

AUDITORS DEPARTMENT
 TAX RATE PREPARATION
 AGENCY VALUE SUMMARY LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	SECURED	18,375,316,586	268,851,809	
			PUBLIC UTILITY	208,194,681	0	
			SECURED TOTAL	18,583,511,267	268,851,809	
			UNSECURED	434,064,194	21,000	
			GRAND TOTAL	19,017,575,461	268,872,809	19,286,448,270
00007	ACCUM CAP OUTLAY	10100	SECURED	18,375,316,586	268,851,809	
			PUBLIC UTILITY	1,148,060	0	
			SECURED TOTAL	18,376,464,646	268,851,809	
			UNSECURED	434,064,194	21,000	
			GRAND TOTAL	18,810,528,840	268,872,809	19,079,401,649
00011	COUNTY ROAD	10100	SECURED	14,760,751,704	237,823,896	
			PUBLIC UTILITY	758,256	0	
			SECURED TOTAL	14,761,509,960	237,823,896	
			UNSECURED	318,966,221	21,000	
			GRAND TOTAL	15,080,476,181	237,844,896	15,318,321,077
10010	CITY OF PVLLE	10100	SECURED	639,690,239	12,570,978	
			PUBLIC UTILITY	129,804	0	
			SECURED TOTAL	639,820,043	12,570,978	
			UNSECURED	39,529,708	0	
			GRAND TOTAL	679,349,751	12,570,978	691,920,729
10020	SO LAKE TAHOE	10100	SECURED	2,974,874,643	18,456,935	
			PUBLIC UTILITY	260,000	0	
			SECURED TOTAL	2,975,134,643	18,456,935	
			UNSECURED	75,568,265	0	
			GRAND TOTAL	3,050,702,908	18,456,935	3,069,159,843
20000	EDUC REV AUG FUND	10100	SECURED	18,375,316,586	268,851,809	
			PUBLIC UTILITY	1,148,060	0	
			SECURED TOTAL	18,376,464,646	268,851,809	
			UNSECURED	434,064,194	21,000	
			GRAND TOTAL	18,810,528,840	268,872,809	19,079,401,649
20005	BLK OAK M UN B&I	10100	SECURED	1,058,864,238	23,020,588	
			PUBLIC UTILITY	87,223	0	
			SECURED TOTAL	1,058,951,461	23,020,588	
			UNSECURED	12,155,254	14,000	
			GRAND TOTAL	1,071,106,715	23,034,588	1,094,141,303
20006	BK OAK MINE DIST	10100	SECURED	1,058,864,238	23,020,588	
			PUBLIC UTILITY	87,223	0	
			SECURED TOTAL	1,058,951,461	23,020,588	
			UNSECURED	12,155,254	14,000	
			GRAND TOTAL	1,071,106,715	23,034,588	1,094,141,303
20010	BUCKEYE SC DIST	10100	SECURED	3,970,736,910	52,068,135	
			PUBLIC UTILITY	40,894	0	
			SECURED TOTAL	3,970,777,804	52,068,135	
			UNSECURED	97,757,018	0	
			GRAND TOTAL	4,068,534,822	52,068,135	4,120,602,957

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20030	CAMINO UN SC DIST	10100	SECURED	403,118,497	8,789,705	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	403,118,497	8,789,705	
			UNSECURED	4,038,123	0	
			GRAND TOTAL	407,156,620	8,789,705	415,946,325
20061	GLD TRL SC DIST	10100	SECURED	550,529,776	10,903,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	550,529,776	10,903,200	
			UNSECURED	15,329,306	0	
			GRAND TOTAL	565,859,082	10,903,200	576,762,282
20062	GOLD TRL-DEBT SRV	10100	SECURED	550,529,776	10,903,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	550,529,776	10,903,200	
			UNSECURED	15,329,306	0	
			GRAND TOTAL	565,859,082	10,903,200	576,762,282
20070	GLD OAK SCH DIST	10100	SECURED	550,024,246	13,500,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	550,024,246	13,500,200	
			UNSECURED	4,525,846	0	
			GRAND TOTAL	554,550,092	13,500,200	568,050,292
20090	INDN DGS SHL DST	10100	SECURED	21,332,717	270,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	21,332,717	270,200	
			UNSECURED	97,540	0	
			GRAND TOTAL	21,430,257	270,200	21,700,457
20110	LTRBE EL SC DIST	10100	SECURED	451,181,175	3,514,000	
			PUBLIC UTILITY	92,925	0	
			SECURED TOTAL	451,274,100	3,514,000	
			UNSECURED	59,303,565	0	
			GRAND TOTAL	510,577,665	3,514,000	514,091,665
20120	LATROBE B&I 1981	10100	SECURED	451,181,175	3,514,000	
			PUBLIC UTILITY	92,925	0	
			SECURED TOTAL	451,274,100	3,514,000	
			UNSECURED	59,303,565	0	
			GRAND TOTAL	510,577,665	3,514,000	514,091,665
20130	MTHR LD SC DIST	10100	SECURED	1,187,534,943	25,580,753	
			PUBLIC UTILITY	317,956	0	
			SECURED TOTAL	1,187,852,899	25,580,753	
			UNSECURED	70,525,975	0	
			GRAND TOTAL	1,258,378,874	25,580,753	1,283,959,627
20170	PIIONEER UN S DIST	10100	SECURED	469,802,042	9,368,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	469,802,042	9,368,800	
			UNSECURED	3,255,223	0	
			GRAND TOTAL	473,057,265	9,368,800	482,426,065
20190	PVILLE SCHL DIST	10100	SECURED	927,709,294	21,340,578	
			PUBLIC UTILITY	325,092	0	
			SECURED TOTAL	928,034,386	21,340,578	
			UNSECURED	36,941,231	0	
			GRAND TOTAL	964,975,617	21,340,578	986,316,195

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20191	PV ELEM-DEBT SERV	10100	SECURED	927,709,294	21,340,578	
			PUBLIC UTILITY	325,092	0	
			SECURED TOTAL	928,034,386	21,340,578	
			UNSECURED	36,941,231	0	
			GRAND TOTAL	964,975,617	21,340,578	986,316,195
20210	PLK PINES SC DIST	10100	SECURED	659,403,793	16,422,115	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	659,403,793	16,422,115	
			UNSECURED	7,055,135	0	
			GRAND TOTAL	666,458,928	16,422,115	682,881,043
20230	RESCUE SCH DIST	10100	SECURED	3,151,880,028	48,813,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,151,880,028	48,813,800	
			UNSECURED	26,312,542	7,000	
			GRAND TOTAL	3,178,192,570	48,820,800	3,227,013,370
20240	RESCU SCH BND 98A	10100	SECURED	3,151,880,028	48,813,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,151,880,028	48,813,800	
			UNSECURED	26,312,542	7,000	
			GRAND TOTAL	3,178,192,570	48,820,800	3,227,013,370
20250	SILVER FK SCH DST	10100	SECURED	76,467,391	347,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	76,467,391	347,200	
			UNSECURED	1,512,960	0	
			GRAND TOTAL	77,980,351	347,200	78,327,551
20267	TAH/TRU 02A FID#2	10100	SECURED	492,337,362	1,457,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	492,337,362	1,457,400	
			UNSECURED	2,299,877	0	
			GRAND TOTAL	494,637,239	1,457,400	496,094,639
20268	TAH/TRU 99B FID#2	10100	SECURED	492,337,362	1,457,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	492,337,362	1,457,400	
			UNSECURED	2,299,877	0	
			GRAND TOTAL	494,637,239	1,457,400	496,094,639
20269	LTUSD B&I 92REF02	10100	SECURED	4,404,394,174	33,455,135	
			PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	4,404,678,144	33,455,135	
			UNSECURED	92,954,599	0	
			GRAND TOTAL	4,497,632,743	33,455,135	4,531,087,878
20270	LK TAHOE SHL DIST	10100	SECURED	4,404,394,174	33,455,135	
			PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	4,404,678,144	33,455,135	
			UNSECURED	92,954,599	0	
			GRAND TOTAL	4,497,632,743	33,455,135	4,531,087,878
20271	TAH/TRU BOND 93A	10100	SECURED	492,337,362	1,457,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	492,337,362	1,457,400	
			UNSECURED	2,299,877	0	
			GRAND TOTAL	494,637,239	1,457,400	496,094,639

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20272	TAH/TRU BOND 93B	10100	SECURED	492,337,362	1,457,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	492,337,362	1,457,400	
			UNSECURED	2,299,877	0	
			GRAND TOTAL	494,637,239	1,457,400	496,094,639
20273	TAH/TRU BND 93A98	10100	SECURED	492,337,362	1,457,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	492,337,362	1,457,400	
			UNSECURED	2,299,877	0	
			GRAND TOTAL	494,637,239	1,457,400	496,094,639
20274	LTUSD B&I 1999A/B	10100	SECURED	4,404,394,174	33,455,135	
			PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	4,404,678,144	33,455,135	
			UNSECURED	92,954,599	0	
			GRAND TOTAL	4,497,632,743	33,455,135	4,531,087,878
20275	LTUSD B&I 1992A	10100	SECURED	4,404,394,174	33,455,135	
			PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	4,404,678,144	33,455,135	
			UNSECURED	92,954,599	0	
			GRAND TOTAL	4,497,632,743	33,455,135	4,531,087,878
20276	TA/TK JT UN DIST	10100	SECURED	492,337,362	1,457,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	492,337,362	1,457,400	
			UNSECURED	2,299,877	0	
			GRAND TOTAL	494,637,239	1,457,400	496,094,639
20277	TAH/TRU 99A FID#2	10100	SECURED	492,337,362	1,457,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	492,337,362	1,457,400	
			UNSECURED	2,299,877	0	
			GRAND TOTAL	494,637,239	1,457,400	496,094,639
20278	TAH/TRU 99A REF01	10100	SECURED	492,337,362	1,457,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	492,337,362	1,457,400	
			UNSECURED	2,299,877	0	
			GRAND TOTAL	494,637,239	1,457,400	496,094,639
20280	EDUHS B&I 1997&98	10100	SECURED	12,419,720,812	210,918,686	
			PUBLIC UTILITY	776,867	0	
			SECURED TOTAL	12,420,497,679	210,918,686	
			UNSECURED	326,654,464	7,000	
			GRAND TOTAL	12,747,152,143	210,925,686	12,958,077,829
20290	EL DO HI DISTRICT	10100	SECURED	12,419,720,812	210,918,686	
			PUBLIC UTILITY	776,867	0	
			SECURED TOTAL	12,420,497,679	210,918,686	
			UNSECURED	326,654,464	7,000	
			GRAND TOTAL	12,747,152,143	210,925,686	12,958,077,829
20320	LOS RIOS COLL DIS	10100	SECURED	13,395,149,598	224,040,474	
			PUBLIC UTILITY	839,261	0	
			SECURED TOTAL	13,395,988,859	224,040,474	
			UNSECURED	335,550,100	14,000	
			GRAND TOTAL	13,731,538,959	224,054,474	13,955,593,433

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS BOND 02A	10100	SECURED	13,395,149,598	224,040,474	
			PUBLIC UTILITY	839,261	0	
			SECURED TOTAL	13,395,988,859	224,040,474	
			UNSECURED	335,550,100	14,000	
			GRAND TOTAL	13,731,538,959	224,054,474	13,955,593,433
20322	LOS RIOS BOND 02B	10100	SECURED	13,395,149,598	224,040,474	
			PUBLIC UTILITY	839,261	0	
			SECURED TOTAL	13,395,988,859	224,040,474	
			UNSECURED	335,550,100	14,000	
			GRAND TOTAL	13,731,538,959	224,054,474	13,955,593,433
20341	LK TAHOE COMM COL	10100	SECURED	4,404,394,174	33,455,135	
			PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	4,404,678,144	33,455,135	
			UNSECURED	92,954,599	0	
			GRAND TOTAL	4,497,632,743	33,455,135	4,531,087,878
20350	SIERRA COLL DIST	10100	SECURED	575,772,814	11,356,200	
			PUBLIC UTILITY	24,829	0	
			SECURED TOTAL	575,797,643	11,356,200	
			UNSECURED	5,559,495	7,000	
			GRAND TOTAL	581,357,138	11,363,200	592,720,338
20370	CO SCHOOL SVCS	10100	SECURED	17,882,979,224	267,394,409	
			PUBLIC UTILITY	1,148,060	0	
			SECURED TOTAL	17,884,127,284	267,394,409	
			UNSECURED	431,764,317	21,000	
			GRAND TOTAL	18,315,891,601	267,415,409	18,583,307,010
30020	GEOTWN LIGHT DIST	10100	SECURED	23,623,090	606,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	23,623,090	606,200	
			UNSECURED	1,659,893	0	
			GRAND TOTAL	25,282,983	606,200	25,889,183
30022	GTWN DIVIDE REC	10100	SECURED	1,043,586,204	22,593,588	
			PUBLIC UTILITY	87,223	0	
			SECURED TOTAL	1,043,673,427	22,593,588	
			UNSECURED	12,131,843	14,000	
			GRAND TOTAL	1,055,805,270	22,607,588	1,078,412,858
30030	KELSEY CEMT DIST	10100	SECURED	101,887,726	2,881,388	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	101,887,726	2,881,388	
			UNSECURED	668,546	0	
			GRAND TOTAL	102,556,272	2,881,388	105,437,660
30040	HAPPY HMSTD CEMFY	10100	SECURED	4,404,394,174	33,455,135	
			PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	4,404,678,144	33,455,135	
			UNSECURED	92,954,599	0	
			GRAND TOTAL	4,497,632,743	33,455,135	4,531,087,878
30045	CO WATER AGENCY	10100	SECURED	18,375,316,586	268,851,809	
			PUBLIC UTILITY	1,148,060	0	
			SECURED TOTAL	18,376,464,646	268,851,809	
			UNSECURED	434,064,194	21,000	
			GRAND TOTAL	18,810,528,840	268,872,809	19,079,401,649

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30050	DIA SPGS ED FIRE	10100	SECURED	1,258,017,569	27,109,677	
			PUBLIC UTILITY	313,805	0	
			SECURED TOTAL	1,258,331,374	27,109,677	
			UNSECURED	62,885,753	7,000	
			GRAND TOTAL	1,321,217,127	27,116,677	1,348,333,804
30051	MOSQUITO FIRE	10100	SECURED	83,355,572	2,098,600	
			PUBLIC UTILITY	14,012	0	
			SECURED TOTAL	83,369,584	2,098,600	
			UNSECURED	481,425	0	
			GRAND TOTAL	83,851,009	2,098,600	85,949,609
30052	DIA SPGS IND FIRE	10100	SECURED	66,319,970	49,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	66,319,970	49,000	
			UNSECURED	38,966,280	0	
			GRAND TOTAL	105,286,250	49,000	105,335,250
30053	LATROBE FIRE DST	10100	SECURED	164,439,840	1,904,000	
			PUBLIC UTILITY	61,975	0	
			SECURED TOTAL	164,501,815	1,904,000	
			UNSECURED	1,149,152	0	
			GRAND TOTAL	165,650,967	1,904,000	167,554,967
30070	GEOTWN FIRE DIST	10100	SECURED	240,048,245	5,383,800	
			PUBLIC UTILITY	62,394	0	
			SECURED TOTAL	240,110,639	5,383,800	
			UNSECURED	5,068,253	0	
			GRAND TOTAL	245,178,892	5,383,800	250,562,692
30090	LAKE VLY FIRE DST	10100	SECURED	1,379,174,299	14,970,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,379,174,299	14,970,200	
			UNSECURED	16,799,007	0	
			GRAND TOTAL	1,395,973,306	14,970,200	1,410,943,506
30095	EDC FIRE PROT DST	10100	SECURED	4,290,109,454	91,393,798	
			PUBLIC UTILITY	394,832	0	
			SECURED TOTAL	4,290,504,286	91,393,798	
			UNSECURED	91,676,136	0	
			GRAND TOTAL	4,382,180,422	91,393,798	4,473,574,220
30096	EDC FIRE-PV CITY	10100	SECURED	639,690,239	12,570,978	
			PUBLIC UTILITY	129,804	0	
			SECURED TOTAL	639,820,043	12,570,978	
			UNSECURED	39,529,708	0	
			GRAND TOTAL	679,349,751	12,570,978	691,920,729
30097	EDC FIRE-OUTSD PV	10100	SECURED	405,402,178	11,212,600	
			PUBLIC UTILITY	181,276	0	
			SECURED TOTAL	405,583,454	11,212,600	
			UNSECURED	12,982,036	0	
			GRAND TOTAL	418,565,490	11,212,600	429,778,090
30098	EDC FIRE-SHGL SPR	10100	SECURED	918,518,834	15,972,600	
			PUBLIC UTILITY	58,923	0	
			SECURED TOTAL	918,577,757	15,972,600	
			UNSECURED	16,678,041	0	
			GRAND TOTAL	935,255,798	15,972,600	951,228,398

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30099	EDC FIRE-STRAWBRY	10100	SECURED	33,933,600	89,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	33,933,600	89,600	
			UNSECURED	211,610	0	
			GRAND TOTAL	34,145,210	89,600	34,234,810
30100	EDC FIRE-COLOMA/L	10100	SECURED	153,015,781	2,682,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	153,015,781	2,682,400	
			UNSECURED	3,748,687	0	
			GRAND TOTAL	156,764,468	2,682,400	159,446,868
30101	EDC FIRE-PLEASANT	10100	SECURED	613,305,839	14,750,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	613,305,839	14,750,400	
			UNSECURED	4,928,755	0	
			GRAND TOTAL	618,234,594	14,750,400	632,984,994
30102	EDC FIRE-NORTHSID	10100	SECURED	497,387,681	9,677,600	
			PUBLIC UTILITY	24,829	0	
			SECURED TOTAL	497,412,510	9,677,600	
			UNSECURED	3,011,919	0	
			GRAND TOTAL	500,424,429	9,677,600	510,102,029
30103	EDC FIRE-PLLK/CAM	10100	SECURED	1,028,855,302	24,437,620	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,028,855,302	24,437,620	
			UNSECURED	10,585,380	0	
			GRAND TOTAL	1,039,440,682	24,437,620	1,063,878,302
30105	PIIONEER FIRE DIST	10100	SECURED	486,619,234	9,583,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	486,619,234	9,583,000	
			UNSECURED	3,315,305	0	
			GRAND TOTAL	489,934,539	9,583,000	499,517,539
30111	RESCUE FIRE DIST	10100	SECURED	586,184,089	11,510,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	586,184,089	11,510,800	
			UNSECURED	6,614,748	0	
			GRAND TOTAL	592,798,837	11,510,800	604,309,637
30118	GDN VLY FIRE DIST	10100	SECURED	304,583,954	7,981,588	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	304,583,954	7,981,588	
			UNSECURED	1,859,939	0	
			GRAND TOTAL	306,443,893	7,981,588	314,425,481
30119	MEEKS BAY FIRE	10100	SECURED	488,168,374	1,436,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	488,168,374	1,436,400	
			UNSECURED	2,297,777	0	
			GRAND TOTAL	490,466,151	1,436,400	491,902,551
30120	GTWN DIVIDE PUD	10100	SECURED	863,905,406	19,936,388	
			PUBLIC UTILITY	87,223	0	
			SECURED TOTAL	863,992,629	19,936,388	
			UNSECURED	10,237,228	7,000	
			GRAND TOTAL	874,229,857	19,943,388	894,173,245

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TAX RATE PREPARATION
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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30130	KIRKWD MEDWS PUD	10100	SECURED	505,862	0	
			PUBLIC UTILITY	23,970	0	
			SECURED TOTAL	529,832	0	
			UNSECURED	0	0	
			GRAND TOTAL	529,832	0	529,832
30145	SO TAHOE PUD	10100	SECURED	4,335,810,300	33,336,135	
			PUBLIC UTILITY	260,000	0	
			SECURED TOTAL	4,336,070,300	33,336,135	
			UNSECURED	91,264,919	0	
			GRAND TOTAL	4,427,335,219	33,336,135	4,460,671,354
30170	TAHOE CITY PUD-2	10100	SECURED	213,185,759	1,108,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	213,185,759	1,108,800	
			UNSECURED	1,078,702	0	
			GRAND TOTAL	214,264,461	1,108,800	215,373,261
30175	TAHOE CITY PUD 2A	10100	SECURED	278,932,115	348,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	278,932,115	348,600	
			UNSECURED	1,221,175	0	
			GRAND TOTAL	280,153,290	348,600	280,501,890
30178	TAH/TRU SANIT AGE	10100	SECURED	492,117,874	1,457,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	492,117,874	1,457,400	
			UNSECURED	2,299,877	0	
			GRAND TOTAL	494,417,751	1,457,400	495,875,151
30190	EL DO HILLS FIRE	10100	SECURED	4,577,729,339	49,235,811	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,577,729,339	49,235,811	
			UNSECURED	131,347,824	0	
			GRAND TOTAL	4,709,077,163	49,235,811	4,758,312,974
30228	NASHVILLE TRL CSD	10100	SECURED	12,670,760	273,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	12,670,760	273,000	
			UNSECURED	64,555	0	
			GRAND TOTAL	12,735,315	273,000	13,008,315
30229	GRIZZLY FLAT CSD	10100	SECURED	73,233,576	1,530,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	73,233,576	1,530,200	
			UNSECURED	141,534	0	
			GRAND TOTAL	73,375,110	1,530,200	74,905,310
30230	CAMERON PARK CSD	10100	SECURED	1,495,354,712	28,719,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,495,354,712	28,719,600	
			UNSECURED	26,510,922	0	
			GRAND TOTAL	1,521,865,634	28,719,600	1,550,585,234
30231	E CHINA HILL CSD	10100	SECURED	14,433,548	327,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	14,433,548	327,600	
			UNSECURED	5,774	0	
			GRAND TOTAL	14,439,322	327,600	14,766,922

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TAX RATE PREPARATION
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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30233	SHADOW LANE CSD	10100	SECURED	2,772,652	70,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,772,652	70,000	
			UNSECURED	35,980	0	
			GRAND TOTAL	2,808,632	70,000	2,878,632
30234	GREENSTONE CO CSD	10100	SECURED	144,653,963	1,677,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	144,653,963	1,677,200	
			UNSECURED	598,967	0	
			GRAND TOTAL	145,252,930	1,677,200	146,930,130
30235	CAMERON EST CSD	10100	SECURED	98,037,846	1,558,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	98,037,846	1,558,200	
			UNSECURED	945,907	0	
			GRAND TOTAL	98,983,753	1,558,200	100,541,953
30236	CONNIE LANE CSD	10100	SECURED	6,884,416	201,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	6,884,416	201,600	
			UNSECURED	54,131	0	
			GRAND TOTAL	6,938,547	201,600	7,140,147
30237	HICKOK ROAD CSD	10100	SECURED	9,340,559	245,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	9,340,559	245,000	
			UNSECURED	20,222	0	
			GRAND TOTAL	9,360,781	245,000	9,605,781
30238	SPNGFLD MDWS CSD	10100	SECURED	119,076,152	1,015,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	119,076,152	1,015,000	
			UNSECURED	221,900	0	
			GRAND TOTAL	119,298,052	1,015,000	120,313,052
30239	GRASSY RUN CSD	10100	SECURED	24,660,495	390,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	24,660,495	390,600	
			UNSECURED	117,494	0	
			GRAND TOTAL	24,777,989	390,600	25,168,589
30240	EDH CSD G/O 1994	10100	SECURED	4,081,592,573	46,780,211	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,081,592,573	46,780,211	
			UNSECURED	54,167,756	0	
			GRAND TOTAL	4,135,760,329	46,780,211	4,182,540,540
30241	FALLEN LF LK CSD	10100	SECURED	53,911,545	28,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	53,911,545	28,000	
			UNSECURED	1,205,433	0	
			GRAND TOTAL	55,116,978	28,000	55,144,978
30242	WEST EL LARGO CSD	10100	SECURED	2,874,230	84,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,874,230	84,000	
			UNSECURED	46,925	0	
			GRAND TOTAL	2,921,155	84,000	3,005,155

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30243	KNLS PROP OWN CSD	10100	SECURED	6,881,226	168,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	6,881,226	168,000	
			UNSECURED	108,305	0	
			GRAND TOTAL	6,989,531	168,000	7,157,531
30244	MARBLE MTN CSD	10100	SECURED	27,307,519	277,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	27,307,519	277,200	
			UNSECURED	18,000	0	
			GRAND TOTAL	27,325,519	277,200	27,602,719
30245	HILLWOOD CSD	10100	SECURED	28,543,574	772,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	28,543,574	772,800	
			UNSECURED	100,168	0	
			GRAND TOTAL	28,643,742	772,800	29,416,542
30246	HOLIDAY LAKES CSD	10100	SECURED	10,860,146	329,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	10,860,146	329,000	
			UNSECURED	51,086	0	
			GRAND TOTAL	10,911,232	329,000	11,240,232
30247	AUDUBON HILLS CSD	10100	SECURED	26,773,861	653,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	26,773,861	653,800	
			UNSECURED	127,155	0	
			GRAND TOTAL	26,901,016	653,800	27,554,816
30248	LAKEVIEW CSD	10100	SECURED	10,368,679	350,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	10,368,679	350,000	
			UNSECURED	30,250	0	
			GRAND TOTAL	10,398,929	350,000	10,748,929
30249	SIERRA OAK CSD	10100	SECURED	7,425,566	238,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	7,425,566	238,000	
			UNSECURED	116,535	0	
			GRAND TOTAL	7,542,101	238,000	7,780,101
30250	MORTARA CIR CSD	10100	SECURED	8,300,368	175,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	8,300,368	175,000	
			UNSECURED	9,500	0	
			GRAND TOTAL	8,309,868	175,000	8,484,868
30251	GARDEN VLY RN CSD	10100	SECURED	21,197,282	665,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	21,197,282	665,000	
			UNSECURED	262,134	0	
			GRAND TOTAL	21,459,416	665,000	22,124,416
30252	GOLDEN WEST CSD	10100	SECURED	88,647,203	2,333,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	88,647,203	2,333,800	
			UNSECURED	566,937	0	
			GRAND TOTAL	89,214,140	2,333,800	91,547,940

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30253	ARROYO VISTA CSD	10100	SECURED	21,164,419	306,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	21,164,419	306,600	
			UNSECURED	152,704	0	
			GRAND TOTAL	21,317,123	306,600	21,623,723
30254	SHOWCASE CSD	10100	SECURED	24,646,590	553,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	24,646,590	553,000	
			UNSECURED	39,725	0	
			GRAND TOTAL	24,686,315	553,000	25,239,315
30255	CONSUMNES RIV CSD	10100	SECURED	23,984,535	634,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	23,984,535	634,200	
			UNSECURED	29,213	0	
			GRAND TOTAL	24,013,748	634,200	24,647,948
30256	RISING HILL CSD	10100	SECURED	18,475,862	613,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	18,475,862	613,200	
			UNSECURED	60,193	0	
			GRAND TOTAL	18,536,055	613,200	19,149,255
30257	CTY SERV AREA #2	10100	SECURED	74,751,989	1,622,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	74,751,989	1,622,600	
			UNSECURED	381,199	0	
			GRAND TOTAL	75,133,188	1,622,600	76,755,788
30258	CSA #2 ZN A	10100	SECURED	50,189,567	1,006,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	50,189,567	1,006,600	
			UNSECURED	270,664	0	
			GRAND TOTAL	50,460,231	1,006,600	51,466,831
30259	CSA #2 ZN 3	10100	SECURED	24,562,422	616,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	24,562,422	616,000	
			UNSECURED	110,535	0	
			GRAND TOTAL	24,672,957	616,000	25,288,957
30270	CSA #3 MOSQ ABATE	10100	SECURED	4,896,731,536	34,912,535	
			PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	4,897,015,506	34,912,535	
			UNSECURED	95,254,476	0	
			GRAND TOTAL	4,992,269,982	34,912,535	5,027,182,517
30271	CSA#3 ZN1 AMBUL	10100	SECURED	1,921,856,893	16,455,600	
			PUBLIC UTILITY	23,970	0	
			SECURED TOTAL	1,921,880,863	16,455,600	
			UNSECURED	19,686,211	0	
			GRAND TOTAL	1,941,567,074	16,455,600	1,958,022,674
30272	CSA#3 ZN2 SNO REM	10100	SECURED	1,433,688,519	15,019,200	
			PUBLIC UTILITY	23,970	0	
			SECURED TOTAL	1,433,712,489	15,019,200	
			UNSECURED	17,388,434	0	
			GRAND TOTAL	1,451,100,923	15,019,200	1,466,120,123

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30273	CSA #3 ZN 3 REC	10100	SECURED	1,921,856,893	16,455,600	
			PUBLIC UTILITY	23,970	0	
			SECURED TOTAL	1,921,880,863	16,455,600	
			UNSECURED	19,686,211	0	
			GRAND TOTAL	1,941,567,074	16,455,600	1,958,022,674
30274	CSA#3 ZN4 SOIL ER	10100	SECURED	1,921,856,893	16,455,600	
			PUBLIC UTILITY	23,970	0	
			SECURED TOTAL	1,921,880,863	16,455,600	
			UNSECURED	19,686,211	0	
			GRAND TOTAL	1,941,567,074	16,455,600	1,958,022,674
30275	CSA#3 ZN5 CTY SNO	10100	SECURED	2,974,874,643	18,456,935	
			PUBLIC UTILITY	260,000	0	
			SECURED TOTAL	2,975,134,643	18,456,935	
			UNSECURED	75,568,265	0	
			GRAND TOTAL	3,050,702,908	18,456,935	3,069,159,843
30276	CSA3 CITY SLT SNO	10100	SECURED	2,974,874,643	18,456,935	
			PUBLIC UTILITY	260,000	0	
			SECURED TOTAL	2,975,134,643	18,456,935	
			UNSECURED	75,568,265	0	
			GRAND TOTAL	3,050,702,908	18,456,935	3,069,159,843
30277	CSA3 W/S SNO RMVL	10100	SECURED	488,168,374	1,436,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	488,168,374	1,436,400	
			UNSECURED	2,297,777	0	
			GRAND TOTAL	490,466,151	1,436,400	491,902,551
30280	COUNTY SERV AR #5	10100	SECURED	213,185,759	1,108,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	213,185,759	1,108,800	
			UNSECURED	1,078,702	0	
			GRAND TOTAL	214,264,461	1,108,800	215,373,261
30281	CSA #7	10100	SECURED	13,478,585,050	233,939,274	
			PUBLIC UTILITY	864,090	0	
			SECURED TOTAL	13,479,449,140	233,939,274	
			UNSECURED	338,809,718	21,000	
			GRAND TOTAL	13,818,258,858	233,960,274	14,052,219,132
30282	TAH PAR RESRT IMP	10100	SECURED	625,289,626	7,718,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	625,289,626	7,718,200	
			UNSECURED	4,555,900	0	
			GRAND TOTAL	629,845,526	7,718,200	637,563,726
30283	CSA #10	10100	SECURED	18,375,316,586	268,851,809	
			PUBLIC UTILITY	1,148,060	0	
			SECURED TOTAL	18,376,464,646	268,851,809	
			UNSECURED	434,064,194	21,000	
			GRAND TOTAL	18,810,528,840	268,872,809	19,079,401,649
30284	LIBRARY GEORGETWN	10100	SECURED	546,750,376	13,391,988	
			PUBLIC UTILITY	62,394	0	
			SECURED TOTAL	546,812,770	13,391,988	
			UNSECURED	6,995,578	0	
			GRAND TOTAL	553,808,348	13,391,988	567,200,336

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL	10100	SECURED	6,155,364,188	123,890,675	
			PUBLIC UTILITY	667,877	0	
			SECURED TOTAL	6,156,032,065	123,890,675	
			UNSECURED	152,200,704	21,000	
			GRAND TOTAL	6,308,232,769	123,911,675	6,432,144,444
30287	SOLID WST MKS BAY	10100	SECURED	1,921,856,893	16,455,600	
			PUBLIC UTILITY	23,970	0	
			SECURED TOTAL	1,921,880,863	16,455,600	
			UNSECURED	19,686,211	0	
			GRAND TOTAL	1,941,567,074	16,455,600	1,958,022,674
30288	LIBRARY CAM PARK	10100	SECURED	2,445,289,154	45,896,200	
			PUBLIC UTILITY	43,199	0	
			SECURED TOTAL	2,445,332,353	45,896,200	
			UNSECURED	45,601,223	0	
			GRAND TOTAL	2,490,933,576	45,896,200	2,536,829,776
30289	LIBRARY EDH	10100	SECURED	4,823,518,694	52,217,811	
			PUBLIC UTILITY	90,620	0	
			SECURED TOTAL	4,823,609,314	52,217,811	
			UNSECURED	136,182,772	0	
			GRAND TOTAL	4,959,792,086	52,217,811	5,012,009,897
30290	LIBRARY SLT	10100	SECURED	4,404,394,174	33,455,135	
			PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	4,404,678,144	33,455,135	
			UNSECURED	93,083,917	0	
			GRAND TOTAL	4,497,762,061	33,455,135	4,531,217,196
30291	CSA #9 ADMIN	10100	SECURED	12,763,916,000	220,368,696	
			PUBLIC UTILITY	734,286	0	
			SECURED TOTAL	12,764,650,286	220,368,696	
			UNSECURED	299,038,495	21,000	
			GRAND TOTAL	13,063,688,781	220,389,696	13,284,078,477
30292	MOTHER LODE RECR	10100	SECURED	2,177,217,767	48,245,353	
			PUBLIC UTILITY	317,956	0	
			SECURED TOTAL	2,177,535,723	48,245,353	
			UNSECURED	70,894,640	0	
			GRAND TOTAL	2,248,430,363	48,245,353	2,296,675,716
30293	RYAN RANCH	10100	SECURED	21,150,974	294,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	21,150,974	294,000	
			UNSECURED	111,489	0	
			GRAND TOTAL	21,262,463	294,000	21,556,463
30294	GEORGETOWN CEM	10100	SECURED	240,048,245	5,383,800	
			PUBLIC UTILITY	62,394	0	
			SECURED TOTAL	240,110,639	5,383,800	
			UNSECURED	5,068,253	0	
			GRAND TOTAL	245,178,892	5,383,800	250,562,692
30298	HIGHLAND VILLAGE	10100	SECURED	50,964,875	397,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	50,964,875	397,600	
			UNSECURED	236,549	0	
			GRAND TOTAL	51,201,424	397,600	51,599,024

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30301	SUNDANCE TRAIL	10100	SECURED	7,995,319	224,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	7,995,319	224,000	
			UNSECURED	38,935	0	
			GRAND TOTAL	8,034,254	224,000	8,258,254
30303	HOLLY DRIVE	10100	SECURED	7,157,054	189,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	7,157,054	189,000	
			UNSECURED	51,794	0	
			GRAND TOTAL	7,208,848	189,000	7,397,848
30304	TEXAS HILL	10100	SECURED	22,680,597	474,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	22,680,597	474,600	
			UNSECURED	43,422	0	
			GRAND TOTAL	22,724,019	474,600	23,198,619
30305	OAKLEAF CIRCLE	10100	SECURED	10,619,848	257,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	10,619,848	257,600	
			UNSECURED	27,137	0	
			GRAND TOTAL	10,646,985	257,600	10,904,585
30306	FERNWD-COTHRIN	10100	SECURED	69,505,603	1,094,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	69,505,603	1,094,800	
			UNSECURED	191,843	0	
			GRAND TOTAL	69,697,446	1,094,800	70,792,246
30307	CARLSON DRIVE	10100	SECURED	20,580,439	354,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	20,580,439	354,200	
			UNSECURED	195,352	0	
			GRAND TOTAL	20,775,791	354,200	21,129,991
30309	PONDEROSA	10100	SECURED	2,374,371,647	35,449,524	
			PUBLIC UTILITY	133,819	0	
			SECURED TOTAL	2,374,505,466	35,449,524	
			UNSECURED	103,956,586	7,000	
			GRAND TOTAL	2,478,462,052	35,456,524	2,513,918,576
30310	POLLOCK PINES	10100	SECURED	1,482,237,741	34,845,220	
			PUBLIC UTILITY	195,288	0	
			SECURED TOTAL	1,482,433,029	34,845,220	
			UNSECURED	17,533,983	0	
			GRAND TOTAL	1,499,967,012	34,845,220	1,534,812,232
30311	GOLD TRAIL	10100	SECURED	486,223,191	10,318,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	486,223,191	10,318,000	
			UNSECURED	15,159,468	0	
			GRAND TOTAL	501,382,659	10,318,000	511,700,659
30312	E EL LARGO ROAD	10100	SECURED	4,054,030	70,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,054,030	70,000	
			UNSECURED	0	0	
			GRAND TOTAL	4,054,030	70,000	4,124,030

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30313	GILMORE VISTA	10100	SECURED	7,886,079	210,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	7,886,079	210,000	
			UNSECURED	12,465	0	
			GRAND TOTAL	7,898,544	210,000	8,108,544
30314	TEGRA ROAD	10100	SECURED	4,114,984	112,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,114,984	112,000	
			UNSECURED	32,187	0	
			GRAND TOTAL	4,147,171	112,000	4,259,171
30315	WALNUT DRIVE	10100	SECURED	21,111,673	397,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	21,111,673	397,600	
			UNSECURED	148,237	0	
			GRAND TOTAL	21,259,910	397,600	21,657,510
30316	MEADOWVIEW AC	10100	SECURED	20,421,840	420,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	20,421,840	420,000	
			UNSECURED	52,999	0	
			GRAND TOTAL	20,474,839	420,000	20,894,839
30317	DOLLY VARDEN	10100	SECURED	3,233,777	61,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,233,777	61,600	
			UNSECURED	17,613	0	
			GRAND TOTAL	3,251,390	61,600	3,312,990
30318	CREEKSIDE DRIVE	10100	SECURED	671,941	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	671,941	0	
			UNSECURED	213,031	0	
			GRAND TOTAL	884,972	0	884,972
30319	CREEKSIDE SUB	10100	SECURED	39,258,500	910,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	39,258,500	910,000	
			UNSECURED	59,410	0	
			GRAND TOTAL	39,317,910	910,000	40,227,910
30320	PINEOAKIO ROAD	10100	SECURED	4,918,026	126,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,918,026	126,000	
			UNSECURED	67,680	0	
			GRAND TOTAL	4,985,706	126,000	5,111,706
30321	LYNX TRAIL	10100	SECURED	10,319,723	245,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	10,319,723	245,000	
			UNSECURED	20,115	0	
			GRAND TOTAL	10,339,838	245,000	10,584,838
30322	STONEGATE VILLAGE	10100	SECURED	103,506,612	2,445,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	103,506,612	2,445,800	
			UNSECURED	441,262	0	
			GRAND TOTAL	103,947,874	2,445,800	106,393,674

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30323	MANY OAKS LANE	10100	SECURED	20,779,229	585,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	20,779,229	585,200	
			UNSECURED	134,364	0	
			GRAND TOTAL	20,913,593	585,200	21,498,793
30325	BARNETT BUS PARK	10100	SECURED	16,689,929	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	16,689,929	0	
			UNSECURED	2,134,400	0	
			GRAND TOTAL	18,824,329	0	18,824,329
30326	PILOT VIEW DR	10100	SECURED	11,041,703	280,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	11,041,703	280,000	
			UNSECURED	43,197	0	
			GRAND TOTAL	11,084,900	280,000	11,364,900
30327	GREEN SPRINGS RD	10100	SECURED	5,250,882	112,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	5,250,882	112,000	
			UNSECURED	35,245	0	
			GRAND TOTAL	5,286,127	112,000	5,398,127
30328	KING MTN ROAD	10100	SECURED	4,181,113	63,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,181,113	63,000	
			UNSECURED	18,957	0	
			GRAND TOTAL	4,200,070	63,000	4,263,070
30329	RANDOLPH CANYON	10100	SECURED	1,633,654	42,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,633,654	42,000	
			UNSECURED	0	0	
			GRAND TOTAL	1,633,654	42,000	1,675,654
30330	ROLLING RANCH RD	10100	SECURED	5,192,170	145,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	5,192,170	145,600	
			UNSECURED	20,412	0	
			GRAND TOTAL	5,212,582	145,600	5,358,182
30331	BAR J RANCH DR	10100	SECURED	135,875,021	3,005,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	135,875,021	3,005,800	
			UNSECURED	521,674	0	
			GRAND TOTAL	136,396,695	3,005,800	139,402,495
30332	WATERFORD DRIVE	10100	SECURED	164,685,460	2,314,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	164,685,460	2,314,200	
			UNSECURED	366,462	0	
			GRAND TOTAL	165,051,922	2,314,200	167,366,122
30333	BLANCHARD ROAD	10100	SECURED	2,297,651	49,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,297,651	49,000	
			UNSECURED	23,400	0	
			GRAND TOTAL	2,321,051	49,000	2,370,051

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30334	RIVER PINES	10100	SECURED	19,833,216	225,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	19,833,216	225,400	
			UNSECURED	110,880	0	
			GRAND TOTAL	19,944,096	225,400	20,169,496
30336	PARKVIEW HEIGHTS	10100	SECURED	41,129,441	686,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	41,129,441	686,000	
			UNSECURED	170,141	0	
			GRAND TOTAL	41,299,582	686,000	41,985,582
30337	DIA SPRINGS ST LT	10100	SECURED	185,106,124	5,096,000	
			PUBLIC UTILITY	137,837	0	
			SECURED TOTAL	185,243,961	5,096,000	
			UNSECURED	9,402,499	0	
			GRAND TOTAL	194,646,460	5,096,000	199,742,460
30338	STONERIDGE VILL	10100	SECURED	30,518,486	439,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	30,518,486	439,600	
			UNSECURED	141,733	0	
			GRAND TOTAL	30,660,219	439,600	31,099,819
30339	RIDGEVIEW ESTATES	10100	SECURED	37,639,411	417,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	37,639,411	417,200	
			UNSECURED	60,895	0	
			GRAND TOTAL	37,700,306	417,200	38,117,506
30340	CRESCENT RIDGE	10100	SECURED	63,897,832	1,026,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	63,897,832	1,026,200	
			UNSECURED	89,636	0	
			GRAND TOTAL	63,987,468	1,026,200	65,013,668
30341	GREEN VALLEY	10100	SECURED	69,171,025	1,321,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	69,171,025	1,321,600	
			UNSECURED	198,469	0	
			GRAND TOTAL	69,369,494	1,321,600	70,691,094
30342	RANCHO PONDEROSA	10100	SECURED	7,082,620	161,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	7,082,620	161,000	
			UNSECURED	48,300	0	
			GRAND TOTAL	7,130,920	161,000	7,291,920
30343	VILLAGE CENTER	10100	SECURED	974,654	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	974,654	0	
			UNSECURED	0	0	
			GRAND TOTAL	974,654	0	974,654
30344	NANCE DRIVE	10100	SECURED	1,107,813	14,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,107,813	14,000	
			UNSECURED	0	0	
			GRAND TOTAL	1,107,813	14,000	1,121,813

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30346	WINTERHAVEN DRN	10100	SECURED	30,611,263	567,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	30,611,263	567,000	
			UNSECURED	121,714	0	
			GRAND TOTAL	30,732,977	567,000	31,299,977
30347	FAIRCHILD VILLAGE	10100	SECURED	102,347,067	1,943,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	102,347,067	1,943,200	
			UNSECURED	836,896	0	
			GRAND TOTAL	103,183,963	1,943,200	105,127,163
30348	DEVILS GATE RD	10100	SECURED	1,788,997	21,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,788,997	21,000	
			UNSECURED	0	0	
			GRAND TOTAL	1,788,997	21,000	1,809,997
30349	BASS LAKE VILLAGE	10100	SECURED	107,015,868	2,038,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	107,015,868	2,038,400	
			UNSECURED	473,555	0	
			GRAND TOTAL	107,489,423	2,038,400	109,527,823
30350	SOUTHPOINTE DRIVE	10100	SECURED	42,733,600	198,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	42,733,600	198,800	
			UNSECURED	168,048	0	
			GRAND TOTAL	42,901,648	198,800	43,100,448
30351	MARINA HILL	10100	SECURED	15,033,980	37,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	15,033,980	37,800	
			UNSECURED	224,635	0	
			GRAND TOTAL	15,258,615	37,800	15,296,415
30352	PIIONEER PLACE DR	10100	SECURED	36,517,084	327,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	36,517,084	327,600	
			UNSECURED	100,754	0	
			GRAND TOTAL	36,617,838	327,600	36,945,438
30353	MARINA WOODS DR	10100	SECURED	63,533,889	905,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	63,533,889	905,800	
			UNSECURED	214,831	0	
			GRAND TOTAL	63,748,720	905,800	64,654,520
30354	SUMMIT DRAINAGE	10100	SECURED	123,679,583	729,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	123,679,583	729,400	
			UNSECURED	593,063	0	
			GRAND TOTAL	124,272,646	729,400	125,002,046
30355	CROWN VALLEY DR	10100	SECURED	49,618,244	309,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	49,618,244	309,400	
			UNSECURED	109,292	0	
			GRAND TOTAL	49,727,536	309,400	50,036,936

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30356	FRANCISCO OAKS	10100	SECURED	12,589,888	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	12,589,888	0	
			UNSECURED	20,000	0	
			GRAND TOTAL	12,609,888	0	12,609,888
30357	WOODLEIGH HILLS	10100	SECURED	14,411,368	152,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	14,411,368	152,600	
			UNSECURED	74,074	0	
			GRAND TOTAL	14,485,442	152,600	14,638,042
30358	EASTWOOD PARK DR	10100	SECURED	54,495,195	865,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	54,495,195	865,200	
			UNSECURED	467,386	0	
			GRAND TOTAL	54,962,581	865,200	55,827,781
30359	GREEN VALLEY OAKS	10100	SECURED	17,527,613	490,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	17,527,613	490,000	
			UNSECURED	74,848	0	
			GRAND TOTAL	17,602,461	490,000	18,092,461
30360	OAKTREE MEADOWS	10100	SECURED	540,507	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	540,507	0	
			UNSECURED	0	0	
			GRAND TOTAL	540,507	0	540,507
30361	GOVERNORS WEST	10100	SECURED	42,965,993	547,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	42,965,993	547,400	
			UNSECURED	91,781	0	
			GRAND TOTAL	43,057,774	547,400	43,605,174
30362	FREMONT'S PEAK	10100	SECURED	12,244,768	140,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	12,244,768	140,000	
			UNSECURED	38,147	0	
			GRAND TOTAL	12,282,915	140,000	12,422,915
30363	LONGVIEW ESTATES	10100	SECURED	8,985,043	96,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	8,985,043	96,600	
			UNSECURED	7,585	0	
			GRAND TOTAL	8,992,628	96,600	9,089,228
30364	SIERRA SUNRISE	10100	SECURED	285,000	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	285,000	0	
			UNSECURED	0	0	
			GRAND TOTAL	285,000	0	285,000
30365	SUNDOWN ESTATES	10100	SECURED	2,967,867	56,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,967,867	56,000	
			UNSECURED	0	0	
			GRAND TOTAL	2,967,867	56,000	3,023,867

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30366	CAVALRY MEADOWS	10100	SECURED	3,118,794	33,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,118,794	33,600	
			UNSECURED	36,659	0	
			GRAND TOTAL	3,155,453	33,600	3,189,053
30367	EMERALD MEADOWS	10100	SECURED	26,965,730	627,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	26,965,730	627,200	
			UNSECURED	88,267	0	
			GRAND TOTAL	27,053,997	627,200	27,681,197
30374	SERRANO DRAINAGE	10100	SECURED	1,252,263,192	9,403,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,252,263,192	9,403,800	
			UNSECURED	4,579,003	0	
			GRAND TOTAL	1,256,842,195	9,403,800	1,266,245,995
30375	MAVERICK ROAD	10100	SECURED	5,042,206	126,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	5,042,206	126,000	
			UNSECURED	0	0	
			GRAND TOTAL	5,042,206	126,000	5,168,206
30376	CREEKSIDE GREENS	10100	SECURED	15,688,929	249,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	15,688,929	249,200	
			UNSECURED	15,400	0	
			GRAND TOTAL	15,704,329	249,200	15,953,529
30377	SIERRA VIEW	10100	SECURED	1,212,202	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,212,202	0	
			UNSECURED	0	0	
			GRAND TOTAL	1,212,202	0	1,212,202
30378	CAMERON RIDGE EST	10100	SECURED	35,132,029	530,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	35,132,029	530,600	
			UNSECURED	87,417	0	
			GRAND TOTAL	35,219,446	530,600	35,750,046
30379	HIGHLAND HILLS	10100	SECURED	15,124,876	82,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	15,124,876	82,600	
			UNSECURED	47,100	0	
			GRAND TOTAL	15,171,976	82,600	15,254,576
30390	LA CRESTA SUBDIV	10100	SECURED	41,733,897	495,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	41,733,897	495,600	
			UNSECURED	85,931	0	
			GRAND TOTAL	41,819,828	495,600	42,315,428
30395	PLCRV PKING/MAINT	10100	SECURED	28,172,546	7,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	28,172,546	7,000	
			UNSECURED	5,766,958	0	
			GRAND TOTAL	33,939,504	7,000	33,946,504

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30400	CAMBRIDGE OAKS	10100	SECURED	38,938,804	642,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	38,938,804	642,600	
			UNSECURED	138,188	0	
			GRAND TOTAL	39,076,992	642,600	39,719,592
30401	WOODLEIGH HEIGHTS	10100	SECURED	2,913,751	21,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,913,751	21,000	
			UNSECURED	0	0	
			GRAND TOTAL	2,913,751	21,000	2,934,751
30402	PLATEAU DRAINAGE	10100	SECURED	7,543,030	54,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	7,543,030	54,600	
			UNSECURED	39,335	0	
			GRAND TOTAL	7,582,365	54,600	7,636,965
30403	TWIN CANYON DRAIN	10100	SECURED	3,787,720	35,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,787,720	35,000	
			UNSECURED	0	0	
			GRAND TOTAL	3,787,720	35,000	3,822,720
30404	CAMERON VALLEY	10100	SECURED	36,342,709	551,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	36,342,709	551,600	
			UNSECURED	39,785	0	
			GRAND TOTAL	36,382,494	551,600	36,934,094
30405	CASCADE DRAINAGE	10100	SECURED	31,583,233	28,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	31,583,233	28,000	
			UNSECURED	83,554	0	
			GRAND TOTAL	31,666,787	28,000	31,694,787
30406	ROLLING HILLS DRN	10100	SECURED	36,065,687	411,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	36,065,687	411,600	
			UNSECURED	638,968	0	
			GRAND TOTAL	36,704,655	411,600	37,116,255
30407	HIGHLAND VIEW DRN	10100	SECURED	48,747,757	480,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	48,747,757	480,200	
			UNSECURED	115,613	0	
			GRAND TOTAL	48,863,370	480,200	49,343,570
30408	CAMINO VISTA DRNG	10100	SECURED	2,398,823	21,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,398,823	21,000	
			UNSECURED	0	0	
			GRAND TOTAL	2,398,823	21,000	2,419,823
30409	EASTWOOD PK UNIT5	10100	SECURED	14,907,649	98,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	14,907,649	98,000	
			UNSECURED	0	0	
			GRAND TOTAL	14,907,649	98,000	15,005,649

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30410	HIGHLAND VIEW 3&4	10100	SECURED	42,023,840	366,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	42,023,840	366,800	
			UNSECURED	129,470	0	
			GRAND TOTAL	42,153,310	366,800	42,520,110
30411	DEERFIELD ESTATES	10100	SECURED	4,318,902	14,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,318,902	14,000	
			UNSECURED	19,207	0	
			GRAND TOTAL	4,338,109	14,000	4,352,109
30412	HIGHLAND VIEW 5,6	10100	SECURED	32,145,356	138,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	32,145,356	138,600	
			UNSECURED	39,500	0	
			GRAND TOTAL	32,184,856	138,600	32,323,456
30413	BASS LAKE VILLAGE	10100	SECURED	66,951,218	667,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	66,951,218	667,800	
			UNSECURED	106,900	0	
			GRAND TOTAL	67,058,118	667,800	67,725,918
30414	HIGHLAND VILAG 4A	10100	SECURED	1,008,850	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,008,850	0	
			UNSECURED	0	0	
			GRAND TOTAL	1,008,850	0	1,008,850
30415	RIDGVW WST 1&2 DR	10100	SECURED	6,919,755	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	6,919,755	0	
			UNSECURED	0	0	
			GRAND TOTAL	6,919,755	0	6,919,755
30416	WATERMARK DRAIN	10100	SECURED	4,868,582	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,868,582	0	
			UNSECURED	0	0	
			GRAND TOTAL	4,868,582	0	4,868,582
30417	HOLLOW OAK RD&DRN	10100	SECURED	2,967,507	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,967,507	0	
			UNSECURED	0	0	
			GRAND TOTAL	2,967,507	0	2,967,507
30418	CRKSD GRN 2&3 R&D	10100	SECURED	5,399,581	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	5,399,581	0	
			UNSECURED	0	0	
			GRAND TOTAL	5,399,581	0	5,399,581
70000	SLT REC MELLOROOS	10100	SECURED	4,404,394,174	33,455,135	
			PUBLIC UTILITY	283,970	0	
			SECURED TOTAL	4,404,678,144	33,455,135	
			UNSECURED	92,954,599	0	
			GRAND TOTAL	4,497,632,743	33,455,135	4,531,087,878

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80005	TAHOE JT RCD DIST	10100	SECURED	4,847,802,900	34,842,535	
			PUBLIC UTILITY	260,000	0	
			SECURED TOTAL	4,848,062,900	34,842,535	
			UNSECURED	94,514,375	0	
			GRAND TOTAL	4,942,577,275	34,842,535	4,977,419,810
80010	MCKINNEY WTR DIST	10100	SECURED	11,709,958	63,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	11,709,958	63,000	
			UNSECURED	53,202	0	
			GRAND TOTAL	11,763,160	63,000	11,826,160
80011	EID LAND/IMPROVE	10100	SECURED	10,869,537,504	185,718,553	
			PUBLIC UTILITY	622,738	0	
			SECURED TOTAL	10,870,160,242	185,718,553	
			UNSECURED	311,009,802	7,000	
			GRAND TOTAL	11,181,170,044	185,725,553	11,366,895,597
80012	EID G/O LAND ONLY	10207	SECURED	3,556,739,901	0	
			PUBLIC UTILITY	480,419	0	
			SECURED TOTAL	3,557,220,320	0	
			UNSECURED	7,115,338	0	
			GRAND TOTAL	3,564,335,658	0	0
80041	CAMERON PK AIRPOR	10100	SECURED	39,830,143	495,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	39,830,143	495,600	
			UNSECURED	1,089,612	0	
			GRAND TOTAL	40,919,755	495,600	41,415,355
80042	RDA SLT AREA #1	10100	SECURED	602,282,405	175,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	602,282,405	175,000	
			UNSECURED	14,113,186	0	
			GRAND TOTAL	616,395,591	175,000	616,570,591
99999	SBE UNITARY VALUE	10100	SECURED	0	0	
			PUBLIC UTILITY	207,046,621	0	
			SECURED TOTAL	207,046,621	0	
			UNSECURED	0	0	
			GRAND TOTAL	207,046,621	0	207,046,621
OVERALL TOTALS			SECURED TOTAL	376,714,220,221	5,354,138,793	
			PUBLIC UTILITY	437,164,101	0	
			UNSECURED	8,614,906,313	357,000	
				385,766,290,635	5,354,495,793	387,556,450,770