

TAX AGENCY	DESCRIPTION	TAX CLASS	NET VALUE	EXEMPTIONS HOMEOWNER	BUSINESS	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	SEC 12,080,487,898	248,016,621	0	
			P/U 234,579,849	0	0	
			TOT 12,315,067,747	248,016,621	0	
			UNS 341,725,809	49,000	0	12,904,858,127
00007	ACCUM CAP OUTLAY	10100	SEC 12,080,487,898	248,016,621	0	+ 13,791
			P/U 887,676	0	0	26,000
			TOT 12,081,375,574	248,016,621	0	
			UNS 341,725,809	49,000	0	
00011	COUNTY ROAD	10100	SEC 9,539,580,539	215,922,753	0	12,671,167,004
			P/U 507,968	0	0	+ 13,791
			TOT 9,540,088,507	215,922,753	0	26,000
			UNS 227,627,743	49,000	0	
10010	CITY OF PVLE	10100	SEC 488,740,859	11,874,803	0	
			P/U 119,708	0	0	
			TOT 488,860,567	11,874,803	0	
			UNS 34,628,902	0	0	9,983,238,003
10020	SO LAKE TAHOE	10100	SEC 2,052,166,500	20,169,068	0	+ 26,000
			P/U 260,000	0	0	
			TOT 2,052,426,500	20,169,068	0	
			UNS 79,469,164	0	0	
20005	BLK OAK M UN BEI	10100	SEC 770,411,531	21,933,388	0	2,152,064,232
			P/U 57,594	0	0	+ 13,791
			TOT 770,469,125	21,933,388	0	
			UNS 11,521,169	14,000	0	803,937,682 # 42,000
20006	BK OAK MINE DIST	10100	SEC 770,411,531	21,933,388	0	
			P/U 57,594	0	0	
			TOT 770,469,125	21,933,388	0	
			UNS 11,521,169	14,000	0	803,937,682 # 42,000
20010	BUCKEYE SC DIST	10100	SEC 2,111,897,232	41,331,308	0	
			P/U 28,906	0	0	
			TOT 2,111,926,138	41,331,308	0	
			UNS 64,394,074	7,000	0	2,217,658,520

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TAX AGENCY	DESCRIPTION	TAX CLASS	NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
				HOMEOWNER	BUSINESS	
20030	CAMINO UN SC DIST	10100	SEC 302,699,132	8,356,854	0	
			P/U 0	0	0	
			TOT 302,699,132	8,356,854	0	
			UNS 3,912,128	0	0	314,568,114
20061	GLD TRL SC DIST	10100	SEC 402,135,012	10,487,800	0	
			P/U 0	0	0	
			TOT 402,135,012	10,487,800	0	
			UNS 6,795,139	0	0	419,417,951
						-498,282
20070	GLD BAK SCH DIST	10100	SEC 406,223,834	13,027,000	0	
			P/U 0	0	0	
			TOT 406,223,834	13,027,000	0	
			UNS 2,996,301	7,000	0	422,256,135
20090	INDN DGS SHL DST	10100	SEC 15,476,414	291,200	0	
			P/U 0	0	0	
			TOT 15,476,414	291,200	0	
			UNS 25,202	0	0	15,792,816
20110	LTRBE EL SC DIST	10100	SEC 276,553,083	3,036,600	0	
			P/U 62,292	0	0	
			TOT 276,615,375	3,036,600	0	
			UNS 52,283,657	0	0	331,935,632
20120	LATROBE BCI 1981	10100	SEC 276,553,083	3,036,600	0	
			P/U 62,292	0	0	
			TOT 276,615,375	3,036,600	0	
			UNS 52,283,657	0	0	331,935,632
20130	MTHR LD SC DIST	10100	SEC 898,057,207	24,688,790	0	
			P/U 178,380	0	0	
			TOT 898,235,587	24,688,790	0	
			UNS 42,547,341	0	0	965,471,718
20170	PIONEER UN S DIST	10100	SEC 354,774,801	9,178,400	0	
			P/U 0	0	0	
			TOT 354,774,801	9,178,400	0	
			UNS 1,598,451	0	0	365,551,652

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS HOMEOOWNER	BUSINESS	CLASS 100 TOTAL VALUE
20273	TAH/TRU BND-93A98	10100	SEC	323,893,852	1,548,400	0	
			P/U	0	0	0	
			TOT	323,893,852	1,548,400	0	
			UNS	2,122,666	0	0	327,564,918
20274	LTUSD BEL 1999A	10100	SEC	3,032,990,475	35,830,868	0	
			P/U	283,970	0	0	
			TOT	3,033,274,445	35,830,868	0	
			UNS	95,029,199	0	0	3,164,134,512
							+ 13,791
							+ 498,282
20275	LTUSD BEL 1992A	10100	SEC	3,032,990,475	35,830,868	0	
			P/U	283,970	0	0	
			TOT	3,033,274,445	35,830,868	0	
			UNS	95,029,199	0	0	3,164,134,512
							+ 13,791
							+ 498,282
20276	TA/TK JT UN DIST	10100	SEC	323,893,852	1,548,400	0	
			P/U	0	0	0	
			TOT	323,893,852	1,548,400	0	
			UNS	2,122,666	0	0	327,564,918
20277	TAH/TRU FAC IMP#2	10100	SEC	323,893,852	1,548,400	0	
			P/U	0	0	0	
			TOT	323,893,852	1,548,400	0	
			UNS	2,122,666	0	0	327,564,918
20280	EDUHS BEL 1997698	10100	SEC	7,953,192,040	188,703,965	0	
			P/U	546,112	0	0	
			TOT	7,953,738,152	188,703,965	0	
			UNS	233,052,775	35,000	0	8,375,529,892
							+ 20,000
							< 498,282 >
20290	EL DO HI DISTRICT	10100	SEC	7,953,192,040	188,703,965	0	
			P/U	546,112	0	0	
			TOT	7,953,738,152	188,703,965	0	
			UNS	233,052,775	35,000	0	8,375,529,892
							+ 20,000
							< 498,282 >
20320	LOS RIDG COLL DIS	10100	SEC	8,643,051,103	201,523,353	0	
			P/U	603,706	0	0	
			TOT	8,643,654,809	201,523,353	0	
			UNS	241,148,140	42,000	0	9,086,368,302
							+ 20,000
							< 498,282 >
							+ 20,000

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TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS HOMEOWNER	BUSINESS	CLASS 100 TOTAL VALUE
30050	DIA SPGS ED FIRE	10100	SEC	938,603,827	26,172,487	0	
			P/U	175,615	0	0	
			TOT	938,779,442	26,172,487	0	
			UNS	34,622,913	7,000	0	994,561,842
30051	MOSQUITO FIRE	10100	SEC	64,416,267	2,038,400	0	
			P/U	13,440	0	0	
			TOT	64,429,707	2,038,400	0	
			UNS	427,685	0	0	66,895,792
30052	DIA SPGS IND FIRE	10100	SEC	58,858,224	7,000	0	
			P/U	0	0	0	
			TOT	58,858,224	7,000	0	
			UNS	14,376,614	0	0	73,241,638
30053	PLATONBE FIRE DST	10100	SEC	115,409,782	1,652,000	0	
			P/U	41,688	0	0	
			TOT	115,451,470	1,652,000	0	
			UNS	553,989	0	0	117,657,459
30070	GEOTMN FIRE DIST	10100	SEC	180,762,359	5,157,000	0	
			P/U	57,594	0	0	
			TOT	180,819,953	5,157,000	0	
			UNS	4,572,994	0	0	190,549,947
30090	LAKE VLY FIRE DST	10100	SEC	943,857,570	15,647,800	0	
			P/U	0	0	0	
			TOT	943,857,570	15,647,800	0	
			UNS	15,249,161	0	0	974,754,531 + 498,282
30095	EOC FIRE PROT DST	10100	SEC	3,107,324,145	86,080,867	0	
			P/U	304,004	0	0	
			TOT	3,107,628,145	86,080,867	0	
			UNS	67,683,659	28,000	0	3,261,420,675 - 498,282
30105	PIONEER FIRE DIST	10100	SEC	366,894,649	9,406,600	0	
			P/U	0	0	0	
			TOT	366,894,649	9,406,600	0	
			UNS	1,589,229	0	0	377,890,478

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS HOMEOwner	BUSINESS	CLASS 100 TOTAL VALUE
30111	RESCUE FIRE DIST	10100	SEC	405,281,481	10,357,200	0	
			P/U	0	0	0	
			TOT	405,281,481	10,357,200	0	
			UNS	5,098,864	0	0	420,232,545
30118	GDN VLY FIRE DIST	10100	SEC	230,446,028	7,805,188	0	- 498,282
			P/U	0	0	0	
			TOT	230,446,028	7,805,188	0	
			UNS	2,154,161	0	0	240,405,377
30119	WEEKS BAY FIRE	10100	SEC	321,516,023	1,534,400	0	
			P/U	0	0	0	
			TOT	321,516,023	1,534,400	0	
			UNS	2,117,623	0	0	325,168,046
30120	GTWN DIVIDE PUB	10100	SEC	626,395,274	19,215,988	0	
			P/U	57,594	0	0	
			TOT	626,452,868	19,215,988	0	
			UNS	9,743,414	7,000	0	655,419,270
30130	KIRKWD ME DWS PUB	10100	SEC	471,779	0	0	
			P/U	21,970	0	0	
			TOT	493,749	0	0	
			UNS	11,781	0	0	502,530
30145	SD TAHOE PUD	10100	SEC	2,973,759,039	35,739,868	0	
			P/U	260,000	0	0	
			TOT	2,974,019,039	35,739,868	0	
			UNS	94,303,278	0	0	3,104,062,185
30170	TAHOE CITY ANNEX	10100	SEC	140,655,175	1,170,400	0	+ 13791
			P/U	0	0	0	
			TOT	140,655,175	1,170,400	0	
			UNS	836,614	0	0	142,662,189
30175	TAH CTY AN A II	10100	SEC	183,035,617	378,000	0	
			P/U	0	0	0	
			TOT	183,035,617	378,000	0	
			UNS	1,285,051	0	0	184,698,668

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS HOMEDOWNER	BUSINESS	CLASS 100 TOTAL VALUE
30178	TAH/TRU SANIT AGE	10100	SEC	323,690,792	1,548,400	0	
			P/U	0	0	0	
			TOT	323,690,792	1,548,400	0	
			UNS	2,121,665	0	0	327,360,857
30190	EL DS HILLS FIRE	10100	SEC	2,239,825,888	36,171,211	0	
			P/U	0	0	0	
			TOT	2,239,825,888	36,171,211	0	
			UNS	96,087,694	0	0	2,322,084,793
30228	NASHVILLE TRL CSD	10100	SEC	10,145,757	259,000	0	
			P/U	0	0	0	
			TOT	10,145,757	259,000	0	
			UNS	57,556	0	0	10,462,313
30229	GRIZZLY FLAT CSD	10100	SEC	55,703,824	1,524,600	0	
			P/U	0	0	0	
			TOT	55,703,824	1,524,600	0	
			UNS	61,492	0	0	57,289,916
30230	CAMERON PARK CSD	10100	SEC	998,417,231	25,053,000	0	
			P/U	0	0	0	
			TOT	998,417,231	25,053,000	0	
			UNS	21,960,333	0	0	1,045,430,564
							+26000
30231	E CHINA HILL CSD	10100	SEC	10,766,989	343,000	0	
			P/U	0	0	0	
			TOT	10,766,989	343,000	0	
			UNS	25,302	0	0	11,135,291
30233	SHADOW LANE CSD	10100	SEC	2,055,521	70,000	0	
			P/U	0	0	0	
			TOT	2,055,521	70,000	0	
			UNS	13,750	0	0	2,139,271
30234	GREENSTONE CO CSD	10100	SEC	97,756,728	1,453,200	0	
			P/U	0	0	0	
			TOT	97,756,728	1,453,200	0	
			UNS	419,181	0	0	99,629,109

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TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
					HOMEDOWNER	BUSINESS	
30235	CAMERON EST CSD	10100	SEC	74,790,200	1,506,400	0	
			P/U	0	0	0	
			TOT	74,790,200	1,506,400	0	
			UNS	690,375	0	0	76,986,975
30236	CONNIE LANE CSD	10100	SEC	5,161,717	182,000	0	
			P/U	0	0	0	
			TOT	5,161,717	182,000	0	
			UNS	271,722	0	0	5,615,439
30237	HICKOK ROAD CSD	10100	SEC	8,115,980	245,000	0	
			P/U	0	0	0	
			TOT	8,115,980	245,000	0	
			UNS	2,124,192	0	0	10,485,172
30238	SPNGFLD HDWS CSD	10100	SEC	16,203,179	221,200	0	
			P/U	0	0	0	
			TOT	16,203,179	221,200	0	
			UNS	29,194	0	0	16,493,573
30239	GRASSY RUN CSD	10100	SEC	19,112,208	385,000	0	
			P/U	0	0	0	
			TOT	19,112,208	385,000	0	
			UNS	105,583	0	0	19,602,791
30240	EDM CSD G/D 1994	10100	SEC	2,020,709,607	34,617,211	0	
			P/U	0	0	0	
			TOT	2,020,709,607	34,617,211	0	
			UNS	25,394,413	0	0	2,080,721,231
30241	FALLEN LF LK CSD	10100	SEC	39,632,301	21,000	0	
			P/U	0	0	0	
			TOT	39,632,301	21,000	0	
			UNS	293,800	0	0	39,947,101
30242	WEST EL LARGO CSD	10100	SEC	2,422,884	84,000	0	
			P/U	0	0	0	
			TOT	2,422,884	84,000	0	
			UNS	11,772	0	0	2,518,656

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TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
					HOMEDWNER	BUSINESS	
30243	KNLS PROP OWN CSD	10100	SEC	5,442,861	154,000	0	
			P/U	0	0	0	
			TOT	5,442,861	154,000	0	
			UNS	8,862	0	0	5,605,723
30244	MARBLE MTN CSD	10100	SEC	18,888,091	301,000	0	
			P/U	0	0	0	
			TOT	18,888,091	301,000	0	
			UNS	13,215	0	0	19,202,306
30245	HILLWOOD CSD	10100	SEC	20,825,553	777,000	0	
			P/U	0	0	0	
			TOT	20,825,553	777,000	0	
			UNS	133,801	0	0	21,736,354
30246	HOLIDAY LAKES CSD	10100	SEC	9,073,050	334,600	0	
			P/U	0	0	0	
			TOT	9,073,050	334,600	0	
			UNS	43,839	0	0	9,451,489
30247	AUDUBON HILLS CSD	10100	SEC	19,321,949	644,000	0	
			P/U	0	0	0	
			TOT	19,321,949	644,000	0	
			UNS	166,528	0	0	20,132,477
30248	LAKEVIEW CSD	10100	SEC	8,400,463	350,000	0	
			P/U	0	0	0	
			TOT	8,400,463	350,000	0	
			UNS	18,718	0	0	8,769,181
30249	SIERRA DAK CSD	10100	SEC	5,728,752	252,000	0	
			P/U	0	0	0	
			TOT	5,728,752	252,000	0	
			UNS	149,744	0	0	6,130,496
30250	MORTARA CIR CSD	10100	SEC	6,696,221	172,200	0	
			P/U	0	0	0	
			TOT	6,696,221	172,200	0	
			UNS	2,948	0	0	6,871,369

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TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS HOMEOWNER	EXEMPTIONS BUSINESS	CLASS 100 TOTAL VALUE
30251	GARDEN VLY RN CSD	10100	SEC	15,981,827	642,600	0	
			P/U	0	0	0	
			TOT	15,981,827	642,600	0	
			UNS	36,492	0	0	16,660,919
30252	GOLDEN WEST CSD	10100	SEC	66,959,466	2,168,600	0	
			P/U	0	0	0	
			TOT	66,959,466	2,168,600	0	
			UNS	734,873	0	0	69,862,739
30253	ARROYO VISTA CSD	10100	SEC	14,462,621	336,000	0	
			P/U	0	0	0	
			TOT	14,462,621	336,000	0	
			UNS	82,442	0	0	14,881,113
30254	SHOWCASE CSD	10100	SEC	19,091,563	623,000	0	
			P/U	0	0	0	
			TOT	19,091,563	623,000	0	
			UNS	20,146	0	0	19,734,709
30255	CONSUMNES RIV CSD	10100	SEC	18,640,223	565,600	0	
			P/U	0	0	0	
			TOT	18,640,223	565,600	0	
			UNS	23,863	0	0	19,229,686
30256	RISING HILL CSD	10100	SEC	13,721,065	665,000	0	
			P/U	0	0	0	
			TOT	13,721,065	665,000	0	
			UNS	43,485	0	0	14,429,550
30257	CTY SERV AREA #2	10100	SEC	52,084,995	1,482,600	0	
			P/U	0	0	0	
			TOT	52,084,995	1,482,600	0	
			UNS	176,147	0	0	53,743,742
30258	CSA #2 ZN A	10100	SEC	33,803,188	901,600	0	
			P/U	0	0	0	
			TOT	33,803,188	901,600	0	
			UNS	120,232	0	0	34,825,020

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TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS HOMEOWNER	BUSINESS	CLASS 100 TOTAL VALUE
30259	CSA #2 ZN 3	10100	SEC	18,281,807	581,000	0	
			P/U	0	0	0	
			TOT	18,281,807	581,000	0	
			UNS	55,915	0	0	18,918,722
30270	CSA #3 MOSO ABATE	10100	SEC	3,356,084,327	37,379,268	0	
			P/U	283,970	0	0	
			TOT	3,357,168,297	37,379,268	0	
			UNS	97,151,865	0	0	3,491,699,430
30221	CSA#3 ZN1 AMBL	10100	SEC	1,304,717,827	17,210,200	0	+13791
			P/U	23,970	0	0	+498282
			TOT	1,304,741,797	17,210,200	0	
			UNS	17,682,701	0	0	1,339,634,698
30272	CSA#3 ZN2 SNO REM	10100	SEC	983,201,804	15,675,800	0	+498282
			P/U	23,970	0	0	
			TOT	983,225,774	15,675,800	0	
			UNS	15,565,078	0	0	1,014,466,652
30273	CSA #3 ZN 3 REC	10100	SEC	1,304,717,827	17,210,200	0	+498282
			P/U	23,970	0	0	
			TOT	1,304,741,797	17,210,200	0	
			UNS	17,682,701	0	0	1,339,634,698
30274	CSA#3 ZN4 SOIL ER	10100	SEC	1,304,717,827	17,210,200	0	+498282
			P/U	23,970	0	0	
			TOT	1,304,741,797	17,210,200	0	
			UNS	17,682,701	0	0	1,339,634,698
30275	CSA#3 ZN5 CTY SNO	10100	SEC	2,052,166,500	20,169,068	0	+498282
			P/U	260,000	0	0	
			TOT	2,052,426,500	20,169,068	0	
			UNS	79,469,164	0	0	2,152,064,732
30276	CSA#3 CITY SLT SNO	10100	SEC	2,052,166,500	20,169,068	0	+13791
			P/U	260,000	0	0	
			TOT	2,052,426,500	20,169,068	0	
			UNS	79,469,164	0	0	2,152,064,732

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TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOME EXEMPTIONS	BUSINESS	CLASS 100 TOTAL VALUE
30277	CSAS W/S SMO RWVL	10100	SEC	321,516,023	1,534,430	0	
			P/U	0	0	0	
			TOT	321,516,023	1,534,430	0	
			UNS	2,117,623	0	0	325,158,046
30280	COUNTY SERV AR #5	10100	SEC	140,655,175	1,170,400	0	
			P/U	0	0	0	
			TOT	140,655,175	1,170,400	0	
			UNS	832,572	0	0	142,856,147
30281	CSA #7	10100	SEC	8,723,603,571	210,637,353	0	
			P/U	603,706	0	0	
			TOT	8,724,207,277	210,637,353	0	
			UNS	244,573,944	49,000	0	9,179,467,574
30282	TAX PAR RESPT IMP	10100	SEC	396,944,217	7,814,800	0	
			P/U	0	0	0	
			TOT	396,944,217	7,814,800	0	
			UNS	4,816,282	0	0	409,279,299
30283	CSA #10	10100	SEC	12,080,487,878	240,010,021	0	
			P/U	887,676	0	0	
			TOT	12,081,375,554	240,010,021	0	
			UNS	361,725,809	49,000	0	12,802,151,364
30284	LIBRARY GEORGETWN	10100	SEC	412,077,360	12,097,106	0	
			P/U	57,594	0	0	
			TOT	412,734,954	12,097,106	0	
			UNS	6,727,159	0	0	432,459,297
30285	LIBRARY MAIN/POLL	10100	SEC	4,266,451,639	112,169,354	0	
			P/U	552,149	0	0	
			TOT	4,266,903,788	112,169,354	0	
			UNS	100,533,691	42,000	0	4,439,489,833
30287	SOLID WST MKS BAY	10100	SEC	1,304,717,027	17,210,200	0	
			P/U	23,970	0	0	
			TOT	1,304,741,997	17,210,200	0	
			UNS	17,882,721	0	0	1,339,434,998

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409,279,299
+ 13,791
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1,339,434,998
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AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

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TAX AGENCY	DESCRIPTION	TAX CLASS	NET VALUE	HOMEOWNER	BUSINESS	CLASS 100 TOTAL VALUE
30288	LIBRARY DAN PARK	10100	SEC 1,983,113,700	48,909,000	0	
			P/U 33,204			
			TOT 1,983,049,904	48,909,000	0	
			UNS 34,379,926	7,000	0	2,000,345,624
30289	LIBRARY EDH	10100	SEC 2,385,151,724	36,110,211	0	
			P/U 60,759	0	0	
			TOT 2,385,412,483	36,110,211	0	
			UNS 100,055,840	0	0	2,523,578,534
30290	LIBRARY SLE	10100	SEC 3,032,990,475	35,830,858	0	
			P/U 283,473	0	0	
			TOT 3,033,274,448	35,830,858	0	
			UNS 95,029,189	0	0	3,264,134,910
30291	CSA #9 ADMIN	10100	SEC 8,234,862,712	198,762,553	0	
			P/U 483,498	0	0	
			TOT 8,235,346,210	198,762,553	0	
			UNS 209,945,047	49,000	2	8,644,103,309
30292	MOTHER LODE ACER	10100	SEC 1,634,892,631	46,877,390	0	
			P/U 478,386	0	0	
			TOT 1,634,871,061	46,877,390	0	
			UNS 35,027,521	7,000	0	1,721,481,642
30293	RYAN RANCH	10100	SEC 15,044,510	273,000	0	
			P/U 0	0	0	
			TOT 15,044,510	273,000	0	
			UNS 115,110	0	0	15,432,620
30294	GEORGETOWN CEM	10100	SEC 180,762,359	5,157,000	0	
			P/U 57,594	0	0	
			TOT 180,819,953	5,157,000	0	
			UNS 4,572,994	0	0	176,249,947
30298	RICHLAND VILLAGE	10100	SEC 36,150,022	350,000	0	
			P/U 0	0	0	
			TOT 36,150,022	350,000	0	
			UNS 79,410	0	0	36,070,610

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+ 20,000
- 498,282

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS HOMEBUYER	BUSINESS	CLASS 100 TOTAL VALUE
30301	SUNBANCE TRAIL	10100	SEC	6,383,373	229,600	0	
			P/U	0	0	0	
			TOT	6,383,373	229,600	0	
			UNS	22,091	0	0	6,635,064
30303	HOLLY DRIVE	10100	SEC	9,296,782	238,000	0	
			P/U	0	0	0	
			TOT	9,296,782	238,000	0	
			UNS	51,483	0	0	9,398,265
30304	TEXAS HILL	10100	SEC	13,812,189	499,000	0	
			P/U	0	0	0	
			TOT	13,812,189	499,000	0	
			UNS	43,312	0	0	14,254,501
30305	OAKLEAF CIRCLE	10100	SEC	7,917,341	250,000	0	
			P/U	0	0	0	
			TOT	7,917,341	250,000	0	
			UNS	90,748	0	0	8,258,089
30306	FERNWOODHREN	10100	SEC	47,424,734	968,800	0	
			P/U	0	0	0	
			TOT	47,424,734	968,800	0	
			UNS	150,282	0	0	48,535,216
30307	CARLSON DRIVE	10100	SEC	13,259,554	357,000	0	
			P/U	0	0	0	
			TOT	13,259,554	357,000	0	
			UNS	61,629	0	0	14,278,183
30309	SONDEROSA	10100	SEC	1,522,443,552	31,243,422	0	
			P/U	91,178	0	0	
			TOT	1,522,443,552	31,243,422	0	
			UNS	91,083,447	19,000	0	1,613,495,099
30310	FOLLOCK PINES	10100	SEC	1,113,806,469	13,448,857	0	
			P/U	156,826	0	0	
			TOT	1,113,975,295	13,448,857	0	
			UNS	14,389,109	19,000	0	1,128,374,404

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TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS HOM/OWNER	BUSINESS	CLASS 100 TOTAL VALUE
30311	GOLD TRAIL	10100	SEC	365,431,460	10,227,200	0	
			P/U	0	0	0	
			TOT	365,431,460	10,227,200	0	
			UNS	6,724,915	0	0	162,184,525
30312	E EL LARGO ROAD	10100	SEC	2,481,310	70,600	0	
			P/U	0	0	0	
			TOT	2,481,310	70,600	0	
			UNS	9,492	0	0	2,557,752
30313	GALMORE VISTA	10100	SEC	5,825,739	238,000	0	
			P/U	0	0	0	
			TOT	5,825,739	238,000	0	
			UNS	30,960	0	0	6,074,749
30314	TEGRA ROAD	10100	SEC	3,172,940	105,000	0	
			P/U	0	0	0	
			TOT	3,172,940	105,000	0	
			UNS	21,729	0	0	3,279,669
30315	WALNUT DRIVE	10100	SEC	14,703,137	359,600	0	
			P/U	0	0	0	
			TOT	14,703,137	359,600	0	
			UNS	75,370	0	0	15,134,167
30316	MEADOWVIEW AC	10100	SEC	15,075,924	376,600	0	
			P/U	0	0	0	
			TOT	15,075,924	376,600	0	
			UNS	26,020	0	0	15,478,544
30317	DOLLY YARDEN	10100	SEC	2,504,803	63,000	0	
			P/U	0	0	0	
			TOT	2,504,803	63,000	0	
			UNS	14,278	0	0	2,544,081
30318	CREEKSIDE DRIVE	10100	SEC	689,734	0	0	
			P/U	0	0	0	
			TOT	689,734	0	0	
			UNS	66,160	0	0	759,894

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TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS	BUSINESS	CLASS 100 TOTAL VALUE
					NUMBER		
30319	CREEK SIDE SUB	10100	SEC	31,620,403	887,600	2	
			P/U	0	0	0	
			TOT	31,620,403	887,600	0	
			UNS	31,048	0	0	32,589,051
30320	PINEDALE ROAD	10100	SEC	3,349,770	194,000	0	
			P/U	0	0	0	
			TOT	3,349,770	194,000	0	
			UNS	7,367	0	0	3,511,127
30321	LYNN TRAIL	10100	SEC	2,159,970	224,000	0	
			P/U	0	0	0	
			TOT	2,159,970	224,000	0	
			UNS	7,204	0	0	7,391,174
30322	STONEGATE VILLAGE	10100	SEC	32,177,605	2,447,200	0	
			P/U	0	0	0	
			TOT	32,177,605	2,447,200	0	
			UNS	333,932	0	0	34,958,737
30323	MANY OAKS LANE	10100	SEC	16,202,271	606,200	0	
			P/U	0	0	0	
			TOT	16,202,271	606,200	0	
			UNS	139,106	0	0	16,947,579
30325	BARNETT BUS PARK	10100	SEC	10,195,787	0	0	
			P/U	0	0	0	
			TOT	10,195,787	0	0	
			UNS	253,228	0	0	10,719,015
30326	RELOT VIEW DR	10100	SEC	8,586,255	263,200	0	
			P/U	0	0	0	
			TOT	8,586,255	263,200	0	
			UNS	66,814	0	0	8,804,964
30327	GREEN SPRINGS RD	10100	SEC	3,299,690	119,000	0	
			P/U	0	0	0	
			TOT	3,299,690	119,000	0	
			UNS	13,335	0	0	3,432,025

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TAX RATE PREPARATION
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TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS HOMEOWNER	BUSINESS	CLASS 100 TOTAL VALUE
30328	KING MTN ROAD	10100	SEC	3,186,469	70,000	0	
			P/U	0	0	0	
			TOT	3,186,469	70,000	0	
			UNS	0	0	C	3,256,469
30329	RANDOLPH CANYON	10100	SEC	1,093,007	28,000	0	
			P/U	0	0	0	
			TOT	1,093,007	28,000	0	
			UNS	0	0	0	1,121,007
30330	ROLLING RANCH RD	10100	SEC	4,258,564	131,600	0	
			P/U	0	0	0	
			TOT	4,258,564	131,600	0	
			UNS	2,986	0	C	4,393,150
30331	BAR J RANCH DR	10100	SEC	104,252,296	2,924,600	0	
			P/U	0	0	0	
			TOT	104,252,296	2,924,600	0	
			UNS	398,492	0	0	107,575,388
30332	WATERFORD DRIVE	10100	SEC	132,856,628	2,181,200	0	
			P/U	0	0	0	
			TOT	132,856,628	2,181,200	0	
			UNS	430,661	0	0	135,468,489
30333	BLANCHARD ROAD	10100	SEC	1,949,268	56,000	0	
			P/U	0	0	0	
			TOT	1,949,268	56,000	0	
			UNS	2,100	0	0	2,007,368
30334	RIVER PINES	10100	SEC	13,064,278	173,600	0	
			P/U	0	0	C	
			TOT	13,064,278	173,600	0	
			UNS	27,366	0	0	13,265,244
30334	PARKVIEW HEIGHTS	10100	SEC	29,572,883	630,000	0	
			P/U	0	0	0	
			TOT	29,572,883	630,000	0	
			UNS	79,083	0	0	30,281,966

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TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS HOMEOWNER	BUSINESS	CLASS 100 TOTAL VALUE
30337	DTA SPRINGS ST LT	10100	SEC	142,025,265	4,818,800	0	
			P/U	138,758	0	0	
			TOT	142,164,023	4,818,800	0	
			UNS	8,527,501	0	0	155,510,324
30338	STONERIDGE VILL	10100	SEC	24,253,215	417,200	0	
			P/U	0	0	0	
			TOT	24,253,215	417,200	0	
			UNS	163,920	0	0	24,834,335
30339	RIDGEVIEW ESTATES	10100	SEC	24,535,210	264,600	0	
			P/U	0	0	0	
			TOT	24,535,210	264,600	0	
			UNS	17,538	0	0	24,817,848
30340	CRESCENT RIDGE	10100	SEC	44,522,413	837,200	0	
			P/U	0	0	0	
			TOT	44,522,413	837,200	0	
			UNS	75,134	0	0	45,434,747
30341	GREEN VALLEY	10100	SEC	57,549,738	1,314,600	0	
			P/U	0	0	0	
			TOT	57,549,738	1,314,600	0	
			UNS	182,456	0	0	59,046,794
30342	RANCHO PONDEROSA	10100	SEC	5,757,681	158,200	0	
			P/U	0	0	0	
			TOT	5,757,681	158,200	0	
			UNS	11,854	0	0	5,927,735
30343	VILLAGE CENTER	10100	SEC	901,611	0	0	
			P/U	0	0	0	
			TOT	901,611	0	0	
			UNS	45,782	0	0	947,393
30344	NANCE DRIVE	10100	SEC	528,769	7,000	0	
			P/U	0	0	0	
			TOT	528,769	7,000	0	
			UNS	0	0	0	535,769

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AGENCY VALUE SUMMARY LIST

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS HOMEDWNER	BUSINESS	CLASS 100 TOTAL VALUE
30346	WINTERHAVEN DRN	10100	SEC	25,554,413	504,000	0	
			P/U	0	0	0	
			TOT	25,554,413	504,000	0	
			UNS	93,208	0	0	26,151,621
30347	FAIRCHILD VILLAGE	10100	SEC	84,566,222	1,943,200	0	
			P/U	0	0	0	
			TOT	84,566,222	1,943,200	0	
			UNS	584,100	0	0	87,093,522
30348	DEVILS GATE RD	10100	SEC	769,399	7,000	0	
			P/U	0	0	0	
			TOT	769,399	7,000	0	
			UNS	0	0	0	776,399
30349	BASS LAKE VILLAGE	10100	SEC	51,868,822	1,545,600	0	
			P/U	0	0	0	
			TOT	51,868,822	1,545,600	0	
			UNS	67,180	0	0	53,481,602
30350	SOUTHPOINTE DRIVE	10100	SEC	20,330,415	112,000	0	
			P/U	0	0	0	
			TOT	20,330,415	112,000	0	
			UNS	83,221	0	0	20,525,636
30351	MARINA HILL	10100	SEC	4,139,782	0	0	
			P/U	0	0	0	
			TOT	4,139,782	0	0	
			UNS	0	0	0	4,139,782
30352	PIONEER PLACE DR	10100	SEC	6,596,198	0	0	
			P/U	0	0	0	
			TOT	6,596,198	0	0	
			UNS	0	0	0	6,596,198
30353	MARINA WOODS DR	10100	SEC	50,991,738	924,000	0	
			P/U	0	0	0	
			TOT	50,991,738	924,000	0	
			UNS	228,555	0	0	52,144,293

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TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30354	SUMMIT DRAINAGE	10100	SEC	61,045,475	373,800	0	
			P/U	0	0	0	
			TOT	61,045,475	373,800	0	
			UNS	21,225	0	0	61,636,500
30355	CROWN VALLEY DR	10100	SEC	5,093,745	0	0	
			P/U	0	0	0	
			TOT	5,093,745	0	0	
			UNS	0	0	0	5,093,745
30356	FRANCISCO OAKS	10100	SEC	2,324,476	0	0	
			P/U	0	0	0	
			TOT	2,324,476	0	0	
			UNS	0	0	0	2,324,476
30357	WOODLEIGH HILLS	10100	SEC	1,170,830	0	0	
			P/U	0	0	0	
			TOT	1,170,830	0	0	
			UNS	0	0	0	1,170,630
30358	EASTWOOD PARK DR	10100	SEC	34,920,118	499,800	0	
			P/U	0	0	0	
			TOT	34,920,118	499,800	0	
			UNS	266,899	0	0	35,686,917
30359	GREEN VALLEY OAKS	10100	SEC	14,687,911	474,600	0	
			P/U	0	0	0	
			TOT	14,687,911	474,600	0	
			UNS	35,464	0	0	15,197,975
30360	OAKTREE MEADOWS	10100	SEC	500,000	0	0	
			P/U	0	0	0	
			TOT	500,000	0	0	
			UNS	0	0	0	500,000
30361	GOVERNORS WEST	10100	SEC	31,104,967	438,200	0	
			P/U	0	0	0	
			TOT	31,104,967	438,200	0	
			UNS	71,476	0	0	31,614,643

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TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

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TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
					HOMEDWNER	BUSINESS	
30362	FREMONT'S PEAK	10100	SEC	5,332,456	89,600	0	
			P/U	0	0	0	
			TOT	5,332,456	89,600	0	
			UNS	23,850	0	0	5,445,906
30363	LONGVIEW ESTATES	10100	SEC	1,978,115	11,200	0	
			P/U	0	0	0	
			TOT	1,978,115	11,200	0	
			UNS	8,934	0	0	1,998,249
30364	SIERRA SUNRISE	10100	SEC	285,000	0	0	
			P/U	0	0	0	
			TOT	285,000	0	0	
			UNS	0	0	0	285,000
30365	SUNDOWN ESTATES	10100	SEC	2,372,799	63,000	0	
			P/U	0	0	0	
			TOT	2,372,799	63,000	0	
			UNS	0	0	0	2,435,799
30366	CAVALRY MEADOWS	10100	SEC	982,213	14,000	0	
			P/U	0	0	0	
			TOT	982,213	14,000	0	
			UNS	0	0	0	996,213
30367	EMERALD MEADOWS	10100	SEC	22,575,980	593,600	0	
			P/U	0	0	0	
			TOT	22,575,980	593,600	0	
			UNS	54,533	0	0	23,224,113
30374	SERRANO DRAINAGE	10100	SEC	372,024,535	3,116,400	0	
			P/U	0	0	0	
			TOT	372,024,535	3,116,400	0	
			UNS	2,576,370	0	0	377,717,305
30375	MAVERICK ROAD	10100	SEC	4,044,535	126,000	0	
			P/U	0	0	0	
			TOT	4,044,535	126,000	0	
			UNS	6,050	0	0	4,176,585

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TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
					HOMEOOWNER	BUSINESS	
30376	CREEKSIDE GREENS	10100	SEC	4,936,200	21,000	C	
			P/U	0	0	0	
			TOT	4,936,200	21,000	0	
			UNS	2,674	0	C	4,959,874
30377	SIERRA VIEW	10100	SEC	240,000	0	0	
			P/U	0	0	0	
			TOT	240,000	0	0	
			UNS	0	0	C	240,000
30378	CAMERON RIDGE EST	10100	SEC	3,130,093	0	0	
			P/U	0	0	0	
			TOT	3,130,093	0	0	
			UNS	0	0	C	3,130,093
30379	HIGHLAND HILLS	10100	SEC	4,351,323	14,000	C	
			P/U	0	0	0	
			TOT	4,351,323	14,000	0	
			UNS	0	0	C	4,365,323
30390	LA CRESTA SUBDIV	10100	SEC	28,008,016	411,600	C	
			P/U	0	0	0	
			TOT	28,008,016	411,600	0	
			UNS	31,249	0	0	28,450,865
30395	PLCRV PKING/MAINT	10100	SEC	24,294,266	7,000	0	
			P/U	0	0	0	
			TOT	24,294,266	7,000	0	
			UNS	4,519,407	0	0	28,820,673
80005	TAMOE JT RCD DIST	10100	SEC	3,314,863,209	37,344,268	0	
			P/U	260,000	0	0	
			TOT	3,315,123,209	37,344,268	0	
			UNS	97,454,621	0	0	3,449,922,098
80010	MCKINNEY WTR DIST	10100	SEC	6,974,058	91,000	0	
			P/U	0	0	0	
			TOT	6,974,058	91,000	0	
			UNS	31,170	0	C	7,096,228

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AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

RUN DATE 09-09-2000

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TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS HOMEOWNER	BUSINESS	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE	10100	SEC	6,815,544,396	165,023,242	0	
			P/U	420,294	0	0	
			TOT	6,815,964,680	165,023,242	0	
			UNS	217,224,371	28,600	0	7,198,240,293
80012	EID G/D LAND ONLY	10207	SEC	2,360,757,445	0	0	726000
			P/U	368,224	0	0	
			TOT	2,361,125,669	0	0	
			UNS	5,839,826,360 ⁰⁰⁰	0	0	
80041	CAMERON PK AIRBOR	10100	SEC	32,007,419	483,000	0	
			P/U	0	0	0	
			TOT	32,007,419	483,000	0	
			UNS	697,301	0	0	33,187,720
80042	RDA SCT AREA #1	10100	SEC	291,817,803	166,600	0	
			P/U	0	0	0	
			TOT	291,817,803	166,600	0	
			UNS	13,862,732	0	0	305,647,135
99999	\$ BE UNITARY VALUE	10100	SEC	0	0	0	
			P/U	233,692,173	0	0	
			TOT	233,692,173	0	0	
			UNS	0	0	0	233,692,173
OVERALL TOTALS			SEC	206,393,370,195	4097,174,681	0	
			UTL	482,111,737	0	0	
			UNS	5,654,706,100	749,000	0	214,261,146,218