

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	DESCRIPTION	TAX CLASS	NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
				HOMEOWNER	BUSINESS	
00001	COUNTY GENL FUND	10100	SEC	10,693,677,351	241,711,485	0
			P/U	302,264,207	0	0
			TOT	10,995,941,558	241,711,485	0
			UNS	265,371,881	49,000	11,503,073,924
00007	ACCUM CAP OUTLAY	10100	SEC	10,693,677,351	241,711,485	0
			P/U	302,264,207	0	0
			TOT	10,995,941,558	241,711,485	0
			UNS	265,371,881	49,000	11,503,073,924
00011	COUNTY ROAD	10100	SEC	8,346,151,893	209,822,503	0
			P/U	2,169,272	0	0
			TOT	8,348,321,165	209,822,503	0
			UNS	172,544,051	49,000	8,730,736,719
10010	CITY OF PVLE	10100	SEC	447,093,759	11,615,800	0
			P/U	720,859	0	0
			TOT	447,814,618	11,615,800	0
			UNS	30,356,173	0	489,786,591
10020	SO LAKE TAHOE	10100	SEC	1,900,431,699	20,273,182	0
			P/U	260,000	0	0
			TOT	1,900,691,699	20,273,182	0
			UNS	62,471,657	0	1,983,436,538
20005	BLK OAK N UN B&I	10100	SEC	711,683,976	21,951,588	0
			P/U	57,594	0	0
			TOT	711,741,570	21,951,588	0
			UNS	10,647,442	14,000	744,354,600
20006	BK OAK MINE DIST	10100	SEC	711,683,976	21,951,588	0
			P/U	57,594	0	0
			TOT	711,741,570	21,951,588	0
			UNS	10,647,442	14,000	744,354,600
20010	BUCKEYE SC DIST	10100	SEC	1,754,903,340	38,397,494	0
			P/U	87,654	0	0
			TOT	1,754,990,994	38,397,494	0
			UNS	36,654,741	7,000	1,830,050,229

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TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS HOMEOWNER	BUSINESS	CLASS 100 TOTAL VALUE
20030	CAMINO UN SC DIST	10100	SEC	276,424,993	8,304,939	0	
			P/U	0	0	0	
			TOT	276,424,993	8,304,939	0	
			UNS	3,965,244	0	0	288,695,176
20061	GLD TRL SE DIST	10100	SEC	352,501,360	10,342,459	0	
			P/U	0	0	0	
			TOT	352,501,360	10,342,459	0	
			UNS	7,727,529	0	0	370,571,348
20070	GLD OAK SCH DIST	10100	SEC	372,504,445	12,904,147	0	
			P/U	0	0	0	
			TOT	372,504,445	12,904,147	0	
			UNS	2,649,591	7,000	0	388,065,183
20090	INDN DGS SML DST	10100	SEC	14,301,840	273,000	0	
			P/U	0	0	0	
			TOT	14,301,840	273,000	0	
			UNS	33,126	0	0	14,607,966
20110	LTRBE EL SC DIST	10100	SEC	208,609,845	2,403,800	0	
			P/U	155,019	0	0	
			TOT	208,764,864	2,403,800	0	
			UNS	36,577,402	0	0	247,746,066
20120	LATRBE DST 861	10100	SEC	208,609,845	2,403,800	0	
			P/U	155,019	0	0	
			TOT	208,764,864	2,403,800	0	
			UNS	36,577,402	0	0	247,746,066
20130	MTHR LD SC DIST	10100	SEC	803,143,618	24,270,763	0	
			P/U	238,925	0	0	
			TOT	803,382,543	24,270,763	0	
			UNS	33,319,415	0	0	860,972,721
20170	PIONEER UN S DIST	10100	SEC	325,448,395	9,066,400	0	
			P/U	0	0	0	
			TOT	325,448,395	9,066,400	0	
			UNS	1,598,772	0	0	336,113,567

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TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
20190	PVILLE SCHL DIST	10100	SEC	647,276,114	20,475,139	0	
			P/U	891,457	0	0	
			TOT	648,167,571	20,475,139	0	
			UNS	27,534,909	14,000	0	696,191,619
20210	PLK PINES SC DIST	10100	SEC	458,649,805	15,397,974	0	
			P/U	830,297	0	0	
			TOT	459,480,102	15,397,974	0	
			UNS	6,331,817	0	0	481,209,893
20230	RESCUE SCH DIST	10100	SEC	1,681,634,653	40,153,400	0	
			P/U	0	0	0	
			TOT	1,681,634,653	40,153,400	0	
			UNS	20,401,304	7,000	0	1,742,196,357
20240	RESCU SCH BND 98A	10100	SEC	1,681,634,653	40,153,400	0	
			P/U	0	0	0	
			TOT	1,681,634,653	40,153,400	0	
			UNS	20,401,304	7,000	0	1,742,196,357
20250	SILVER FK SCH DST	10100	SEC	56,801,784	350,000	0	
			P/U	591,332	0	0	
			TOT	57,393,116	350,000	0	
			UNS	815,949	0	0	58,559,065
20270	LK TAHOE SHL DIST	10100	SEC	2,754,681,761	35,869,182	0	
			P/U	297,853	0	0	
			TOT	2,754,979,614	35,869,182	0	
			UNS	75,895,295	0	0	2,866,744,091
20271	TAH/TRU BND 93A	10100	SEC	275,111,422	1,551,200	0	
			P/U	0	0	0	
			TOT	275,111,422	1,551,200	0	
			UNS	1,219,345	0	0	277,881,967
20272	TAH/TRU BND 93B	10100	SEC	275,111,422	1,551,200	0	
			P/U	0	0	0	
			TOT	275,111,422	1,551,200	0	
			UNS	1,219,345	0	0	277,881,967

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TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
20273	TAH/TRU BND-93A98	10100	SEC	275,111,422	1,551,200	0	
			P/U	0	0	0	
			TOT	275,111,422	1,551,200	0	
			UNS	1,219,345	0	0	277,881,967
20275	LK TAHOE S DI B&I	10100	SEC	2,754,681,761	35,869,182	0	
			P/U	297,853	0	0	
			TOT	2,754,979,614	35,869,182	0	
			UNS	75,895,295	0	0	2,866,744,091
20276	TA/TRK JT UN DIST	10100	SEC	275,111,422	1,551,200	0	
			P/U	0	0	0	
			TOT	275,111,422	1,551,200	0	
			UNS	1,219,345	0	0	277,881,967
20280	EL DO UMS BLD B&I	10100	SEC	6,952,200,192	182,339,515	0	
			P/U	2,794,684	0	0	
			TOT	6,954,994,876	182,339,515	0	
			UNS	177,609,799	35,000	0	7,314,979,190
20290	EL DO HI DISTRICT	10100	SEC	6,952,200,192	182,339,515	0	
			P/U	2,794,684	0	0	
			TOT	6,954,994,876	182,339,515	0	
			UNS	177,609,799	35,000	0	7,314,979,190
20320	LDS RIOS COLL DIS	10100	SEC	7,570,652,442	195,157,503	0	
			P/U	2,852,278	0	0	
			TOT	7,573,504,720	195,157,503	0	
			UNS	183,909,232	42,000	0	7,952,613,455
20341	LK TAHOE COMM COL	10100	SEC	2,754,681,761	35,869,182	0	
			P/U	297,853	0	0	
			TOT	2,754,979,614	35,869,182	0	
			UNS	75,895,295	0	0	2,866,744,091
20350	SIERRA COLL DIST	10100	SEC	368,343,148	10,684,800	0	
			P/U	0	0	0	
			TOT	368,343,148	10,684,800	0	
			UNS	5,567,354	7,000	0	384,602,302

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TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
20370	CO SCHOOL SVCS	10100	SEC	10,418,565,929	240,160,285	0	
			P/U	3,150,131	0	0	
			TOT	10,421,716,060	240,160,285	0	
			UNS	264,152,536	49,000	0	
30020	GERTWN LIGHT DIST	10100	SEC	17,137,010	532,000	0	
			P/U	0	0	0	
			TOT	17,137,010	532,000	0	
			UNS	1,339,432	0	0	
30022	GTWN DIVIDE REC	10100	SEC	701,984,398	21,548,388	0	98/99
			P/U	57,594	0	0	
			TOT	702,041,992	21,548,388	0	
			UNS	10,647,442	14,000	0	
30030	KELSEY CENT DIST	10100	SEC	72,864,258	2,756,788	0	
			P/U	0	0	0	
			TOT	72,864,258	2,756,788	0	
			UNS	552,418	0	0	
30040	HAPPY HMSTD CEMEY	10100	SEC	2,754,681,761	35,869,182	0	
			P/U	297,853	0	0	
			TOT	2,754,979,614	35,869,182	0	
			UNS	75,895,295	0	0	
30045	CO WATER AGENCY	10100	SEC	10,693,677,351	241,711,485	0	
			P/U	3,150,131	0	0	
			TOT	10,696,827,482	241,711,485	0	
			UNS	265,371,881	49,000	0	
30050	DIA SPGS ED FIRE	10100	SEC	843,801,745	25,918,063	0	
			P/U	231,551	0	0	
			TOT	844,033,296	25,918,063	0	
			UNS	26,672,501	7,000	0	
30051	MOSQUITO FIRE	10100	SEC	59,649,675	1,997,800	0	
			P/U	13,440	0	0	
			TOT	59,663,115	1,997,800	0	
			UNS	495,413	0	0	

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TAX AGENCY	DESCRIPTION	TAX CLASS	NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
				HOMEOWNER	BUSINESS	
30052	DIA SPGS IND FIRE	10100	SEC	44,143,585	14,000	0
			P/U	0	0	0
			TOT	44,143,585	14,000	0
			UNS	9,595,604	0	53,753,189
30053	LATROBE FIRE DST	10100	SEC	92,342,044	1,359,400	0
			P/U	112,145	0	0
			TOT	92,454,189	1,359,400	0
			UNS	352,229	0	94,165,818
30070	GEOTWN FIRE DIST	10100	SEC	169,193,551	5,123,400	0
			P/U	57,594	0	0
			TOT	169,251,145	5,123,400	0
			UNS	4,077,709	0	178,452,254
30090	LAKE VLY FIRE DST	10100	SEC	823,410,962	15,582,000	0
			P/U	0	0	0
			TOT	823,410,962	15,582,000	0
			UNS	14,794,638	0	853,787,600
30095	EDC FIRE PROT DST	10100	SEC	2,804,896,846	84,662,858	0
			P/U	2,224,464	0	0
			TOT	2,807,121,310	84,662,858	0
			UNS	62,408,985	28,000	2,954,221,153
30105	PIONEER FIRE DIST	10100	SEC	335,697,334	9,269,400	0
			P/U	0	0	0
			TOT	335,697,334	9,269,400	0
			UNS	1,592,086	0	346,558,820
30111	RESCUE FIRE DIST	10100	SEC	358,842,738	10,203,200	0
			P/U	0	0	0
			TOT	358,842,738	10,203,200	0
			UNS	3,393,282	0	372,439,220
30118	GDN VLY FIRE DIST	10100	SEC	216,470,446	7,855,588	0
			P/U	0	0	0
			TOT	216,470,446	7,855,588	0
			UNS	1,984,122	0	226,230,156

TAX AGENCY	DESCRIPTION	TAX CLASS	SEC	NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30119	MEEKS BAY FIRE	10100	SEC	272,764,775	1,537,200	0	
			P/U	0	0	0	
			TOT	272,764,775	1,537,200	0	
			UNS	1,213,985	0	0	275,515,960
30120	GTWN DIVIDE PUD	10100	SEC	577,078,375	19,309,788	0	
			P/U	57,594	0	0	
			TOT	577,135,969	19,309,788	0	
			UNS	8,870,205	7,000	0	605,322,962
30130	KIRKWD MEOWS PUD	10100	SEC	440,251	0	0	
			P/U	23,970	0	0	
			TOT	464,221	0	0	
			UNS	15,674	0	0	479,895
30145	SD TAHOE PUD	10100	SEC	2,697,826,105	35,757,182	0	
			P/U	260,000	0	0	
			TOT	2,698,086,105	35,757,182	0	
			UNS	75,256,998	0	0	2,809,100,285
30170	TAHOE CITY ANNEX	10100	SEC	117,803,430	1,131,200	0	
			P/U	0	0	0	
			TOT	117,803,430	1,131,200	0	
			UNS	444,378	0	0	119,379,008
30175	TAH CTY AN A II	10100	SEC	157,112,520	420,000	0	
			P/U	0	0	0	
			TOT	157,112,520	420,000	0	
			UNS	773,339	0	0	158,305,859
30178	TAH/TRU SANIT AGE	10100	SEC	274,915,950	1,551,200	0	
			P/U	0	0	0	
			TOT	274,915,950	1,551,200	0	
			UNS	1,217,717	0	0	277,684,867
30190	EL DO HILLS FIRE	10100	SEC	1,802,089,338	32,698,594	0	
			P/U	0	0	0	
			TOT	1,802,089,338	32,698,594	0	
			UNS	56,940,591	0	0	1,891,728,523

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				HOMEOWNER	BUSINESS	
30228	NASHVILLE TRL CSD	10100	SEC	9,837,335	245,000	0
			P/U	0	0	0
			TOT	9,837,335	245,000	0
			UNS	53,709	0	0
30229	GRIZZLY FLAT CSD	10100	SEC	52,799,981	1,509,200	0
			P/U	0	0	0
			TOT	52,799,981	1,509,200	0
			UNS	72,856	0	0
30230	CAMERON PARK CSD	10100	SEC	885,318,468	24,280,200	0
			P/U	0	0	0
			TOT	885,318,468	24,280,200	0
			UNS	18,891,905	0	0
30231	E CHINA HILL CSD	10100	SEC	9,976,831	329,000	0
			P/U	0	0	0
			TOT	9,976,831	329,000	0
			UNS	29,552	0	0
30233	SHADOW LANE CSD	10100	SEC	1,982,267	77,000	0
			P/U	0	0	0
			TOT	1,982,267	77,000	0
			UNS	5,000	0	0
30234	GREENSTONE CO CSD	10100	SEC	90,097,325	1,374,800	0
			P/U	0	0	0
			TOT	90,097,325	1,374,800	0
			UNS	371,779	0	0
30235	CAMERON EST CSD	10100	SEC	68,785,572	1,456,000	0
			P/U	0	0	0
			TOT	68,785,572	1,456,000	0
			UNS	1,009,199	0	0
30236	CONNIE LANE CSD	10100	SEC	4,763,801	189,000	0
			P/U	0	0	0
			TOT	4,763,801	189,000	0
			UNS	267,652	0	0

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					HOMEOWNER	BUSINESS	
30237	HICKOK ROAD CSD	10100	SEC	7,541,478	238,000	0	
			P/U	0	0	0	
			TOT	7,541,478	238,000	0	
			UNS	1,819,801	0	0	9,599,279
30238	SPNGFLD MDNS CSD	10100	SEC	16,424,645	201,600	0	
			P/U	0	0	0	
			TOT	16,424,645	201,600	0	
			UNS	14,280	0	0	16,640,525
30239	GRASSY RUN CSD	10100	SEC	17,411,466	455,000	0	
			P/U	0	0	0	
			TOT	17,411,466	455,000	0	
			UNS	116,318	0	0	17,982,784
30240	EL DO HLS CSD	10100	SEC	1,625,015,085	31,175,394	0	
			P/U	0	0	0	
			TOT	1,625,015,085	31,175,394	0	
			UNS	12,816,370	0	0	1,669,006,849
30241	FALLEN LF LK CSD	10100	SEC	32,848,671	21,000	0	
			P/U	0	0	0	
			TOT	32,848,671	21,000	0	
			UNS	209,878	0	0	33,079,549
30242	WEST EL LARGO CSD	10100	SEC	2,368,175	84,000	0	
			P/U	0	0	0	
			TOT	2,368,175	84,000	0	
			UNS	0	0	0	2,452,175
30243	KNLS PROP OWN CSD	10100	SEC	4,517,030	154,000	0	
			P/U	0	0	0	
			TOT	4,517,030	154,000	0	
			UNS	9,069	0	0	4,680,099
30244	MARBLE MTN CSD	10100	SEC	17,630,051	292,600	0	
			P/U	0	0	0	
			TOT	17,630,051	292,600	0	
			UNS	14,208	0	0	17,936,859

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30245	HILLWOOD CSD	10100	SEC	18,988,268	777,000	0
			P/U	0	0	0
			TOT	18,988,268	777,000	0
			UNS	108,353	0	0
30246	HOLIDAY LAKES CSD	10100	SEC	8,659,004	315,000	0
			P/U	0	0	0
			TOT	8,659,004	315,000	0
			UNS	29,388	0	0
30247	AUDUBON HILLS CSD	10100	SEC	17,799,556	623,000	0
			P/U	0	0	0
			TOT	17,799,556	623,000	0
			UNS	55,372	0	0
30248	LAKEVIEW CSD	10100	SEC	7,876,696	308,000	0
			P/U	0	0	0
			TOT	7,876,696	308,000	0
			UNS	30,547	0	0
30249	SIERRA OAK CSD	10100	SEC	5,337,258	231,000	0
			P/U	0	0	0
			TOT	5,337,258	231,000	0
			UNS	152,170	0	0
30250	MORTARA CIR CSD	10100	SEC	6,374,424	147,000	0
			P/U	0	0	0
			TOT	6,374,424	147,000	0
			UNS	25,321	0	0
30251	GARDEN VLY RN CSD	10100	SEC	14,848,231	684,600	0
			P/U	0	0	0
			TOT	14,848,231	684,600	0
			UNS	16,650	0	0
30252	GOLDEN WEST CSD	10100	SEC	60,729,818	2,112,600	0
			P/U	0	0	0
			TOT	60,729,818	2,112,600	0
			UNS	465,825	0	0

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					HOMEOWNER	BUSINESS	
30253	ARROYO VISTA CSD	10100	SEC	12,273,947	336,000	0	
			P/U	0	0	0	
			TOT	12,273,947	336,000	0	
			UNS	61,806	0	0	12,671,753
30254	SHOWCASE CSD	10100	SEC	17,633,302	637,000	0	
			P/U	0	0	0	
			TOT	17,633,302	637,000	0	
			UNS	75,236	0	0	18,345,538
30255	CONSUMNES RIV CSD	10100	SEC	16,443,683	600,600	0	
			P/U	0	0	0	
			TOT	16,443,683	600,600	0	
			UNS	28,023	0	0	17,072,306
30256	RISING HILL CSD	10100	SEC	12,630,813	642,600	0	
			P/U	0	0	0	
			TOT	12,630,813	642,600	0	
			UNS	67,995	0	0	13,341,408
30257	CTY SERV AREA #2	10100	SEC	47,300,937	1,512,000	0	
			P/U	0	0	0	
			TOT	47,300,937	1,512,000	0	
			UNS	146,313	0	0	48,959,250
30258	CSA #2 ZN A	10100	SEC	30,629,971	903,000	0	
			P/U	0	0	0	
			TOT	30,629,971	903,000	0	
			UNS	91,220	0	0	31,624,191
30259	CSA #2 ZN 3	10100	SEC	16,670,966	609,000	0	
			P/U	0	0	0	
			TOT	16,670,966	609,000	0	
			UNS	55,093	0	0	17,335,059
30270	CSA #3 MOSQ ABATE	10100	SEC	3,029,793,183	37,420,382	0	
			P/U	297,853	0	0	
			TOT	3,030,091,036	37,420,382	0	
			UNS	77,114,640	0	0	3,144,626,058

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30271	CSA#3 ZN1 AMBUL	10100	SEC	1,129,361,484	17,147,200	0	
			P/U	37,853	0	0	
			TOT	1,129,399,337	17,147,200	0	
			UNS	14,642,983	0	0	1,161,189,520
30272	CSA#3 ZN2 SNO REM	10100	SEC	3,029,793,183	37,420,382	0	
			P/U	297,853	0	0	
			TOT	3,030,091,036	37,420,382	0	
			UNS	77,114,640	0	0	3,144,626,058
30273	CSA #3 ZN 3 REC	10100	SEC	1,129,361,484	17,147,200	0	
			P/U	37,853	0	0	
			TOT	1,129,399,337	17,147,200	0	
			UNS	14,642,983	0	0	1,161,189,520
30274	CSA#3 ZN4 SOIL ER	10100	SEC	1,129,361,484	17,147,200	0	
			P/U	37,853	0	0	
			TOT	1,129,399,337	17,147,200	0	
			UNS	14,642,983	0	0	1,161,189,520
30275	CSA#3 ZN5 CTY SNO	10100	SEC	1,900,631,699	20,273,182	0	
			P/U	260,000	0	0	
			TOT	1,900,691,699	20,273,182	0	
			UNS	62,471,657	0	0	1,983,436,538
30280	COUNTY SERV AR #5	10100	SEC	117,803,430	1,131,200	0	
			P/U	0	0	0	
			TOT	117,803,430	1,131,200	0	
			UNS	440,646	0	0	119,375,276
30281	CSA #7	10100	SEC	7,663,884,168	204,291,103	0	
			P/U	2,852,278	0	0	
			TOT	7,666,736,446	204,291,103	0	
			UNS	188,257,241	49,000	0	8,059,333,790
30282	TAH PAR RESRT IMP	10100	SEC	349,558,905	7,793,800	0	
			P/U	0	0	0	
			TOT	349,558,905	7,793,800	0	
			UNS	3,952,104	0	0	361,304,809

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
					HOMEOOWNER	BUSINESS	
30283	CSA #10	10100	SEC	10,693,677,351	241,711,485	0	
			P/U	3,150,131	0	0	
			TOT	10,696,827,482	241,711,485	0	
			UNS	265,371,881	49,000	0	11,203,959,848
30284	LIBRARY GEORGETWN	10100	SEC	386,995,156	12,999,988	0	
			P/U	57,594	0	0	
			TOT	387,052,750	12,999,988	0	
			UNS	5,972,285	0	0	406,025,023
30285	LIBRARY MAIN/POLL	10100	SEC	3,866,449,896	111,041,521	0	
			P/U	2,544,637	0	0	
			TOT	3,868,994,533	111,041,521	0	
			UNS	95,335,795	42,000	0	4,075,413,849
30287	SOLID WST MKS BAY	10100	SEC	1,129,361,484	17,147,200	0	
			P/U	37,853	0	0	
			TOT	1,129,399,337	17,147,200	0	
			UNS	14,642,983	0	0	1,161,189,520
30288	LIBRARY CAM PARK	10100	SEC	1,759,826,997	47,457,200	0	
			P/U	88,174	0	0	
			TOT	1,759,915,171	47,457,200	0	
			UNS	28,660,381	7,000	0	1,836,039,752
30289	LIBRARY EDM	10100	SEC	1,926,016,626	34,343,594	0	
			P/U	161,873	0	0	
			TOT	1,926,178,499	34,343,594	0	
			UNS	59,508,125	0	0	2,020,030,218
30290	LIBRARY SLT	10100	SEC	2,754,388,676	35,869,182	0	
			P/U	297,853	0	0	
			TOT	2,754,686,529	35,869,182	0	
			UNS	75,895,295	0	0	2,866,451,006
30291	CSA #9 ADMIN	10100	SEC	7,216,790,409	192,675,303	0	
			P/U	2,131,419	0	0	
			TOT	7,218,921,828	192,675,303	0	
			UNS	157,901,068	49,000	0	7,569,547,199

TAX AGENCY	DESCRIPTION	TAX CLASS	NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
				HOMEOwner	BUSINESS	
30292	MOTHER LODE RECR	10100	SEC	1,484,230,460	46,409,310	0
			P/U	238,925	0	0
			TOT	1,484,469,385	46,409,310	0
			UNS	31,449,796	7,000	0
30293	RYAN RANCH	10100	SEC	13,783,952	266,000	0
			P/U	0	0	0
			TOT	13,783,952	266,000	0
			UNS	70,382	0	0
30294	GEORGETOWN CEM	10100	SEC	169,193,551	5,123,400	0
			P/U	57,594	0	0
			TOT	169,251,145	5,123,400	0
			UNS	4,077,709	0	0
30298	HIGHLAND VILLAGE	10100	SEC	29,891,757	278,600	0
			P/U	0	0	0
			TOT	29,891,757	278,600	0
			UNS	167,185	0	0
30301	SUNDANCE TRAIL	10100	SEC	5,930,803	222,600	0
			P/U	0	0	0
			TOT	5,930,803	222,600	0
			UNS	14,617	0	0
30303	HOLLY DRIVE	10100	SEC	4,387,157	245,000	0
			P/U	0	0	0
			TOT	4,387,157	245,000	0
			UNS	54,234	0	0
30304	TEXAS HILL	10100	SEC	12,450,636	392,000	0
			P/U	0	0	0
			TOT	12,450,636	392,000	0
			UNS	51,234	0	0
30305	DAKLEAF CIRCLE	10100	SEC	7,381,027	259,000	0
			P/U	0	0	0
			TOT	7,381,027	259,000	0
			UNS	43,621	0	0

TAX AGENCY	DESCRIPTION	TAX CLASS	SEC	NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30306	FERNWD-COTHRIN	10100	SEC	42,828,686	935,200	0	
			P/U	0	0	0	
			TOT	42,828,686	935,200	0	
			UNS	152,951	0	0	43,916,837
30307	CARLSON DRIVE	10100	SEC	12,532,513	315,000	0	
			P/U	0	0	0	
			TOT	12,532,513	315,000	0	
			UNS	43,126	0	0	12,890,639
30309	PONDEROSA	10100	SEC	1,325,463,777	30,533,500	0	
			P/U	242,673	0	0	
			TOT	1,325,706,450	30,533,500	0	
			UNS	62,742,973	14,000	0	1,418,996,923
30310	POLLOCK PINES	10100	SEC	1,025,246,469	33,087,252	0	
			P/U	1,592,227	0	0	
			TOT	1,026,838,696	33,087,252	0	
			UNS	14,442,854	14,000	0	1,074,382,802
30311	GOLD TRAIL	10100	SEC	326,709,222	10,051,259	0	
			P/U	0	0	0	
			TOT	326,709,222	10,051,259	0	
			UNS	7,659,654	0	0	344,420,135
30312	E EL LARGO ROAD	10100	SEC	2,377,931	84,000	0	
			P/U	0	0	0	
			TOT	2,377,931	84,000	0	
			UNS	6,848	0	0	2,468,779
30313	GILMORE VISTA	10100	SEC	5,657,315	231,000	0	
			P/U	0	0	0	
			TOT	5,657,315	231,000	0	
			UNS	18,780	0	0	5,907,095
30314	TEGRA ROAD	10100	SEC	2,928,497	105,000	0	
			P/U	0	0	0	
			TOT	2,928,497	105,000	0	
			UNS	34,415	0	0	3,067,912

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TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30315	WALNUT DRIVE	10100	SEC	12,347,893	343,000	0	
			P/U	0	0	0	
			TOT	12,347,893	343,000	0	
			UNS	56,929	0	0	12,747,822
30316	MEADOWVIEW AC	10100	SEC	13,608,910	383,600	0	
			P/U	0	0	0	
			TOT	13,608,910	383,600	0	
			UNS	28,146	0	0	14,020,656
30317	DOLLY VARDEN	10100	SEC	2,426,536	56,000	0	
			P/U	0	0	0	
			TOT	2,426,536	56,000	0	
			UNS	23,515	0	0	2,506,051
30318	CREEKSIDE DRIVE	10100	SEC	712,427	0	0	
			P/U	0	0	0	
			TOT	712,427	0	0	
			UNS	8,774	0	0	721,201
30319	CREEKSIDE SUB	10100	SEC	28,985,770	833,000	0	
			P/U	0	0	0	
			TOT	28,985,770	833,000	0	
			UNS	104,870	0	0	29,923,640
30320	PINEOAK RD	10100	SEC	2,960,380	147,000	0	
			P/U	0	0	0	
			TOT	2,960,380	147,000	0	
			UNS	34,760	0	0	3,142,140
30321	LYNX TRAIL	10100	SEC	6,439,629	231,000	0	
			P/U	0	0	0	
			TOT	6,439,629	231,000	0	
			UNS	11,971	0	0	6,682,600
30322	STONEGATE VILLAGE	10100	SEC	77,709,835	2,497,600	0	
			P/U	0	0	0	
			TOT	77,709,835	2,497,600	0	
			UNS	336,203	0	0	80,543,638

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TAX AGENCY	DESCRIPTION	TAX CLASS	NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
				HOMEOWNER	BUSINESS	
30323	MANY OAKS LANE	10100	SEC	14,678,978	607,600	0
			P/U	0	0	0
			TOT	14,678,978	607,600	0
			UNS	92,730	0	0
30325	BARNETT BUS PARK	10100	SEC	9,019,422	0	0
			P/U	0	0	0
			TOT	9,019,422	0	0
			UNS	527,988	0	0
30326	PILOT VIEW DR	10100	SEC	7,627,192	238,000	0
			P/U	0	0	0
			TOT	7,627,192	238,000	0
			UNS	33,705	0	0
30327	GREEN SPRINGS RD	10100	SEC	2,730,885	119,000	0
			P/U	0	0	0
			TOT	2,730,885	119,000	0
			UNS	0	0	0
30328	KING MTN ROAD	10100	SEC	3,062,671	68,600	0
			P/U	0	0	0
			TOT	3,062,671	68,600	0
			UNS	2,106	0	0
30329	RANDOLPH CANYON	10100	SEC	1,078,848	28,000	0
			P/U	0	0	0
			TOT	1,078,848	28,000	0
			UNS	0	0	0
30330	ROLLING RANCH RD	10100	SEC	3,985,979	140,000	0
			P/U	0	0	0
			TOT	3,985,979	140,000	0
			UNS	3,175	0	0
30331	BAR J RANCH DR	10100	SEC	99,376,550	2,959,600	0
			P/U	0	0	0
			TOT	99,376,550	2,959,600	0
			UNS	392,016	0	0

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TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30332	WATERFORD DRIVE	10100	SEC	120,797,581	2,139,200	0	
			P/U	0	0	0	
			TOT	120,797,581	2,139,200	0	
			UNS	515,070	0	0	123,451,851
30333	BLANCHARD ROAD	10100	SEC	1,819,171	78,000	0	
			P/U	0	0	0	
			TOT	1,819,171	78,000	0	
			UNS	0	0	0	1,889,171
30334	RIVER PINES	10100	SEC	10,787,809	126,000	0	
			P/U	0	0	0	
			TOT	10,787,809	126,000	0	
			UNS	4,250	0	0	10,918,059
30336	PARKVIEW HEIGHTS	10100	SEC	27,990,712	616,000	0	
			P/U	0	0	0	
			TOT	27,990,712	616,000	0	
			UNS	39,818	0	0	28,646,530
30337	DIA SPRINGS ST LT	10100	SEC	126,981,517	4,906,800	0	
			P/U	145,707	0	0	
			TOT	127,127,224	4,906,800	0	
			UNS	6,374,143	0	0	138,408,167
30338	STONERIDGE VILL	10100	SEC	22,714,593	434,000	0	
			P/U	0	0	0	
			TOT	22,714,593	434,000	0	
			UNS	70,349	0	0	23,218,942
30339	RIDGEVIEW ESTATES	10100	SEC	18,271,370	222,600	0	
			P/U	0	0	0	
			TOT	18,271,370	222,600	0	
			UNS	25,480	0	0	18,519,450
30340	CRESCENT RIDGE	10100	SEC	30,273,420	763,000	0	
			P/U	0	0	0	
			TOT	30,273,420	763,000	0	
			UNS	61,862	0	0	31,098,282

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30341	GREEN VALLEY	10100	SEC	54,077,010	1,316,000	0	
			P/U	0	0	0	
			TOT	54,077,010	1,316,000	0	
			UNS	138,769	0	0	55,531,779
30342	RANCHO PONDEROSA	10100	SEC	5,338,465	161,000	0	
			P/U	0	0	0	
			TOT	5,338,465	161,000	0	
			UNS	12,600	0	0	5,512,065
30343	VILLAGE CENTER	10100	SEC	867,855	0	0	
			P/U	0	0	0	
			TOT	867,855	0	0	
			UNS	60,310	0	0	928,165
30344	NANCE DRIVE	10100	SEC	551,120	7,000	0	
			P/U	0	0	0	
			TOT	551,120	7,000	0	
			UNS	0	0	0	558,120
30346	WINTERHAVEN DRN	10100	SEC	23,002,052	511,000	0	
			P/U	0	0	0	
			TOT	23,002,052	511,000	0	
			UNS	60,006	0	0	23,573,058
30347	FAIRCHILD VILLAGE	10100	SEC	78,016,394	1,953,000	0	
			P/U	0	0	0	
			TOT	78,016,394	1,953,000	0	
			UNS	1,253,254	0	0	81,222,648
30348	DEVILS GATE RD	10100	SEC	708,086	7,000	0	
			P/U	0	0	0	
			TOT	708,086	7,000	0	
			UNS	0	0	0	715,086
30349	BASS LAKE VILLAGE	10100	SEC	43,113,443	1,524,600	0	
			P/U	0	0	0	
			TOT	43,113,443	1,524,600	0	
			UNS	114,220	0	0	44,752,263

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TAX AGENCY	DESCRIPTION	TAX CLASS	NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
				HOMEOWNER	BUSINESS	
30350	SOUTHPOINTE DRIVE	10100	SEC	16,048,557	91,000	0
			P/U	0	0	0
			TOT	16,048,557	91,000	0
			UNS	151,178	0	0
30351	MARINA HILL	10100	SEC	2,349,895	0	0
			P/U	0	0	0
			TOT	2,349,895	0	0
			UNS	0	0	0
30352	PIONEER PLACE DR	10100	SEC	4,045,139	0	0
			P/U	0	0	0
			TOT	4,045,139	0	0
			UNS	0	0	0
30353	MARINA WOODS DR	10100	SEC	44,687,761	714,000	0
			P/U	0	0	0
			TOT	44,687,761	714,000	0
			UNS	89,057	0	0
30354	SUMMIT DRAINAGE	10100	SEC	44,388,650	308,000	0
			P/U	0	0	0
			TOT	44,388,650	308,000	0
			UNS	16,465	0	0
30355	CROWN VALLEY DR	10100	SEC	1,800,000	0	0
			P/U	0	0	0
			TOT	1,800,000	0	0
			UNS	0	0	0
30356	FRANCISCO OAKS	10100	SEC	2,149,972	0	0
			P/U	0	0	0
			TOT	2,149,972	0	0
			UNS	0	0	0
30357	WOODLEIGH HILLS	10100	SEC	463,471	0	0
			P/U	0	0	0
			TOT	463,471	0	0
			UNS	0	0	0

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TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30358	EASTWOOD PARK DR	10100	SEC	15,273,035	196,000	0	
			P/U	0	0	0	
			TOT	15,273,035	196,000	0	
			UNS	19,329	0	0	15,488,364
30359	GREEN VALLEY OAKS	10100	SEC	13,460,559	455,000	0	
			P/U	0	0	0	
			TOT	13,460,559	455,000	0	
			UNS	47,647	0	0	13,963,206
30360	OAKTREE MEADOWS	10100	SEC	720,118	0	0	
			P/U	0	0	0	
			TOT	720,118	0	0	
			UNS	0	0	0	720,118
30361	GOVERNORS WEST	10100	SEC	25,170,735	355,600	0	
			P/U	0	0	0	
			TOT	25,170,735	355,600	0	
			UNS	18,328	0	0	25,544,663
30362	FREMONT'S PEAK	10100	SEC	3,714,775	47,600	0	
			P/U	0	0	0	
			TOT	3,714,775	47,600	0	
			UNS	0	0	0	3,762,375
30363	LONGVIEW ESTATES	10100	SEC	348,061	0	0	
			P/U	0	0	0	
			TOT	348,061	0	0	
			UNS	0	0	0	348,061
30364	SIERRA SUNRISE	10100	SEC	259,852	0	0	
			P/U	0	0	0	
			TOT	259,852	0	0	
			UNS	0	0	0	259,852
30365	SUNDOWN ESTATES	10100	SEC	2,295,340	63,000	0	
			P/U	0	0	0	
			TOT	2,295,340	63,000	0	
			UNS	0	0	0	2,358,340

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TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30366	CAVALRY MEADOWS	10100	SEC	701,984	7,000	0	
			P/U	0	0	0	
			TOT	701,984	7,000	0	
			UNS	0	0	0	708,984
30367	EMERALD MEADOWS	10100	SEC	21,088,587	616,000	0	
			P/U	0	0	0	
			TOT	21,088,587	616,000	0	
			UNS	38,485	0	0	21,743,072
30374	SERRANO DRAINAGE	10100	SEC	198,512,899	1,047,200	0	
			P/U	0	0	0	
			TOT	198,512,899	1,047,200	0	
			UNS	2,286,505	0	0	201,846,604
30375	MAVERICK ROAD	10100	SEC	3,395,787	119,000	0	
			P/U	0	0	0	
			TOT	3,395,787	119,000	0	
			UNS	0	0	0	3,514,787
30376	CREEKSIDE GREENS	10100	SEC	3,542,701	0	0	
			P/U	0	0	0	
			TOT	3,542,701	0	0	
			UNS	0	0	0	3,542,701
30377	SIERRA VIEW	10100	SEC	271,410	0	0	
			P/U	0	0	0	
			TOT	271,410	0	0	
			UNS	0	0	0	271,410
30378	CAMERON RIDGE EST	10100	SEC	489,078	0	0	
			P/U	0	0	0	
			TOT	489,078	0	0	
			UNS	0	0	0	489,078
30379	HIGHLAND HILLS	10100	SEC	1,869,638	0	0	
			P/U	0	0	0	
			TOT	1,869,638	0	0	
			UNS	0	0	0	1,869,638

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS HOMEOWNER	BUSINESS	CLASS 100 TOTAL VALUE
30390	LA CRESTA SUBDIV	10100	SEC	25,755,699	364,000	0	
			P/U	0	0	0	
			TOT	25,755,699	364,000	0	
			UNS	17,428	0	0	26,137,127
30395	PLCRV PKING/MAINT	10100	SEC	22,485,089	14,000	0	
			P/U	0	0	0	
			TOT	22,485,089	14,000	0	
			UNS	4,017,734	0	0	26,516,823
80005	TAHOE JT RCD DIST	10100	SEC	2,988,509,711	37,378,382	0	
			P/U	273,883	0	0	
			TOT	2,988,783,594	37,378,382	0	
			UNS	77,313,080	0	0	3,103,475,056
80010	MCKINNEY WTR DIST	10100	SEC	5,308,943	75,600	0	
			P/U	0	0	0	
			TOT	5,308,943	75,600	0	
			UNS	31,170	0	0	5,415,713
80011	EID LAND/IMPROVE	10100	SEC	5,928,372,095	159,368,592	0	
			P/U	1,211,323	0	0	
			TOT	5,929,583,418	159,368,592	0	
			UNS	163,249,379	28,000	0	6,252,229,389
80012	EID G/O LAND ONLY	10207	SEC	2,064,420,416	0	0	
			P/U	1,042,394	0	0	
			TOT	2,065,462,810	0	0	
			UNS	5,861,121	0	0	
80041	CAMERON PK AIRPOR	10100	SEC	30,007,840	511,000	0	
			P/U	0	0	0	
			TOT	30,007,840	511,000	0	
			UNS	493,564	0	0	31,012,404
80042	RDA SLT AREA #1	10100	SEC	280,328,441	180,600	0	
			P/U	0	0	0	
			TOT	280,328,441	180,600	0	
			UNS	9,757,831	0	0	290,266,872
99999	SBE UNITARY VALUE	10100	SEC	0	0	0	

P/U	299,114,076	0	0	
TOT	299,114,076	0	0	
UNS	0	0	0	299,114,076

OVERALL TOTALS

SEC	179,291,785,181	3954,633,237	0	
UTL	945,924,987	0	0	
UNS	4,305,741,218	749,000	0	188,427,509,692

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