

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	SECURED	14,702,626,334	266,654,013	
	COUNTY-WIDE TAX		PUBLIC UTILITY	235,642,757	0	
			SECURED TOTAL	14,938,269,091	266,654,013	
			UNSECURED	380,789,211	35,000	
			GRAND TOTALS	15,319,058,302	266,689,013	15,585,747,315
00007	ACCUM CAP OUTLAY	10100	SECURED	14,702,626,334	266,654,013	
	ACCUM CP OUTLAY		PUBLIC UTILITY	1,040,466	0	
			SECURED TOTAL	14,703,666,800	266,654,013	
			UNSECURED	380,789,211	35,000	
			GRAND TOTALS	15,084,456,011	266,689,013	15,351,145,024
00011	COUNTY ROAD	10100	SECURED	11,764,233,696	233,253,699	
	COUNTY ROAD		PUBLIC UTILITY	659,671	0	
			SECURED TOTAL	11,764,893,367	233,253,699	
			UNSECURED	259,375,171	35,000	
			GRAND TOTALS	12,024,268,538	233,288,699	12,257,557,237
10010	CITY OF PVLLE	10100	SECURED	564,114,257	13,159,779	
	CITY OF PVLLE		PUBLIC UTILITY	120,795	0	
			SECURED TOTAL	564,235,052	13,159,779	
			UNSECURED	37,616,913	0	
			GRAND TOTALS	601,851,965	13,159,779	615,011,744
10020	SO LAKE TAHOE	10100	SECURED	2,374,278,381	20,240,535	
	SO LAKE TAHOE		PUBLIC UTILITY	260,000	0	
			SECURED TOTAL	2,374,538,381	20,240,535	
			UNSECURED	83,797,127	0	
			GRAND TOTALS	2,458,335,508	20,240,535	2,478,576,043

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20005	BLK OAK M UN B&I	10100	SECURED	878,760,771	22,911,388	
	BLK OAK M BG BI		PUBLIC UTILITY	87,223	0	
			SECURED TOTAL	878,847,994	22,911,388	
			UNSECURED	9,373,254	14,000	
			GRAND TOTALS	888,221,248	22,925,388	911,146,636
20006	BK OAK MINE DIST	10100	SECURED	878,760,771	22,911,388	
	BK OAK MINE DIS		PUBLIC UTILITY	87,223	0	
			SECURED TOTAL	878,847,994	22,911,388	
			UNSECURED	9,373,254	14,000	
			GRAND TOTALS	888,221,248	22,925,388	911,146,636
20010	BUCKEYE SC DIST	10100	SECURED	2,896,111,925	48,059,721	
	BUCKEYE SC DIST		PUBLIC UTILITY	28,698	0	
			SECURED TOTAL	2,896,140,623	48,059,721	
			UNSECURED	82,235,721	0	
			GRAND TOTALS	2,978,376,344	48,059,721	3,026,436,065
20030	CAMINO UN SC DIST	10100	SECURED	344,324,917	8,786,780	
	CAMINO UN SC		PUBLIC UTILITY	0	0	
			SECURED TOTAL	344,324,917	8,786,780	
			UNSECURED	4,665,241	0	
			GRAND TOTALS	348,990,158	8,786,780	357,776,938
20061	GLD TRL SC DIST	10100	SECURED	474,808,408	10,999,800	
	GOLD TRAIL SCH		PUBLIC UTILITY	0	0	
			SECURED TOTAL	474,808,408	10,999,800	
			UNSECURED	7,640,265	0	
			GRAND TOTALS	482,448,673	10,999,800	493,448,473

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20070	GLD OAK SCH DIST	10100	SECURED	468,866,662	13,462,400	
	GLD OAK SCHOOL		PUBLIC UTILITY	0	0	
			SECURED TOTAL	468,866,662	13,462,400	
			UNSECURED	3,145,539	0	
			GRAND TOTALS	472,012,201	13,462,400	485,474,601
20090	INDN DGS SHL DST	10100	SECURED	19,025,543	280,000	
	INDN DGS SHL		PUBLIC UTILITY	0	0	
			SECURED TOTAL	19,025,543	280,000	
			UNSECURED	29,860	0	
			GRAND TOTALS	19,055,403	280,000	19,335,403
20110	LTRBE EL SC DIST	10100	SECURED	361,528,445	3,431,400	
	LATROBE EL SC		PUBLIC UTILITY	65,209	0	
			SECURED TOTAL	361,593,654	3,431,400	
			UNSECURED	58,601,990	0	
			GRAND TOTALS	420,195,644	3,431,400	423,627,044
20120	LATROBE B&I 1981	10100	SECURED	361,528,445	3,431,400	
	LATROBE B&I '81		PUBLIC UTILITY	65,209	0	
			SECURED TOTAL	361,593,654	3,431,400	
			UNSECURED	58,601,990	0	
			GRAND TOTALS	420,195,644	3,431,400	423,627,044
20130	MTHR LD SC DIST	10100	SECURED	1,018,332,896	25,987,876	
	MOTHER LODGE SC		PUBLIC UTILITY	262,914	0	
			SECURED TOTAL	1,018,595,810	25,987,876	
			UNSECURED	44,374,065	0	
			GRAND TOTALS	1,062,969,875	25,987,876	1,088,957,751

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20170	PIONEER UN S DIST	10100	SECURED	400,045,815	9,447,200	
	PIONEER SC DIST		PUBLIC UTILITY	0	0	
			SECURED TOTAL	400,045,815	9,447,200	
			UNSECURED	4,254,141	0	
			GRAND TOTALS	404,299,956	9,447,200	413,747,156
20190	PVILLE SCHL DIST	10100	SECURED	806,360,055	22,278,118	
	PVILLE SC DIST		PUBLIC UTILITY	312,452	0	
			SECURED TOTAL	806,672,507	22,278,118	
			UNSECURED	33,661,510	14,000	
			GRAND TOTALS	840,334,017	22,292,118	862,626,135
20210	PLK PINES SC DIST	10100	SECURED	554,410,811	16,560,595	
	PLK PINES SCHL		PUBLIC UTILITY	0	0	
			SECURED TOTAL	554,410,811	16,560,595	
			UNSECURED	8,497,104	0	
			GRAND TOTALS	562,907,915	16,560,595	579,468,510
20230	RESCUE SCH DIST	10100	SECURED	2,462,539,251	46,435,200	
	RESCUE SCH DIST		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,462,539,251	46,435,200	
			UNSECURED	21,334,103	7,000	
			GRAND TOTALS	2,483,873,354	46,442,200	2,530,315,554
20240	RESCU SCH BND 98A	10100	SECURED	2,462,539,251	46,435,200	
	RESCUE SCH 98A		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,462,539,251	46,435,200	
			UNSECURED	21,334,103	7,000	
			GRAND TOTALS	2,483,873,354	46,442,200	2,530,315,554

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20250	SILVER FK SCH DST	10100	SECURED	68,910,058	320,600	
	SLV FK SCH DST		PUBLIC UTILITY	0	0	
			SECURED TOTAL	68,910,058	320,600	
			UNSECURED	1,222,899	0	
			GRAND TOTALS	70,132,957	320,600	70,453,557
20269	LTUSD B&I 92REF02	10100	SECURED	3,527,065,327	36,134,735	
	LTUSD 92REFND02		PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	3,527,349,297	36,134,735	
			UNSECURED	99,110,127	0	
			GRAND TOTALS	3,626,459,424	36,134,735	3,662,594,159
20270	LK TAHOE SHL DIST	10100	SECURED	3,527,065,327	36,134,735	
	LK TAHOE UNFD		PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	3,527,349,297	36,134,735	
			UNSECURED	99,110,127	0	
			GRAND TOTALS	3,626,459,424	36,134,735	3,662,594,159
20271	TAH/TRU BND 93A	10100	SECURED	421,535,450	1,558,200	
	TAH/TRU BND 93A		PUBLIC UTILITY	0	0	
			SECURED TOTAL	421,535,450	1,558,200	
			UNSECURED	2,643,392	0	
			GRAND TOTALS	424,178,842	1,558,200	425,737,042
20272	TAH/TRU BND 93B	10100	SECURED	421,535,450	1,558,200	
	TAH/TRU BND_93B		PUBLIC UTILITY	0	0	
			SECURED TOTAL	421,535,450	1,558,200	
			UNSECURED	2,643,392	0	
			GRAND TOTALS	424,178,842	1,558,200	425,737,042

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20273	TAH/TRU BND-93A98	10100	SECURED	421,535,450	1,558,200	
	TAH/TRU 1993A98		PUBLIC UTILITY	0	0	
			SECURED TOTAL	421,535,450	1,558,200	
			UNSECURED	2,643,392	0	
			GRAND TOTALS	424,178,842	1,558,200	425,737,042
20274	LTUSD B&I 1999A/B	10100	SECURED	3,527,065,327	36,134,735	
	LTUSD B&I 99A/B		PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	3,527,349,297	36,134,735	
			UNSECURED	99,110,127	0	
			GRAND TOTALS	3,626,459,424	36,134,735	3,662,594,159
20275	LTUSD B&I 1992A	10100	SECURED	3,527,065,327	36,134,735	
	LTUSD B&I 1992A		PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	3,527,349,297	36,134,735	
			UNSECURED	99,110,127	0	
			GRAND TOTALS	3,626,459,424	36,134,735	3,662,594,159
20276	TA/TK JT UN DIST	10100	SECURED	421,535,450	1,558,200	
	TAHOE TRUCK JT		PUBLIC UTILITY	0	0	
			SECURED TOTAL	421,535,450	1,558,200	
			UNSECURED	2,643,392	0	
			GRAND TOTALS	424,178,842	1,558,200	425,737,042
20277	TAH/TRU FAC IMP#2	10100	SECURED	421,535,450	1,558,200	
	TAH/TRU IMPRV#2		PUBLIC UTILITY	0	0	
			SECURED TOTAL	421,535,450	1,558,200	
			UNSECURED	2,643,392	0	
			GRAND TOTALS	424,178,842	1,558,200	425,737,042

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20278	TAH/TRU IMPR2 REF	10100	SECURED	421,535,450	1,558,200	
	TAH/TRU IMPR2 R		PUBLIC UTILITY	0	0	
			SECURED TOTAL	421,535,450	1,558,200	
			UNSECURED	2,643,392	0	
			GRAND TOTALS	424,178,842	1,558,200	425,737,042
20280	EDUHS B&I 1997&98	10100	SECURED	9,875,264,786	206,049,690	
	EDUHS B&I 97&98		PUBLIC UTILITY	669,273	0	
			SECURED TOTAL	9,875,934,059	206,049,690	
			UNSECURED	269,662,438	21,000	
			GRAND TOTALS	10,145,596,497	206,070,690	10,351,667,187
20290	EL DO HI DISTRICT	10100	SECURED	9,875,264,786	206,049,690	
	EL DO HI DIST		PUBLIC UTILITY	669,273	0	
			SECURED TOTAL	9,875,934,059	206,049,690	
			UNSECURED	269,662,438	21,000	
			GRAND TOTALS	10,145,596,497	206,070,690	10,351,667,187
20320	LOS RIOS COLL DIS	10100	SECURED	10,705,168,414	219,282,078	
	LOS RIOS COLL		PUBLIC UTILITY	731,667	0	
			SECURED TOTAL	10,705,900,081	219,282,078	
			UNSECURED	277,591,220	28,000	
			GRAND TOTALS	10,983,491,301	219,310,078	11,202,801,379
20321	LOS RIOS COLL B&I	10100	SECURED	10,705,168,414	219,282,078	
	LOS RIOS DEBT		PUBLIC UTILITY	731,667	0	
			SECURED TOTAL	10,705,900,081	219,282,078	
			UNSECURED	277,591,220	28,000	
			GRAND TOTALS	10,983,491,301	219,310,078	11,202,801,379

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20341	LK TAHOE COMM COL	10100	SECURED	3,527,065,327	36,134,735	
	LK TAH COMM COL		PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	3,527,349,297	36,134,735	
			UNSECURED	99,110,127	0	
			GRAND TOTALS	3,626,459,424	36,134,735	3,662,594,159
20350	SIERRA COLL DIST	10100	SECURED	470,392,593	11,237,200	
	SIERRA COM COLL		PUBLIC UTILITY	24,829	0	
			SECURED TOTAL	470,417,422	11,237,200	
			UNSECURED	4,087,864	7,000	
			GRAND TOTALS	474,505,286	11,244,200	485,749,486
20370	CO SCHOOL SVCS	10100	SECURED	14,281,090,884	265,095,813	
	CO SCHOOL SVCS		PUBLIC UTILITY	1,040,466	0	
			SECURED TOTAL	14,282,131,350	265,095,813	
			UNSECURED	378,145,819	35,000	
			GRAND TOTALS	14,660,277,169	265,130,813	14,925,407,982
30020	GEOTWN LIGHT DIST	10100	SECURED	19,533,965	579,600	
	CSA #9 ZN 85		PUBLIC UTILITY	0	0	
			SECURED TOTAL	19,533,965	579,600	
			UNSECURED	1,563,727	0	
			GRAND TOTALS	21,097,692	579,600	21,677,292
30022	GTWN DIVIDE REC	10100	SECURED	866,649,387	22,491,388	
	GTWN DIVIDE REC		PUBLIC UTILITY	87,223	0	
			SECURED TOTAL	866,736,610	22,491,388	
			UNSECURED	9,361,104	14,000	
			GRAND TOTALS	876,097,714	22,505,388	898,603,102

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30030	KELSEY CEMT DIST	10100	SECURED	85,213,833	2,851,988	
	KELSEY CMT DIST		PUBLIC UTILITY	0	0	
			SECURED TOTAL	85,213,833	2,851,988	
			UNSECURED	578,511	0	
			GRAND TOTALS	85,792,344	2,851,988	88,644,332
30040	HAPPY HMSTD CEMEY	10100	SECURED	3,527,065,327	36,134,735	
	HAPY HMSTD CEMT		PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	3,527,349,297	36,134,735	
			UNSECURED	99,110,127	0	
			GRAND TOTALS	3,626,459,424	36,134,735	3,662,594,159
30045	CO WATER AGENCY	10100	SECURED	14,702,626,334	266,654,013	
	CO WATER AGCY		PUBLIC UTILITY	1,040,466	0	
			SECURED TOTAL	14,703,666,800	266,654,013	
			UNSECURED	380,789,211	35,000	
			GRAND TOTALS	15,084,456,011	266,689,013	15,351,145,024
30050	DIA SPGS ED FIRE	10100	SECURED	1,073,435,035	27,540,386	
	DIA SPGS ED FIR		PUBLIC UTILITY	260,001	0	
			SECURED TOTAL	1,073,695,036	27,540,386	
			UNSECURED	36,264,164	7,000	
			GRAND TOTALS	1,109,959,200	27,547,386	1,137,506,586
30051	MOSQUITO FIRE	10100	SECURED	71,571,885	2,200,800	
	MOSQUITO FIRE		PUBLIC UTILITY	14,012	0	
			SECURED TOTAL	71,585,897	2,200,800	
			UNSECURED	321,377	0	
			GRAND TOTALS	71,907,274	2,200,800	74,108,074

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30052	DIA SPGS IND FIRE	10100	SECURED	69,442,574	56,000	
	DIA SPGS IND		PUBLIC UTILITY	0	0	
			SECURED TOTAL	69,442,574	56,000	
			UNSECURED	15,100,780	0	
			GRAND TOTALS	84,543,354	56,000	84,599,354
30053	LATROBE FIRE DST	10100	SECURED	137,115,077	1,828,400	
	LATROBE FIRE		PUBLIC UTILITY	43,491	0	
			SECURED TOTAL	137,158,568	1,828,400	
			UNSECURED	557,047	0	
			GRAND TOTALS	137,715,615	1,828,400	139,544,015
30070	GEOTWN FIRE DIST	10100	SECURED	203,832,900	5,362,800	
	GEORGETOWN FIRE		PUBLIC UTILITY	62,394	0	
			SECURED TOTAL	203,895,294	5,362,800	
			UNSECURED	4,103,855	0	
			GRAND TOTALS	207,999,149	5,362,800	213,361,949
30090	LAKE VLY FIRE DST	10100	SECURED	1,107,607,831	15,873,200	
	LK VLY FIRE DST		PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,107,607,831	15,873,200	
			UNSECURED	14,869,244	0	
			GRAND TOTALS	1,122,477,075	15,873,200	1,138,350,275
30095	EDC FIRE PROT DST	10100	SECURED	3,608,559,122	91,611,493	
	EDC FIRE PROT		PUBLIC UTILITY	364,618	0	
			SECURED TOTAL	3,608,923,740	91,611,493	
			UNSECURED	77,949,527	14,000	
			GRAND TOTALS	3,686,873,267	91,625,493	3,778,498,760

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30105	PIONEER FIRE DIST	10100	SECURED	415,283,678	9,664,200	
	PIONEER FIRE		PUBLIC UTILITY	0	0	
			SECURED TOTAL	415,283,678	9,664,200	
			UNSECURED	4,253,068	0	
			GRAND TOTALS	419,536,746	9,664,200	429,200,946
30111	RESCUE FIRE DIST	10100	SECURED	491,320,582	11,116,000	
	RESCUE FIRE		PUBLIC UTILITY	0	0	
			SECURED TOTAL	491,320,582	11,116,000	
			UNSECURED	5,720,602	0	
			GRAND TOTALS	497,041,184	11,116,000	508,157,184
30118	GDN VLY FIRE DIST	10100	SECURED	256,049,059	7,996,988	
	GDN VLY FIRE		PUBLIC UTILITY	0	0	
			SECURED TOTAL	256,049,059	7,996,988	
			UNSECURED	1,837,809	0	
			GRAND TOTALS	257,886,868	7,996,988	265,883,856
30119	MEEKS BAY FIRE	10100	SECURED	419,067,881	1,537,200	
	MEEKS BAY FIRE		PUBLIC UTILITY	0	0	
			SECURED TOTAL	419,067,881	1,537,200	
			UNSECURED	2,643,392	0	
			GRAND TOTALS	421,711,273	1,537,200	423,248,473
30120	GTWN DIVIDE PUD	10100	SECURED	714,333,665	19,891,588	
	GTWN DIVIDE PUD		PUBLIC UTILITY	87,223	0	
			SECURED TOTAL	714,420,888	19,891,588	
			UNSECURED	7,533,163	7,000	
			GRAND TOTALS	721,954,051	19,898,588	741,852,639

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30130	KIRKWD MEDWS PUD	10100	SECURED	490,255	0	
	KIRKWOOD MEADWS		PUBLIC UTILITY	23,970	0	
			SECURED TOTAL	514,225	0	
			UNSECURED	10,077	0	
			GRAND TOTALS	524,302	0	524,302
30145	SO TAHOE PUD	10100	SECURED	3,479,165,078	36,043,735	
	STPUD DIST		PUBLIC UTILITY	260,000	0	
			SECURED TOTAL	3,479,425,078	36,043,735	
			UNSECURED	97,647,355	0	
			GRAND TOTALS	3,577,072,433	36,043,735	3,613,116,168
30170	TAHOE CITY PUD-2	10100	SECURED	177,410,185	1,201,200	
	TAHO CITY PUD-2		PUBLIC UTILITY	0	0	
			SECURED TOTAL	177,410,185	1,201,200	
			UNSECURED	912,989	0	
			GRAND TOTALS	178,323,174	1,201,200	179,524,374
30175	TAHOE CITY PUD 2A	10100	SECURED	243,914,011	357,000	
	TAHO CITY PUD2A		PUBLIC UTILITY	0	0	
			SECURED TOTAL	243,914,011	357,000	
			UNSECURED	1,747,114	0	
			GRAND TOTALS	245,661,125	357,000	246,018,125
30178	TAH/TRU SANIT AGE	10100	SECURED	421,324,196	1,558,200	
	TAH/TRU SANIT		PUBLIC UTILITY	0	0	
			SECURED TOTAL	421,324,196	1,558,200	
			UNSECURED	2,660,103	0	
			GRAND TOTALS	423,984,299	1,558,200	425,542,499

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AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30190	EL DO HILLS FIRE	10100	SECURED	3,241,483,344	43,474,811	
	EDH FIRE		PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,241,483,344	43,474,811	
			UNSECURED	117,231,784	0	
			GRAND TOTALS	3,358,715,128	43,474,811	3,402,189,939
30228	NASHVILLE TRL CSD	10100	SECURED	11,204,397	280,000	
	NASHVLE TRL CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	11,204,397	280,000	
			UNSECURED	56,933	0	
			GRAND TOTALS	11,261,330	280,000	11,541,330
30229	GRIZZLY FLAT CSD	10100	SECURED	60,939,080	1,549,800	
	GRIZZLY FLT CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	60,939,080	1,549,800	
			UNSECURED	55,573	0	
			GRAND TOTALS	60,994,653	1,549,800	62,544,453
30230	CAMERON PARK CSD	10100	SECURED	1,228,359,903	28,404,600	
	CAMERON PK CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,228,359,903	28,404,600	
			UNSECURED	23,199,128	0	
			GRAND TOTALS	1,251,559,031	28,404,600	1,279,963,631
30231	E CHINA HILL CSD	10100	SECURED	12,533,888	343,000	
	E CHINA HL CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	12,533,888	343,000	
			UNSECURED	11,300	0	
			GRAND TOTALS	12,545,188	343,000	12,888,188

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TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30233	SHADOW LANE CSD	10100	SECURED	2,455,406	77,000	
	SHADOW LANE CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,455,406	77,000	
			UNSECURED	9,112	0	
			GRAND TOTALS	2,464,518	77,000	2,541,518
30234	GREENSTONE CO CSD	10100	SECURED	125,331,142	1,677,200	
	GRNSTN CO CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	125,331,142	1,677,200	
			UNSECURED	408,423	0	
			GRAND TOTALS	125,739,565	1,677,200	127,416,765
30235	CAMERON EST CSD	10100	SECURED	85,431,562	1,526,000	
	CAMERON EST CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	85,431,562	1,526,000	
			UNSECURED	826,261	0	
			GRAND TOTALS	86,257,823	1,526,000	87,783,823
30236	CONNIE LANE CSD	10100	SECURED	5,737,525	182,000	
	CONNIE LANE CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	5,737,525	182,000	
			UNSECURED	37,255	0	
			GRAND TOTALS	5,774,780	182,000	5,956,780
30237	HICKOK ROAD CSD	10100	SECURED	8,760,798	266,000	
	HICKOK ROAD CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	8,760,798	266,000	
			UNSECURED	1,836,772	0	
			GRAND TOTALS	10,597,570	266,000	10,863,570

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30238	SPNGFLD MDWS CSD	10100	SECURED	40,588,096	280,000	
	SPGFLD MDWS CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	40,588,096	280,000	
			UNSECURED	13,137	0	
			GRAND TOTALS	40,601,233	280,000	40,881,233
30239	GRASSY RUN CSD	10100	SECURED	21,580,341	399,000	
	GRASSY RUN CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	21,580,341	399,000	
			UNSECURED	164,476	0	
			GRAND TOTALS	21,744,817	399,000	22,143,817
30240	EDH CSD G/O 1994	10100	SECURED	2,896,700,849	41,699,611	
	EDH CSD G/O '94		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,896,700,849	41,699,611	
			UNSECURED	32,419,586	0	
			GRAND TOTALS	2,929,120,435	41,699,611	2,970,820,046
30241	FALLEN LF LK CSD	10100	SECURED	48,546,391	28,000	
	FALLEN LF LAKE		PUBLIC UTILITY	0	0	
			SECURED TOTAL	48,546,391	28,000	
			UNSECURED	424,815	0	
			GRAND TOTALS	48,971,206	28,000	48,999,206
30242	WEST EL LARGO CSD	10100	SECURED	2,763,113	84,000	
	WEST EL LARGO		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,763,113	84,000	
			UNSECURED	49,287	0	
			GRAND TOTALS	2,812,400	84,000	2,896,400

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AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30243	KNLS PROP OWN CSD	10100	SECURED	6,075,677	168,000	
	KNLS PROP OWN		PUBLIC UTILITY	0	0	
			SECURED TOTAL	6,075,677	168,000	
			UNSECURED	89,239	0	
			GRAND TOTALS	6,164,916	168,000	6,332,916
30244	MARBLE MTN CSD	10100	SECURED	22,021,081	306,600	
	MARBLE MTN CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	22,021,081	306,600	
			UNSECURED	9,310	0	
			GRAND TOTALS	22,030,391	306,600	22,336,991
30245	HILLWOOD CSD	10100	SECURED	23,889,205	777,000	
	HILLWOOD CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	23,889,205	777,000	
			UNSECURED	102,704	0	
			GRAND TOTALS	23,991,909	777,000	24,768,909
30246	HOLIDAY LAKES CSD	10100	SECURED	9,896,389	350,000	
	HOLIDAY LKS CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	9,896,389	350,000	
			UNSECURED	45,630	0	
			GRAND TOTALS	9,942,019	350,000	10,292,019
30247	AUDUBON HILLS CSD	10100	SECURED	22,324,017	676,200	
	AUDUBON HILLS		PUBLIC UTILITY	0	0	
			SECURED TOTAL	22,324,017	676,200	
			UNSECURED	78,924	0	
			GRAND TOTALS	22,402,941	676,200	23,079,141

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30248	LAKEVIEW CSD	10100	SECURED	9,074,733	390,600	
	LAKEVIEW CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	9,074,733	390,600	
			UNSECURED	0	0	
			GRAND TOTALS	9,074,733	390,600	9,465,333
30249	SIERRA OAK CSD	10100	SECURED	6,332,505	243,600	
	SIERRA OAK CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	6,332,505	243,600	
			UNSECURED	130,228	0	
			GRAND TOTALS	6,462,733	243,600	6,706,333
30250	MORTARA CIR CSD	10100	SECURED	7,592,621	175,000	
	MORTARA CIRCLE		PUBLIC UTILITY	0	0	
			SECURED TOTAL	7,592,621	175,000	
			UNSECURED	0	0	
			GRAND TOTALS	7,592,621	175,000	7,767,621
30251	GARDEN VLY RN CSD	10100	SECURED	18,201,962	644,000	
	GDN VAL RN EST		PUBLIC UTILITY	0	0	
			SECURED TOTAL	18,201,962	644,000	
			UNSECURED	25,301	0	
			GRAND TOTALS	18,227,263	644,000	18,871,263
30252	GOLDEN WEST CSD	10100	SECURED	77,573,068	2,366,000	
	GOLDEN WST CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	77,573,068	2,366,000	
			UNSECURED	544,875	0	
			GRAND TOTALS	78,117,943	2,366,000	80,483,943

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30253	ARROYO VISTA CSD	10100	SECURED	17,898,541	301,000	
	ARROYO VISTA		PUBLIC UTILITY	0	0	
			SECURED TOTAL	17,898,541	301,000	
			UNSECURED	102,821	0	
			GRAND TOTALS	18,001,362	301,000	18,302,362
30254	SHOWCASE CSD	10100	SECURED	21,641,069	586,600	
	SHOWCASE CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	21,641,069	586,600	
			UNSECURED	17,520	0	
			GRAND TOTALS	21,658,589	586,600	22,245,189
30255	CONSUMNES RIV CSD	10100	SECURED	20,996,067	614,600	
	CONSUMNES RIVER		PUBLIC UTILITY	0	0	
			SECURED TOTAL	20,996,067	614,600	
			UNSECURED	16,267	0	
			GRAND TOTALS	21,012,334	614,600	21,626,934
30256	RISING HILL CSD	10100	SECURED	15,699,705	637,000	
	RISING HILL CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	15,699,705	637,000	
			UNSECURED	50,779	0	
			GRAND TOTALS	15,750,484	637,000	16,387,484
30257	CTY SERV AREA #2	10100	SECURED	61,767,760	1,591,800	
	CTY SERV AREA 2		PUBLIC UTILITY	0	0	
			SECURED TOTAL	61,767,760	1,591,800	
			UNSECURED	217,817	0	
			GRAND TOTALS	61,985,577	1,591,800	63,577,377

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30258	CSA #2 ZN A	10100	SECURED	41,506,847	978,600	
	CSA #2 ZN A		PUBLIC UTILITY	0	0	
			SECURED TOTAL	41,506,847	978,600	
			UNSECURED	185,113	0	
			GRAND TOTALS	41,691,960	978,600	42,670,560
30259	CSA #2 ZN 3	10100	SECURED	20,260,913	613,200	
	CSA #2 ZN 3		PUBLIC UTILITY	0	0	
			SECURED TOTAL	20,260,913	613,200	
			UNSECURED	32,704	0	
			GRAND TOTALS	20,293,617	613,200	20,906,817
30270	CSA #3 MOSQ ABATE	10100	SECURED	3,948,600,777	37,692,935	
	CSA#3 MOSQ ABAT		PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	3,948,884,747	37,692,935	
			UNSECURED	101,753,519	0	
			GRAND TOTALS	4,050,638,266	37,692,935	4,088,331,201
30271	CSA#3 ZN1 AMBUL	10100	SECURED	1,574,322,396	17,452,400	
	CSA#3 ZN1 AMBUL		PUBLIC UTILITY	23,970	0	
			SECURED TOTAL	1,574,346,366	17,452,400	
			UNSECURED	17,956,392	0	
			GRAND TOTALS	1,592,302,758	17,452,400	1,609,755,158
30272	CSA#3 ZN2 SNO REM	10100	SECURED	1,155,254,515	15,915,200	
	CSA#3 ZN2 SN R		PUBLIC UTILITY	23,970	0	
			SECURED TOTAL	1,155,278,485	15,915,200	
			UNSECURED	15,313,000	0	
			GRAND TOTALS	1,170,591,485	15,915,200	1,186,506,685

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AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30273	CSA #3 ZN 3 REC	10100	SECURED	1,574,322,396	17,452,400	
	CSA #3 ZN 3 REC		PUBLIC UTILITY	23,970	0	
			SECURED TOTAL	1,574,346,366	17,452,400	
			UNSECURED	17,956,392	0	
			GRAND TOTALS	1,592,302,758	17,452,400	1,609,755,158
30274	CSA#3 ZN4 SOIL ER	10100	SECURED	1,574,322,396	17,452,400	
	CSA#3 ZN 4		PUBLIC UTILITY	23,970	0	
			SECURED TOTAL	1,574,346,366	17,452,400	
			UNSECURED	17,956,392	0	
			GRAND TOTALS	1,592,302,758	17,452,400	1,609,755,158
30275	CSA#3 ZN5 CTY SNO	10100	SECURED	2,374,278,381	20,240,535	
	CSA#3 ZN 5 CITY		PUBLIC UTILITY	260,000	0	
			SECURED TOTAL	2,374,538,381	20,240,535	
			UNSECURED	83,797,127	0	
			GRAND TOTALS	2,458,335,508	20,240,535	2,478,576,043
30276	CSA3 CITY SLT SNO	10100	SECURED	2,374,278,381	20,240,535	
	CSA3 SLT SNOW		PUBLIC UTILITY	260,000	0	
			SECURED TOTAL	2,374,538,381	20,240,535	
			UNSECURED	83,797,127	0	
			GRAND TOTALS	2,458,335,508	20,240,535	2,478,576,043
30277	CSA3 W/S SNO RMVL	10100	SECURED	419,067,881	1,537,200	
	CSA 3 W/S SNO		PUBLIC UTILITY	0	0	
			SECURED TOTAL	419,067,881	1,537,200	
			UNSECURED	2,643,392	0	
			GRAND TOTALS	421,711,273	1,537,200	423,248,473

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AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30280	COUNTY SERV AR #5	10100	SECURED	177,410,185	1,201,200	
	CNTY SERV AR #5		PUBLIC UTILITY	0	0	
			SECURED TOTAL	177,410,185	1,201,200	
			UNSECURED	896,278	0	
			GRAND TOTALS	178,306,463	1,201,200	179,507,663
30281	CSA #7	10100	SECURED	10,754,025,557	228,961,078	
	CSA #7		PUBLIC UTILITY	756,496	0	
			SECURED TOTAL	10,754,782,053	228,961,078	
			UNSECURED	279,035,692	35,000	
			GRAND TOTALS	11,033,817,745	228,996,078	11,262,813,823
30282	TAH PAR RESRT IMP	10100	SECURED	485,351,395	8,225,000	
	TAH PAR RES IMP		PUBLIC UTILITY	0	0	
			SECURED TOTAL	485,351,395	8,225,000	
			UNSECURED	5,069,064	0	
			GRAND TOTALS	490,420,459	8,225,000	498,645,459
30283	CSA #10	10100	SECURED	14,702,626,334	266,654,013	
	CSA #10		PUBLIC UTILITY	1,040,466	0	
			SECURED TOTAL	14,703,666,800	266,654,013	
			UNSECURED	380,789,211	35,000	
			GRAND TOTALS	15,084,456,011	266,689,013	15,351,145,024
30284	LIBRARY GEORGETWN	10100	SECURED	461,589,860	13,394,788	
	CSA #10 ZONE G		PUBLIC UTILITY	62,394	0	
			SECURED TOTAL	461,652,254	13,394,788	
			UNSECURED	5,996,227	0	
			GRAND TOTALS	467,648,481	13,394,788	481,043,269

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL	10100	SECURED	5,241,340,321	125,337,079	
	CSA #10 ZONE H		PUBLIC UTILITY	600,195	0	
			SECURED TOTAL	5,241,940,516	125,337,079	
			UNSECURED	117,150,080	35,000	
			GRAND TOTALS	5,359,090,596	125,372,079	5,484,462,675
30287	SOLID WST MKS BAY	10100	SECURED	1,574,322,396	17,452,400	
	CSA #10 ZONE C		PUBLIC UTILITY	23,970	0	
			SECURED TOTAL	1,574,346,366	17,452,400	
			UNSECURED	17,956,392	0	
			GRAND TOTALS	1,592,302,758	17,452,400	1,609,755,158
30288	LIBRARY CAM PARK	10100	SECURED	2,038,847,672	45,487,400	
	CSA #10 ZONE D		PUBLIC UTILITY	30,314	0	
			SECURED TOTAL	2,038,877,986	45,487,400	
			UNSECURED	37,480,815	0	
			GRAND TOTALS	2,076,358,801	45,487,400	2,121,846,201
30289	LIBRARY EDH	10100	SECURED	3,433,783,154	46,300,011	
	CSA #10 ZONE E		PUBLIC UTILITY	63,593	0	
			SECURED TOTAL	3,433,846,747	46,300,011	
			UNSECURED	121,051,962	0	
			GRAND TOTALS	3,554,898,709	46,300,011	3,601,198,720
30290	LIBRARY SLT	10100	SECURED	3,527,065,327	36,134,735	
	CSA #10 ZONE F		PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	3,527,349,297	36,134,735	
			UNSECURED	99,110,127	0	
			GRAND TOTALS	3,626,459,424	36,134,735	3,662,594,159

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	SECURED	10,149,642,696	215,365,899	
	CSA #9 ADMIN		PUBLIC UTILITY	635,701	0	
			SECURED TOTAL	10,150,278,397	215,365,899	
			UNSECURED	241,215,717	35,000	
			GRAND TOTALS	10,391,494,114	215,400,899	10,606,895,013
30292	MOTHER LODE RECR	10100	SECURED	1,859,079,194	48,744,876	
	CSA #9 BEN ZN 1		PUBLIC UTILITY	262,914	0	
			SECURED TOTAL	1,859,342,108	48,744,876	
			UNSECURED	43,883,162	0	
			GRAND TOTALS	1,903,225,270	48,744,876	1,951,970,146
30293	RYAN RANCH	10100	SECURED	18,161,786	280,000	
	CSA#9 ZN2		PUBLIC UTILITY	0	0	
			SECURED TOTAL	18,161,786	280,000	
			UNSECURED	103,314	0	
			GRAND TOTALS	18,265,100	280,000	18,545,100
30294	GEORGETOWN CEM	10100	SECURED	203,832,900	5,362,800	
	CSA #9 ZN 3		PUBLIC UTILITY	62,394	0	
			SECURED TOTAL	203,895,294	5,362,800	
			UNSECURED	4,103,855	0	
			GRAND TOTALS	207,999,149	5,362,800	213,361,949
30298	HIGHLAND VILLAGE	10100	SECURED	42,369,210	376,600	
	CSA #9 ZN 7		PUBLIC UTILITY	0	0	
			SECURED TOTAL	42,369,210	376,600	
			UNSECURED	200,618	0	
			GRAND TOTALS	42,569,828	376,600	42,946,428

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AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30301	SUNDANCE TRAIL	10100	SECURED	7,217,709	238,000	
	CSA #9 ZN 9		PUBLIC UTILITY	0	0	
			SECURED TOTAL	7,217,709	238,000	
			UNSECURED	46,114	0	
			GRAND TOTALS	7,263,823	238,000	7,501,823
30303	HOLLY DRIVE	10100	SECURED	5,552,424	215,600	
	CSA #9 ZN 11		PUBLIC UTILITY	0	0	
			SECURED TOTAL	5,552,424	215,600	
			UNSECURED	32,638	0	
			GRAND TOTALS	5,585,062	215,600	5,800,662
30304	TEXAS HILL	10100	SECURED	18,709,061	441,000	
	CSA #9 ZN 12		PUBLIC UTILITY	0	0	
			SECURED TOTAL	18,709,061	441,000	
			UNSECURED	21,450	0	
			GRAND TOTALS	18,730,511	441,000	19,171,511
30305	OAKLEAF CIRCLE	10100	SECURED	9,111,528	250,600	
	CSA #9 ZN 13		PUBLIC UTILITY	0	0	
			SECURED TOTAL	9,111,528	250,600	
			UNSECURED	32,849	0	
			GRAND TOTALS	9,144,377	250,600	9,394,977
30306	FERNWD-COTHRIN	10100	SECURED	56,883,352	1,075,200	
	CSA #9 ZN 14		PUBLIC UTILITY	0	0	
			SECURED TOTAL	56,883,352	1,075,200	
			UNSECURED	168,752	0	
			GRAND TOTALS	57,052,104	1,075,200	58,127,304

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30307	CARLSON DRIVE	10100	SECURED	17,617,505	350,000	
	CSA #9 ZN 15		PUBLIC UTILITY	0	0	
			SECURED TOTAL	17,617,505	350,000	
			UNSECURED	75,666	0	
			GRAND TOTALS	17,693,171	350,000	18,043,171
30309	PONDEROSA	10100	SECURED	1,897,246,240	34,229,910	
	CSA #9 ZN 17		PUBLIC UTILITY	93,907	0	
			SECURED TOTAL	1,897,340,147	34,229,910	
			UNSECURED	107,416,874	7,000	
			GRAND TOTALS	2,004,757,021	34,236,910	2,038,993,931
30310	POLLOCK PINES	10100	SECURED	1,259,787,070	35,274,914	
	CSA #9 ZN 18		PUBLIC UTILITY	191,657	0	
			SECURED TOTAL	1,259,978,727	35,274,914	
			UNSECURED	18,358,671	14,000	
			GRAND TOTALS	1,278,337,398	35,288,914	1,313,626,312
30311	GOLD TRAIL	10100	SECURED	422,795,700	10,448,200	
	CSA #9 ZN 19		PUBLIC UTILITY	0	0	
			SECURED TOTAL	422,795,700	10,448,200	
			UNSECURED	7,583,883	0	
			GRAND TOTALS	430,379,583	10,448,200	440,827,783
30312	E EL LARGO ROAD	10100	SECURED	2,963,380	82,600	
	CSA #9 ZN 21		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,963,380	82,600	
			UNSECURED	0	0	
			GRAND TOTALS	2,963,380	82,600	3,045,980

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30313	GILMORE VISTA	10100	SECURED	6,547,401	238,000	
	CSA #9 ZN 22		PUBLIC UTILITY	0	0	
			SECURED TOTAL	6,547,401	238,000	
			UNSECURED	14,580	0	
			GRAND TOTALS	6,561,981	238,000	6,799,981
30314	TEGRA ROAD	10100	SECURED	3,479,278	119,000	
	CSA #9 ZN 23		PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,479,278	119,000	
			UNSECURED	21,618	0	
			GRAND TOTALS	3,500,896	119,000	3,619,896
30315	WALNUT DRIVE	10100	SECURED	17,768,823	378,000	
	CSA #9 ZN 24		PUBLIC UTILITY	0	0	
			SECURED TOTAL	17,768,823	378,000	
			UNSECURED	87,979	0	
			GRAND TOTALS	17,856,802	378,000	18,234,802
30316	MEADOWVIEW AC	10100	SECURED	17,444,103	404,600	
	CSA #9 ZN 25		PUBLIC UTILITY	0	0	
			SECURED TOTAL	17,444,103	404,600	
			UNSECURED	66,193	0	
			GRAND TOTALS	17,510,296	404,600	17,914,896
30317	DOLLY VARDEN	10100	SECURED	2,740,060	63,000	
	CSA #9 ZN 26		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,740,060	63,000	
			UNSECURED	14,049	0	
			GRAND TOTALS	2,754,109	63,000	2,817,109

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30318	CREEKSIDE DRIVE	10100	SECURED	677,960	0	
	CSA #9 ZN 27		PUBLIC UTILITY	0	0	
			SECURED TOTAL	677,960	0	
			UNSECURED	176,058	0	
			GRAND TOTALS	854,018	0	854,018
30319	CREEKSIDE SUB	10100	SECURED	35,677,598	947,800	
	CSA #9 ZN 28		PUBLIC UTILITY	0	0	
			SECURED TOTAL	35,677,598	947,800	
			UNSECURED	69,048	0	
			GRAND TOTALS	35,746,646	947,800	36,694,446
30320	PINEOAKIO ROAD	10100	SECURED	3,884,455	140,000	
	CSA #9 ZN 29		PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,884,455	140,000	
			UNSECURED	28,000	0	
			GRAND TOTALS	3,912,455	140,000	4,052,455
30321	LYNX TRAIL	10100	SECURED	8,393,342	261,800	
	CSA #9 ZN 30		PUBLIC UTILITY	0	0	
			SECURED TOTAL	8,393,342	261,800	
			UNSECURED	19,588	0	
			GRAND TOTALS	8,412,930	261,800	8,674,730
30322	STONEGATE VILLAGE	10100	SECURED	90,454,529	2,538,200	
	CSA #9 ZN 31		PUBLIC UTILITY	0	0	
			SECURED TOTAL	90,454,529	2,538,200	
			UNSECURED	273,106	0	
			GRAND TOTALS	90,727,635	2,538,200	93,265,835

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30323	MANY OAKS LANE	10100	SECURED	18,034,062	607,600	
	CSA #9 ZN 32		PUBLIC UTILITY	0	0	
			SECURED TOTAL	18,034,062	607,600	
			UNSECURED	155,475	0	
			GRAND TOTALS	18,189,537	607,600	18,797,137
30325	BARNETT BUS PARK	10100	SECURED	13,413,297	0	
	CSA #9 ZN 34		PUBLIC UTILITY	0	0	
			SECURED TOTAL	13,413,297	0	
			UNSECURED	1,338,319	0	
			GRAND TOTALS	14,751,616	0	14,751,616
30326	PILOT VIEW DR	10100	SECURED	9,683,143	284,200	
	CSA #9 ZN 35		PUBLIC UTILITY	0	0	
			SECURED TOTAL	9,683,143	284,200	
			UNSECURED	17,093	0	
			GRAND TOTALS	9,700,236	284,200	9,984,436
30327	GREEN SPRINGS RD	10100	SECURED	3,826,193	119,000	
	CSA #9 ZN 37		PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,826,193	119,000	
			UNSECURED	12,545	0	
			GRAND TOTALS	3,838,738	119,000	3,957,738
30328	KING MTN ROAD	10100	SECURED	3,687,102	56,000	
	CSA #9 ZN 38		PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,687,102	56,000	
			UNSECURED	5,800	0	
			GRAND TOTALS	3,692,902	56,000	3,748,902

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30329	RANDOLPH CANYON	10100	SECURED	1,379,540	35,000	
	CSA #9 ZN 39		PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,379,540	35,000	
			UNSECURED	0	0	
			GRAND TOTALS	1,379,540	35,000	1,414,540
30330	ROLLING RANCH RD	10100	SECURED	4,808,196	140,000	
	CSA #9 ZN 40		PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,808,196	140,000	
			UNSECURED	25,200	0	
			GRAND TOTALS	4,833,396	140,000	4,973,396
30331	BAR J RANCH DR	10100	SECURED	120,772,254	3,096,800	
	CSA #9 ZN 43		PUBLIC UTILITY	0	0	
			SECURED TOTAL	120,772,254	3,096,800	
			UNSECURED	452,182	0	
			GRAND TOTALS	121,224,436	3,096,800	124,321,236
30332	WATERFORD DRIVE	10100	SECURED	151,723,081	2,387,000	
	CSA #9 ZN 44		PUBLIC UTILITY	0	0	
			SECURED TOTAL	151,723,081	2,387,000	
			UNSECURED	356,811	0	
			GRAND TOTALS	152,079,892	2,387,000	154,466,892
30333	BLANCHARD ROAD	10100	SECURED	2,150,378	56,000	
	CSA #9 ZN 45		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,150,378	56,000	
			UNSECURED	0	0	
			GRAND TOTALS	2,150,378	56,000	2,206,378

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30334	RIVER PINES	10100	SECURED	15,442,834	207,200	
	CSA #9 ZN 46		PUBLIC UTILITY	0	0	
			SECURED TOTAL	15,442,834	207,200	
			UNSECURED	26,546	0	
			GRAND TOTALS	15,469,380	207,200	15,676,580
30336	PARKVIEW HEIGHTS	10100	SECURED	35,807,348	656,600	
	CSA #9 ZN 48		PUBLIC UTILITY	0	0	
			SECURED TOTAL	35,807,348	656,600	
			UNSECURED	78,999	0	
			GRAND TOTALS	35,886,347	656,600	36,542,947
30337	DIA SPRINGS ST LT	10100	SECURED	154,546,338	5,063,310	
	CSA #9 ZN 49		PUBLIC UTILITY	136,515	0	
			SECURED TOTAL	154,682,853	5,063,310	
			UNSECURED	8,522,370	0	
			GRAND TOTALS	163,205,223	5,063,310	168,268,533
30338	STONERIDGE VILL	10100	SECURED	27,260,048	455,000	
	CSA #9 ZN 50		PUBLIC UTILITY	0	0	
			SECURED TOTAL	27,260,048	455,000	
			UNSECURED	8,058,397	0	
			GRAND TOTALS	35,318,445	455,000	35,773,445
30339	RIDGEVIEW ESTATES	10100	SECURED	30,868,854	382,200	
	CSA #9 ZN 51		PUBLIC UTILITY	0	0	
			SECURED TOTAL	30,868,854	382,200	
			UNSECURED	64,866	0	
			GRAND TOTALS	30,933,720	382,200	31,315,920

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30340	CRESCENT RIDGE	10100	SECURED	52,858,698	1,045,800	
	CSA #9 ZN 52		PUBLIC UTILITY	0	0	
			SECURED TOTAL	52,858,698	1,045,800	
			UNSECURED	111,121	0	
			GRAND TOTALS	52,969,819	1,045,800	54,015,619
30341	GREEN VALLEY	10100	SECURED	63,112,956	1,377,600	
	CSA #9 ZN 53		PUBLIC UTILITY	0	0	
			SECURED TOTAL	63,112,956	1,377,600	
			UNSECURED	145,439	0	
			GRAND TOTALS	63,258,395	1,377,600	64,635,995
30342	RANCHO PONDEROSA	10100	SECURED	6,439,882	154,000	
	CSA #9 ZN 54		PUBLIC UTILITY	0	0	
			SECURED TOTAL	6,439,882	154,000	
			UNSECURED	7,079	0	
			GRAND TOTALS	6,446,961	154,000	6,600,961
30343	VILLAGE CENTER	10100	SECURED	938,034	0	
	CSA #9 ZN 55		PUBLIC UTILITY	0	0	
			SECURED TOTAL	938,034	0	
			UNSECURED	0	0	
			GRAND TOTALS	938,034	0	938,034
30344	NANCE DRIVE	10100	SECURED	676,678	14,000	
	CSA #9 ZN 56		PUBLIC UTILITY	0	0	
			SECURED TOTAL	676,678	14,000	
			UNSECURED	0	0	
			GRAND TOTALS	676,678	14,000	690,678

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30346	WINTERHAVEN DRN	10100	SECURED	28,950,873	553,000	
	CSA #9 ZN 58		PUBLIC UTILITY	0	0	
			SECURED TOTAL	28,950,873	553,000	
			UNSECURED	102,204	0	
			GRAND TOTALS	29,053,077	553,000	29,606,077
30347	FAIRCHILD VILLAGE	10100	SECURED	92,642,621	2,021,600	
	CSA #9 ZN 59		PUBLIC UTILITY	0	0	
			SECURED TOTAL	92,642,621	2,021,600	
			UNSECURED	955,288	0	
			GRAND TOTALS	93,597,909	2,021,600	95,619,509
30348	DEVILS GATE RD	10100	SECURED	1,185,439	14,000	
	CSA #9 ZN 60		PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,185,439	14,000	
			UNSECURED	0	0	
			GRAND TOTALS	1,185,439	14,000	1,199,439
30349	BASS LAKE VILLAGE	10100	SECURED	82,794,152	1,871,800	
	CSA #9 ZN 61		PUBLIC UTILITY	0	0	
			SECURED TOTAL	82,794,152	1,871,800	
			UNSECURED	302,222	0	
			GRAND TOTALS	83,096,374	1,871,800	84,968,174
30350	SOUTHPOINTE DRIVE	10100	SECURED	29,282,725	145,600	
	CSA #9 ZN 62		PUBLIC UTILITY	0	0	
			SECURED TOTAL	29,282,725	145,600	
			UNSECURED	166,643	0	
			GRAND TOTALS	29,449,368	145,600	29,594,968

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30351	MARINA HILL	10100	SECURED	10,331,371	19,600	
	CSA #9 ZN 63		PUBLIC UTILITY	0	0	
			SECURED TOTAL	10,331,371	19,600	
			UNSECURED	14,000	0	
			GRAND TOTALS	10,345,371	19,600	10,364,971
30352	PIONEER PLACE DR	10100	SECURED	22,126,312	124,600	
	CSA #9 ZN 64		PUBLIC UTILITY	0	0	
			SECURED TOTAL	22,126,312	124,600	
			UNSECURED	0	0	
			GRAND TOTALS	22,126,312	124,600	22,250,912
30353	MARINA WOODS DR	10100	SECURED	55,200,680	957,600	
	CSA #9 ZN 65		PUBLIC UTILITY	0	0	
			SECURED TOTAL	55,200,680	957,600	
			UNSECURED	162,134	0	
			GRAND TOTALS	55,362,814	957,600	56,320,414
30354	SUMMIT DRAINAGE	10100	SECURED	94,436,179	616,000	
	CSA #9 ZN 66		PUBLIC UTILITY	0	0	
			SECURED TOTAL	94,436,179	616,000	
			UNSECURED	214,675	0	
			GRAND TOTALS	94,650,854	616,000	95,266,854
30355	CROWN VALLEY DR	10100	SECURED	28,116,872	133,000	
	CSA #9 ZN 67		PUBLIC UTILITY	0	0	
			SECURED TOTAL	28,116,872	133,000	
			UNSECURED	17,000	0	
			GRAND TOTALS	28,133,872	133,000	28,266,872

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30356	FRANCISCO OAKS	10100	SECURED	2,012,124	0	
	CSA #9 ZN 68		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,012,124	0	
			UNSECURED	0	0	
			GRAND TOTALS	2,012,124	0	2,012,124
30357	WOODLEIGH HILLS	10100	SECURED	8,370,443	63,000	
	CSA #9 ZN 70		PUBLIC UTILITY	0	0	
			SECURED TOTAL	8,370,443	63,000	
			UNSECURED	0	0	
			GRAND TOTALS	8,370,443	63,000	8,433,443
30358	EASTWOOD PARK DR	10100	SECURED	48,186,504	817,600	
	CSA #9 ZN 71		PUBLIC UTILITY	0	0	
			SECURED TOTAL	48,186,504	817,600	
			UNSECURED	385,622	0	
			GRAND TOTALS	48,572,126	817,600	49,389,726
30359	GREEN VALLEY OAKS	10100	SECURED	16,205,967	490,000	
	CSA #9 ZN 69		PUBLIC UTILITY	0	0	
			SECURED TOTAL	16,205,967	490,000	
			UNSECURED	15,151	0	
			GRAND TOTALS	16,221,118	490,000	16,711,118
30360	OAKTREE MEADOWS	10100	SECURED	520,200	0	
	CSA #9 ZN 73		PUBLIC UTILITY	0	0	
			SECURED TOTAL	520,200	0	
			UNSECURED	0	0	
			GRAND TOTALS	520,200	0	520,200

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30361	GOVERNORS WEST	10100	SECURED	36,967,504	540,400	
	CSA #9 ZN 74		PUBLIC UTILITY	0	0	
			SECURED TOTAL	36,967,504	540,400	
			UNSECURED	49,681	0	
			GRAND TOTALS	37,017,185	540,400	37,557,585
30362	FREMONT'S PEAK	10100	SECURED	8,410,044	133,000	
	CSA #9 ZN 75		PUBLIC UTILITY	0	0	
			SECURED TOTAL	8,410,044	133,000	
			UNSECURED	36,524	0	
			GRAND TOTALS	8,446,568	133,000	8,579,568
30363	LONGVIEW ESTATES	10100	SECURED	3,628,235	49,000	
	CSA #9 ZN 76		PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,628,235	49,000	
			UNSECURED	10,889	0	
			GRAND TOTALS	3,639,124	49,000	3,688,124
30364	SIERRA SUNRISE	10100	SECURED	285,000	0	
	CSA #9 ZN 77		PUBLIC UTILITY	0	0	
			SECURED TOTAL	285,000	0	
			UNSECURED	0	0	
			GRAND TOTALS	285,000	0	285,000
30365	SUNDOWN ESTATES	10100	SECURED	2,708,365	56,000	
	CSA #9 ZN 78		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,708,365	56,000	
			UNSECURED	0	0	
			GRAND TOTALS	2,708,365	56,000	2,764,365

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30366	CAVALRY MEADOWS	10100	SECURED	1,723,228	12,600	
	CSA #9 ZN 79		PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,723,228	12,600	
			UNSECURED	3,850	0	
			GRAND TOTALS	1,727,078	12,600	1,739,678
30367	EMERALD MEADOWS	10100	SECURED	24,664,898	644,000	
	CSA #9 ZN 80		PUBLIC UTILITY	0	0	
			SECURED TOTAL	24,664,898	644,000	
			UNSECURED	99,705	0	
			GRAND TOTALS	24,764,603	644,000	25,408,603
30374	SERRANO DRAINAGE	10100	SECURED	749,741,553	6,090,000	
	CSA #9 ZN 87		PUBLIC UTILITY	0	0	
			SECURED TOTAL	749,741,553	6,090,000	
			UNSECURED	2,970,268	0	
			GRAND TOTALS	752,711,821	6,090,000	758,801,821
30375	MAVERICK ROAD	10100	SECURED	4,620,283	119,000	
	CSA #9 ZN 88		PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,620,283	119,000	
			UNSECURED	0	0	
			GRAND TOTALS	4,620,283	119,000	4,739,283
30376	CREEKSIDE GREENS	10100	SECURED	14,138,142	266,000	
	CSA #9 ZN 89		PUBLIC UTILITY	0	0	
			SECURED TOTAL	14,138,142	266,000	
			UNSECURED	5,200	0	
			GRAND TOTALS	14,143,342	266,000	14,409,342

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30377	SIERRA VIEW	10100	SECURED	249,682	0	
	CSA #9 ZN 90		PUBLIC UTILITY	0	0	
			SECURED TOTAL	249,682	0	
			UNSECURED	0	0	
			GRAND TOTALS	249,682	0	249,682
30378	CAMERON RIDGE EST	10100	SECURED	30,453,317	421,400	
	CSA #9 ZN 82		PUBLIC UTILITY	0	0	
			SECURED TOTAL	30,453,317	421,400	
			UNSECURED	52,000	0	
			GRAND TOTALS	30,505,317	421,400	30,926,717
30379	HIGHLAND HILLS	10100	SECURED	10,224,398	67,200	
	CSA #9 ZN 83		PUBLIC UTILITY	0	0	
			SECURED TOTAL	10,224,398	67,200	
			UNSECURED	0	0	
			GRAND TOTALS	10,224,398	67,200	10,291,598
30390	LA CRESTA SUBDIV	10100	SECURED	33,927,292	469,000	
	CSA #9 ZN 42		PUBLIC UTILITY	0	0	
			SECURED TOTAL	33,927,292	469,000	
			UNSECURED	64,518	0	
			GRAND TOTALS	33,991,810	469,000	34,460,810
30395	PLCRV PKING/MAINT	10100	SECURED	26,490,693	7,000	
	PLCRVLE PKING		PUBLIC UTILITY	0	0	
			SECURED TOTAL	26,490,693	7,000	
			UNSECURED	5,329,212	0	
			GRAND TOTALS	31,819,905	7,000	31,826,905

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30400	CAMBRIDGE OAKS	10100	SECURED	25,325,281	537,600	
	CSA #9 ZN 91		PUBLIC UTILITY	0	0	
			SECURED TOTAL	25,325,281	537,600	
			UNSECURED	103,863	0	
			GRAND TOTALS	25,429,144	537,600	25,966,744
30401	WOODLEIGH HEIGHTS	10100	SECURED	2,706,250	28,000	
	CSA #9 ZN 94		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,706,250	28,000	
			UNSECURED	0	0	
			GRAND TOTALS	2,706,250	28,000	2,734,250
30402	PLATEAU DRAINAGE	10100	SECURED	3,528,643	28,000	
	CSA #9 ZN 95		PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,528,643	28,000	
			UNSECURED	0	0	
			GRAND TOTALS	3,528,643	28,000	3,556,643
30403	TWIN CANYON DRAIN	10100	SECURED	2,705,880	21,000	
	CSA #9 ZN 96		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,705,880	21,000	
			UNSECURED	0	0	
			GRAND TOTALS	2,705,880	21,000	2,726,880
30404	CAMERON VALLEY	10100	SECURED	12,566,272	95,200	
	CSA #9 ZN 92		PUBLIC UTILITY	0	0	
			SECURED TOTAL	12,566,272	95,200	
			UNSECURED	0	0	
			GRAND TOTALS	12,566,272	95,200	12,661,472

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AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30405	CASCADE DRAINAGE	10100	SECURED	23,987,146	35,000	
	CSA #9 ZN 93		PUBLIC UTILITY	0	0	
			SECURED TOTAL	23,987,146	35,000	
			UNSECURED	56,817	0	
			GRAND TOTALS	24,043,963	35,000	24,078,963
30406	ROLLING HILLS DRN	10100	SECURED	32,759,436	390,600	
	CSA #9 ZN 98		PUBLIC UTILITY	0	0	
			SECURED TOTAL	32,759,436	390,600	
			UNSECURED	80,569	0	
			GRAND TOTALS	32,840,005	390,600	33,230,605
30407	HIGHLAND VIEW DRN	10100	SECURED	44,581,283	462,000	
	CSA #9 ZN 97		PUBLIC UTILITY	0	0	
			SECURED TOTAL	44,581,283	462,000	
			UNSECURED	39,900	0	
			GRAND TOTALS	44,621,183	462,000	45,083,183
30408	CAMINO VISTA DRNG	10100	SECURED	2,095,811	26,600	
	CSA #9 ZN 99		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,095,811	26,600	
			UNSECURED	0	0	
			GRAND TOTALS	2,095,811	26,600	2,122,411
30409	EASTWOOD PK UNIT5	10100	SECURED	6,484,968	26,600	
	CSA #9 ZN 98601		PUBLIC UTILITY	0	0	
			SECURED TOTAL	6,484,968	26,600	
			UNSECURED	0	0	
			GRAND TOTALS	6,484,968	26,600	6,511,568

AUDITORS DEPARTMENT
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AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30410	HIGHLAND VIEW 3&4	10100	SECURED	25,122,839	117,600	
	CSA #9 ZN 98302		PUBLIC UTILITY	0	0	
			SECURED TOTAL	25,122,839	117,600	
			UNSECURED	21,185	0	
			GRAND TOTALS	25,144,024	117,600	25,261,624
30411	DEERFIELD ESTATES	10100	SECURED	983,248	5,600	
	CSA #9 ZN 98605		PUBLIC UTILITY	0	0	
			SECURED TOTAL	983,248	5,600	
			UNSECURED	19,500	0	
			GRAND TOTALS	1,002,748	5,600	1,008,348
30412	HIGHLAND VIEW 5,6	10100	SECURED	7,799,910	0	
	CSA #9 ZN 98303		PUBLIC UTILITY	0	0	
			SECURED TOTAL	7,799,910	0	
			UNSECURED	0	0	
			GRAND TOTALS	7,799,910	0	7,799,910
30413	BASS LAKE VILLAGE	10100	SECURED	10,185,527	23,800	
	CSA #9 ZN 98306		PUBLIC UTILITY	0	0	
			SECURED TOTAL	10,185,527	23,800	
			UNSECURED	0	0	
			GRAND TOTALS	10,185,527	23,800	10,209,327
30414	HIGHLAND VILAG 4A	10100	SECURED	336,125	0	
	CSA #9 ZN 306		PUBLIC UTILITY	0	0	
			SECURED TOTAL	336,125	0	
			UNSECURED	0	0	
			GRAND TOTALS	336,125	0	336,125

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30415	RIDGVW WST 1&2 DR	10100	SECURED	2,608,358	0	
	CSA #9 ZN 98304		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,608,358	0	
			UNSECURED	0	0	
			GRAND TOTALS	2,608,358	0	2,608,358
70000	SLT REC MELLOROOS	10100	SECURED	3,527,065,327	36,134,735	
	SLT REC MELLO-R		PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	3,527,349,297	36,134,735	
			UNSECURED	99,110,127	0	
			GRAND TOTALS	3,626,459,424	36,134,735	3,662,594,159
80005	TAHOE JT RCD DIST	10100	SECURED	3,918,770,869	37,657,935	
	TAHOE JT RCD		PUBLIC UTILITY	260,000	0	
			SECURED TOTAL	3,919,030,869	37,657,935	
			UNSECURED	101,324,899	0	
			GRAND TOTALS	4,020,355,768	37,657,935	4,058,013,703
80010	MCKINNEY WTR DIST	10100	SECURED	8,201,062	91,000	
	MCKINNEY WATER		PUBLIC UTILITY	0	0	
			SECURED TOTAL	8,201,062	91,000	
			UNSECURED	70,464	0	
			GRAND TOTALS	8,271,526	91,000	8,362,526
80011	EID LAND/IMPROVE	10100	SECURED	8,559,057,971	181,005,367	
	EL DORADO IRRIG		PUBLIC UTILITY	544,337	0	
			SECURED TOTAL	8,559,602,308	181,005,367	
			UNSECURED	254,382,389	21,000	
			GRAND TOTALS	8,813,984,697	181,026,367	8,995,011,064

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AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	SECURED	2,897,990,946	0	
	EID G/O BOND		PUBLIC UTILITY	444,465	0	
			SECURED TOTAL	2,898,435,411	0	
			UNSECURED	6,212,671	0	
			GRAND TOTALS	2,904,648,082	0	
80041	CAMERON PK AIRPOR	10100	SECURED	35,201,165	504,000	
	CAMERON PK ARPT		PUBLIC UTILITY	0	0	
			SECURED TOTAL	35,201,165	504,000	
			UNSECURED	1,286,165	0	
			GRAND TOTALS	36,487,330	504,000	36,991,330
80042	RDA SLT AREA #1	10100	SECURED	354,765,724	173,600	
	RDA SLT PROJECT		PUBLIC UTILITY	0	0	
			SECURED TOTAL	354,765,724	173,600	
			UNSECURED	22,337,402	0	
			GRAND TOTALS	377,103,126	173,600	377,276,726
99999	SBE UNITARY VALUE	10100	SECURED	0	0	
	SBE UNITARY		PUBLIC UTILITY	234,602,291	0	
			SECURED TOTAL	234,602,291	0	
			UNSECURED	0	0	
			GRAND TOTALS	234,602,291	0	234,602,291
OVERALL TOTALS			SECURED	270,167,502,774	4698,123,720	
			PUBLIC UTILITY	487,726,409	0	
			UNSECURED	6,787,896,028	560,000	
				554,886,250,422	9397,367,440	279,237,160,849

