

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	-----EXEMPTIONS-----			CLASS 100 TOTAL VALUE	
			NET VALUE	HOMEOWNER	BUSINESS		
00001	COUNTY-WIDE TAX	10100	SEC	11,337,500,393	244,369,255	0	12,181,222,150
			P/U	295,497,729	0	0	
			TOT	11,632,998,122	244,369,255	0	
			UNS	303,805,773	49,000	0	
00007	ACCUM CAP OUTLAY	10100	SEC	11,337,500,393	244,369,255	0	11,888,431,928
			P/U	2,707,507	0	0	
			TOT	11,340,207,900	244,369,255	0	
			UNS	303,805,773	49,000	0	
00011	COUNTY ROAD	10100	SEC	8,873,316,160	212,528,987	0	9,289,090,725
			P/U	1,747,099	0	0	
			TOT	8,875,063,259	212,528,987	0	
			UNS	201,449,479	49,000	0	
10010	CITY OF PVLLI	10100	SEC	470,907,903	11,702,600	0	514,235,479
			P/U	700,408	0	0	
			TOT	471,608,311	11,702,600	0	
			UNS	30,924,568	0	0	
10020	SO LAKE TAHOE	10100	SEC	1,993,276,330	20,137,668	0	2,085,105,724
			P/U	260,000	0	0	
			TOT	1,993,536,330	20,137,668	0	
			UNS	71,431,726	0	0	
20005	BLK OAK M UN BEI	10100	SEC	736,611,187	21,889,988	0	769,185,034
			P/U	57,594	0	0	
			TOT	736,668,781	21,889,988	0	
			UNS	10,612,265	14,000	0	
20006	BK OAK MINE DIST	10100	SEC	736,611,187	21,889,988	0	769,185,034
			P/U	57,594	0	0	
			TOT	736,668,781	21,889,988	0	
			UNS	10,612,265	14,000	0	
20010	BUCKEYE SC DIST	10100	SEC	1,902,292,163	39,499,431	0	2,000,123,325
			P/U	44,986	0	0	
			TOT	1,902,337,149	39,499,431	0	
			UNS	58,279,745	7,000	0	



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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
20190	PVILLE SCHL DIST	10100	SEC	677,520,234	20,529,739	0	
			P/U	362,128	0	0	
			TOT	678,382,362	20,529,739	0	
			UNS	26,050,588	14,000	0	
20210	PLK PINES SC DIST	10100	SEC	472,221,790	15,398,274	0	
			P/U	555,489	0	0	
			TOT	472,777,479	15,398,274	0	
			UNS	6,170,906	0	0	
20230	RESCUE SCH DIST	10100	SEC	1,783,704,449	40,972,400	0	
			P/U	0	0	0	
			TOT	1,783,704,449	40,972,400	0	
			UNS	20,371,969	7,000	0	
20240	RESCU SCH BND 98A	10100	SEC	1,783,704,449	40,972,400	0	
			P/U	0	0	0	
			TOT	1,783,704,449	40,972,400	0	
			UNS	20,371,969	7,000	0	
20250	SILVER FK SCH DST	10100	SEC	58,798,906	322,000	0	
			P/U	591,332	0	0	
			TOT	59,390,238	322,000	0	
			UNS	927,361	0	0	
20270	LK TAHOE SHL DIST	10100	SEC	2,895,746,748	35,901,668	0	
			P/U	297,889	0	0	
			TOT	2,896,044,637	35,901,668	0	
			UNS	85,863,430	0	0	
20271	TAH/TRU BND 93A	10100	SEC	299,386,041	1,545,600	0	
			P/U	0	0	0	
			TOT	299,386,041	1,545,600	0	
			UNS	2,094,115	0	0	
20272	TAH/TRU BND 93B	10100	SEC	299,386,041	1,545,600	0	
			P/U	0	0	0	
			TOT	299,386,041	1,545,600	0	
			UNS	2,094,115	0	0	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
20273	TAd/TRU BND-93A98	10100	SEC	299,386,041	1,545,600	0	
			P/U	0	0	0	
			TOT	299,386,041	1,545,600	0	
			UNS	2,094,115	0	0	
20274	LTUSD BEI 1999A	10100	SEC	2,895,746,748	35,901,668	0	
			P/U	297,889	0	0	
			TOT	2,896,044,637	35,901,668	0	
			UNS	85,863,430	0	0	
20275	LTUSD BEI 1992A	10100	SEC	2,895,746,748	35,901,668	0	
			P/U	297,889	0	0	
			TOT	2,896,044,637	35,901,668	0	
			UNS	85,863,430	0	0	
20276	TA/TK JT UN DIST	10100	SEC	299,386,041	1,545,600	0	
			P/U	0	0	0	
			TOT	299,386,041	1,545,600	0	
			UNS	2,094,115	0	0	
20280	EL DO UNS BLD BEI	10100	SEC	7,405,756,417	185,031,999	0	
			P/U	2,352,024	0	0	
			TOT	7,408,108,441	185,031,999	0	
			UNS	205,235,963	35,000	0	
20290	EL DO HI DISTRICT	10100	SEC	7,405,756,417	185,031,999	0	
			P/U	2,352,024	0	0	
			TOT	7,408,108,441	185,031,999	0	
			UNS	205,235,963	35,000	0	
20320	LUS RIDS COLL DIS	10100	SEC	8,061,032,612	197,772,987	0	
			P/U	2,409,618	0	0	
			TOT	8,063,442,230	197,772,987	0	
			UNS	212,503,021	42,000	0	
20341	LK TAHOE COMM COL	10100	SEC	2,895,746,748	35,901,668	0	
			P/U	297,889	0	0	
			TOT	2,896,044,637	35,901,668	0	
			UNS	85,863,430	0	0	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
20350	SIERRA COLL DIST	10100	SEC	380,721,033	10,694,600	0	
			P/U	0	0	0	
			TOT	380,721,033	10,694,600	0	
			UNS	5,439,322	7,000	0	
20370	CO SCHOOL SVCS	10100	SEC	11,038,114,352	242,823,655	0	
			P/U	2,707,507	0	0	
			TOT	11,040,821,859	242,823,655	0	
			UNS	301,711,658	49,000	0	
30020	GEOTWN LIGHT DIST	10100	SEC	17,379,042	516,600	0	
			P/U	0	0	0	
			TOT	17,379,042	516,600	0	
			UNS	1,298,854	0	0	
30022	GTWN DIVIDE REC	10100	SEC	726,572,706	21,462,988	0	
			P/U	57,594	0	0	
			TOT	726,630,300	21,462,988	0	
			UNS	10,612,265	14,000	0	
30030	KELSEY CEMT DIST	10100	SEC	74,831,075	2,730,188	0	
			P/U	0	0	0	
			TOT	74,831,075	2,730,188	0	
			UNS	572,081	0	0	
30040	HAPPY HMSTD CEMEY	10100	SEC	2,895,746,748	35,901,668	0	
			P/U	297,889	0	0	
			TOT	2,896,044,637	35,901,663	0	
			UNS	85,863,430	0	0	
30045	CU WATER AGENCY	10100	SEC	11,337,500,393	244,369,255	0	
			P/U	2,707,507	0	0	
			TOT	11,340,207,900	244,369,255	0	
			UNS	303,805,773	49,000	0	
30050	DIA SPGS ED FIRE	10100	SEC	898,142,224	25,984,097	0	
			P/U	193,719	0	0	
			TOT	898,335,943	25,984,097	0	
			UNS	26,220,410	7,000	0	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30051	MOSQUITO FIRE	10100	SEC	61,576,690	2,049,600	0	
			P/U	13,440	0	0	
			TOT	61,590,130	2,049,600	0	
			UNS	449,931	0	0	
30052	DIA SPGS IND FIRE	10100	SEC	48,011,126	14,000	0	
			P/U	0	0	0	
			TOT	48,011,126	14,000	0	
			UNS	9,515,122	0	0	
30053	LATROBE FIRE DST	10100	SEC	105,314,598	1,481,200	0	
			P/U	66,688	0	0	
			TOT	105,381,286	1,481,200	0	
			UNS	444,083	0	0	
30070	GEOTWN FIRE DIST	10100	SEC	176,909,695	5,120,600	0	
			P/U	57,594	0	0	
			TOT	176,967,289	5,120,600	0	
			UNS	4,221,139	0	0	
30090	LAKE VLY FIRE DST	10100	SEC	881,764,607	15,750,000	0	
			P/U	0	0	0	
			TOT	881,764,607	15,750,000	0	
			UNS	14,162,875	0	0	
30095	EUC FIRE PROT DST	10100	SEC	2,935,909,212	85,012,865	0	
			P/U	1,877,537	0	0	
			TOT	2,937,786,749	85,012,865	0	
			UNS	64,316,416	28,000	0	
30105	PIONEER FIRE DIST	10100	SEC	348,799,857	9,402,400	0	
			P/U	0	0	0	
			TOT	348,799,857	9,402,400	0	
			UNS	1,672,904	0	0	
30111	RESCUE FIRE DIST	10100	SEC	378,015,638	10,281,600	0	
			P/U	0	0	0	
			TOT	378,015,638	10,281,600	0	
			UNS	4,868,477	0	0	

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TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30118	GDN VLY FIRE DIST	10100	SEC	222,847,188	7,786,988	0	232,418,086
			P/U	0	0	0	
			TOT	222,847,188	7,786,988	0	
			UNS	1,783,910	0	0	
30119	WEEKS BAY FIRE	10100	SEC	297,055,062	1,531,600	0	300,675,578
			P/U	0	0	0	
			TOT	297,055,062	1,531,600	0	
			UNS	2,088,916	0	0	
30120	STWN DIVIDE PUD	10100	SEC	598,212,293	19,215,988	0	626,419,217
			P/U	57,594	0	0	
			TOT	598,269,887	19,215,988	0	
			UNS	8,926,342	7,000	0	
30130	KIRKWD MEDWS PUD	10100	SEC	462,783	0	0	486,753
			P/U	23,970	0	0	
			TOT	486,753	0	0	
			UNS	0	0	0	
30145	SO TAHOE PUD	10100	SEC	2,837,698,106	35,810,668	0	2,958,947,622
			P/U	260,000	0	0	
			TOT	2,837,958,106	35,810,668	0	
			UNS	85,178,846	0	0	
30170	TAHOE CITY ANNEX	10100	SEC	128,903,236	1,160,600	0	130,572,209
			P/U	0	0	0	
			TOT	128,903,236	1,160,600	0	
			UNS	508,373	0	0	
30175	TAH CTY AN A II	10100	SEC	170,283,722	385,000	0	172,253,307
			P/U	0	0	0	
			TOT	170,283,722	385,000	0	
			UNS	1,584,585	0	0	
30176	TAH/TRU SANIT AGE	10100	SEC	299,186,958	1,545,600	0	302,825,516
			P/U	0	0	0	
			TOT	299,186,958	1,545,600	0	
			UNS	2,092,958	0	0	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30190	EL DO HILLS FIRE	10100	SEC	1,973,479,498	34,398,237	0	
			P/U	0	0	0	
			TOT	1,973,479,498	34,398,237	0	
			UNS	83,206,618	0	0	
30228	WASHVILLE TRL CSD	10100	SEC	9,988,636	257,600	0	
			P/U	0	0	0	
			TOT	9,988,636	257,600	0	
			UNS	49,744	0	0	
30229	GRIZZLY FLAT CSD	10100	SEC	54,257,451	1,547,000	0	
			P/U	0	0	0	
			TOT	54,257,451	1,547,000	0	
			UNS	82,863	0	0	
30230	CAMERON PARK CSD	10100	SEC	939,475,494	24,509,800	0	
			P/U	0	0	0	
			TOT	939,475,494	24,509,800	0	
			UNS	18,332,025	0	0	
30231	E CHINA HILL CSD	10100	SEC	10,211,039	336,000	0	
			P/U	0	0	0	
			TOT	10,211,039	336,000	0	
			UNS	29,044	0	0	
30233	SHADOW LANE CSD	10100	SEC	2,013,819	77,000	0	
			P/U	0	0	0	
			TOT	2,013,819	77,000	0	
			UNS	15,000	0	0	
30234	GREENSTONE CO CSD	10100	SEC	93,171,391	1,405,600	0	
			P/U	0	0	0	
			TOT	93,171,391	1,405,600	0	
			UNS	372,321	0	0	
30235	CAMERON EST CSD	10100	SEC	71,166,455	1,450,400	0	
			P/U	0	0	0	
			TOT	71,166,455	1,450,400	0	
			UNS	785,460	0	0	



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TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30236	CONNIE LANE CSD	10100	SEC	5,029,158	189,000	0	
			P/U	0	0	0	
			TOT	5,029,158	189,000	0	
			UNS	235,371	0	0	
30237	HICKOK ROAD CSD	10100	SEC	7,915,855	245,000	0	
			P/U	0	0	0	
			TOT	7,915,855	245,000	0	
			UNS	1,762,626	0	0	
30238	SPNGFLD MOVS CSD	10100	SEC	15,426,132	203,000	0	
			P/U	0	0	0	
			TOT	15,426,132	203,000	0	
			UNS	33,776	0	0	
30239	GRASSY RUN CSD	10100	SEC	18,466,025	413,000	0	
			P/U	0	0	0	
			TOT	18,466,025	413,000	0	
			UNS	118,734	0	0	
30240	EL DU HLS CSD	10100	SEC	1,783,980,948	32,859,637	0	
			P/U	0	0	0	
			TOT	1,783,980,948	32,859,637	0	
			UNS	34,392,048	0	0	
30241	FALLEN LF LK CSD	10100	SEC	35,451,754	21,000	0	
			P/U	0	0	0	
			TOT	35,451,754	21,000	0	
			UNS	263,536	0	0	
30242	WEST EL LARGO CSD	10100	SEC	2,356,372	84,000	0	
			P/U	0	0	0	
			TOT	2,356,372	84,000	0	
			UNS	2,500	0	0	
30243	KNLS PRDP OWN CSD	10100	SEC	5,002,714	154,000	0	
			P/U	0	0	0	
			TOT	5,002,714	154,000	0	
			UNS	3,308	0	0	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30244	MARBLE MTN CSD	10100	SEC	18,026,557	301,000	0	
			P/U	0	0	0	
			TOT	18,026,557	301,000	0	
			UNS	13,695	0	0	
30245	HILLWOOD CSD	10100	SEC	19,732,059	770,000	0	
			P/U	0	0	0	
			TOT	19,732,059	770,000	0	
			UNS	140,427	0	0	
30246	HOLIDAY LAKES CSD	10100	SEC	8,908,306	327,600	0	
			P/U	0	0	0	
			TOT	8,908,306	327,600	0	
			UNS	36,467	0	0	
30247	AUDUBON HILLS CSD	10100	SEC	18,467,547	628,600	0	
			P/U	0	0	0	
			TOT	18,467,547	628,600	0	
			UNS	128,505	0	0	
30248	LAKEVIEW CSD	10100	SEC	8,030,997	322,000	0	
			P/U	0	0	0	
			TOT	8,030,997	322,000	0	
			UNS	28,136	0	0	
30249	SIERRA OAK CSD	10100	SEC	5,618,213	238,000	0	
			P/U	0	0	0	
			TOT	5,618,213	238,000	0	
			UNS	138,685	0	0	
30250	MURTARA CIR CSD	10100	SEC	6,412,911	154,000	0	
			P/U	0	0	0	
			TOT	6,412,911	154,000	0	
			UNS	20,201	0	0	
30251	GARDEN VLY RN CSD	10100	SEC	15,370,870	672,000	0	
			P/U	0	0	0	
			TOT	15,370,870	672,000	0	
			UNS	15,187	0	0	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOOWNER	BUSINESS	
30252	GOLDEN WEST CSD	10100	SEC	62,950,051	2,125,200	0	65,483,869
			P/U	0	0	0	
			TOT	62,950,051	2,125,200	0	
			UNS	403,618	0	0	
30253	ARROYO VISTA CSD	10100	SEC	13,335,740	343,000	0	13,755,815
			P/U	0	0	0	
			TOT	13,335,740	343,000	0	
			UNS	77,075	0	0	
30254	SHOWCASE CSD	10100	SEC	18,292,667	628,600	0	19,002,127
			P/U	0	0	0	
			TOT	18,292,667	628,600	0	
			UNS	80,860	0	0	
30255	CONSUMNES RIV CSD	10100	SEC	17,128,913	588,000	0	17,747,764
			P/U	0	0	0	
			TOT	17,128,913	588,000	0	
			UNS	30,851	0	0	
30256	RISING HILL CSD	10100	SEC	13,030,957	651,000	0	13,740,418
			P/U	0	0	0	
			TOT	13,030,957	651,000	0	
			UNS	58,461	0	0	
30257	CTY SERV AREA #2	10100	SEC	48,634,259	1,491,000	0	50,286,036
			P/U	0	0	0	
			TOT	48,634,259	1,491,000	0	
			UNS	150,777	0	0	
30258	CSA #2 ZN A	10100	SEC	31,477,910	889,000	0	32,462,289
			P/U	0	0	0	
			TOT	31,477,910	889,000	0	
			UNS	95,379	0	0	
30259	CSA #2 ZN B	10100	SEC	17,156,349	602,000	0	17,823,747
			P/U	0	0	0	
			TOT	17,156,349	602,000	0	
			UNS	65,398	0	0	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30270	CSA #3 MOSQ ABATE	10100	SEC	3,195,132,789	37,447,268	0	
			P/U	297,889	0	0	
			TOT	3,195,430,678	37,447,268	0	
			UNS	87,957,545	0	0	
30271	CSA#3 ZN1 AMBUL	10100	SEC	1,201,856,459	17,309,600	0	
			P/U	37,889	0	0	
			TOT	1,201,894,348	17,309,600	0	
			UNS	16,525,819	0	0	
30272	CSA#3 ZN2 SNO REM	10100	SEC	904,801,397	15,778,000	0	
			P/U	37,889	0	0	
			TOT	904,839,286	15,778,000	0	
			UNS	14,436,903	0	0	
30273	CSA #3 ZN 3 REC	10100	SEC	1,201,856,459	17,309,600	0	
			P/U	37,889	0	0	
			TOT	1,201,894,348	17,309,600	0	
			UNS	16,525,819	0	0	
30274	CSA#3 ZN4 SGIL ER	10100	SEC	1,201,856,459	17,309,600	0	
			P/U	37,889	0	0	
			TOT	1,201,894,348	17,309,600	0	
			UNS	16,525,819	0	0	
30275	CSA#3 ZN5 CTY SNO	10100	SEC	1,993,276,330	20,137,668	0	
			P/U	260,000	0	0	
			TOT	1,993,536,330	20,137,668	0	
			UNS	71,431,726	0	0	
30276	CSA3 CITY SLT SNO	10100	SEC	1,993,276,330	20,137,668	0	
			P/U	260,000	0	0	
			TOT	1,993,536,330	20,137,668	0	
			UNS	71,431,726	0	0	
30277	CSA3 W/S SNO RMVL	10100	SEC	297,055,062	1,531,600	0	
			P/U	0	0	0	
			TOT	297,055,062	1,531,600	0	
			UNS	2,086,916	0	0	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30280	COUNTY SERV AR #5	10100	SEC	128,903,236	1,160,600	0	130,568,167
			P/U	0	0	0	
			TOT	128,903,236	1,160,600	0	
			UNS	504,331	0	0	
30281	CSA #7	10100	SEC	8,142,367,604	206,921,987	0	8,567,596,437
			P/U	2,409,618	0	0	
			TOT	8,144,777,222	206,921,987	0	
			UNS	215,848,228	49,000	0	
30282	TAH PAR RESRT IMP	10100	SEC	370,303,619	7,889,000	0	381,855,103
			P/U	0	0	0	
			TOT	370,303,619	7,889,000	0	
			UNS	3,662,404	0	0	
30283	CSA #10	10100	SEC	11,337,500,393	244,369,255	0	11,888,431,928
			P/U	2,707,507	0	0	
			TOT	11,340,207,900	244,369,255	0	
			UNS	303,805,773	49,000	0	
30284	LIBRARY GEORGETWN	10100	SEC	401,106,221	12,928,588	0	420,089,130
			P/U	57,594	0	0	
			TOT	401,163,815	12,928,588	0	
			UNS	5,996,727	0	0	
30285	LIBRARY MAIN/POLL	10100	SEC	4,058,518,496	111,460,362	0	4,268,394,432
			P/U	2,202,668	0	0	
			TOT	4,060,721,164	111,460,362	0	
			UNS	96,170,906	42,000	0	
30287	SOLID WST MKS BAY	10100	SEC	1,201,856,459	17,309,600	0	1,235,729,767
			P/U	37,889	0	0	
			TOT	1,201,894,348	17,309,600	0	
			UNS	16,525,819	0	0	
30288	LIBRARY CAM PARK	10100	SEC	1,864,253,316	47,926,200	0	1,941,366,282
			P/U	52,899	0	0	
			TOT	1,864,306,215	47,926,200	0	
			UNS	29,126,867	7,000	0	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE SUMMARY LIST

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	EXEMPTIONS		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30289	LIBRARY EDH	10100	SEC	2,117,875,612	36,152,437	0	
			P/U	96,457	0	0	
			TOT	2,117,972,069	36,152,437	0	
			UNS	86,647,843	0	0	
						2,240,772,349	
30290	LIBRARY SLT	10100	SEC	2,895,746,748	35,901,668	0	
			P/U	297,889	0	0	
			TOT	2,896,044,637	35,901,668	0	
			UNS	85,863,430	0	0	
						3,017,809,735	
30291	CSA #9 ADMIN	10100	SEC	7,671,459,701	195,219,387	0	
			P/U	1,709,210	0	0	
			TOT	7,673,168,911	195,219,387	0	
			UNS	184,923,660	49,000	0	
						8,053,360,958	
30292	MOTHER LODE RECR	10100	SEC	1,563,234,842	46,649,903	0	
			P/U	198,110	0	0	
			TOT	1,563,432,952	46,649,903	0	
			UNS	31,146,607	7,000	0	
						1,641,236,462	
30293	RYAN RANCH	10100	SEC	14,155,097	273,000	0	
			P/U	0	0	0	
			TOT	14,155,097	273,000	0	
			UNS	133,461	0	0	
						14,561,558	
30294	GEORGETOWN CEM	10100	SEC	176,909,695	5,120,600	0	
			P/U	57,594	0	0	
			TOT	176,967,289	5,120,600	0	
			UNS	4,221,139	0	0	
						186,309,028	
30298	HIGHLAND VILLAGE	10100	SEC	32,528,865	306,600	0	
			P/U	0	0	0	
			TOT	32,528,865	306,600	0	
			UNS	192,413	0	0	
						33,027,878	
30301	SUNDANCE TRAIL	10100	SEC	6,202,371	229,600	0	
			P/U	0	0	0	
			TOT	6,202,371	229,600	0	
			UNS	15,308	0	0	
						6,447,279	

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TAX RATE PREPARATION  
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30303	HOLLY DRIVE	10100	SEC	4,764,626	245,000	0	
			P/U	0	0	0	
			TOT	4,764,626	245,000	0	
			UNS	35,859	0	0	
30304	TEXAS HILL	10100	SEC	12,855,775	397,600	0	
			P/U	0	0	0	
			TOT	12,855,775	397,600	0	
			UNS	46,844	0	0	
30305	OAKLEAF CIRCLE	10100	SEC	7,703,898	250,600	0	
			P/U	0	0	0	
			TOT	7,703,898	250,600	0	
			UNS	39,536	0	0	
30306	FERNWOOD-COHRIN	10100	SEC	44,409,353	922,600	0	
			P/U	0	0	0	
			TOT	44,409,353	922,600	0	
			UNS	146,486	0	0	
30307	CARLSON DRIVE	10100	SEC	13,229,456	348,600	0	
			P/U	0	0	0	
			TOT	13,229,456	348,600	0	
			UNS	38,344	0	0	
30309	PONDEROSA	10100	SEC	1,418,872,710	31,125,794	0	
			P/U	144,965	0	0	
			TOT	1,419,017,675	31,125,794	0	
			UNS	87,825,426	14,000	0	
30310	POLLOCK PINES	10100	SEC	1,065,148,636	33,206,606	0	
			P/U	1,308,541	0	0	
			TOT	1,066,457,177	33,206,606	0	
			UNS	14,689,351	14,000	0	
30311	GOLD TRAIL	10100	SEC	342,665,353	9,986,859	0	
			P/U	0	0	0	
			TOT	342,665,353	9,986,859	0	
			UNS	8,569,148	0	0	





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TAX RATE PREPARATION  
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOOWNER	BUSINESS	
30320	PINEOAKID ROAD	10100	SEC	3,049,881	154,000	0	3,241,061
			P/U	0	0	0	
			TOT	3,049,881	154,000	0	
			UNS	37,180	0	0	
30321	LYNX TRAIL	10100	SEC	6,678,407	224,000	0	6,913,389
			P/U	0	0	0	
			TOT	6,678,407	224,000	0	
			UNS	10,982	0	0	
30322	STONEGATE VILLAGE	10100	SEC	79,645,135	2,444,400	0	82,407,011
			P/U	0	0	0	
			TOT	79,645,135	2,444,400	0	
			UNS	317,476	0	0	
30323	MANY OAKS LANE	10100	SEC	15,482,291	616,000	0	16,173,676
			P/U	0	0	0	
			TOT	15,482,291	616,000	0	
			UNS	75,365	0	0	
30325	BARNETT BUS PARK	10100	SEC	9,930,458	0	0	10,491,518
			P/U	0	0	0	
			TOT	9,930,458	0	0	
			UNS	561,060	0	0	
30326	PILOT VIEW DR	10100	SEC	8,008,077	250,600	0	8,280,571
			P/U	0	0	0	
			TOT	8,008,077	250,600	0	
			UNS	21,894	0	0	
30327	GREEN SPRINGS RD	10100	SEC	2,804,095	126,000	0	2,943,843
			P/U	0	0	0	
			TOT	2,804,095	126,000	0	
			UNS	13,748	0	0	
30328	KING MTN ROAD	10100	SEC	3,089,312	77,000	0	3,168,312
			P/U	0	0	0	
			TOT	3,089,312	77,000	0	
			UNS	2,000	0	0	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOOWNER	BUSINESS	
30329	RANDOLPH CANYON	10100	SEC	1,139,555	23,000	0	1,167,555
			P/U	0	0	0	
			TOT	1,139,555	23,000	0	
			UNS	0	0	0	
30330	ROLLING RANCH RD	10100	SEC	4,086,380	126,000	0	4,215,459
			P/U	0	0	0	
			TOT	4,086,380	126,000	0	
			UNS	3,079	0	0	
30331	BAR J RANCH DR	10100	SEC	101,196,853	2,930,200	0	104,486,731
			P/U	0	0	0	
			TOT	101,196,853	2,930,200	0	
			UNS	359,678	0	0	
30332	WATERFORD DRIVE	10100	SEC	125,876,823	2,175,600	0	128,551,871
			P/U	0	0	0	
			TOT	125,876,823	2,175,600	0	
			UNS	499,448	0	0	
30333	BLANCHARD ROAD	10100	SEC	1,902,773	56,000	0	1,958,773
			P/U	0	0	0	
			TOT	1,902,773	56,000	0	
			UNS	0	0	0	
30334	RIVER PINES	10100	SEC	12,300,572	159,600	0	12,463,784
			P/U	0	0	0	
			TOT	12,300,572	159,600	0	
			UNS	3,612	0	0	
30336	PARKVIEW HEIGHTS	10100	SEC	28,566,764	623,000	0	29,263,823
			P/U	0	0	0	
			TOT	28,566,764	623,000	0	
			UNS	74,059	0	0	
30337	DIA SPRINGS ST LT	10100	SEC	130,597,835	4,851,000	0	141,668,263
			P/U	140,987	0	0	
			TOT	130,838,822	4,851,000	0	
			UNS	5,978,441	0	0	

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TAX RATE PREPARATION  
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEDWNER	BUSINESS	
30333	STONERIDGE VILL	10100	SEC	23,072,092	424,200	0	23,670,924
			P/U	0	0	0	
			TOT	23,072,092	424,200	0	
			UNS	174,632	0	0	
30339	RIDGEVIEW ESTATES	10100	SEC	19,405,983	238,000	0	19,667,192
			P/U	0	0	0	
			TOT	19,405,983	238,000	0	
			UNS	23,209	0	0	
30340	CRESCENT RIDGE	10100	SEC	34,174,170	784,000	0	35,020,740
			P/U	0	0	0	
			TOT	34,174,170	784,000	0	
			UNS	62,570	0	0	
30341	GREEN VALLEY	10100	SEC	55,489,271	1,328,600	0	56,989,507
			P/U	0	0	0	
			TOT	55,489,271	1,328,600	0	
			UNS	171,636	0	0	
30342	RANCHO PONDEROSA	10100	SEC	5,546,499	154,000	0	5,712,720
			P/U	0	0	0	
			TOT	5,546,499	154,000	0	
			UNS	12,221	0	0	
30343	VILLAGE CENTER	10100	SEC	883,934	0	0	924,861
			P/U	0	0	0	
			TOT	883,934	0	0	
			UNS	40,927	0	0	
30344	NANCE DRIVE	10100	SEC	522,964	7,000	0	529,964
			P/U	0	0	0	
			TOT	522,964	7,000	0	
			UNS	0	0	0	
30346	WINTERHAVEN DRN	10100	SEC	24,176,414	518,000	0	24,777,899
			P/U	0	0	0	
			TOT	24,176,414	518,000	0	
			UNS	83,485	0	0	

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TAX RATE PREPARATION  
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30347	FAIRCHILD VILLAGE	10100	SEC	80,450,104	1,932,000	0	
			P/U	0	0	0	
			TOT	80,450,104	1,932,000	0	
			UNS	667,059	0	0	
30348	DEVILS GATE RD	10100	SEC	760,181	7,000	0	
			P/U	0	0	0	
			TOT	760,181	7,000	0	
			UNS	0	0	0	
30349	BASS LAKE VILLAGE	10100	SEC	47,016,615	1,552,600	0	
			P/U	0	0	0	
			TOT	47,016,615	1,552,600	0	
			UNS	130,836	0	0	
30350	SOUTHPOINTE DRIVE	10100	SEC	17,346,612	105,000	0	
			P/U	0	0	0	
			TOT	17,346,612	105,000	0	
			UNS	102,627	0	0	
30351	MARINA HILL	10100	SEC	2,779,212	0	0	
			P/U	0	0	0	
			TOT	2,779,212	0	0	
			UNS	0	0	0	
30352	PIONEER PLACE DR	10100	SEC	3,936,717	0	0	
			P/U	0	0	0	
			TOT	3,936,717	0	0	
			UNS	0	0	0	
30353	MARINA WOODS DR	10100	SEC	49,705,559	907,200	0	
			P/U	0	0	0	
			TOT	49,705,559	907,200	0	
			UNS	172,358	0	0	
30354	SUMMIT DRAINAGE	10100	SEC	49,240,291	299,600	0	
			P/U	0	0	0	
			TOT	49,240,291	299,600	0	
			UNS	204,436	0	0	

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AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEDOWNER	BUSINESS	
30355	CROWN VALLEY DR	10100	SEC	2,072,531	0	0	2,072,531
			P/U	0	0	0	
			TOT	2,072,531	0	0	
			UNS	0	0	0	
30356	FRANCISCO OAKS	10100	SEC	2,189,810	0	0	2,189,810
			P/U	0	0	0	
			TOT	2,189,810	0	0	
			UNS	0	0	0	
30357	WOODLEIGH HILLS	10100	SEC	489,378	0	0	489,378
			P/U	0	0	0	
			TOT	489,378	0	0	
			UNS	0	0	0	
30358	EASTWOOD PARK DR	10100	SEC	23,187,192	337,400	0	23,546,439
			P/U	0	0	0	
			TOT	23,187,192	337,400	0	
			UNS	21,847	0	0	
30359	GREEN VALLEY OAKS	10100	SEC	14,141,485	467,600	0	14,653,948
			P/U	0	0	0	
			TOT	14,141,485	467,600	0	
			UNS	44,863	0	0	
30360	OAKTREE MEADOWS	10100	SEC	509,261	0	0	509,261
			P/U	0	0	0	
			TOT	509,261	0	0	
			UNS	0	0	0	
30361	GOVERNORS WEST	10100	SEC	27,599,817	390,600	0	28,037,518
			P/U	0	0	0	
			TOT	27,599,817	390,600	0	
			UNS	47,101	0	0	
30362	FREMUNTS PEAK	10100	SEC	4,778,091	75,600	0	4,880,191
			P/U	0	0	0	
			TOT	4,778,091	75,600	0	
			UNS	26,500	0	0	

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TAX RATE PREPARATION  
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30363	LONGVIEW ESTATES	10100	SEC	965,891	0	0	965,891
			P/U	0	0	0	
			TOT	965,891	0	0	
			UNS	0	0	0	
30364	SIERRA SUNRISE	10100	SEC	285,000	0	0	285,000
			P/U	0	0	0	
			TOT	285,000	0	0	
			UNS	0	0	0	
30365	SUNDOWN ESTATES	10100	SEC	2,323,518	63,000	0	2,391,518
			P/U	0	0	0	
			TOT	2,323,518	63,000	0	
			UNS	0	0	0	
30366	CAVALRY MEADOWS	10100	SEC	820,963	7,000	0	827,963
			P/U	0	0	0	
			TOT	820,963	7,000	0	
			UNS	0	0	0	
30367	EMERALD MEADOWS	10100	SEC	21,516,899	630,000	0	22,181,784
			P/U	0	0	0	
			TOT	21,516,899	630,000	0	
			UNS	34,885	0	0	
30374	SERRANO DRAINAGE	10100	SEC	284,010,115	2,142,000	0	287,895,443
			P/U	0	0	0	
			TOT	284,010,115	2,142,000	0	
			UNS	1,743,326	0	0	
30375	HAVERICK ROAD	10100	SEC	3,650,971	119,000	0	3,777,971
			P/U	0	0	0	
			TOT	3,650,971	119,000	0	
			UNS	3,000	0	0	
30376	CREEKSIDE GREENS	10100	SEC	3,619,285	0	0	3,619,285
			P/U	0	0	0	
			TOT	3,619,285	0	0	
			UNS	0	0	0	

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TAX RATE PREPARATION  
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	-----EXEMPTIONS-----		CLASS 100 TOTAL VALUE
					HOMEOWNER	BUSINESS	
30377	SIERRA VIEW	10100	SEC	276,425	0	0	276,425
			P/U	0	0	0	
			TOT	276,425	0	0	
			UNS	0	0	0	
30373	CAMERON RIDGE EST	10100	SEC	498,138	0	0	498,138
			P/U	0	0	0	
			TOT	498,138	0	0	
			UNS	0	0	0	
30379	HIGHLAND HILLS	10100	SEC	2,679,282	7,000	0	2,686,282
			P/U	0	0	0	
			TOT	2,679,282	7,000	0	
			UNS	0	0	0	
30390	LA CRESTA SUBDIV	10100	SEC	26,647,076	392,000	0	27,054,551
			P/U	0	0	0	
			TOT	26,647,076	392,000	0	
			UNS	15,475	0	0	
30395	PLCRV PKING/MAINT	10100	SEC	23,593,050	7,000	0	27,586,465
			P/U	0	0	0	
			TOT	23,593,050	7,000	0	
			UNS	3,986,415	0	0	
80005	TAHOE JT RCD DIST	10100	SEC	3,153,133,551	37,419,268	0	3,279,084,283
			P/U	273,919	0	0	
			TOT	3,153,407,470	37,419,268	0	
			UNS	50,257,545	0	0	
80010	MCKINNEY WTR DIST	10100	SEC	6,099,184	84,000	0	6,214,354
			P/U	0	0	0	
			TOT	6,099,184	84,000	0	
			UNS	31,170	0	0	
00011	EID LAND/IMPROVE	10100	SEC	6,323,552,958	161,683,076	0	6,677,178,983
			P/U	1,070,503	0	0	
			TOT	6,324,623,461	161,683,076	0	
			UNS	190,844,446	28,000	0	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	-----EXEMPTIONS-----			CLASS 100 TOTAL VALUE	
			NET VALUE	HOMEDOWNER	BUSINESS		
80012	210 G/O LAND ONLY	10207	SEC	2,182,158,889	0	0	
			P/U	973,389	0	0	
			TOT	2,183,132,278	0	0	
			UNS	5,908,721	0	0	
80041	CAMERON PK AIRPOR	10100	SEC	30,516,589	502,600	0	
			P/U	0	0	0	
			TOT	30,516,589	502,600	0	
			UNS	447,263	0	0	31,466,452
80042	RDA SLT AREA #1	10100	SEC	297,112,115	172,200	0	
			P/U	0	0	0	
			TOT	297,112,115	172,200	0	
			UNS	12,740,538	0	0	310,024,853
99999	SBE UNITARY VALUE	10100	SEC	0	0	0	
			P/U	292,790,222	0	0	
			TOT	292,790,222	0	0	
			UNS	0	0	0	292,790,222
OVERALL TOTALS			SEC	193,131,923,511	4036,166,025	0	
			UTL	627,605,601	0	0	
			UNS	5,020,150,651	749,000	0	200,627,563,789