000	0	
			UNS	8,110	0	0	
30239	GRASSY RUN RD CSD	100	SEC	9,925,764	336,000	0	
			P/U	0	0	0	
			TOT	9,925,764	336,000	0	
			UNS	90,661	0	0	
30240	EL DOR HILLS CSD	100	SEC	338,976,958	12,802,593	0	
			P/U	0	0	0	
			TOT	338,976,958	12,802,593	0	
			UNS	2,934,889	0	0	
30241	FALLEN LEAF LAKE CSD	100	SEC	15,234,309	14,000	0	
			P/U	0	0	0	
			TOT	15,234,309	14,000	0	
			UNS	29,807	0	0	
30242	WEST EL LARBO CSD	100	SEC	1,442,939	75,600	0	
			P/U	0	0	0	
			TOT	1,442,939	75,600	0	
			UNS	752	0	0	
30243	KNOLLS PROP OWN CSD	100	SEC	2,510,331	112,000	0	
			P/U	0	0	0	
			TOT	2,510,331	112,000	0	
			UNS	6,360	0	0	
30244	MARBLE MTN H-O CSD	100	SEC	7,436,754	217,000	0	
			P/U	0	0	0	
			TOT	7,436,754	217,000	0	
			UNS	12,513	0	0	
30245	HILLWOOD CSD	100	SEC	11,196,307	728,000	0	
			P/U	0	0	0	
			TOT	11,196,307	728,000	0	
			UNS	163,837	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	
30246	HOLIDAY LAKES CSD	100	SEC	5,150,489	348,600	0	
			P/U	0	0	0	
			TOT	5,150,489	348,600	0	
			UNS	6,517	0	0	
30247	AUDUBON HILLS CSD	100	SEC	10,419,643	565,500	0	
			P/U	0	0	0	
			TOT	10,419,643	565,500	0	
			UNS	63,031	0	0	
30248	LAKEVIEW CSD	100	SEC	3,597,222	259,000	0	
			P/U	0	0	0	
			TOT	3,597,222	259,000	0	
			UNS	53,611	0	0	
30249	SIERRA OAKS CSD	100	SEC	3,032,930	243,600	0	
			P/U	0	0	0	
			TOT	3,032,930	243,600	0	
			UNS	22,541	0	0	
30250	MORTARA CIRCLE CSD	100	SEC	3,407,945	168,000	0	
			P/U	0	0	0	
			TOT	3,407,945	168,000	0	
			UNS	2,425	0	0	
30251	GARDEN VAL RANCH EST CSD	100	SEC	7,863,870	464,800	0	
			P/U	0	0	0	
			TOT	7,863,870	464,800	0	
			UNS	4,544	0	0	
30252	GOLDEN WST CSD	100	SEC	31,994,238	1,729,000	0	
			P/U	0	0	0	
			TOT	31,994,238	1,729,000	0	
			UNS	95,864	0	0	
30253	ARROYO VISTA CSD	100	SEC	6,433,810	292,600	0	
			P/U	0	0	0	
			TOT	6,433,810	292,600	0	
			UNS	18,423	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	
30254	SHOWCASE CSD	100	SEC	9,736,149	490,000	0	
				P/U	0	0	
				TOT	9,736,149	490,000	
				UNS	15,420	0	
30255	COSUMNES RIVER C S D	100	SEC	8,477,550	410,200	0	
				P/U	0	0	
				TOT	8,477,550	410,200	
				UNS	19,950	0	
30256	RISING HILL RD CSD	100	SEC	7,976,937	644,000	0	
				P/U	0	0	
				TOT	7,976,937	644,000	
				UNS	24,884	0	
30257	COUNTY SERVICE AREA #2	100	SEC	23,632,289	1,090,600	0	
				P/U	0	0	
				TOT	23,632,289	1,090,600	
				UNS	47,753	0	
30258	CSA #2 ZN A	100	SEC	15,093,199	630,000	0	
				P/U	0	0	
				TOT	15,093,199	630,000	
				UNS	2,146	0	
30259	CSA #2 ZN B	100	SEC	8,539,090	460,600	0	
				P/U	0	0	
				TOT	8,539,090	460,600	
				UNS	45,607	0	
30270	CSA #3 MOSQUITO ABATE	100	SEC	1,908,169,282	28,411,722	0	
				P/U	274,330	0	
				TOT	1,908,443,612	28,411,722	
				UNS	86,654,561	7,000	
30271	CSA #3 ZONE 1 AMBULANCE	100	SEC	606,522,553	11,841,200	0	
				P/U	10,000	0	
				TOT	606,532,553	11,841,200	
				UNS	33,431,230	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	
30272	CSA#3 ZONE#2 SNOW REMOVAL	100	SEC	606,522,553	11,841,200	0	
			P/U	10,000	0	0	
			TOT	606,532,553	11,841,200	0	
			UNS	33,431,238	0	0	651,804,991
30273	CSA #3 ZONE #3-RECREATION	100	SEC	606,522,553	11,841,200	0	
			P/U	10,000	0	0	
			TOT	606,532,553	11,841,200	0	
			UNS	33,431,238	0	0	651,804,991
30274	CSA #3 ZONE #4 SOIL EROS	100	SEC	606,522,553	11,841,200	0	
			P/U	10,000	0	0	
			TOT	606,532,553	11,841,200	0	
			UNS	33,431,238	0	0	651,804,991
30280	COUNTY SERVICE AREA #5	100	SEC	65,477,807	655,200	0	
			P/U	0	0	0	
			TOT	65,477,807	655,200	0	
			UNS	345,649	0	0	66,478,656
30281	COUNTY SERVICE AREA #7	100	SEC	3,340,075,817	140,790,984	0	
			P/U	4,078,052	0	0	
			TOT	3,344,153,869	140,790,984	0	
			UNS	92,956,437	63,000	0	3,577,964,290
30282	TAHOE PARADISE RESORT IMP	100	SEC	204,561,181	5,210,800	0	
			P/U	0	0	0	
			TOT	204,561,181	5,210,800	0	
			UNS	2,552,983	0	0	212,324,964
30291	CO SER AREA 9 ADMIN	100	SEC	3,092,910,214	131,080,584	0	
			P/U	3,008,312	0	0	
			TOT	3,095,918,526	131,080,584	0	
			UNS	69,712,726	63,000	0	3,296,774,836
30292	CO SER AREA 9 BENEFIT ZN1	100	SEC	764,218,346	35,039,397	0	
			P/U	538,768	0	0	
			TOT	764,757,114	35,039,397	0	
			UNS	19,235,725	21,000	0	819,053,236

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	AREA	NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30293	CSA #9 ZN 2-RYAN RANCH	100	SEC	6,839,031	126,000	0	
			P/U	0	0	0	
			TOT	6,839,031	126,000	0	
			UNS	62,120	0	0	7,027,151
30294	CSA #9 ZN 3-GEOTWN CEM	100	SEC	92,844,769	3,898,749	0	
			P/U	38,400	0	0	
			TOT	92,883,169	3,898,749	0	
			UNS	3,096,568	0	0	99,878,486
30295	CSA #9 ZN 4-DIVIDE REC	100	SEC	347,139,913	14,547,391	0	
			P/U	38,400	0	0	
			TOT	347,178,313	14,547,391	0	
			UNS	7,215,950	14,000	0	368,955,654
30297	CSA #9 ZN 6-CERMO DEV	100	SEC	14,126,901	0	0	
			P/U	0	0	0	
			TOT	14,126,901	0	0	
			UNS	2,897,330	0	0	17,024,231
30298	CSA #9 ZN 7-HIGHLAND VILL	100	SEC	6,836,371	21,000	0	
			P/U	0	0	0	
			TOT	6,836,371	21,000	0	
			UNS	15,900	0	0	6,873,271
30299	CSA 9 ZN 8-N WOODLEIGH RD	100	SEC	1,567,402	63,000	0	
			P/U	0	0	0	
			TOT	1,567,402	63,000	0	
			UNS	4,517	0	0	1,634,919
30301	CSA #9 ZN 9-SUNDANCE TR	100	SEC	3,114,659	161,000	0	
			P/U	0	0	0	
			TOT	3,114,659	161,000	0	
			UNS	251,164	0	0	3,526,823
30303	CSA #9 ZN 11-HOLLY DR	100	SEC	2,277,238	215,600	0	
			P/U	0	0	0	
			TOT	2,277,238	215,600	0	
			UNS	8,270	0	0	2,501,108

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	AREA	NET VALUE	-----EXEMPTIONS----- HOMEOWNER	BUSINESS	CLASS 100 TOTAL VALUE
30304	CSA #9 ZN 12-TEXAS HILL	100	SEC	5,161,998	266,000	0	
			P/U	0	0	0	
			TOT	6,161,998	266,000	0	
			UNS	345,320	0	0	6,773,318
30305	CSA #9 ZN 13 OAKLEAF CIR	100	SEC	3,841,753	147,000	0	
			P/U	0	0	0	
			TOT	3,841,753	147,000	0	
			UNS	4,750	0	0	3,992,803
30306	CSA#9 ZN14 FERNWD-COTHRIN	100	SEC	16,844,675	462,000	0	
			P/U	0	0	0	
			TOT	16,844,675	462,000	0	
			UNS	40,698	0	0	17,347,373
30307	GSA#9 ZN15 CARLSON DRIVE	100	SEC	5,969,776	236,600	0	
			P/U	0	0	0	
			TOT	5,969,776	236,600	0	
			UNS	2,735	0	0	6,209,111
30308	CSA9 ZN16 PONDEROSA HGT 2	100	SEC	2,427,254	95,200	0	
			P/U	0	0	0	
			TOT	2,427,254	95,200	0	
			UNS	41,553	0	0	2,564,007
30309	CSA#9 ZN17 PONDEROSA REC	100	SEC	611,406,318	21,887,912	0	
			P/U	1,024,799	0	0	
			TOT	612,431,117	21,887,912	0	
			UNS	12,704,213	7,000	0	647,030,242
30310	CSA9 ZN18 P PINES-CAM REC	100	SEC	563,967,536	26,895,047	0	
			P/U	1,406,345	0	0	
			TOT	565,373,881	26,895,047	0	
			UNS	12,554,100	21,000	0	604,844,028
30311	GSA#9 ZN19 GOLD TR REC	100	SEC	170,294,487	8,097,437	0	
			P/U	0	0	0	
			TOT	170,294,487	8,097,437	0	
			UNS	5,922,066	0	0	184,313,990

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	AREA	NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30312	CSA#9 ZN21 E EL LARGO RD	100	SEC	1,176,652	49,000	0	
			P/U	0	0	0	
			TOT	1,176,652	49,000	0	
			UNS	1,812	0	0	
30313	CSA#9 ZN22 GILMORE VISTA	100	SEC	2,736,703	182,000	0	
			P/U	0	0	0	
			TOT	2,736,703	182,000	0	
			UNS	7,460	0	0	
30314	CSA#9 ZN23 TEGRA RD	100	SEC	1,004,613	61,600	0	
			P/U	0	0	0	
			TOT	1,004,613	61,600	0	
			UNS	42,800	0	0	
30315	CSA#9 ZN24 WALNUT DR	100	SEC	5,615,664	236,600	0	
			P/U	0	0	0	
			TOT	5,615,664	236,600	0	
			UNS	3,185	0	0	
30316	CSA#9 ZN25 MEADOWVIEW AC	100	SEC	3,689,328	117,600	0	
			P/U	0	0	0	
			TOT	3,689,328	117,600	0	
			UNS	2,967	0	0	
30317	CSA9 ZN26 DOLLY VARDEN LN	100	SEC	509,243	35,000	0	
			P/U	0	0	0	
			TOT	509,243	35,000	0	
			UNS	12,379	0	0	
30318	CSA9 ZN27 CREEKSIDE DRIVE	100	SEC	502,760	0	0	
			P/U	0	0	0	
			TOT	502,760	0	0	
			UNS	35,765	0	0	
30319	CSA#9 ZN28 CREEKSIDE SUB	100	SEC	5,940,237	186,200	0	
			P/U	0	0	0	
			TOT	5,940,237	186,200	0	
			UNS	14,350	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	
30320	CSA#9 ZN29 PINEOAKIO ROAD	100	SEC	1,583,282	126,000	0	1,735,022
			P/U	0	0	0	
			TOT	1,583,282	126,000	0	
			UNS	25,740	0	0	
30321	CSA#9 ZN30 LYNX TRAIL	100	SEC	2,125,294	82,600	0	2,220,390
			P/U	0	0	0	
			TOT	2,125,294	82,600	0	
			UNS	12,495	0	0	
30322	CSA 9 ZN 31 STONEGATE VLG	100	SEC	22,685,731	854,000	0	23,567,551
			P/U	0	0	0	
			TOT	22,685,731	854,000	0	
			UNS	27,820	0	0	
30323	CSA#9 ZN32 MANY OAKS LANE	100	SEC	7,353,879	452,800	0	7,834,755
			P/U	0	0	0	
			TOT	7,353,879	452,800	0	
			UNS	28,076	0	0	
30324	CSA9 ZN33 DIAMND SPGS EST	100	SEC	8,261,269	369,600	0	8,701,342
			P/U	0	0	0	
			TOT	8,261,269	369,600	0	
			UNS	70,473	0	0	
30325	CSA #9 ZN 34 BARNETT BUS	100	SEC	3,437,833	0	0	3,437,833
			P/U	0	0	0	
			TOT	3,437,833	0	0	
			UNS	0	0	0	
30326	CSA #9 ZN 35 PILOT VIEW	100	SEC	3,273,665	119,000	0	3,392,665
			P/U	0	0	0	
			TOT	3,273,665	119,000	0	
			UNS	0	0	0	
30327	CSA #9 ZN 37 GREEN SPG RD	100	SEC	1,634,043	91,000	0	1,725,043
			P/U	0	0	0	
			TOT	1,634,043	91,000	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	
30328	CSA #9 ZN 38 KING MT RD	100	SEC	1,063,125	14,000	0	
				P/U	0	0	
				TOT	1,063,125	14,000	
				UNS	0	0	
							1,077,125
30329	CSA #9 ZN 39 RANDOLPH CYN	100	SEC	1,023,018	42,000	0	
				P/U	0	0	
				TOT	1,023,018	42,000	
				UNS	0	0	
							1,065,018
30330	CSA #9 ZN 40 ROLLING RNCH	100	SEC	2,226,758	103,600	0	
				P/U	0	0	
				TOT	2,226,758	103,600	
				UNS	0	0	
							2,330,358
30335	PLACERVILLE/PRKING DIST #1	100	SEC	16,201,058	7,000	0	
				P/U	50,340	0	
				TOT	16,251,398	7,000	
				UNS	3,790,544	0	
							20,048,942
30336	PLACERVILLE SEWER 1 B & I	100	SEC	18,048,476	823,200	0	
				P/U	0	0	
				TOT	18,048,476	823,200	
				UNS	232,182	0	
							19,103,858
30337	PLACERVILLE SEWER 2 B & I	100	SEC	243,490,183	9,507,400	0	
				P/U	1,069,740	0	
				TOT	244,559,923	9,507,400	
				UNS	23,015,376	0	
							277,082,699
30338	PLACERVILLE/PRKING MAINT	100	SEC	16,201,058	7,000	0	
				P/U	50,340	0	
				TOT	16,251,398	7,000	
				UNS	3,790,544	0	
							20,048,942
80005	TAHOE JT RCD	204	SEC	445,396,615	0	0	
				P/U	251,910	0	
				TOT	445,648,525	0	
				UNS	3,147,692	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	
80006	EL DOR HLS CO WATER B & I	205	SEC	162,149,190	0	0	
			P/U	0	0	0	
			TOT	162,149,190	0	0	
			UNS	0	0	0	
80010	MC KINNEY WATER DIST	210	SEC	474,960	0	0	
			P/U	0	0	0	
			TOT	474,960	0	0	
			UNS	0	0	0	
80012	EL DORADO IRRIG DIST B& I	207	SEC	865,009,111	0	0	
			P/U	2,215,599	0	0	
			TOT	867,224,710	0	0	
			UNS	5,364,027	0	0	
80014	EL DOR IRRIG SALMON FALLS	209	SEC	2,364,201	0	0	
			P/U	0	0	0	
			TOT	2,364,201	0	0	
			UNS	0	0	0	
80030	EL DORADO CO SAN #2 B&I	320	SEC	118,671,988	0	0	
			P/U	81,199	0	0	
			TOT	118,753,187	0	0	
			UNS	2,100,944	0	0	
80040	EL DORADO CO SAN #1 B&I	212	SEC	3,556,398	0	0	
			P/U	0	0	0	
			TOT	3,556,398	0	0	
			UNS	0	0	0	
80041	CAMERON PARK AIRPORT DIST	100	SEC	15,556,572	306,600	0	
			P/U	0	0	0	
			TOT	15,556,572	306,600	0	
			UNS	0	0	0	15,863,172
99999	SBE UNITARY VALUE	100	SEC	0	0	0	
			P/U	288,411,130	0	0	
			TOT	288,411,130	0	0	
			UNS	0	0	0	288,411,130
OVERALL TOTALS			SEC	95,009,211,707	3130,196,090	0	
			UTL	944,146,815	0	0	

DECREASE TO SEC <10,516,065>

INCREASE TO HSIPR 8,490,000

(-) 7,000 ≈ 1270

ADDITIONAL
EXEMPTIONS

286,451,000
1,926,065
✓ 288,377,065