

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	SECURED	14,709,868,240	266,147,213	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	14,709,868,240	266,147,213	
			UNSECURED	380,789,211	35,000	
			GRAND TOTALS	15,090,657,451	266,182,213	15,356,839,664
00007	ACCUM CAP OUTLAY	10100	SECURED	14,709,868,240	266,147,213	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	14,709,868,240	266,147,213	
			UNSECURED	380,789,211	35,000	
			GRAND TOTALS	15,090,657,451	266,182,213	15,356,839,664
00011	COUNTY ROAD	10100	SECURED	11,783,258,571	232,759,499	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	11,783,258,571	232,759,499	
			UNSECURED	259,369,293	35,000	
			GRAND TOTALS	12,042,627,864	232,794,499	12,275,422,363
10010	CITY OF PVLLE	10100	SECURED	564,151,446	13,144,379	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	564,151,446	13,144,379	
			UNSECURED	37,622,791	0	
			GRAND TOTALS	601,774,237	13,144,379	614,918,616
10020	SO LAKE TAHOE	10100	SECURED	2,362,458,223	20,243,335	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,362,458,223	20,243,335	
			UNSECURED	83,797,127	0	
			GRAND TOTALS	2,446,255,350	20,243,335	2,466,498,685

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20005	BLK OAK M UN B&I	10100	SECURED	878,952,555	22,883,388	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	878,952,555	22,883,388	
			UNSECURED	9,373,254	14,000	
			GRAND TOTALS	888,325,809	22,897,388	911,223,197
20006	BK OAK MINE DIST	10100	SECURED	878,952,555	22,883,388	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	878,952,555	22,883,388	
			UNSECURED	9,373,254	14,000	
			GRAND TOTALS	888,325,809	22,897,388	911,223,197
20010	BUCKEYE SC DIST	10100	SECURED	2,896,213,663	47,926,721	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,896,213,663	47,926,721	
			UNSECURED	82,235,721	0	
			GRAND TOTALS	2,978,449,384	47,926,721	3,026,376,105
20030	CAMINO UN SC DIST	10100	SECURED	347,041,595	8,781,180	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	347,041,595	8,781,180	
			UNSECURED	4,665,241	0	
			GRAND TOTALS	351,706,836	8,781,180	360,488,016
20061	GLD TRL SC DIST	10100	SECURED	473,375,189	10,963,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	473,375,189	10,963,400	
			UNSECURED	7,640,265	0	
			GRAND TOTALS	481,015,454	10,963,400	491,978,854

TRJ640P TRB060	AN	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE SUMMARY LIST			RUN DATE 06-04-2002	
TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20070	GLD OAK SCH DIST	10100	SECURED	468,718,229	13,417,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	468,718,229	13,417,600	
			UNSECURED	3,145,539	0	
			GRAND TOTALS	471,863,768	13,417,600	485,281,368
20090	INDN DGS SHL DST	10100	SECURED	19,025,543	280,000	
			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	362,771,034	3,425,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	362,771,034	3,425,800	
			UNSECURED	58,601,990	0	
			GRAND TOTALS	421,373,024	3,425,800	424,798,824
20120	LATROBE B&I 1981	10100	SECURED	362,771,034	3,425,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	362,771,034	3,425,800	
			UNSECURED	58,601,990	0	
			GRAND TOTALS	421,373,024	3,425,800	424,798,824
20130	MTHR LD SC DIST	10100	SECURED	1,018,351,014	25,926,276	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,018,351,014	25,926,276	
			UNSECURED	44,331,997	0	
			GRAND TOTALS	1,062,683,011	25,926,276	1,088,609,287

TRJ640P TRB060	AN	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE SUMMARY LIST			RUN DATE 06-04-2002	
TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20170	PIONEER UN S DIST	10100	SECURED	400,170,446	9,422,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	400,170,446	9,422,000	
			UNSECURED	4,261,931	0	
			GRAND TOTALS	404,432,377	9,422,000	413,854,377
20190	PVILLE SCHL DIST	10100	SECURED	806,617,451	22,226,318	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	806,617,451	22,226,318	
			UNSECURED	33,667,388	14,000	
			GRAND TOTALS	840,284,839	22,240,318	862,525,157
20210	PLK PINES SC DIST	10100	SECURED	554,667,411	16,521,395	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	554,667,411	16,521,395	
			UNSECURED	8,497,104	0	
			GRAND TOTALS	563,164,515	16,521,395	579,685,910
20230	RESCUE SCH DIST	10100	SECURED	2,463,945,062	46,390,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,463,945,062	46,390,400	
			UNSECURED	21,345,503	7,000	
			GRAND TOTALS	2,485,290,565	46,397,400	2,531,687,965
20240	RESCU SCH BND 98A	10100	SECURED	2,463,945,062	46,390,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,463,945,062	46,390,400	
			UNSECURED	21,345,503	7,000	
			GRAND TOTALS	2,485,290,565	46,397,400	2,531,687,965

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	
			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
20270	LK TAHOE SHL DIST	10100	SECURED	3,528,316,952	36,103,935	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,528,316,952	36,103,935	
			UNSECURED	99,127,127	0	
			GRAND TOTALS	3,627,444,079	36,103,935	3,663,548,014
20271	TAH/TRU BND 93A	10100	SECURED	422,792,038	1,558,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	422,792,038	1,558,200	
			UNSECURED	2,643,392	0	
			GRAND TOTALS	425,435,430	1,558,200	426,993,630
20272	TAH/TRU BND 93B	10100	SECURED	422,792,038	1,558,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	422,792,038	1,558,200	
			UNSECURED	2,643,392	0	
			GRAND TOTALS	425,435,430	1,558,200	426,993,630
20273	TAH/TRU BND-93A98	10100	SECURED	422,792,038	1,558,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	422,792,038	1,558,200	
			UNSECURED	2,643,392	0	
			GRAND TOTALS	425,435,430	1,558,200	426,993,630

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20274	LTUSD B&I 1999A/B	10100	SECURED	3,528,316,952	36,103,935	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,528,316,952	36,103,935	
			UNSECURED	99,127,127	0	
			GRAND TOTALS	3,627,444,079	36,103,935	3,663,548,014
20275	LTUSD B&I 1992A	10100	SECURED	3,528,316,952	36,103,935	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,528,316,952	36,103,935	
			UNSECURED	99,127,127	0	
			GRAND TOTALS	3,627,444,079	36,103,935	3,663,548,014
20276	TA/TK JT UN DIST	10100	SECURED	422,792,038	1,558,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	422,792,038	1,558,200	
			UNSECURED	2,643,392	0	
			GRAND TOTALS	425,435,430	1,558,200	426,993,630
20277	TAH/TRU FAC IMP#2	10100	SECURED	422,792,038	1,558,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	422,792,038	1,558,200	
			UNSECURED	2,643,392	0	
			GRAND TOTALS	425,435,430	1,558,200	426,993,630
20278	TAH/TRU IMPR2 REF	10100	SECURED	422,792,038	1,558,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	422,792,038	1,558,200	
			UNSECURED	2,643,392	0	
			GRAND TOTALS	425,435,430	1,558,200	426,993,630

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	SECURED	9,879,806,695	205,601,690	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	9,879,806,695	205,601,690	
			UNSECURED	269,645,438	21,000	
			GRAND TOTALS	10,149,452,133	205,622,690	10,355,074,823
20290	EL DO HI DISTRICT	10100	SECURED	9,879,806,695	205,601,690	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	9,879,806,695	205,601,690	
			UNSECURED	269,645,438	21,000	
			GRAND TOTALS	10,149,452,133	205,622,690	10,355,074,823
20320	LOS RIOS COLL DIS	10100	SECURED	10,711,103,792	218,817,278	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	10,711,103,792	218,817,278	
			UNSECURED	277,574,220	28,000	
			GRAND TOTALS	10,988,678,012	218,845,278	11,207,523,290
20341	LK TAHOE COMM COL	10100	SECURED	3,528,316,952	36,103,935	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,528,316,952	36,103,935	
			UNSECURED	99,127,127	0	
			GRAND TOTALS	3,627,444,079	36,103,935	3,663,548,014
20350	SIERRA COLL DIST	10100	SECURED	470,447,496	11,226,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	470,447,496	11,226,000	
			UNSECURED	4,087,864	7,000	
			GRAND TOTALS	474,535,360	11,233,000	485,768,360

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	SECURED	14,287,076,202	264,589,013	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	14,287,076,202	264,589,013	
			UNSECURED	378,145,819	35,000	
			GRAND TOTALS	14,665,222,021	264,624,013	14,929,846,034
30020	GEOTWN LIGHT DIST	10100	SECURED	19,439,986	572,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	19,439,986	572,600	
			UNSECURED	1,563,727	0	
			GRAND TOTALS	21,003,713	572,600	21,576,313
30022	GTWN DIVIDE REC	10100	SECURED	866,841,171	22,463,388	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	866,841,171	22,463,388	
			UNSECURED	9,361,104	14,000	
			GRAND TOTALS	876,202,275	22,477,388	898,679,663
30030	KELSEY CEMT DIST	10100	SECURED	85,246,238	2,846,388	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	85,246,238	2,846,388	
			UNSECURED	578,511	0	
			GRAND TOTALS	85,824,749	2,846,388	88,671,137
30040	HAPPY HMSTD CEMEY	10100	SECURED	3,528,316,952	36,103,935	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,528,316,952	36,103,935	
			UNSECURED	99,127,127	0	
			GRAND TOTALS	3,627,444,079	36,103,935	3,663,548,014

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	SECURED	14,709,868,240	266,147,213	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	14,709,868,240	266,147,213	
			UNSECURED	380,789,211	35,000	
			GRAND TOTALS	15,090,657,451	266,182,213	15,356,839,664
30050	DIA SPGS ED FIRE	10100	SECURED	1,073,212,020	27,471,786	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,073,212,020	27,471,786	
			UNSECURED	36,222,096	7,000	
			GRAND TOTALS	1,109,434,116	27,478,786	1,136,912,902
30051	MOSQUITO FIRE	10100	SECURED	71,570,485	2,202,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	71,570,485	2,202,200	
			UNSECURED	321,377	0	
			GRAND TOTALS	71,891,862	2,202,200	74,094,062
30052	DIA SPGS IND FIRE	10100	SECURED	69,442,574	56,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	69,442,574	56,000	
			UNSECURED	15,093,729	0	
			GRAND TOTALS	84,536,303	56,000	84,592,303
30053	LATROBE FIRE DST	10100	SECURED	137,115,077	1,828,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	137,115,077	1,828,400	
			UNSECURED	557,047	0	
			GRAND TOTALS	137,672,124	1,828,400	139,500,524

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30070	GEOTWN FIRE DIST	10100	SECURED	203,970,229	5,357,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	203,970,229	5,357,200	
			UNSECURED	4,103,855	0	
			GRAND TOTALS	208,074,084	5,357,200	213,431,284
30090	LAKE VLY FIRE DST	10100	SECURED	1,120,679,614	15,839,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,120,679,614	15,839,600	
			UNSECURED	14,886,244	0	
			GRAND TOTALS	1,135,565,858	15,839,600	1,151,405,458
30095	EDC FIRE PROT DST	10100	SECURED	3,612,036,326	91,426,693	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,612,036,326	91,426,693	
			UNSECURED	77,955,405	14,000	
			GRAND TOTALS	3,689,991,731	91,440,693	3,781,432,424
30105	PIONEER FIRE DIST	10100	SECURED	415,408,309	9,639,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	415,408,309	9,639,000	
			UNSECURED	4,260,858	0	
			GRAND TOTALS	419,669,167	9,639,000	429,308,167
30111	RESCUE FIRE DIST	10100	SECURED	491,396,382	11,088,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	491,396,382	11,088,000	
			UNSECURED	5,720,602	0	
			GRAND TOTALS	497,116,984	11,088,000	508,204,984

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30118	GDN VLY FIRE DIST	10100	SECURED	256,087,064	7,985,788	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	256,087,064	7,985,788	
			UNSECURED	1,837,809	0	
			GRAND TOTALS	257,924,873	7,985,788	265,910,661
30119	MEEKS BAY FIRE	10100	SECURED	420,324,469	1,537,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	420,324,469	1,537,200	
			UNSECURED	2,643,392	0	
			GRAND TOTALS	422,967,861	1,537,200	424,505,061
30120	GTWN DIVIDE PUD	10100	SECURED	714,426,573	19,869,188	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	714,426,573	19,869,188	
			UNSECURED	7,533,163	7,000	
			GRAND TOTALS	721,959,736	19,876,188	741,835,924
30130	KIRKWD MEDWS PUD	10100	SECURED	490,255	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	490,255	0	
			UNSECURED	10,077	0	
			GRAND TOTALS	500,332	0	500,332
30145	SO TAHOE PUD	10100	SECURED	3,480,415,157	36,012,935	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,480,415,157	36,012,935	
			UNSECURED	97,664,355	0	
			GRAND TOTALS	3,578,079,512	36,012,935	3,614,092,447

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30170	TAHOE CITY ANNEX	10100	SECURED	178,666,773	1,201,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	178,666,773	1,201,200	
			UNSECURED	912,989	0	
			GRAND TOTALS	179,579,762	1,201,200	180,780,962
30175	TAH CTY AN A II	10100	SECURED	243,914,011	357,000	
			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	422,580,784	1,558,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	422,580,784	1,558,200	
			UNSECURED	2,660,103	0	
			GRAND TOTALS	425,240,887	1,558,200	426,799,087
30190	EL DO HILLS FIRE	10100	SECURED	3,242,560,823	43,347,411	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,242,560,823	43,347,411	
			UNSECURED	117,231,784	0	
			GRAND TOTALS	3,359,792,607	43,347,411	3,403,140,018
30228	NASHVILLE TRL CSD	10100	SECURED	11,204,397	280,000	
			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

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30229	GRIZZLY FLAT CSD	10100	SECURED	60,926,977	1,556,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	60,926,977	1,556,800	
			UNSECURED	55,573	0	
			GRAND TOTALS	60,982,550	1,556,800	62,539,350
30230	CAMERON PARK CSD	10100	SECURED	1,228,420,457	28,366,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,228,420,457	28,366,800	
			UNSECURED	23,199,128	0	
			GRAND TOTALS	1,251,619,585	28,366,800	1,279,986,385
30231	E CHINA HILL CSD	10100	SECURED	12,533,888	343,000	
			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
30233	SHADOW LANE CSD	10100	SECURED	2,455,406	77,000	
			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	
			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

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30235	CAMERON EST CSD	10100	SECURED	85,431,562	1,526,000	
			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	
			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	
			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
30238	SPNGFLD MDWS CSD	10100	SECURED	40,599,296	268,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	40,599,296	268,800	
			UNSECURED	13,137	0	
			GRAND TOTALS	40,612,433	268,800	40,881,233
30239	GRASSY RUN CSD	10100	SECURED	21,580,341	399,000	
			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

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30240	EDH CSD G/O 1994	10100	SECURED	2,896,781,934	41,583,411	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,896,781,934	41,583,411	
			UNSECURED	32,419,586	0	
			GRAND TOTALS	2,929,201,520	41,583,411	2,970,784,931
30241	FALLEN LF LK CSD	10100	SECURED	48,546,391	28,000	
			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	
			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
30243	KNLS PROP OWN CSD	10100	SECURED	6,075,677	168,000	
			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	
			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

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30245	HILLWOOD CSD	10100	SECURED	23,889,205	777,000	
			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	9,905,299	350,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	9,905,299	350,000	
			UNSECURED	45,630	0	
			GRAND TOTALS	9,950,929	350,000	10,300,929
30247	AUDUBON HILLS CSD	10100	SECURED	22,324,017	676,200	
			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
30248	LAKEVIEW CSD	10100	SECURED	9,074,733	390,600	
			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	
			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

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30250	MORTARA CIR CSD	10100	SECURED	7,592,621	175,000	
			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	
			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	77,631,641	2,366,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	77,631,641	2,366,000	
			UNSECURED	544,875	0	
			GRAND TOTALS	78,176,516	2,366,000	80,542,516
30253	ARROYO VISTA CSD	10100	SECURED	17,646,746	301,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	17,646,746	301,000	
			UNSECURED	102,821	0	
			GRAND TOTALS	17,749,567	301,000	18,050,567
30254	SHOWCASE CSD	10100	SECURED	21,641,069	586,600	
			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

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30255	CONSUMNES RIV CSD	10100	SECURED	20,996,067	614,600	
			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	
			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	61,773,360	1,586,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	61,773,360	1,586,200	
			UNSECURED	217,817	0	
			GRAND TOTALS	61,991,177	1,586,200	63,577,377
30258	CSA #2 ZN A	10100	SECURED	41,506,847	978,600	
			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	20,266,513	607,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	20,266,513	607,600	
			UNSECURED	32,704	0	
			GRAND TOTALS	20,299,217	607,600	20,906,817

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30270	CSA #3 MOSQ ABATE	10100	SECURED	3,951,108,990	37,662,135	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,951,108,990	37,662,135	
			UNSECURED	101,770,519	0	
			GRAND TOTALS	4,052,879,509	37,662,135	4,090,541,644
30271	CSA#3 ZN1 AMBUL	10100	SECURED	1,588,650,767	17,418,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,588,650,767	17,418,800	
			UNSECURED	17,973,392	0	
			GRAND TOTALS	1,606,624,159	17,418,800	1,624,042,959
30272	CSA#3 ZN2 SNO REM	10100	SECURED	1,168,326,298	15,881,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,168,326,298	15,881,600	
			UNSECURED	15,330,000	0	
			GRAND TOTALS	1,183,656,298	15,881,600	1,199,537,898
30273	CSA #3 ZN 3 REC	10100	SECURED	1,588,650,767	17,418,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,588,650,767	17,418,800	
			UNSECURED	17,973,392	0	
			GRAND TOTALS	1,606,624,159	17,418,800	1,624,042,959
30274	CSA#3 ZN4 SOIL ER	10100	SECURED	1,588,650,767	17,418,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,588,650,767	17,418,800	
			UNSECURED	17,973,392	0	
			GRAND TOTALS	1,606,624,159	17,418,800	1,624,042,959

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30275	CSA#3 ZN5 CTY SNO	10100	SECURED	2,362,458,223	20,243,335	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,362,458,223	20,243,335	
			UNSECURED	83,797,127	0	
			GRAND TOTALS	2,446,255,350	20,243,335	2,466,498,685
30276	CSA3 CITY SLT SNO	10100	SECURED	2,362,458,223	20,243,335	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,362,458,223	20,243,335	
			UNSECURED	83,797,127	0	
			GRAND TOTALS	2,446,255,350	20,243,335	2,466,498,685
30277	CSA3 W/S SNO RMVL	10100	SECURED	420,324,469	1,537,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	420,324,469	1,537,200	
			UNSECURED	2,643,392	0	
			GRAND TOTALS	422,967,861	1,537,200	424,505,061
30280	COUNTY SERV AR #5	10100	SECURED	178,666,773	1,201,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	178,666,773	1,201,200	
			UNSECURED	896,278	0	
			GRAND TOTALS	179,563,051	1,201,200	180,764,251
30281	CSA #7	10100	SECURED	10,758,759,250	228,485,078	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	10,758,759,250	228,485,078	
			UNSECURED	279,018,692	35,000	
			GRAND TOTALS	11,037,777,942	228,520,078	11,266,298,020

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30282	TAH PAR RESRT IMP	10100	SECURED	485,372,585	8,213,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	485,372,585	8,213,800	
			UNSECURED	5,086,064	0	
			GRAND TOTALS	490,458,649	8,213,800	498,672,449
30283	CSA #10	10100	SECURED	14,709,868,240	266,147,213	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	14,709,868,240	266,147,213	
			UNSECURED	380,789,211	35,000	
			GRAND TOTALS	15,090,657,451	266,182,213	15,356,839,664
30284	LIBRARY GEORGETWN	10100	SECURED	461,765,194	13,377,988	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	461,765,194	13,377,988	
			UNSECURED	5,996,227	0	
			GRAND TOTALS	467,761,421	13,377,988	481,139,409
30285	LIBRARY MAIN/POLL	10100	SECURED	5,245,776,571	125,075,279	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	5,245,776,571	125,075,279	
			UNSECURED	117,133,080	35,000	
			GRAND TOTALS	5,362,909,651	125,110,279	5,488,019,930
30287	SOLID WST MKS BAY	10100	SECURED	1,588,650,767	17,418,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,588,650,767	17,418,800	
			UNSECURED	17,973,392	0	
			GRAND TOTALS	1,606,624,159	17,418,800	1,624,042,959

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	LIBRARY CAM PARK	10100	SECURED	2,039,151,393	45,423,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,039,151,393	45,423,000	
			UNSECURED	37,480,815	0	
			GRAND TOTALS	2,076,632,208	45,423,000	2,122,055,208
30289	LIBRARY EDH	10100	SECURED	3,434,858,130	46,167,011	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,434,858,130	46,167,011	
			UNSECURED	121,051,962	0	
			GRAND TOTALS	3,555,910,092	46,167,011	3,602,077,103
30290	LIBRARY SLT	10100	SECURED	3,528,316,952	36,103,935	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,528,316,952	36,103,935	
			UNSECURED	99,127,127	0	
			GRAND TOTALS	3,627,444,079	36,103,935	3,663,548,014
30291	CSA #9 ADMIN	10100	SECURED	10,154,328,000	214,916,499	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	10,154,328,000	214,916,499	
			UNSECURED	241,192,839	35,000	
			GRAND TOTALS	10,395,520,839	214,951,499	10,610,472,338
30292	MOTHER LODE RECR	10100	SECURED	1,859,073,510	48,613,276	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,859,073,510	48,613,276	
			UNSECURED	43,848,884	0	
			GRAND TOTALS	1,902,922,394	48,613,276	1,951,535,670

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30293	RYAN RANCH	10100	SECURED	18,161,786	280,000	
			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	203,970,229	5,357,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	203,970,229	5,357,200	
			UNSECURED	4,103,855	0	
			GRAND TOTALS	208,074,084	5,357,200	213,431,284
30298	HIGHLAND VILLAGE	10100	SECURED	42,369,210	376,600	
			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
30301	SUNDANCE TRAIL	10100	SECURED	7,217,709	238,000	
			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	
			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

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30304	TEXAS HILL	10100	SECURED	18,709,061	441,000	
			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	
			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	
			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
30307	CARLSON DRIVE	10100	SECURED	17,617,505	350,000	
			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	1,899,876,297	34,189,310	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,899,876,297	34,189,310	
			UNSECURED	107,428,274	7,000	
			GRAND TOTALS	2,007,304,571	34,196,310	2,041,500,881

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30310	POLLOCK PINES	10100	SECURED	1,262,980,555	35,193,714	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,262,980,555	35,193,714	
			UNSECURED	18,358,671	14,000	
			GRAND TOTALS	1,281,339,226	35,207,714	1,316,546,940
30311	GOLD TRAIL	10100	SECURED	421,362,481	10,411,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	421,362,481	10,411,800	
			UNSECURED	7,583,883	0	
			GRAND TOTALS	428,946,364	10,411,800	439,358,164
30312	E EL LARGO ROAD	10100	SECURED	2,963,380	82,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,963,380	82,600	
			UNSECURED	0	0	
			GRAND TOTALS	2,963,380	82,600	3,045,980
30313	GILMORE VISTA	10100	SECURED	6,547,401	238,000	
			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	
			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

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30315	WALNUT DRIVE	10100	SECURED	17,768,823	378,000	
			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	17,449,703	399,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	17,449,703	399,000	
			UNSECURED	66,193	0	
			GRAND TOTALS	17,515,896	399,000	17,914,896
30317	DOLLY VARDEN	10100	SECURED	2,740,060	63,000	
			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
30318	CREEKSIDE DRIVE	10100	SECURED	677,960	0	
			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	35,683,198	942,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	35,683,198	942,200	
			UNSECURED	69,048	0	
			GRAND TOTALS	35,752,246	942,200	36,694,446

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30320	PINEOAKIO ROAD	10100	SECURED	3,884,455	140,000	
			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	
			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	
			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
30323	MANY OAKS LANE	10100	SECURED	18,203,078	602,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	18,203,078	602,000	
			UNSECURED	155,475	0	
			GRAND TOTALS	18,358,553	602,000	18,960,553
30325	BARNETT BUS PARK	10100	SECURED	13,413,297	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	13,413,297	0	
			UNSECURED	1,338,319	0	
			GRAND TOTALS	14,751,616	0	14,751,616

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30326	PILOT VIEW DR	10100	SECURED	9,683,143	284,200	
			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	
			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	
			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
30329	RANDOLPH CANYON	10100	SECURED	1,379,540	35,000	
			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	
			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

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30331	BAR J RANCH DR	10100	SECURED	120,777.854	3,091,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	120,777,854	3,091,200	
			UNSECURED	452,182	0	
			GRAND TOTALS	121,230,036	3,091,200	124,321,236
30332	WATERFORD DRIVE	10100	SECURED	151,723.081	2,387,000	
			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	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,150,378	56,000	
			UNSECURED	0	0	
			GRAND TOTALS	2,150,378	56,000	2,206,378
30334	RIVER PINES	10100	SECURED	15,442.834	207,200	
			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	35,812.948	651,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	35,812,948	651,000	
			UNSECURED	78,999	0	
			GRAND TOTALS	35,891,947	651,000	36,542,947

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30337	DIA SPRINGS ST LT	10100	SECURED	154,598.915	5,024,110	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	154,598,915	5,024,110	
			UNSECURED	8,505,370	0	
			GRAND TOTALS	163,104,285	5,024,110	168,128,395
30338	STONERIDGE VILL	10100	SECURED	27,260.048	455,000	
			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	33,482.812	376,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	33,482,812	376,600	
			UNSECURED	64,866	0	
			GRAND TOTALS	33,547,678	376,600	33,924,278
30340	CRESCENT RIDGE	10100	SECURED	52,869.898	1,034,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	52,869,898	1,034,600	
			UNSECURED	111,121	0	
			GRAND TOTALS	52,981,019	1,034,600	54,015,619
30341	GREEN VALLEY	10100	SECURED	63,112.956	1,377,600	
			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

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30342	RANCHO PONDEROSA	10100	SECURED	6,439,882	154,000	
			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	
			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	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	676,678	14,000	
			UNSECURED	0	0	
			GRAND TOTALS	676,678	14,000	690,678
30346	WINTERHAVEN DRN	10100	SECURED	28,950,873	553,000	
			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	
			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

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30348	DEVILS GATE RD	10100	SECURED	1,185,439	14,000	
			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	
			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	
			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
30351	MARINA HILL	10100	SECURED	10,331,371	19,600	
			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	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	22,126,312	124,600	
			UNSECURED	0	0	
			GRAND TOTALS	22,126,312	124,600	22,250,912

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30353	MARINA WOODS DR	10100	SECURED	55,200,680	957,600	
			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	94,447,379	604,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	94,447,379	604,800	
			UNSECURED	214,675	0	
			GRAND TOTALS	94,662,054	604,800	95,266,854
30355	CROWN VALLEY DR	10100	SECURED	28,122,472	127,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	28,122,472	127,400	
			UNSECURED	17,000	0	
			GRAND TOTALS	28,139,472	127,400	28,266,872
30356	FRANCISCO OAKS	10100	SECURED	2,012,124	0	
			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	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	8,370,443	63,000	
			UNSECURED	0	0	
			GRAND TOTALS	8,370,443	63,000	8,433,443

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30358	EASTWOOD PARK DR	10100	SECURED	48,192,104	812,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	48,192,104	812,000	
			UNSECURED	385,622	0	
			GRAND TOTALS	48,577,726	812,000	49,389,726
30359	GREEN VALLEY OAKS	10100	SECURED	16,205,967	490,000	
			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	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	520,200	0	
			UNSECURED	0	0	
			GRAND TOTALS	520,200	0	520,200
30361	GOVERNORS WEST	10100	SECURED	36,978,704	529,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	36,978,704	529,200	
			UNSECURED	49,681	0	
			GRAND TOTALS	37,028,385	529,200	37,557,585
30362	FREMONT'S PEAK	10100	SECURED	8,410,044	133,000	
			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

TRJ640P TRB060	AN	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE SUMMARY LIST			RUN DATE 06-04-2002	
TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30363	LONGVIEW ESTATES	10100	SECURED	3,628,235	49,000	
			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	
			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	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,708,365	56,000	
			UNSECURED	0	0	
			GRAND TOTALS	2,708,365	56,000	2,764,365
30366	CAVALRY MEADOWS	10100	SECURED	1,723,228	12,600	
			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	
			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

TRJ640P TRB060	AN	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE SUMMARY LIST			RUN DATE 06-04-2002	
TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30374	SERRANO DRAINAGE	10100	SECURED	749,634,285	6,073,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	749,634,285	6,073,200	
			UNSECURED	2,970,268	0	
			GRAND TOTALS	752,604,553	6,073,200	758,677,753
30375	MAVERICK ROAD	10100	SECURED	4,620,283	119,000	
			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	
			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
30377	SIERRA VIEW	10100	SECURED	249,682	0	
			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	
			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

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30379	HIGHLAND HILLS	10100	SECURED	10,229,998	61,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	10,229,998	61,600	
			UNSECURED	0	0	
			GRAND TOTALS	10,229,998	61,600	10,291,598
30390	LA CRESTA SUBDIV	10100	SECURED	33,927,292	469,000	
			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	
			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
30400	CAMBRIDGE OAKS	10100	SECURED	25,325,281	537,600	
			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	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,706,250	28,000	
			UNSECURED	0	0	
			GRAND TOTALS	2,706,250	28,000	2,734,250

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30402	PLATEAU DRAINAGE	10100	SECURED	3,528,643	28,000	
			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	
			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	12,571,872	89,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	12,571,872	89,600	
			UNSECURED	0	0	
			GRAND TOTALS	12,571,872	89,600	12,661,472
30405	CASCADE DRAINAGE	10100	SECURED	23,987,146	35,000	
			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	
			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

TRJ640P TRB060	AN	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE SUMMARY LIST			RUN DATE 06-04-2002	
TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30407	HIGHLAND VIEW DRN	10100	SECURED	44,581,283	462,000	
			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	
			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 UNITS	10100	SECURED	6,484,968	26,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	6,484,968	26,600	
			UNSECURED	0	0	
			GRAND TOTALS	6,484,968	26,600	6,511,568
30410	HIGHLAND VIEW 3&4	10100	SECURED	25,122,839	117,600	
			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	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	983,248	5,600	
			UNSECURED	19,500	0	
			GRAND TOTALS	1,002,748	5,600	1,008,348

TRJ640P TRB060	AN	AUDITORS DEPARTMENT TAX RATE PREPARATION AGENCY VALUE SUMMARY LIST			RUN DATE 06-04-2002	
TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30412	HIGHLAND VIEW 5,6	10100	SECURED	7,799,910	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	7,799,910	0	
			UNSECURED	0	0	
			GRAND TOTALS	7,799,910	0	7,799,910
30413	CSA #9 ZN 98305	10100	SECURED	10,185,527	23,800	
			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	CSA #9 ZN 306	10100	SECURED	336,125	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	336,125	0	
			UNSECURED	0	0	
			GRAND TOTALS	336,125	0	336,125
70000	SLT REC MELLOROOS	10100	SECURED	3,528,316,952	36,103,935	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,528,316,952	36,103,935	
			UNSECURED	99,127,127	0	
			GRAND TOTALS	3,627,444,079	36,103,935	3,663,548,014
80005	TAHOE JT RCD DIST	10100	SECURED	3,921,279,082	37,627,135	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,921,279,082	37,627,135	
			UNSECURED	101,341,899	0	
			GRAND TOTALS	4,022,620,981	37,627,135	4,060,248,116

30415 CSA #9 ZN 98304
Ridgeview West 182 Drain

TAX AGENCY	DESCRIPTION	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80010	MCKINNEY WTR DIST	10100	SECURED	8,201,062	91,000	
			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	8,560,927,902	180,578,367	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	8,560,927,902	180,578,367	
			UNSECURED	254,346,199	21,000	
			GRAND TOTALS	8,815,274,101	180,599,367	8,995,873,468
80012	EID G/O LAND ONLY	10207	SECURED	2,900,034,618	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,900,034,618	0	
			UNSECURED	6,212,671	0	
			GRAND TOTALS	2,906,247,289	0	
80041	CAMERON PK AIRPOR	10100	SECURED	35,201,165	504,000	
			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	344,105,411	173,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	344,105,411	173,600	
			UNSECURED	22,337,402	0	
			GRAND TOTALS	366,442,813	173,600	366,616,413
OVERALL TOTALS			SECURED	256,107,079,765	4434,273,307	
				PUBLIC UTILITY	0	0
				UNSECURED	6,411,258,684	532,000
					525,036,676,898	8869,610,614
						264,046,896,467