

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TCTAL VALUE
00001	COUNTY-WIDE TAX	10100	SECURED	13,276,571,656	258,467,776	
			PUBLIC UTILITY	220,697,254	0	
			SECURED TOTAL	13,497,268,910	258,467,776	
			UNSECURED	387,499,363	49,000	
			GRAND TOTALS	13,884,768,273	258,516,776	14,143,285,049
00007	ACCUM CAP OUTLAY	10100	SECURED	13,276,571,656	258,467,776	
			PUBLIC UTILITY	986,704	0	
			SECURED TOTAL	13,277,558,360	258,467,776	
			UNSECURED	387,499,363	49,000	
			GRAND TOTALS	13,665,057,723	258,516,776	13,923,574,499
00011	COUNTY ROAD	10100	SECURED	10,554,611,214	225,552,841	
			PUBLIC UTILITY	605,089	0	
			SECURED TOTAL	10,555,216,303	225,552,841	
			UNSECURED	274,956,254	49,000	
			GRAND TOTALS	10,830,172,557	225,601,841	11,055,774,398
10010	CITY OF PVLLE	10100	SECURED	535,363,655	12,607,200	
			PUBLIC UTILITY	121,615	0	
			SECURED TOTAL	535,485,270	12,607,200	
			UNSECURED	36,029,454	0	
			GRAND TOTALS	571,514,724	12,607,200	584,121,924
10020	SO LAKE TAHOE	10100	SECURED	2,186,596,787	20,307,735	
			PUBLIC UTILITY	260,000	0	
			SECURED TOTAL	2,186,856,787	20,307,735	
			UNSECURED	76,513,655	0	
			GRAND TOTALS	2,263,370,442	20,307,735	2,283,678,177
20005	BLK OAK M UN B&I	10100	SECURED	814,784,915	22,485,788	
			PUBLIC UTILITY	57,594	0	
			SECURED TOTAL	814,842,509	22,485,788	
			UNSECURED	10,908,498	14,000	
			GRAND TOTALS	825,751,007	22,499,788	848,250,795

① 814,842,509

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20006	BK OAK MINE DIST	10100	SECURED	814,784,915	22,485,788	
			PUBLIC UTILITY	57,594	0	
			SECURED TOTAL	814,842,509	22,485,788	
			UNSECURED	10,908,498	14,000	
			GRAND TOTALS	825,751,007	22,499,788	848,250,795
20010	BUCKEYE SC DIST	10100	SECURED	2,460,775,931	44,908,213	
			PUBLIC UTILITY	29,808	0	
			SECURED TOTAL	2,460,805,739	44,908,213	
			UNSECURED	79,188,096	7,000	
			GRAND TOTALS	2,539,993,835	44,915,213	2,584,909,048
20030	CAMINO UN SC DIST	10100	SECURED	324,643,502	8,706,916	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	324,643,502	8,706,916	
			UNSECURED	4,555,508	0	
			GRAND TOTALS	329,199,010	8,706,916	337,905,926
20061	GLD TRL SC DIST	10100	SECURED	436,107,221	10,830,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	436,107,221	10,830,400	
			UNSECURED	7,226,874	0	
			GRAND TOTALS	443,334,095	10,830,400	454,164,495
20070	GLD OAK SCH DIST	10100	SECURED	432,370,660	13,245,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	432,370,660	13,245,400	
			UNSECURED	3,000,240	7,000	
			GRAND TOTALS	435,370,900	13,252,400	448,623,300
20090	INDN DGS SHL DST	10100	SECURED	16,315,101	291,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	16,315,101	291,200	
			UNSECURED	36,568	0	
			GRAND TOTALS	16,351,669	291,200	16,642,869

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20110	LTRBE EL SC DIST	10100	SECURED	315,226,231	3,290,000	
			PUBLIC UTILITY	68,199	0	
			SECURED TOTAL	315,294,430	3,290,000	
			UNSECURED	65,781,917	0	
			GRAND TOTALS	381,076,347	3,290,000	384,366,347
20120	LATROBE B&I 1981	10100	SECURED	315,226,231	3,290,000	
			PUBLIC UTILITY	68,199	0	
			SECURED TOTAL	315,294,430	3,290,000	
			UNSECURED	65,781,917	0	
			GRAND TOTALS	381,076,347	3,290,000	384,366,347
20130	MTHR LD SC DIST	10100	SECURED	949,831,974	25,395,051	
			PUBLIC UTILITY	267,923	0	
			SECURED TOTAL	950,099,897	25,395,051	
			UNSECURED	57,181,904	0	
			GRAND TOTALS	1,007,281,801	25,395,051	1,032,676,852
20170	PIONEER UN S DIST	10100	SECURED	374,519,421	9,165,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	374,519,421	9,165,800	
			UNSECURED	3,387,392	0	
			GRAND TOTALS	377,906,813	9,165,800	387,072,613
20190	PVILLE SCHL DIST	10100	SECURED	760,289,467	21,578,539	
			PUBLIC UTILITY	279,210	0	
			SECURED TOTAL	760,568,677	21,578,539	
			UNSECURED	32,522,322	14,000	
			GRAND TOTALS	793,090,999	21,592,539	814,683,538
20210	PLK PINES SC DIST	10100	SECURED	519,392,231	16,246,934	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	519,392,231	16,246,934	
			UNSECURED	7,062,834	0	
			GRAND TOTALS	526,455,065	16,246,934	542,701,999

315,294,430

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TCTAL VALUE
20230	RESCUE SCH DIST	10100	SECURED	2,152,580,586	44,360,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,152,580,586	44,360,400	
			UNSECURED	20,092,447	7,000	
			GRAND TOTALS	2,172,673,033	44,367,400	2,217,040,433
20240	RESCU SCH BND 98A	10100	SECURED	2,152,580,586	44,360,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,152,580,586	44,360,400	
			UNSECURED	20,092,447	7,000	
			GRAND TOTALS	2,172,673,033	44,367,400	2,217,040,433
20250	SILVER FK SCH DST	10100	SECURED	65,874,866	313,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	65,874,866	313,600	
			UNSECURED	982,252	0	
			GRAND TOTALS	66,857,118	313,600	67,170,718
20270	LK TAHOE SHL DIST	10100	SECURED	3,263,939,821	36,150,135	
			PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	3,264,223,791	36,150,135	
			UNSECURED	92,955,549	0	
			GRAND TOTALS	3,357,179,340	36,150,135	3,393,329,475
20271	TAH/TRU BND 93A	10100	SECURED	389,919,729	1,499,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	389,919,729	1,499,400	
			UNSECURED	2,616,962	0	
			GRAND TOTALS	392,536,691	1,499,400	394,036,091
20272	TAH/TRU BND 93B	10100	SECURED	389,919,729	1,499,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	389,919,729	1,499,400	
			UNSECURED	2,616,962	0	
			GRAND TOTALS	392,536,691	1,499,400	394,036,091

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TCTAL VALUE
20273	TAH/TRU BND-93A98	10100	SECURED	389,919,729	1,499,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	389,919,729	1,499,400	
			UNSECURED	2,616,962	0	
			GRAND TOTALS	392,536,691	1,499,400	394,036,091
20274	LTUSD BEI 1999A/B	10100	SECURED	3,263,939,821	36,150,135	
			PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	3,264,223,791	36,150,135	
			UNSECURED	92,955,549	0	
			GRAND TOTALS	3,357,179,340	36,150,135	3,393,329,475
20275	LTUSD BEI 1992A	10100	SECURED	3,263,939,821	36,150,135	
			PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	3,264,223,791	36,150,135	
			UNSECURED	92,955,549	0	
			GRAND TOTALS	3,357,179,340	36,150,135	3,393,329,475
20276	TA/TK JT UN DIST	10100	SECURED	389,919,729	1,499,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	389,919,729	1,499,400	
			UNSECURED	2,616,962	0	
			GRAND TOTALS	392,536,691	1,499,400	394,036,091
20277	TAH/TRU FAC IMP#2	10100	SECURED	389,919,729	1,499,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	389,919,729	1,499,400	
			UNSECURED	2,616,962	0	
			GRAND TOTALS	392,536,691	1,499,400	394,036,091
20278	TAH/TRU IMPR2 REF	10100	SECURED	389,919,729	1,499,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	389,919,729	1,499,400	
			UNSECURED	2,616,962	0	
			GRAND TOTALS	392,536,691	1,499,400	394,036,091

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TCTAL VALUE
20280	EDUHS B&I 1997&98	10100	SECURED	8,807,927,191	198,332,453	
			PUBLIC UTILITY	645,140	0	
			SECURED TOTAL	8,808,572,331	198,332,453	
			UNSECURED	281,018,354	35,000	
			GRAND TOTALS	9,089,590,685	198,367,453	9,287,958,138
20290	EL DO HI DISTRICT	10100	SECURED	8,807,927,191	198,332,453	
			PUBLIC UTILITY	645,140	0	
			SECURED TOTAL	8,808,572,331	198,332,453	
			UNSECURED	281,018,354	35,000	
			GRAND TOTALS	9,089,590,685	198,367,453	9,287,958,138
20320	LOS RIGS COLL DIS	10100	SECURED	9,580,068,676	211,291,841	
			PUBLIC UTILITY	702,734	0	
			SECURED TOTAL	9,580,771,410	211,291,841	
			UNSECURED	289,169,649	42,000	
			GRAND TOTALS	9,869,941,059	211,333,841	10,081,274,900
20341	LK TAHOE COMM COL	10100	SECURED	3,263,939,621	36,150,135	
			PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	3,264,223,791	36,150,135	
			UNSECURED	92,955,549	0	
			GRAND TOTALS	3,357,179,340	36,150,135	3,393,329,475
20350	SIERRA COLL DIST	10100	SECURED	432,563,159	11,025,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	432,563,159	11,025,800	
			UNSECURED	5,374,165	7,000	
			GRAND TOTALS	437,937,324	11,032,800	448,970,124
20370	CU SCHOOL SVCS	10100	SECURED	12,886,651,927	256,968,376	
			PUBLIC UTILITY	986,704	0	
			SECURED TOTAL	12,887,638,631	256,968,376	
			UNSECURED	384,882,401	49,000	
			GRAND TOTALS	13,272,521,032	257,017,376	13,529,538,408

8,808,572,331
 198,367,453

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30020	GEOTWN LIGHT DIST	10100	SECURED	18,681,384	562,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	18,681,384	562,800	
			UNSECURED	1,690,319	0	
			GRAND TOTALS	20,371,703	562,800	20,934,503
30022	GTWN DIVIDE REC	10100	SECURED	803,663,839	22,057,388	
			PUBLIC UTILITY	57,594	0	
			SECURED TOTAL	803,721,433	22,057,388	
			UNSECURED	10,892,898	14,000	
			GRAND TOTALS	814,614,331	22,071,388	836,685,719
30030	KELSEY CEMT DIST	10100	SECURED	80,148,798	2,780,588	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	80,148,798	2,780,588	
			UNSECURED	536,016	0	
			GRAND TOTALS	80,684,814	2,780,588	83,465,402
30040	HAPPY HMSTD CEMEY	10100	SECURED	3,263,939,821	36,150,135	
			PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	3,264,223,791	36,150,135	
			UNSECURED	92,955,549	0	
			GRAND TOTALS	3,357,179,340	36,150,135	3,393,329,475
30045	CO WATER AGENCY	10100	SECURED	13,276,571,656	258,467,776	
			PUBLIC UTILITY	986,704	0	
			SECURED TOTAL	13,277,558,360	258,467,776	
			UNSECURED	387,499,363	49,000	
			GRAND TOTALS	13,665,057,723	258,516,776	13,923,574,499
30050	DIA SPGS ED FIRE	10100	SECURED	996,942,572	26,939,053	
			PUBLIC UTILITY	264,897	0	
			SECURED TOTAL	997,207,469	26,939,053	
			UNSECURED	49,280,267	7,000	
			GRAND TOTALS	1,046,488,136	26,946,053	1,073,434,189

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30051	MUSQUITO FIRE	10100	SECURED	67,810,951	2,146,200	
			PUBLIC UTILITY	13,440	0	
			SECURED TOTAL	67,824,391	2,146,200	
			UNSECURED	477,162	0	
			GRAND TOTALS	68,301,553	2,146,200	70,447,753
30052	DIA SPGS IND FIRE	10100	SECURED	67,795,787	54,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	67,795,787	54,600	
			UNSECURED	29,284,177	0	
			GRAND TOTALS	97,079,964	54,600	97,134,564
30053	LATROBE FIRE DST	10100	SECURED	124,630,115	1,751,400	
			PUBLIC UTILITY	45,640	0	
			SECURED TOTAL	124,675,755	1,751,400	
			UNSECURED	572,093	0	
			GRAND TOTALS	125,247,848	1,751,400	126,999,248
30070	GEOTWN FIRE DIST	10100	SECURED	190,993,561	5,295,600	
			PUBLIC UTILITY	57,594	0	
			SECURED TOTAL	191,051,155	5,295,600	
			UNSECURED	4,386,182	0	
			GRAND TOTALS	195,437,337	5,295,600	200,732,937
30090	LAKE VLY FIRE DST	10100	SECURED	1,035,674,133	15,821,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,035,674,133	15,821,400	
			UNSECURED	16,023,428	0	
			GRAND TOTALS	1,051,697,561	15,821,400	1,067,518,961
30095	EDC FIRE PROT DST	10100	SECURED	3,342,353,404	89,583,189	
			PUBLIC UTILITY	308,719	0	
			SECURED TOTAL	3,342,662,123	89,583,189	
			UNSECURED	72,159,611	28,000	
			GRAND TOTALS	3,414,821,734	89,611,189	3,504,432,923

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOwner EXEMPTION	CLASS 100 TCTAL VALUE
30105	PIONEER FIRE DIST	10100	SECURED	387,233,476	9,387,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	387,233,476	9,387,000	
			UNSECURED	3,396,166	0	
			GRAND TOTALS	390,629,642	9,387,000	400,016,642
30111	RESCUE FIRE DIST	10100	SECURED	442,958,040	10,813,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	442,958,040	10,813,600	
			UNSECURED	4,920,610	0	
			GRAND TOTALS	447,878,650	10,813,600	458,692,250
30118	GDN VLY FIRE DIST	10100	SECURED	239,466,760	7,894,788	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	239,466,760	7,894,788	
			UNSECURED	1,811,479	0	
			GRAND TOTALS	241,278,239	7,894,788	249,173,027
30119	MEEKS BAY FIRE	10100	SECURED	387,494,113	1,485,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	387,494,113	1,485,400	
			UNSECURED	2,616,962	0	
			GRAND TOTALS	390,111,075	1,485,400	391,596,475
30120	GTWN DIVIDE PUD <i>Ⓢ 662,301,126</i>	10100	SECURED	662,243,532	19,639,588	
			PUBLIC UTILITY	57,594	0	
			SECURED TOTAL	662,301,126	19,639,588	
			UNSECURED	9,116,567	7,000	
			GRAND TOTALS	671,417,693	19,646,588	691,064,281
30130	KIRKWD MEDWS PUD	10100	SECURED	480,927	0	
			PUBLIC UTILITY	23,970	0	
			SECURED TOTAL	504,897	0	
			UNSECURED	11,567	0	
			GRAND TOTALS	516,464	0	516,464

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEDWNER EXEMPTION	CLASS 100 TCTAL VALUE
30145	SO TAHOE PUD	10100	SECURED	3,203,592,753	36,060,535	
			PUBLIC UTILITY	260,000	0	
			SECURED TOTAL	3,203,852,753	36,060,535	
			UNSECURED	91,513,284	0	
			GRAND TOTALS	3,295,366,037	36,060,535	3,331,426,572
30170	TAHOE CITY ANNEX	10100	SECURED	162,069,417	1,149,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	162,069,417	1,149,400	
			UNSECURED	953,707	0	
			GRAND TOTALS	163,023,124	1,149,400	164,172,524
30175	TAH CTY AN A II	10100	SECURED	227,643,195	350,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	227,643,195	350,000	
			UNSECURED	1,663,255	0	
			GRAND TOTALS	229,306,450	350,000	229,656,450
30178	TAH/TRU SANIT AGE	10100	SECURED	389,712,612	1,499,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	389,712,612	1,499,400	
			UNSECURED	2,616,562	0	
			GRAND TOTALS	392,329,574	1,499,400	393,828,974
30190	EL DO HILLS FIRE	10100	SECURED	2,681,541,452	39,746,611	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,681,541,452	39,746,611	
			UNSECURED	124,044,729	0	
			GRAND TOTALS	2,805,586,181	39,746,611	2,845,332,792
30228	NASHVILLE TRL CSD	10100	SECURED	10,381,519	268,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	10,381,519	268,800	
			UNSECURED	44,502	0	
			GRAND TOTALS	10,426,021	268,800	10,694,821

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30229	GRIZZLY FLAT CSD	10100	SECURED	58,182,335	1,535,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	58,182,335	1,535,800	
			UNSECURED	38,780	0	
			GRAND TOTALS	58,221,115	1,535,800	59,756,915
30230	CAMERON PARK CSD	10100	SECURED	1,076,224,635	26,831,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,076,224,635	26,831,000	
			UNSECURED	22,045,053	0	
			GRAND TOTALS	1,098,269,688	26,831,000	1,125,100,688
30231	E CHINA HILL CSD	10100	SECURED	11,178,205	348,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	11,178,205	348,600	
			UNSECURED	8,748	0	
			GRAND TOTALS	11,186,953	348,600	11,535,553
30233	SHADOW LANE CSD	10100	SECURED	2,103,913	70,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,103,913	70,000	
			UNSECURED	12,625	0	
			GRAND TOTALS	2,116,538	70,000	2,186,538
30234	GREENSTONE CO CSD	10100	SECURED	112,716,021	1,556,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	112,716,021	1,556,800	
			UNSECURED	426,189	0	
			GRAND TOTALS	113,142,210	1,556,800	114,699,010
30235	CAMERON EST CSD	10100	SECURED	79,838,017	1,544,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	79,838,017	1,544,200	
			UNSECURED	686,239	0	
			GRAND TOTALS	80,524,256	1,544,200	82,068,456

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TCTAL VALUE
30236	CONNIE LANE CSD	10100	SECURED	5,438,363	187,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	5,438,363	187,600	
			UNSECURED	40,367	0	
			GRAND TOTALS	5,478,730	187,600	5,666,330
30237	HICKOK ROAD CSD	10100	SECURED	8,536,772	263,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	8,536,772	263,200	
			UNSECURED	1,937,136	0	
			GRAND TOTALS	10,473,908	263,200	10,737,108
30238	SPNGFLD MDWS CSD	10100	SECURED	18,947,679	247,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	18,947,679	247,800	
			UNSECURED	19,444	0	
			GRAND TOTALS	18,967,123	247,800	19,214,923
30239	GRASSY RUN CSD	10100	SECURED	20,471,333	387,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	20,471,333	387,800	
			UNSECURED	146,357	0	
			GRAND TOTALS	20,617,690	387,800	21,005,490
30240	EDH CSD G/O 1994	10100	SECURED	2,416,502,443	38,112,811	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,416,502,443	38,112,811	
			UNSECURED	33,412,864	0	
			GRAND TOTALS	2,449,915,307	38,112,811	2,488,028,118
30241	FALLEN LF LK CSD	10100	SECURED	44,078,162	28,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	44,078,162	28,000	
			UNSECURED	401,111	0	
			GRAND TOTALS	44,479,273	28,000	44,507,273

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEDOWNER EXEMPTION	CLASS 100 TCTAL VALUE
30242	WEST EL LARGO CSD	10100	SECURED	2,630,870	84,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,630,870	84,000	
			UNSECURED	16,262	0	
			GRAND TOTALS	2,647,132	84,000	2,731,132
30243	KNLS PROP OWN CSD	10100	SECURED	5,534,349	163,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	5,534,349	163,800	
			UNSECURED	96,796	0	
			GRAND TOTALS	5,631,145	163,800	5,794,945
30244	MARBLE MTN CSD	10100	SECURED	20,208,832	312,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	20,208,832	312,200	
			UNSECURED	9,800	0	
			GRAND TOTALS	20,218,632	312,200	20,530,832
30245	HILLWOOD CSD	10100	SECURED	21,735,400	798,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	21,735,400	798,000	
			UNSECURED	153,943	0	
			GRAND TOTALS	21,889,343	798,000	22,687,343
30246	HOLIDAY LAKES CSD	10100	SECURED	9,504,179	345,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	9,504,179	345,800	
			UNSECURED	51,888	0	
			GRAND TOTALS	9,556,067	345,800	9,901,867
30247	AUDUBON HILLS CSD	10100	SECURED	20,883,236	645,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	20,883,236	645,400	
			UNSECURED	76,284	0	
			GRAND TOTALS	20,959,520	645,400	21,604,920

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TAX RATE PREPARATION
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30248	LAKEVIEW CSD	10100	SECURED	8,763,355	366,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	8,763,355	366,800	
			UNSECURED	0	0	
			GRAND TOTALS	8,763,355	366,800	9,130,155
30249	SIERRA OAK CSD	10100	SECURED	6,021,106	252,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	6,021,106	252,000	
			UNSECURED	113,894	0	
			GRAND TOTALS	6,135,000	252,000	6,387,000
30250	MORTARA CIR CSD	10100	SECURED	7,042,895	182,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	7,042,895	182,000	
			UNSECURED	8,500	0	
			GRAND TOTALS	7,051,395	182,000	7,233,395
30251	GARDEN VLY RN CSD	10100	SECURED	16,847,906	660,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	16,847,906	660,800	
			UNSECURED	26,581	0	
			GRAND TOTALS	16,874,487	660,800	17,535,287
30252	GOLDEN WEST CSD	10100	SECURED	71,533,880	2,310,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	71,533,880	2,310,000	
			UNSECURED	608,388	0	
			GRAND TOTALS	72,142,268	2,310,000	74,452,268
30253	ARROYO VISTA CSD	10100	SECURED	15,867,231	329,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	15,867,231	329,000	
			UNSECURED	111,945	0	
			GRAND TOTALS	15,979,176	329,000	16,308,176

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TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEDOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30254	SHOWCASE CSD	10100	SECURED	20,656,005	588,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	20,656,005	588,000	
			UNSECURED	19,001	0	
			GRAND TOTALS	20,675,006	588,000	21,263,006
30255	CONSUMNES RIV CSD	10100	SECURED	19,754,010	592,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	19,754,010	592,200	
			UNSECURED	18,405	0	
			GRAND TOTALS	19,772,415	592,200	20,364,615
30256	RISING HILL CSD	10100	SECURED	14,686,532	667,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	14,686,532	667,800	
			UNSECURED	25,315	0	
			GRAND TOTALS	14,711,847	667,800	15,379,647
30257	CTY SERV AREA #2	10100	SECURED	56,500,255	1,558,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	56,500,255	1,558,200	
			UNSECURED	277,066	0	
			GRAND TOTALS	56,777,321	1,558,200	58,335,521
30258	CSA #2 ZN A	10100	SECURED	37,263,922	953,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	37,263,922	953,400	
			UNSECURED	231,255	0	
			GRAND TOTALS	37,495,177	953,400	38,448,577
30259	CSA #2 ZN B	10100	SECURED	19,236,333	604,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	19,236,333	604,800	
			UNSECURED	45,611	0	
			GRAND TOTALS	19,282,144	604,800	19,886,944

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TCTAL VALUE
30270	CSA #3 MOSQ ABATE	10100	SECURED	3,653,859,550	37,649,535	
			PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	3,654,143,520	37,649,535	
			UNSECURED	95,572,511	0	
			GRAND TOTALS	3,749,716,031	37,649,535	3,787,365,566
30271	CSA#3 ZN1 AMBUL	10100	SECURED	1,467,262,763	17,341,800	
			PUBLIC UTILITY	23,970	0	
			SECURED TOTAL	1,467,286,733	17,341,800	
			UNSECURED	19,058,856	0	
			GRAND TOTALS	1,486,345,589	17,341,800	1,503,687,385
30272	CSA#3 ZN2 SNO REM	10100	SECURED	1,079,768,650	15,856,400	
			PUBLIC UTILITY	23,970	0	
			SECURED TOTAL	1,079,792,620	15,856,400	
			UNSECURED	16,441,694	0	
			GRAND TOTALS	1,096,234,514	15,856,400	1,112,090,914
30273	CSA #3 ZN 3 REC	10100	SECURED	1,467,262,763	17,341,800	
			PUBLIC UTILITY	23,970	0	
			SECURED TOTAL	1,467,286,733	17,341,800	
			UNSECURED	19,058,856	0	
			GRAND TOTALS	1,486,345,589	17,341,800	1,503,687,385
30274	CSA#3 ZN4 SOIL ER	10100	SECURED	1,467,262,763	17,341,800	
			PUBLIC UTILITY	23,970	0	
			SECURED TOTAL	1,467,286,733	17,341,800	
			UNSECURED	19,058,856	0	
			GRAND TOTALS	1,486,345,589	17,341,800	1,503,687,385
30275	CSA#3 ZN5 CTY SNO	10100	SECURED	2,186,596,787	20,307,735	
			PUBLIC UTILITY	260,000	0	
			SECURED TOTAL	2,186,856,787	20,307,735	
			UNSECURED	76,513,655	0	
			GRAND TOTALS	2,263,370,442	20,307,735	2,283,678,177

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30276	CSA3 CITY SLT SNO	10100	SECURED	2,186,596,787	20,307,735	
			PUBLIC UTILITY	260,000	0	
			SECURED TOTAL	2,186,856,787	20,307,735	
			UNSECURED	76,513,655	0	
			GRAND TOTALS	2,263,370,442	20,307,735	2,283,678,177
30277	CSA3 W/S SNO RMVL	10100	SECURED	387,494,113	1,485,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	387,494,113	1,485,400	
			UNSECURED	2,616,962	0	
			GRAND TOTALS	390,111,075	1,485,400	391,596,475
30280	COUNTY SERV AR #5	10100	SECURED	162,069,417	1,149,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	162,069,417	1,149,400	
			UNSECURED	953,707	0	
			GRAND TOTALS	163,023,124	1,149,400	164,172,524
30281	CSA #7	10100	SECURED	9,622,712,106	220,818,241	
			PUBLIC UTILITY	702,734	0	
			SECURED TOTAL	9,623,414,840	220,818,241	
			UNSECURED	291,926,852	49,000	
			GRAND TOTALS	9,915,341,692	220,867,241	10,136,208,933
30282	TAH PAR RESRT IMP	10100	SECURED	438,811,303	8,061,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	438,811,303	8,061,200	
			UNSECURED	4,927,625	0	
			GRAND TOTALS	443,738,928	8,061,200	451,800,128
30283	CSA #10	10100	SECURED	13,276,571,656	258,467,776	
			PUBLIC UTILITY	986,704	0	
			SECURED TOTAL	13,277,558,360	258,467,776	
			UNSECURED	387,499,363	49,000	
			GRAND TOTALS	13,665,057,723	258,516,776	13,923,574,499

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30284	LIBRARY GEORGETWN	10100	SECURED	432,105,232	13,225,388	
			PUBLIC UTILITY	57,594	0	
			SECURED TOTAL	432,162,826	13,225,388	
			UNSECURED	6,253,974	0	
			GRAND TOTALS	438,416,800	13,225,388	451,642,186
30285	LIBRARY MAIN/POLL	10100	SECURED	4,877,586,627	122,549,242	
			PUBLIC UTILITY	547,133	0	
			SECURED TOTAL	4,878,133,760	122,549,242	
			UNSECURED	126,505,100	42,000	
			GRAND TOTALS	5,004,638,860	122,591,242	5,127,230,102
30287	SOLID WST MKS BAY	10100	SECURED	1,407,262,763	17,341,800	
			PUBLIC UTILITY	23,970	0	
			SECURED TOTAL	1,467,286,733	17,341,800	
			UNSECURED	19,058,856	0	
			GRAND TOTALS	1,486,345,589	17,341,800	1,503,687,389
30286	LIBRARY CAM PARK	10100	SECURED	1,839,058,519	43,934,800	
			PUBLIC UTILITY	31,486	0	
			SECURED TOTAL	1,839,090,005	43,934,800	
			UNSECURED	33,870,487	7,000	
			GRAND TOTALS	1,872,960,492	43,941,800	1,916,902,292
30289	LIBRARY EDH	10100	SECURED	2,863,881,457	42,608,211	
			PUBLIC UTILITY	66,521	0	
			SECURED TOTAL	2,863,947,978	42,608,211	
			UNSECURED	127,914,253	0	
			GRAND TOTALS	2,991,862,231	42,608,211	3,034,470,442
30290	LIBRARY SLT	10100	SECURED	3,263,939,821	36,150,135	
			PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	3,264,223,791	36,150,135	
			UNSECURED	92,955,549	0	
			GRAND TOTALS	3,357,179,340	36,150,135	3,393,329,475

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	SECURED	9,087,348,451	208,211,041	
			PUBLIC UTILITY	581,119	0	
			SECURED TOTAL	9,087,929,570	208,211,041	
			UNSECURED	255,897,398	49,000	
			GRAND TOTALS	9,343,826,968	208,260,041	9,552,087,009
30292	MOTHER LODE RECR	10100	SECURED	1,727,372,565	47,732,051	
			PUBLIC UTILITY	267,923	0	
			SECURED TOTAL	1,727,640,488	47,732,051	
			UNSECURED	56,036,308	7,000	
			GRAND TOTALS	1,783,676,796	47,739,051	1,831,415,847
30293	RYAN RANCH	10100	SECURED	16,117,586	266,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	16,117,586	266,000	
			UNSECURED	119,297	0	
			GRAND TOTALS	16,236,883	266,000	16,502,883
30294	GEORGETOWN CEM	10100	SECURED	190,993,561	5,295,600	
			PUBLIC UTILITY	57,594	0	
			SECURED TOTAL	191,051,155	5,295,600	
			UNSECURED	4,386,182	0	
			GRAND TOTALS	195,437,337	5,295,600	200,732,937
30298	HIGHLAND VILLAGE	10100	SECURED	40,126,741	355,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	40,126,741	355,600	
			UNSECURED	164,388	0	
			GRAND TOTALS	40,291,129	355,600	40,646,729
30301	SUNDANCE TRAIL	10100	SECURED	6,868,462	224,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	6,868,462	224,000	
			UNSECURED	53,028	0	
			GRAND TOTALS	6,921,490	224,000	7,145,490

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30303	HULLY DRIVE	10100	SECURED	5,116,952	235,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	5,116,952	235,200	
			UNSECURED	33,652	0	
			GRAND TOTALS	5,150,604	235,200	5,385,804
30304	TEXAS HILL	10100	SECURED	15,994,776	422,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	15,994,776	422,800	
			UNSECURED	33,723	0	
			GRAND TOTALS	16,028,499	422,800	16,451,299
30305	OAKLEAF CIRCLE	10100	SECURED	8,418,441	238,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	8,418,441	238,000	
			UNSECURED	37,892	0	
			GRAND TOTALS	8,456,333	238,000	8,694,333
30306	FERNWD-COTHRIN	10100	SECURED	52,628,656	1,051,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	52,628,656	1,051,400	
			UNSECURED	158,778	0	
			GRAND TOTALS	52,787,434	1,051,400	53,838,834
30307	CARLSON DRIVE	10100	SECURED	15,809,020	345,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	15,809,020	345,800	
			UNSECURED	50,406	0	
			GRAND TOTALS	15,859,426	345,800	16,205,226
30309	PONDERCSA	10100	SECURED	1,696,872,687	33,567,602	
			PUBLIC UTILITY	98,007	0	
			SECURED TOTAL	1,696,970,694	33,567,602	
			UNSECURED	110,349,366	14,000	
			GRAND TOTALS	1,807,320,060	33,581,602	1,840,901,662

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TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEDOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30310	POLLOCK PINES	10100	SECURED	1,182,903,828	34,660,189	
			PUBLIC UTILITY	157,595	0	
			SECURED TOTAL	1,183,061,423	34,660,189	
			UNSECURED	16,682,603	14,000	
			GRAND TOTALS	1,199,744,026	34,674,189	1,234,418,215
30311	GOLD TRAIL	10100	SECURED	390,790,309	10,322,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	390,790,309	10,322,200	
			UNSECURED	7,131,567	0	
			GRAND TOTALS	397,922,276	10,322,200	408,244,476
30312	E EL LARGO ROAD	10100	SECURED	2,722,938	84,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,722,938	84,000	
			UNSECURED	0	0	
			GRAND TOTALS	2,722,938	84,000	2,806,938
30313	GILMORE VISTA	10100	SECURED	6,135,391	235,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	6,135,391	235,200	
			UNSECURED	27,864	0	
			GRAND TOTALS	6,163,255	235,200	6,398,455
30314	TEGRA ROAD	10100	SECURED	3,389,161	110,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,389,161	110,600	
			UNSECURED	19,754	0	
			GRAND TOTALS	3,408,915	110,600	3,519,515
30315	WALNUT DRIVE	10100	SECURED	16,727,293	376,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	16,727,293	376,600	
			UNSECURED	60,672	0	
			GRAND TOTALS	16,787,965	376,600	17,164,565

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEDOWNER EXEMPTION	CLASS 100 TCTAL VALUE
30316	MEADOWVIEW AC	10100	SECURED	15,861,364	375,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	15,861,364	375,200	
			UNSECURED	15,730	0	
			GRAND TOTALS	15,877,094	375,200	16,252,294
30317	DOLLY VARDEN	10100	SECURED	2,673,295	63,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,673,295	63,000	
			UNSECURED	15,117	0	
			GRAND TOTALS	2,688,412	63,000	2,751,412
30318	CREEKSIDE DRIVE	10100	SECURED	694,945	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	694,945	0	
			UNSECURED	180,344	0	
			GRAND TOTALS	875,289	0	875,289
30319	CREEKSIDE SUB	10100	SECURED	33,314,432	929,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	33,314,432	929,600	
			UNSECURED	69,698	0	
			GRAND TOTALS	33,384,130	929,600	34,313,730
30320	PINEDAKIO ROAD	10100	SECURED	3,437,364	154,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,437,364	154,000	
			UNSECURED	0	0	
			GRAND TOTALS	3,437,364	154,000	3,591,364
30321	LYNX TRAIL	10100	SECURED	7,784,613	239,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	7,784,613	239,400	
			UNSECURED	7,247	0	
			GRAND TOTALS	7,791,860	239,400	8,031,260

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30322	STONEGATE VILLAGE	10100	SECURED	86,218,132	2,476,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	86,218,132	2,476,600	
			UNSECURED	336,590	0	
			GRAND TOTALS	86,554,722	2,476,600	89,031,322
30323	MANY OAKS LANE	10100	SECURED	16,981,270	607,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	16,981,270	607,600	
			UNSECURED	165,158	0	
			GRAND TOTALS	17,146,428	607,600	17,754,028
30325	BARNETT BUS PARK	10100	SECURED	11,666,112	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	11,666,112	0	
			UNSECURED	1,021,998	0	
			GRAND TOTALS	12,688,110	0	12,688,110
30326	PILOT VIEW DR	10100	SECURED	8,947,031	266,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	8,947,031	266,000	
			UNSECURED	34,652	0	
			GRAND TOTALS	8,981,683	266,000	9,247,683
30327	GREEN SPRINGS RD	10100	SECURED	3,736,031	119,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,736,031	119,000	
			UNSECURED	12,934	0	
			GRAND TOTALS	3,748,965	119,000	3,867,965
30328	KING MTN ROAD	10100	SECURED	3,604,952	56,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,604,952	56,000	
			UNSECURED	0	0	
			GRAND TOTALS	3,604,952	56,000	3,660,952

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEDOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30329	RANDOLPH CANYON	10100	SECURED	1,136,778	35,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,136,778	35,000	
			UNSECURED	0	0	
			GRAND TOTALS	1,136,778	35,000	1,171,778
30330	ROLLING RANCH RD	10100	SECURED	4,606,252	140,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,606,252	140,000	
			UNSECURED	28,000	0	
			GRAND TOTALS	4,634,252	140,000	4,774,252
30331	BAR J RANCH DR	10100	SECURED	112,678,430	3,057,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	112,678,430	3,057,600	
			UNSECURED	314,748	0	
			GRAND TOTALS	112,993,178	3,057,600	116,050,778
30332	WATERFORD DRIVE	10100	SECURED	142,808,618	2,336,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	142,808,618	2,336,600	
			UNSECURED	444,646	0	
			GRAND TOTALS	143,252,864	2,336,600	145,589,464
30333	BLANCHARD ROAD	10100	SECURED	2,070,671	63,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,070,671	63,000	
			UNSECURED	0	0	
			GRAND TOTALS	2,070,671	63,000	2,133,671
30334	RIVER PINES	10100	SECURED	13,807,561	179,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	13,807,561	179,200	
			UNSECURED	26,050	0	
			GRAND TOTALS	13,833,611	179,200	14,012,811

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30336	PARKVIEW HEIGHTS	10100	SECURED	33,736,727	649,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	33,736,727	649,600	
			UNSECURED	84,927	0	
			GRAND TOTALS	33,821,654	649,600	34,471,254
30337	DIA SPRINGS ST LT	10100	SECURED	139,842,896	4,951,310	
			PUBLIC UTILITY	136,637	0	
			SECURED TOTAL	139,979,533	4,951,310	
			UNSECURED	9,035,019	0	
			GRAND TOTALS	149,014,552	4,951,310	153,965,862
30338	STONERIDGE VILL	10100	SECURED	26,218,335	445,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	26,218,335	445,200	
			UNSECURED	147,755	0	
			GRAND TOTALS	26,366,090	445,200	26,811,290
30339	RIDGEVIEW ESTATES	10100	SECURED	27,466,846	316,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	27,466,846	316,400	
			UNSECURED	40,685	0	
			GRAND TOTALS	27,507,531	316,400	27,823,931
30340	CRESCENT RIDGE	10100	SECURED	49,429,322	982,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	49,429,322	982,800	
			UNSECURED	94,522	0	
			GRAND TOTALS	49,523,844	982,800	50,506,644
30341	GREEN VALLEY	10100	SECURED	60,494,970	1,360,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	60,494,970	1,360,800	
			UNSECURED	160,612	0	
			GRAND TOTALS	60,655,582	1,360,800	62,016,382

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TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TCTAL VALUE
30342	RANCHO PONDEROSA	10100	SECURED	6,178,721	147,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	6,178,721	147,000	
			UNSECURED	7,298	0	
			GRAND TOTALS	6,186,019	147,000	6,333,019
30343	VILLAGE CENTER	10100	SECURED	919,642	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	919,642	0	
			UNSECURED	250,212	0	
			GRAND TOTALS	1,169,854	0	1,169,854
30344	NANCE DRIVE	10100	SECURED	520,733	7,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	520,733	7,000	
			UNSECURED	0	0	
			GRAND TOTALS	520,733	7,000	527,733
30346	WINTERHAVEN DRN	10100	SECURED	27,395,903	546,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	27,395,903	546,000	
			UNSECURED	66,724	0	
			GRAND TOTALS	27,462,627	546,000	28,008,627
30347	FAIRCHILD VILLAGE	10100	SECURED	87,558,504	2,030,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	87,558,504	2,030,000	
			UNSECURED	823,352	0	
			GRAND TOTALS	88,381,856	2,030,000	90,411,856
30348	DEVILS GATE RD	10100	SECURED	1,095,181	14,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,095,181	14,000	
			UNSECURED	0	0	
			GRAND TOTALS	1,095,181	14,000	1,109,181

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TCTAL VALUE
30349	BASS LAKE VILLAGE	10100	SECURED	62,181,930	1,656,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	62,181,930	1,656,200	
			UNSECURED	35,466	0	
			GRAND TOTALS	62,217,396	1,656,200	63,873,596
30350	SOUTHPCINTE DRIVE	10100	SECURED	24,777,747	124,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	24,777,747	124,600	
			UNSECURED	85,384	0	
			GRAND TOTALS	24,863,131	124,600	24,987,731
30351	MARINA HILL	10100	SECURED	6,832,935	7,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	6,832,935	7,000	
			UNSECURED	0	0	
			GRAND TOTALS	6,832,935	7,000	6,839,935
30352	PIONEER PLACE DR	10100	SECURED	11,195,802	29,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	11,195,802	29,400	
			UNSECURED	0	0	
			GRAND TOTALS	11,195,802	29,400	11,225,202
30353	MARINA WOODS DR	10100	SECURED	52,704,086	959,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	52,704,086	959,000	
			UNSECURED	187,130	0	
			GRAND TOTALS	52,891,216	959,000	53,850,216
30354	SUMMIT DRAINAGE	10100	SECURED	79,271,718	506,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	79,271,718	506,800	
			UNSECURED	189,730	0	
			GRAND TOTALS	79,461,448	506,800	79,968,248

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEDWNER EXEMPTION	CLASS 100 TOTAL VALUE
30355	CROWN VALLEY DR	10100	SECURED	10,473,634	19,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	10,473,634	19,600	
			UNSECURED	0	0	
			GRAND TOTALS	10,473,634	19,600	10,493,234
30356	FRANCISCO OAKS	10100	SECURED	2,458,771	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,458,771	0	
			UNSECURED	0	0	
			GRAND TOTALS	2,458,771	0	2,458,771
30357	WOODLEIGH HILLS	10100	SECURED	5,110,763	11,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	5,110,763	11,200	
			UNSECURED	0	0	
			GRAND TOTALS	5,110,763	11,200	5,121,963
30358	EASTWOOD PARK DR	10100	SECURED	42,474,648	712,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	42,474,648	712,600	
			UNSECURED	292,510	0	
			GRAND TOTALS	42,767,158	712,600	43,479,758
30359	GREEN VALLEY OAKS	10100	SECURED	15,712,911	480,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	15,712,911	480,200	
			UNSECURED	5,074	0	
			GRAND TOTALS	15,717,985	480,200	16,198,185
30360	OAKTREE MEADOWS	10100	SECURED	510,000	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	510,000	0	
			UNSECURED	0	0	
			GRAND TOTALS	510,000	0	510,000

AUDITORS DEPARTMENT
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30361	GOVERNORS WEST	10100	SECURED	33,912,774	490,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	33,912,774	490,000	
			UNSECURED	57,514	0	
			GRAND TOTALS	33,970,288	490,000	34,460,288
30362	FREMONT'S PEAK	10100	SECURED	5,981,478	110,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	5,981,478	110,600	
			UNSECURED	22,657	0	
			GRAND TOTALS	6,004,135	110,600	6,114,735
30363	LONGVIEW ESTATES	10100	SECURED	2,649,043	35,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,649,043	35,000	
			UNSECURED	10,540	0	
			GRAND TOTALS	2,659,583	35,000	2,694,583
30364	SIERRA SUNRISE	10100	SECURED	285,000	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	285,000	0	
			UNSECURED	0	0	
			GRAND TOTALS	285,000	0	285,000
30365	SUNDOWN ESTATES	10100	SECURED	2,532,888	63,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,532,888	63,000	
			UNSECURED	0	0	
			GRAND TOTALS	2,532,888	63,000	2,595,888
30366	CAVALRY MEADOWS	10100	SECURED	1,172,133	14,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,172,133	14,000	
			UNSECURED	3,500	0	
			GRAND TOTALS	1,175,633	14,000	1,189,633

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30367	EMERALD MEADOWS	10100	SECURED	23,765,403	639,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	23,765,403	639,800	
			UNSECURED	74,696	0	
			GRAND TOTALS	23,840,299	639,800	24,480,099
30374	SERRANO DRAINAGE	10100	SECURED	544,962,586	4,278,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	544,962,586	4,278,400	
			UNSECURED	2,439,843	0	
			GRAND TOTALS	547,402,429	4,278,400	551,680,829
30375	MAVERICK ROAD	10100	SECURED	4,265,940	119,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,265,940	119,000	
			UNSECURED	0	0	
			GRAND TOTALS	4,265,940	119,000	4,384,940
30376	CREEKSIDE GREENS	10100	SECURED	10,796,528	147,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	10,796,528	147,000	
			UNSECURED	0	0	
			GRAND TOTALS	10,796,528	147,000	10,943,528
30377	SIERRA VIEW	10100	SECURED	244,795	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	244,795	0	
			UNSECURED	0	0	
			GRAND TOTALS	244,795	0	244,795
30378	CAMERON RIDGE EST	10100	SECURED	12,240,677	88,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	12,240,677	88,200	
			UNSECURED	0	0	
			GRAND TOTALS	12,240,677	88,200	12,328,877

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30379	HIGHLAND HILLS	10100	SECURED	7,849,948	43,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	7,849,948	43,400	
			UNSECURED	0	0	
			GRAND TOTALS	7,849,948	43,400	7,893,348
30390	LA CRESTA SUBDIV	10100	SECURED	31,377,681	456,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	31,377,681	456,400	
			UNSECURED	23,812	0	
			GRAND TOTALS	31,401,493	456,400	31,857,893
30395	PLCRV PKING/MAINT	10100	SECURED	25,152,866	7,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	25,152,866	7,000	
			UNSECURED	4,706,572	0	
			GRAND TOTALS	29,859,438	7,000	29,866,438
30400	CAMBRIDGE OAKS	10100	SECURED	23,620,322	464,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	23,620,322	464,800	
			UNSECURED	27,452	0	
			GRAND TOTALS	23,647,774	464,800	24,112,574
30401	WOODLEIGH HEIGHTS	10100	SECURED	2,292,894	18,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,292,894	18,200	
			UNSECURED	0	0	
			GRAND TOTALS	2,292,894	18,200	2,311,094
30402	PLATEAU DRAINAGE	10100	SECURED	2,241,345	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,241,345	0	
			UNSECURED	0	0	
			GRAND TOTALS	2,241,345	0	2,241,345

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TICAL VALUE
30403	TWIN CANYON DRAIN	10100	SECURED	1,418,226	7,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,418,226	7,000	
			UNSECURED	0	0	
			GRAND TOTALS	1,418,226	7,000	1,425,226
30404	CAMERON VALLEY	10100	SECURED	1,080,327	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,080,327	0	
			UNSECURED	0	0	
			GRAND TOTALS	1,080,327	0	1,080,327
30405	CASCADE DRAINAGE	10100	SECURED	20,230,255	28,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	20,230,255	28,000	
			UNSECURED	53,608	0	
			GRAND TOTALS	20,283,863	28,000	20,311,863
30406	ROLLING HILLS DRN	10100	SECURED	30,017,261	347,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	30,017,261	347,200	
			UNSECURED	56,100	0	
			GRAND TOTALS	30,073,361	347,200	30,420,561
30407	HIGHLAND VIEW DRN	10100	SECURED	32,570,632	289,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	32,570,632	289,800	
			UNSECURED	25,000	0	
			GRAND TOTALS	32,595,632	289,800	32,885,432
30408	CAMINO VISTA DRNG	10100	SECURED	577,665	5,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	577,665	5,600	
			UNSECURED	0	0	
			GRAND TOTALS	577,665	5,600	583,265

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30409	EASTWOOD PK UNITS	10100	SECURED	2,342,164	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,342,164	0	
			UNSECURED	0	0	
			GRAND TOTALS	2,342,164	0	2,342,164
30410	HIGHLAND VIEW 3&4	10100	SECURED	7,253,000	7,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	7,253,000	7,000	
			UNSECURED	0	0	
			GRAND TOTALS	7,253,000	7,000	7,260,000
30411	DEERFIELD ESTATES	10100	SECURED	225,708	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	225,708	0	
			UNSECURED	0	0	
			GRAND TOTALS	225,708	0	225,708
30412	HIGHLAND VIEW 5,6	10100	SECURED	5,831,549	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	5,831,549	0	
			UNSECURED	0	0	
			GRAND TOTALS	5,831,549	0	5,831,549
70000	SLT REC MELLDROOS	10100	SECURED	3,263,939,821	36,150,135	
			PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	3,264,223,791	36,150,135	
			UNSECURED	88,538,939	0	
			GRAND TOTALS	3,352,762,730	36,150,135	3,388,912,865
80005	TAHOE JT RCD DIST	10100	SECURED	3,611,143,317	37,615,935	
			PUBLIC UTILITY	260,000	0	
			SECURED TOTAL	3,611,403,317	37,615,935	
			UNSECURED	95,161,158	0	
			GRAND TOTALS	3,706,564,475	37,615,935	3,744,180,410

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TCTAL VALUE
80010	MCKINNEY WTR DIST	10100	SECURED	7,643,920	89,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	7,643,920	89,600	
			UNSECURED	57,691	0	
			GRAND TOTALS	7,701,611	89,600	7,791,211
80011	EID LAND/IMPROVE	10100	SECURED	7,587,223,907	173,951,730	
			PUBLIC UTILITY	517,154	0	
			SECURED TOTAL	7,587,741,061	173,951,730	
			UNSECURED	266,501,159	28,000	
			GRAND TOTALS	7,854,242,220	173,979,730	8,028,221,950
80012	EID G/O LAND ONLY	10207	SECURED	2,620,071,998	0	
			PUBLIC UTILITY	413,421	0	
			SECURED TOTAL	2,620,485,419	0	
			UNSECURED	6,118,406	0	
			GRAND TOTALS	2,626,603,825	0	
80041	CAMERON PK AIRPOR	10100	SECURED	33,800,486	511,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	33,800,486	511,000	
			UNSECURED	1,270,682	0	
			GRAND TOTALS	35,071,168	511,000	35,582,168
80042	RDA SLT AREA #1	10100	SECURED	284,749,208	161,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	284,749,208	161,000	
			UNSECURED	12,665,254	0	
			GRAND TOTALS	297,414,462	161,000	297,575,462
99999	SBE UNITARY VALUE	10100	SECURED	0	0	
			PUBLIC UTILITY	219,710,550	0	
			SECURED TOTAL	219,710,550	0	
			UNSECURED	0	0	
			GRAND TOTALS	219,710,550	0	219,710,550
OVERALL TOTALS			SECURED	231,036,841,015	4307,204,273	
			PUBLIC UTILITY	456,058,641	0	
			UNSECURED	6,509,666,980	749,000	

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