

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	SECURED	16,525,664,954	268,137,250	
	COUNTY-WIDE TAX		PUBLIC UTILITY	0	0	
			SECURED TOTAL	16,525,664,954	268,137,250	
			UNSECURED	411,364,704	21,000	
			GRAND TOTALS	16,937,029,658	268,158,250	17,205,187,908
00007	ACCUM CAP OUTLAY	10100	SECURED	16,525,664,954	268,137,250	
	ACCUM CP OUTLAY		PUBLIC UTILITY	0	0	
			SECURED TOTAL	16,525,664,954	268,137,250	
			UNSECURED	411,364,704	21,000	
			GRAND TOTALS	16,937,029,658	268,158,250	17,205,187,908
00011	COUNTY ROAD	10100	SECURED	13,216,581,616	235,927,794	
	COUNTY ROAD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	13,216,581,616	235,927,794	
			UNSECURED	295,962,486	21,000	
			GRAND TOTALS	13,512,544,102	235,948,794	13,748,492,896
10010	CITY OF PVLLE	10100	SECURED	590,798,934	12,923,721	
	CITY OF PVLLE		PUBLIC UTILITY	0	0	
			SECURED TOTAL	590,798,934	12,923,721	
			UNSECURED	41,574,023	0	
			GRAND TOTALS	632,372,957	12,923,721	645,296,678
10020	SO LAKE TAHOE	10100	SECURED	2,718,284,404	19,285,735	
	SO LAKE TAHOE		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,718,284,404	19,285,735	
			UNSECURED	73,828,195	0	
			GRAND TOTALS	2,792,112,599	19,285,735	2,811,398,334

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20005	BLK OAK M UN B&I	10100	SECURED	966,647,323	22,985,588	
	BLK OAK M BG BI		PUBLIC UTILITY	0	0	
			SECURED TOTAL	966,647,323	22,985,588	
			UNSECURED	10,933,717	14,000	
			GRAND TOTALS	977,581,040	22,999,588	1,000,580,628
20006	BK OAK MINE DIST	10100	SECURED	966,647,323	22,985,588	
	BK OAK MINE DIS		PUBLIC UTILITY	0	0	
			SECURED TOTAL	966,647,323	22,985,588	
			UNSECURED	10,933,717	14,000	
			GRAND TOTALS	977,581,040	22,999,588	1,000,580,628
20010	BUCKEYE SC DIST	10100	SECURED	3,393,013,427	49,742,631	
	BUCKEYE SC DIST		PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,393,013,427	49,742,631	
			UNSECURED	85,166,258	0	
			GRAND TOTALS	3,478,179,685	49,742,631	3,527,922,316
20030	CAMINO UN SC DIST	10100	SECURED	371,624,948	8,848,445	
	CAMINO UN SC		PUBLIC UTILITY	0	0	
			SECURED TOTAL	371,624,948	8,848,445	
			UNSECURED	5,042,174	0	
			GRAND TOTALS	376,667,122	8,848,445	385,515,567
20061	GLD TRL SC DIST	10100	SECURED	516,005,617	11,051,600	
	GOLD TRAIL SCH		PUBLIC UTILITY	0	0	
			SECURED TOTAL	516,005,617	11,051,600	
			UNSECURED	8,545,939	0	
			GRAND TOTALS	524,551,556	11,051,600	535,603,156

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20062	GOLD TRL-DEBT SRV	10100	SECURED	516,005,617	11,051,600	
	GLD TRL-DBT SRV		PUBLIC UTILITY	0	0	
			SECURED TOTAL	516,005,617	11,051,600	
			UNSECURED	8,545,939	0	
			GRAND TOTALS	524,551,556	11,051,600	535,603,156
20070	GLD OAK SCH DIST	10100	SECURED	506,574,442	13,498,800	
	GLD OAK SCHOOL		PUBLIC UTILITY	0	0	
			SECURED TOTAL	506,574,442	13,498,800	
			UNSECURED	4,066,786	0	
			GRAND TOTALS	510,641,228	13,498,800	524,140,028
20090	INDN DGS SHL DST	10100	SECURED	19,782,532	259,000	
	INDN DGS SHL		PUBLIC UTILITY	0	0	
			SECURED TOTAL	19,782,532	259,000	
			UNSECURED	30,157	0	
			GRAND TOTALS	19,812,689	259,000	20,071,689
20110	LTRBE EL SC DIST	10100	SECURED	396,089,737	3,424,400	
	LATROBE EL SC		PUBLIC UTILITY	0	0	
			SECURED TOTAL	396,089,737	3,424,400	
			UNSECURED	60,823,055	0	
			GRAND TOTALS	456,912,792	3,424,400	460,337,192
20120	LATROBE B&I 1981	10100	SECURED	396,089,737	3,424,400	
	LATROBE B&I '81		PUBLIC UTILITY	0	0	
			SECURED TOTAL	396,089,737	3,424,400	
			UNSECURED	60,823,055	0	
			GRAND TOTALS	456,912,792	3,424,400	460,337,192

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20130	MTHR LD SC DIST	10100	SECURED	1,120,105,634	25,823,934	
	MOTHER LODE SC		PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,120,105,634	25,823,934	
			UNSECURED	68,528,727	0	
			GRAND TOTALS	1,188,634,361	25,823,934	1,214,458,295
20170	PIONEER UN S DIST	10100	SECURED	431,814,715	9,487,800	
	PIONEER SC DIST		PUBLIC UTILITY	0	0	
			SECURED TOTAL	431,814,715	9,487,800	
			UNSECURED	2,823,603	0	
			GRAND TOTALS	434,638,318	9,487,800	444,126,118
20190	PVILLE SCHL DIST	10100	SECURED	854,792,914	21,955,260	
	PVILLE SC DIST		PUBLIC UTILITY	0	0	
			SECURED TOTAL	854,792,914	21,955,260	
			UNSECURED	36,619,669	0	
			GRAND TOTALS	891,412,583	21,955,260	913,367,843
20191	PV ELEM-DEBT SERV	10100	SECURED	854,792,914	21,955,260	
	PV ELEM-DBT SRV		PUBLIC UTILITY	0	0	
			SECURED TOTAL	854,792,914	21,955,260	
			UNSECURED	36,619,669	0	
			GRAND TOTALS	891,412,583	21,955,260	913,367,843
20210	PLK PINES SC DIST	10100	SECURED	603,025,196	16,535,457	
	PLK PINES SCHL		PUBLIC UTILITY	0	0	
			SECURED TOTAL	603,025,196	16,535,457	
			UNSECURED	8,758,314	0	
			GRAND TOTALS	611,783,510	16,535,457	628,318,967

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE SCH DIST	10100	SECURED	2,803,284,290	47,923,400	
	RESCUE SCH DIST		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,803,284,290	47,923,400	
			UNSECURED	25,111,060	7,000	
			GRAND TOTALS	2,828,395,350	47,930,400	2,876,325,750
20240	RESCU SCH BND 98A	10100	SECURED	2,803,284,290	47,923,400	
	RESCUE SCH 98A		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,803,284,290	47,923,400	
			UNSECURED	25,111,060	7,000	
			GRAND TOTALS	2,828,395,350	47,930,400	2,876,325,750
20250	SILVER FK SCH DST	10100	SECURED	72,835,486	340,200	
	SLV FK SCH DST		PUBLIC UTILITY	0	0	
			SECURED TOTAL	72,835,486	340,200	
			UNSECURED	1,432,197	0	
			GRAND TOTALS	74,267,683	340,200	74,607,883
20269	LTUSD B&I 92REF02	10100	SECURED	4,008,664,783	34,757,135	
	LTUSD 92REFND02		PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,008,664,783	34,757,135	
			UNSECURED	91,282,273	0	
			GRAND TOTALS	4,099,947,056	34,757,135	4,134,704,191
20270	LK TAHOE SHL DIST	10100	SECURED	4,008,664,783	34,757,135	
	LK TAHOE UNFD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,008,664,783	34,757,135	
			UNSECURED	91,282,273	0	
			GRAND TOTALS	4,099,947,056	34,757,135	4,134,704,191

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20271	TAH/TRU BND 93A	10100	SECURED	461,403,910	1,503,600	
	TAH/TRU BND 93A		PUBLIC UTILITY	0	0	
			SECURED TOTAL	461,403,910	1,503,600	
			UNSECURED	2,200,775	0	
			GRAND TOTALS	463,604,685	1,503,600	465,108,285
20272	TAH/TRU BND 93B	10100	SECURED	461,403,910	1,503,600	
	TAH/TRU BND_93B		PUBLIC UTILITY	0	0	
			SECURED TOTAL	461,403,910	1,503,600	
			UNSECURED	2,200,775	0	
			GRAND TOTALS	463,604,685	1,503,600	465,108,285
20273	TAH/TRU BND-93A98	10100	SECURED	461,403,910	1,503,600	
	TAH/TRU 1993A98		PUBLIC UTILITY	0	0	
			SECURED TOTAL	461,403,910	1,503,600	
			UNSECURED	2,200,775	0	
			GRAND TOTALS	463,604,685	1,503,600	465,108,285
20274	LTUSD B&I 1999A/B	10100	SECURED	4,008,664,783	34,757,135	
	LTUSD B&I 99A/B		PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,008,664,783	34,757,135	
			UNSECURED	91,282,273	0	
			GRAND TOTALS	4,099,947,056	34,757,135	4,134,704,191
20275	LTUSD B&I 1992A	10100	SECURED	4,008,664,783	34,757,135	
	LTUSD B&I 1992A		PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,008,664,783	34,757,135	
			UNSECURED	91,282,273	0	
			GRAND TOTALS	4,099,947,056	34,757,135	4,134,704,191

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20276	TA/TK JT UN DIST	10100	SECURED	461,403,910	1,503,600	
	TAHOE TRUCK JT		PUBLIC UTILITY	0	0	
			SECURED TOTAL	461,403,910	1,503,600	
			UNSECURED	2,200,775	0	
			GRAND TOTALS	463,604,685	1,503,600	465,108,285
20277	TAH/TRU FAC IMP#2	10100	SECURED	461,403,910	1,503,600	
	TAH/TRU IMPRV#2		PUBLIC UTILITY	0	0	
			SECURED TOTAL	461,403,910	1,503,600	
			UNSECURED	2,200,775	0	
			GRAND TOTALS	463,604,685	1,503,600	465,108,285
20278	TAH/TRU IMPR2 REF	10100	SECURED	461,403,910	1,503,600	
	TAH/TRU IMPR2 R		PUBLIC UTILITY	0	0	
			SECURED TOTAL	461,403,910	1,503,600	
			UNSECURED	2,200,775	0	
			GRAND TOTALS	463,604,685	1,503,600	465,108,285
20280	EDUHS B&I 1997&98	10100	SECURED	11,088,948,938	208,890,927	
	EDUHS B&I 97&98		PUBLIC UTILITY	0	0	
			SECURED TOTAL	11,088,948,938	208,890,927	
			UNSECURED	306,947,939	7,000	
			GRAND TOTALS	11,395,896,877	208,897,927	11,604,794,804
20290	EL DO HI DISTRICT	10100	SECURED	11,088,948,938	208,890,927	
	EL DO HI DIST		PUBLIC UTILITY	0	0	
			SECURED TOTAL	11,088,948,938	208,890,927	
			UNSECURED	306,947,939	7,000	
			GRAND TOTALS	11,395,896,877	208,897,927	11,604,794,804

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	SECURED	11,992,737,683	222,025,315	
	LOS RIOS COLL		PUBLIC UTILITY	0	0	
			SECURED TOTAL	11,992,737,683	222,025,315	
			UNSECURED	315,152,499	14,000	
			GRAND TOTALS	12,307,890,182	222,039,315	12,529,929,497
20321	LOS RIOS COLL B&I	10100	SECURED	11,992,737,683	222,025,315	
	LOS RIOS DEBT		PUBLIC UTILITY	0	0	
			SECURED TOTAL	11,992,737,683	222,025,315	
			UNSECURED	315,152,499	14,000	
			GRAND TOTALS	12,307,890,182	222,039,315	12,529,929,497
20341	LK TAHOE COMM COL	10100	SECURED	4,008,664,783	34,757,135	
	LK TAH COMM COL		PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,008,664,783	34,757,135	
			UNSECURED	91,282,273	0	
			GRAND TOTALS	4,099,947,056	34,757,135	4,134,704,191
20350	SIERRA COLL DIST	10100	SECURED	524,262,488	11,354,800	
	SIERRA COM COLL		PUBLIC UTILITY	0	0	
			SECURED TOTAL	524,262,488	11,354,800	
			UNSECURED	4,929,932	7,000	
			GRAND TOTALS	529,192,420	11,361,800	540,554,220
20370	CO SCHOOL SVCS	10100	SECURED	16,064,261,044	266,633,650	
	CO SCHOOL SVCS		PUBLIC UTILITY	0	0	
			SECURED TOTAL	16,064,261,044	266,633,650	
			UNSECURED	409,163,929	21,000	
			GRAND TOTALS	16,473,424,973	266,654,650	16,740,079,623

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30020	GEOTWN LIGHT DIST	10100	SECURED	21,093,132	620,200	
	CSA #9 ZN 85		PUBLIC UTILITY	0	0	
			SECURED TOTAL	21,093,132	620,200	
			UNSECURED	1,594,421	0	
			GRAND TOTALS	22,687,553	620,200	23,307,753
30022	GTWN DIVIDE REC	10100	SECURED	952,749,639	22,566,988	
	GTWN DIVIDE REC		PUBLIC UTILITY	0	0	
			SECURED TOTAL	952,749,639	22,566,988	
			UNSECURED	10,922,782	14,000	
			GRAND TOTALS	963,672,421	22,580,988	986,253,409
30030	KELSEY CEMT DIST	10100	SECURED	93,123,963	2,865,988	
	KELSEY CMT DIST		PUBLIC UTILITY	0	0	
			SECURED TOTAL	93,123,963	2,865,988	
			UNSECURED	570,933	0	
			GRAND TOTALS	93,694,896	2,865,988	96,560,884
30040	HAPPY HMSTD CEMEY	10100	SECURED	4,008,664,783	34,757,135	
	HAPY HMSTD CEMT		PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,008,664,783	34,757,135	
			UNSECURED	91,282,273	0	
			GRAND TOTALS	4,099,947,056	34,757,135	4,134,704,191
30045	CO WATER AGENCY	10100	SECURED	16,525,664,954	268,137,250	
	CO WATER AGCY		PUBLIC UTILITY	0	0	
			SECURED TOTAL	16,525,664,954	268,137,250	
			UNSECURED	411,364,704	21,000	
			GRAND TOTALS	16,937,029,658	268,158,250	17,205,187,908

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30050	DIA SPGS ED FIRE	10100	SECURED	1,183,094,319	27,389,154	
	DIA SPGS ED FIR		PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,183,094,319	27,389,154	
			UNSECURED	59,263,460	7,000	
			GRAND TOTALS	1,242,357,779	27,396,154	1,269,753,933
30051	MOSQUITO FIRE	10100	SECURED	76,942,356	2,199,400	
	MOSQUITO FIRE		PUBLIC UTILITY	0	0	
			SECURED TOTAL	76,942,356	2,199,400	
			UNSECURED	395,079	0	
			GRAND TOTALS	77,337,435	2,199,400	79,536,835
30052	DIA SPGS IND FIRE	10100	SECURED	89,761,739	56,000	
	DIA SPGS IND		PUBLIC UTILITY	0	0	
			SECURED TOTAL	89,761,739	56,000	
			UNSECURED	35,115,926	0	
			GRAND TOTALS	124,877,665	56,000	124,933,665
30053	LATROBE FIRE DST	10100	SECURED	152,142,642	1,821,400	
	LATROBE FIRE		PUBLIC UTILITY	0	0	
			SECURED TOTAL	152,142,642	1,821,400	
			UNSECURED	737,359	0	
			GRAND TOTALS	152,880,001	1,821,400	154,701,401
30070	GEOTWN FIRE DIST	10100	SECURED	220,511,323	5,365,600	
	GEORGETOWN FIRE		PUBLIC UTILITY	0	0	
			SECURED TOTAL	220,511,323	5,365,600	
			UNSECURED	4,571,083	0	
			GRAND TOTALS	225,082,406	5,365,600	230,448,006

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30090	LAKE VLY FIRE DST	10100	SECURED	1,242,283,499	15,443,400	
	LK VLY FIRE DST		PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,242,283,499	15,443,400	
			UNSECURED	16,714,185	0	
			GRAND TOTALS	1,258,997,684	15,443,400	1,274,441,084
30095	EDC FIRE PROT DST	10100	SECURED	3,947,032,227	92,075,562	
	EDC FIRE PROT		PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,947,032,227	92,075,562	
			UNSECURED	85,714,527	0	
			GRAND TOTALS	4,032,746,754	92,075,562	4,124,822,316
30096	EDC FIRE-PV CITY	10100	SECURED	590,798,934	12,923,721	
	EDC FIRE-PV CTY		PUBLIC UTILITY	0	0	
			SECURED TOTAL	590,798,934	12,923,721	
			UNSECURED	41,574,023	0	
			GRAND TOTALS	632,372,957	12,923,721	645,296,678
30097	EDC FIRE-OUTSD PV	10100	SECURED	379,568,496	11,411,539	
	EDC FIRE-OUT PV		PUBLIC UTILITY	0	0	
			SECURED TOTAL	379,568,496	11,411,539	
			UNSECURED	5,907,328	0	
			GRAND TOTALS	385,475,824	11,411,539	396,887,363
30098	EDC FIRE-SHGL SPR	10100	SECURED	840,575,440	15,887,200	
	EDC FIRE-SHGL S		PUBLIC UTILITY	0	0	
			SECURED TOTAL	840,575,440	15,887,200	
			UNSECURED	14,353,097	0	
			GRAND TOTALS	854,928,537	15,887,200	870,815,737

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30099	EDC FIRE-STRAWBRY	10100	SECURED	31,439,781	82,600	
	EDC FIRE-STRAWB		PUBLIC UTILITY	0	0	
			SECURED TOTAL	31,439,781	82,600	
			UNSECURED	293,845	0	
			GRAND TOTALS	31,733,626	82,600	31,816,226
30100	EDC FIRE-COLOMA/L	10100	SECURED	142,914,079	2,709,000	
	EDC FIRE-COLOMA		PUBLIC UTILITY	0	0	
			SECURED TOTAL	142,914,079	2,709,000	
			UNSECURED	3,815,769	0	
			GRAND TOTALS	146,729,848	2,709,000	149,438,848
30101	EDC FIRE-PLEASANT	10100	SECURED	557,401,935	14,613,200	
	EDC FIRE-P VALY		PUBLIC UTILITY	0	0	
			SECURED TOTAL	557,401,935	14,613,200	
			UNSECURED	4,218,973	0	
			GRAND TOTALS	561,620,908	14,613,200	576,234,108
30102	EDC FIRE-NORTHSID	10100	SECURED	451,560,053	9,683,200	
	EDC FIRE-NRTHSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	451,560,053	9,683,200	
			UNSECURED	2,536,957	0	
			GRAND TOTALS	454,097,010	9,683,200	463,780,210
30103	EDC FIRE-PLLK/CAM	10100	SECURED	946,683,224	24,654,502	
	EDC FIRE-PLK/CM		PUBLIC UTILITY	0	0	
			SECURED TOTAL	946,683,224	24,654,502	
			UNSECURED	13,008,035	0	
			GRAND TOTALS	959,691,259	24,654,502	984,345,761

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30105	PIONEER FIRE DIST	10100	SECURED	447,562,465	9,690,800	
	PIONEER FIRE		PUBLIC UTILITY	0	0	
			SECURED TOTAL	447,562,465	9,690,800	
			UNSECURED	2,824,842	0	
			GRAND TOTALS	450,387,307	9,690,800	460,078,107
30111	RESCUE FIRE DIST	10100	SECURED	539,854,167	11,391,800	
	RESCUE FIRE		PUBLIC UTILITY	0	0	
			SECURED TOTAL	539,854,167	11,391,800	
			UNSECURED	6,561,945	0	
			GRAND TOTALS	546,416,112	11,391,800	557,807,912
30118	GDN VLY FIRE DIST	10100	SECURED	278,644,156	7,952,188	
	GDN VLY FIRE		PUBLIC UTILITY	0	0	
			SECURED TOTAL	278,644,156	7,952,188	
			UNSECURED	1,717,201	0	
			GRAND TOTALS	280,361,357	7,952,188	288,313,545
30119	MEEKS BAY FIRE	10100	SECURED	457,309,602	1,482,600	
	MEEKS BAY FIRE		PUBLIC UTILITY	0	0	
			SECURED TOTAL	457,309,602	1,482,600	
			UNSECURED	2,200,775	0	
			GRAND TOTALS	459,510,377	1,482,600	460,992,977
30120	GTWN DIVIDE PUD	10100	SECURED	787,867,772	19,927,988	
	GTWN DIVIDE PUD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	787,867,772	19,927,988	
			UNSECURED	9,068,699	7,000	
			GRAND TOTALS	796,936,471	19,934,988	816,871,459

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TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30130	KIRKWD MEDWS PUD	10100	SECURED	499,771	0	
	KIRKWOOD MEADWS		PUBLIC UTILITY	0	0	
			SECURED TOTAL	499,771	0	
			UNSECURED	10,901	0	
			GRAND TOTALS	510,672	0	510,672
30145	SO TAHOE PUD	10100	SECURED	3,942,890,005	34,653,535	
	STPUD DIST		PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,942,890,005	34,653,535	
			UNSECURED	89,515,435	0	
			GRAND TOTALS	4,032,405,440	34,653,535	4,067,058,975
30170	TAHOE CITY PUD-2	10100	SECURED	194,043,017	1,160,600	
	TAHO CITY PUD-2		PUBLIC UTILITY	0	0	
			SECURED TOTAL	194,043,017	1,160,600	
			UNSECURED	932,589	0	
			GRAND TOTALS	194,975,606	1,160,600	196,136,206
30175	TAHOE CITY PUD 2A	10100	SECURED	267,145,419	343,000	
	TAHO CITY PUD2A		PUBLIC UTILITY	0	0	
			SECURED TOTAL	267,145,419	343,000	
			UNSECURED	1,268,186	0	
			GRAND TOTALS	268,413,605	343,000	268,756,605
30178	TAH/TRU SANIT AGE	10100	SECURED	461,188,436	1,503,600	
	TAH/TRU SANIT		PUBLIC UTILITY	0	0	
			SECURED TOTAL	461,188,436	1,503,600	
			UNSECURED	2,200,775	0	
			GRAND TOTALS	463,389,211	1,503,600	464,892,811

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TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30190	EL DO HILLS FIRE	10100	SECURED	3,852,135,949	45,828,211	
	EDH FIRE		PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,852,135,949	45,828,211	
			UNSECURED	121,964,664	0	
			GRAND TOTALS	3,974,100,613	45,828,211	4,019,928,824
30228	NASHVILLE TRL CSD	10100	SECURED	12,084,879	271,600	
	NASHVLE TRL CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	12,084,879	271,600	
			UNSECURED	44,849	0	
			GRAND TOTALS	12,129,728	271,600	12,401,328
30229	GRIZZLY FLAT CSD	10100	SECURED	66,249,220	1,530,200	
	GRIZZLY FLT CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	66,249,220	1,530,200	
			UNSECURED	46,037	0	
			GRAND TOTALS	66,295,257	1,530,200	67,825,457
30230	CAMERON PARK CSD	10100	SECURED	1,369,956,118	29,026,200	
	CAMERON PK CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,369,956,118	29,026,200	
			UNSECURED	23,743,726	0	
			GRAND TOTALS	1,393,699,844	29,026,200	1,422,726,044
30231	E CHINA HILL CSD	10100	SECURED	13,852,500	329,000	
	E CHINA HL CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	13,852,500	329,000	
			UNSECURED	8,703	0	
			GRAND TOTALS	13,861,203	329,000	14,190,203

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TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30233	SHADOW LANE CSD	10100	SECURED	2,507,377	77,000	
	SHADOW LANE CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,507,377	77,000	
			UNSECURED	8,200	0	
			GRAND TOTALS	2,515,577	77,000	2,592,577
30234	GREENSTONE CO CSD	10100	SECURED	135,850,970	1,699,600	
	GRNSTN CO CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	135,850,970	1,699,600	
			UNSECURED	576,844	0	
			GRAND TOTALS	136,427,814	1,699,600	138,127,414
30235	CAMERON EST CSD	10100	SECURED	91,539,283	1,558,200	
	CAMERON EST CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	91,539,283	1,558,200	
			UNSECURED	786,151	0	
			GRAND TOTALS	92,325,434	1,558,200	93,883,634
30236	CONNIE LANE CSD	10100	SECURED	6,313,888	187,600	
	CONNIE LANE CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	6,313,888	187,600	
			UNSECURED	54,934	0	
			GRAND TOTALS	6,368,822	187,600	6,556,422
30237	HICKOK ROAD CSD	10100	SECURED	8,913,133	259,000	
	HICKOK ROAD CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	8,913,133	259,000	
			UNSECURED	2,528,046	0	
			GRAND TOTALS	11,441,179	259,000	11,700,179

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AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30238	SPNGFLD MDWS CSD	10100	SECURED	69,017,655	628,600	
	SPGFLD MDWS CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	69,017,655	628,600	
			UNSECURED	99,117	0	
			GRAND TOTALS	69,116,772	628,600	69,745,372
30239	GRASSY RUN CSD	10100	SECURED	23,180,246	390,600	
	GRASSY RUN CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	23,180,246	390,600	
			UNSECURED	148,017	0	
			GRAND TOTALS	23,328,263	390,600	23,718,863
30240	EDH CSD G/O 1994	10100	SECURED	3,449,942,423	43,743,611	
	EDH CSD G/O '94		PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,449,942,423	43,743,611	
			UNSECURED	39,373,828	0	
			GRAND TOTALS	3,489,316,251	43,743,611	3,533,059,862
30241	FALLEN LF LK CSD	10100	SECURED	51,355,992	28,000	
	FALLEN LF LAKE		PUBLIC UTILITY	0	0	
			SECURED TOTAL	51,355,992	28,000	
			UNSECURED	790,580	0	
			GRAND TOTALS	52,146,572	28,000	52,174,572
30242	WEST EL LARGO CSD	10100	SECURED	2,820,042	84,000	
	WEST EL LARGO		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,820,042	84,000	
			UNSECURED	51,923	0	
			GRAND TOTALS	2,871,965	84,000	2,955,965

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30243	KNLS PROP OWN CSD	10100	SECURED	6,487,985	168,000	
	KNLS PROP OWN		PUBLIC UTILITY	0	0	
			SECURED TOTAL	6,487,985	168,000	
			UNSECURED	94,099	0	
			GRAND TOTALS	6,582,084	168,000	6,750,084
30244	MARBLE MTN CSD	10100	SECURED	24,155,001	294,000	
	MARBLE MTN CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	24,155,001	294,000	
			UNSECURED	28,844	0	
			GRAND TOTALS	24,183,845	294,000	24,477,845
30245	HILLWOOD CSD	10100	SECURED	25,847,687	784,000	
	HILLWOOD CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	25,847,687	784,000	
			UNSECURED	75,385	0	
			GRAND TOTALS	25,923,072	784,000	26,707,072
30246	HOLIDAY LAKES CSD	10100	SECURED	10,478,296	336,000	
	HOLIDAY LKS CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	10,478,296	336,000	
			UNSECURED	57,922	0	
			GRAND TOTALS	10,536,218	336,000	10,872,218
30247	AUDUBON HILLS CSD	10100	SECURED	24,151,464	665,000	
	AUDUBON HILLS		PUBLIC UTILITY	0	0	
			SECURED TOTAL	24,151,464	665,000	
			UNSECURED	79,699	0	
			GRAND TOTALS	24,231,163	665,000	24,896,163

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30248	LAKEVIEW CSD	10100	SECURED	9,874,895	376,600	
	LAKEVIEW CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	9,874,895	376,600	
			UNSECURED	0	0	
			GRAND TOTALS	9,874,895	376,600	10,251,495
30249	SIERRA OAK CSD	10100	SECURED	6,889,650	245,000	
	SIERRA OAK CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	6,889,650	245,000	
			UNSECURED	97,759	0	
			GRAND TOTALS	6,987,409	245,000	7,232,409
30250	MORTARA CIR CSD	10100	SECURED	7,829,329	175,000	
	MORTARA CIRCLE		PUBLIC UTILITY	0	0	
			SECURED TOTAL	7,829,329	175,000	
			UNSECURED	10,000	0	
			GRAND TOTALS	7,839,329	175,000	8,014,329
30251	GARDEN VLY RN CSD	10100	SECURED	19,729,079	649,600	
	GDN VAL RN EST		PUBLIC UTILITY	0	0	
			SECURED TOTAL	19,729,079	649,600	
			UNSECURED	309,708	0	
			GRAND TOTALS	20,038,787	649,600	20,688,387
30252	GOLDEN WEST CSD	10100	SECURED	82,353,604	2,331,000	
	GOLDEN WST CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	82,353,604	2,331,000	
			UNSECURED	572,051	0	
			GRAND TOTALS	82,925,655	2,331,000	85,256,655

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30253	ARROYO VISTA CSD	10100	SECURED	19,872,302	301,000	
	ARROYO VISTA		PUBLIC UTILITY	0	0	
			SECURED TOTAL	19,872,302	301,000	
			UNSECURED	130,209	0	
			GRAND TOTALS	20,002,511	301,000	20,303,511
30254	SHOWCASE CSD	10100	SECURED	22,956,789	574,000	
	SHOWCASE CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	22,956,789	574,000	
			UNSECURED	59,095	0	
			GRAND TOTALS	23,015,884	574,000	23,589,884
30255	CONSUMNES RIV CSD	10100	SECURED	22,190,031	623,000	
	CONSUMNES RIVER		PUBLIC UTILITY	0	0	
			SECURED TOTAL	22,190,031	623,000	
			UNSECURED	13,703	0	
			GRAND TOTALS	22,203,734	623,000	22,826,734
30256	RISING HILL CSD	10100	SECURED	17,209,068	614,600	
	RISING HILL CSD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	17,209,068	614,600	
			UNSECURED	41,312	0	
			GRAND TOTALS	17,250,380	614,600	17,864,980
30257	CTY SERV AREA #2	10100	SECURED	68,001,361	1,642,200	
	CTY SERV AREA 2		PUBLIC UTILITY	0	0	
			SECURED TOTAL	68,001,361	1,642,200	
			UNSECURED	247,944	0	
			GRAND TOTALS	68,249,305	1,642,200	69,891,505

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30258	CSA #2 ZN A	10100	SECURED	45,370,206	1,013,600	
	CSA #2 ZN A		PUBLIC UTILITY	0	0	
			SECURED TOTAL	45,370,206	1,013,600	
			UNSECURED	206,150	0	
			GRAND TOTALS	45,576,356	1,013,600	46,589,956
30259	CSA #2 ZN 3	10100	SECURED	22,631,155	628,600	
	CSA #2 ZN 3		PUBLIC UTILITY	0	0	
			SECURED TOTAL	22,631,155	628,600	
			UNSECURED	41,794	0	
			GRAND TOTALS	22,672,949	628,600	23,301,549
30270	CSA #3 MOSQ ABATE	10100	SECURED	4,470,068,693	36,260,735	
	CSA#3 MOSQ ABAT		PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,470,068,693	36,260,735	
			UNSECURED	93,483,048	0	
			GRAND TOTALS	4,563,551,741	36,260,735	4,599,812,476
30271	CSA#3 ZN1 AMBUL	10100	SECURED	1,751,784,289	16,975,000	
	CSA#3 ZN1 AMBUL		PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,751,784,289	16,975,000	
			UNSECURED	19,654,853	0	
			GRAND TOTALS	1,771,439,142	16,975,000	1,788,414,142
30272	CSA#3 ZN2 SNO REM	10100	SECURED	1,294,474,687	15,492,400	
	CSA#3 ZN2 SN R		PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,294,474,687	15,492,400	
			UNSECURED	17,454,078	0	
			GRAND TOTALS	1,311,928,765	15,492,400	1,327,421,165

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AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30273	CSA #3 ZN 3 REC	10100	SECURED	1,751,784,289	16,975,000	
	CSA #3 ZN 3 REC		PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,751,784,289	16,975,000	
			UNSECURED	19,654,853	0	
			GRAND TOTALS	1,771,439,142	16,975,000	1,788,414,142
30274	CSA#3 ZN4 SOIL ER	10100	SECURED	1,751,784,289	16,975,000	
	CSA#3 ZN 4		PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,751,784,289	16,975,000	
			UNSECURED	19,654,853	0	
			GRAND TOTALS	1,771,439,142	16,975,000	1,788,414,142
30275	CSA#3 ZN5 CTY SNO	10100	SECURED	2,718,284,404	19,285,735	
	CSA#3 ZN 5 CITY		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,718,284,404	19,285,735	
			UNSECURED	73,828,195	0	
			GRAND TOTALS	2,792,112,599	19,285,735	2,811,398,334
30276	CSA3 CITY SLT SNO	10100	SECURED	2,718,284,404	19,285,735	
	CSA3 SLT SNOW		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,718,284,404	19,285,735	
			UNSECURED	73,828,195	0	
			GRAND TOTALS	2,792,112,599	19,285,735	2,811,398,334
30277	CSA3 W/S SNO RMVL	10100	SECURED	457,309,602	1,482,600	
	CSA 3 W/S SNO		PUBLIC UTILITY	0	0	
			SECURED TOTAL	457,309,602	1,482,600	
			UNSECURED	2,200,775	0	
			GRAND TOTALS	459,510,377	1,482,600	460,992,977

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AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30280	COUNTY SERV AR #5	10100	SECURED	194,043,017	1,160,600	
	CNTY SERV AR #5		PUBLIC UTILITY	0	0	
			SECURED TOTAL	194,043,017	1,160,600	
			UNSECURED	932,589	0	
			GRAND TOTALS	194,975,606	1,160,600	196,136,206
30281	CSA #7	10100	SECURED	12,055,596,261	231,876,515	
	CSA #7		PUBLIC UTILITY	0	0	
			SECURED TOTAL	12,055,596,261	231,876,515	
			UNSECURED	317,881,656	21,000	
			GRAND TOTALS	12,373,477,917	231,897,515	12,605,375,432
30282	TAH PAR RESRT IMP	10100	SECURED	547,286,487	8,019,200	
	TAH PAR RES IMP		PUBLIC UTILITY	0	0	
			SECURED TOTAL	547,286,487	8,019,200	
			UNSECURED	4,551,786	0	
			GRAND TOTALS	551,838,273	8,019,200	559,857,473
30283	CSA #10	10100	SECURED	16,525,664,954	268,137,250	
	CSA #10		PUBLIC UTILITY	0	0	
			SECURED TOTAL	16,525,664,954	268,137,250	
			UNSECURED	411,364,704	21,000	
			GRAND TOTALS	16,937,029,658	268,158,250	17,205,187,908
30284	LIBRARY GEORGETWN	10100	SECURED	501,008,328	13,345,788	
	CSA #10 ZONE G		PUBLIC UTILITY	0	0	
			SECURED TOTAL	501,008,328	13,345,788	
			UNSECURED	6,342,560	0	
			GRAND TOTALS	507,350,888	13,345,788	520,696,676

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL	10100	SECURED	5,702,512,510	125,185,116	
	CSA #10 ZONE H		PUBLIC UTILITY	0	0	
			SECURED TOTAL	5,702,512,510	125,185,116	
			UNSECURED	144,639,117	21,000	
			GRAND TOTALS	5,847,151,627	125,206,116	5,972,357,743
30287	SOLID WST MKS BAY	10100	SECURED	1,751,784,289	16,975,000	
	CSA #10 ZONE C		PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,751,784,289	16,975,000	
			UNSECURED	19,654,853	0	
			GRAND TOTALS	1,771,439,142	16,975,000	1,788,414,142
30288	LIBRARY CAM PARK	10100	SECURED	2,251,045,266	46,180,400	
	CSA #10 ZONE D		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,251,045,266	46,180,400	
			UNSECURED	40,392,585	0	
			GRAND TOTALS	2,291,437,851	46,180,400	2,337,618,251
30289	LIBRARY EDH	10100	SECURED	4,062,434,067	48,668,811	
	CSA #10 ZONE E		PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,062,434,067	48,668,811	
			UNSECURED	128,708,169	0	
			GRAND TOTALS	4,191,142,236	48,668,811	4,239,811,047
30290	LIBRARY SLT	10100	SECURED	4,008,664,783	34,757,135	
	CSA #10 ZONE F		PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,008,664,783	34,757,135	
			UNSECURED	91,282,273	0	
			GRAND TOTALS	4,099,947,056	34,757,135	4,134,704,191

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TAX RATE PREPARATION
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	SECURED	11,395,156,846	218,025,994	
	CSA #9 ADMIN		PUBLIC UTILITY	0	0	
			SECURED TOTAL	11,395,156,846	218,025,994	
			UNSECURED	276,094,103	21,000	
			GRAND TOTALS	11,671,250,949	218,046,994	11,889,297,943
30292	MOTHER LODE RECR	10100	SECURED	2,028,405,130	48,621,534	
	CSA #9 BEN ZN 1		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,028,405,130	48,621,534	
			UNSECURED	66,228,365	0	
			GRAND TOTALS	2,094,633,495	48,621,534	2,143,255,029
30293	RYAN RANCH	10100	SECURED	20,082,392	291,200	
	CSA#9 ZN2		PUBLIC UTILITY	0	0	
			SECURED TOTAL	20,082,392	291,200	
			UNSECURED	55,644	0	
			GRAND TOTALS	20,138,036	291,200	20,429,236
30294	GEORGETOWN CEM	10100	SECURED	220,511,323	5,365,600	
	CSA #9 ZN 3		PUBLIC UTILITY	0	0	
			SECURED TOTAL	220,511,323	5,365,600	
			UNSECURED	4,571,083	0	
			GRAND TOTALS	225,082,406	5,365,600	230,448,006
30298	HIGHLAND VILLAGE	10100	SECURED	46,134,378	399,000	
	CSA #9 ZN 7		PUBLIC UTILITY	0	0	
			SECURED TOTAL	46,134,378	399,000	
			UNSECURED	204,191	0	
			GRAND TOTALS	46,338,569	399,000	46,737,569

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30301	SUNDANCE TRAIL	10100	SECURED	7,488,162	238,000	
	CSA #9 ZN 9		PUBLIC UTILITY	0	0	
			SECURED TOTAL	7,488,162	238,000	
			UNSECURED	44,809	0	
			GRAND TOTALS	7,532,971	238,000	7,770,971
30303	HOLLY DRIVE	10100	SECURED	6,423,794	203,000	
	CSA #9 ZN 11		PUBLIC UTILITY	0	0	
			SECURED TOTAL	6,423,794	203,000	
			UNSECURED	50,531	0	
			GRAND TOTALS	6,474,325	203,000	6,677,325
30304	TEXAS HILL	10100	SECURED	21,230,570	436,800	
	CSA #9 ZN 12		PUBLIC UTILITY	0	0	
			SECURED TOTAL	21,230,570	436,800	
			UNSECURED	16,884	0	
			GRAND TOTALS	21,247,454	436,800	21,684,254
30305	OAKLEAF CIRCLE	10100	SECURED	10,000,288	266,000	
	CSA #9 ZN 13		PUBLIC UTILITY	0	0	
			SECURED TOTAL	10,000,288	266,000	
			UNSECURED	115,605	0	
			GRAND TOTALS	10,115,893	266,000	10,381,893
30306	FERNWD-COTHRIN	10100	SECURED	62,422,397	1,078,000	
	CSA #9 ZN 14		PUBLIC UTILITY	0	0	
			SECURED TOTAL	62,422,397	1,078,000	
			UNSECURED	198,716	0	
			GRAND TOTALS	62,621,113	1,078,000	63,699,113

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TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30307	CARLSON DRIVE	10100	SECURED	18,192,244	350,000	
	CSA #9 ZN 15		PUBLIC UTILITY	0	0	
			SECURED TOTAL	18,192,244	350,000	
			UNSECURED	124,972	0	
			GRAND TOTALS	18,317,216	350,000	18,667,216
30309	PONDEROSA	10100	SECURED	2,111,700,883	34,928,620	
	CSA #9 ZN 17		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,111,700,883	34,928,620	
			UNSECURED	109,043,553	7,000	
			GRAND TOTALS	2,220,744,436	34,935,620	2,255,680,056
30310	POLLOCK PINES	10100	SECURED	1,364,243,317	35,252,641	
	CSA #9 ZN 18		PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,364,243,317	35,252,641	
			UNSECURED	19,506,498	0	
			GRAND TOTALS	1,383,749,815	35,252,641	1,419,002,456
30311	GOLD TRAIL	10100	SECURED	457,346,398	10,465,000	
	CSA #9 ZN 19		PUBLIC UTILITY	0	0	
			SECURED TOTAL	457,346,398	10,465,000	
			UNSECURED	8,421,154	0	
			GRAND TOTALS	465,767,552	10,465,000	476,232,552
30312	E EL LARGO ROAD	10100	SECURED	3,391,525	77,000	
	CSA #9 ZN 21		PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,391,525	77,000	
			UNSECURED	0	0	
			GRAND TOTALS	3,391,525	77,000	3,468,525

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TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30313	GILMORE VISTA	10100	SECURED	7,251,454	224,000	
	CSA #9 ZN 22		PUBLIC UTILITY	0	0	
			SECURED TOTAL	7,251,454	224,000	
			UNSECURED	13,122	0	
			GRAND TOTALS	7,264,576	224,000	7,488,576
30314	TEGRA ROAD	10100	SECURED	3,909,862	119,000	
	CSA #9 ZN 23		PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,909,862	119,000	
			UNSECURED	23,779	0	
			GRAND TOTALS	3,933,641	119,000	4,052,641
30315	WALNUT DRIVE	10100	SECURED	19,250,771	383,600	
	CSA #9 ZN 24		PUBLIC UTILITY	0	0	
			SECURED TOTAL	19,250,771	383,600	
			UNSECURED	147,485	0	
			GRAND TOTALS	19,398,256	383,600	19,781,856
30316	MEADOWVIEW AC	10100	SECURED	18,672,657	404,600	
	CSA #9 ZN 25		PUBLIC UTILITY	0	0	
			SECURED TOTAL	18,672,657	404,600	
			UNSECURED	60,580	0	
			GRAND TOTALS	18,733,237	404,600	19,137,837
30317	DOLLY VARDEN	10100	SECURED	3,042,561	56,000	
	CSA #9 ZN 26		PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,042,561	56,000	
			UNSECURED	13,065	0	
			GRAND TOTALS	3,055,626	56,000	3,111,626

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30318	CREEKSIDE DRIVE	10100	SECURED	679,683	0	
	CSA #9 ZN 27		PUBLIC UTILITY	0	0	
			SECURED TOTAL	679,683	0	
			UNSECURED	193,664	0	
			GRAND TOTALS	873,347	0	873,347
30319	CREEKSIDE SUB	10100	SECURED	37,385,494	945,000	
	CSA #9 ZN 28		PUBLIC UTILITY	0	0	
			SECURED TOTAL	37,385,494	945,000	
			UNSECURED	44,781	0	
			GRAND TOTALS	37,430,275	945,000	38,375,275
30320	PINEOAKIO ROAD	10100	SECURED	4,179,054	140,000	
	CSA #9 ZN 29		PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,179,054	140,000	
			UNSECURED	25,200	0	
			GRAND TOTALS	4,204,254	140,000	4,344,254
30321	LYNX TRAIL	10100	SECURED	9,486,320	257,600	
	CSA #9 ZN 30		PUBLIC UTILITY	0	0	
			SECURED TOTAL	9,486,320	257,600	
			UNSECURED	18,947	0	
			GRAND TOTALS	9,505,267	257,600	9,762,867
30322	STONEGATE VILLAGE	10100	SECURED	97,790,262	2,466,800	
	CSA #9 ZN 31		PUBLIC UTILITY	0	0	
			SECURED TOTAL	97,790,262	2,466,800	
			UNSECURED	513,416	0	
			GRAND TOTALS	98,303,678	2,466,800	100,770,478

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30323	MANY OAKS LANE	10100	SECURED	19,366,505	593,600	
	CSA #9 ZN 32		PUBLIC UTILITY	0	0	
			SECURED TOTAL	19,366,505	593,600	
			UNSECURED	104,171	0	
			GRAND TOTALS	19,470,676	593,600	20,064,276
30325	BARNETT BUS PARK	10100	SECURED	15,131,563	0	
	CSA #9 ZN 34		PUBLIC UTILITY	0	0	
			SECURED TOTAL	15,131,563	0	
			UNSECURED	1,569,195	0	
			GRAND TOTALS	16,700,758	0	16,700,758
30326	PILOT VIEW DR	10100	SECURED	10,236,885	292,600	
	CSA #9 ZN 35		PUBLIC UTILITY	0	0	
			SECURED TOTAL	10,236,885	292,600	
			UNSECURED	29,786	0	
			GRAND TOTALS	10,266,671	292,600	10,559,271
30327	GREEN SPRINGS RD	10100	SECURED	4,308,492	117,600	
	CSA #9 ZN 37		PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,308,492	117,600	
			UNSECURED	8,500	0	
			GRAND TOTALS	4,316,992	117,600	4,434,592
30328	KING MTN ROAD	10100	SECURED	3,852,195	56,000	
	CSA #9 ZN 38		PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,852,195	56,000	
			UNSECURED	20,626	0	
			GRAND TOTALS	3,872,821	56,000	3,928,821

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AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30329	RANDOLPH CANYON	10100	SECURED	1,378,204	35,000	
	CSA #9 ZN 39		PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,378,204	35,000	
			UNSECURED	0	0	
			GRAND TOTALS	1,378,204	35,000	1,413,204
30330	ROLLING RANCH RD	10100	SECURED	4,932,307	147,000	
	CSA #9 ZN 40		PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,932,307	147,000	
			UNSECURED	22,680	0	
			GRAND TOTALS	4,954,987	147,000	5,101,987
30331	BAR J RANCH DR	10100	SECURED	128,461,280	3,094,000	
	CSA #9 ZN 43		PUBLIC UTILITY	0	0	
			SECURED TOTAL	128,461,280	3,094,000	
			UNSECURED	525,921	0	
			GRAND TOTALS	128,987,201	3,094,000	132,081,201
30332	WATERFORD DRIVE	10100	SECURED	158,020,794	2,349,200	
	CSA #9 ZN 44		PUBLIC UTILITY	0	0	
			SECURED TOTAL	158,020,794	2,349,200	
			UNSECURED	396,729	0	
			GRAND TOTALS	158,417,523	2,349,200	160,766,723
30333	BLANCHARD ROAD	10100	SECURED	2,254,662	49,000	
	CSA #9 ZN 45		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,254,662	49,000	
			UNSECURED	0	0	
			GRAND TOTALS	2,254,662	49,000	2,303,662

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30334	RIVER PINES	10100	SECURED	17,049,574	217,000	
	CSA #9 ZN 46		PUBLIC UTILITY	0	0	
			SECURED TOTAL	17,049,574	217,000	
			UNSECURED	54,645	0	
			GRAND TOTALS	17,104,219	217,000	17,321,219
30336	PARKVIEW HEIGHTS	10100	SECURED	38,915,881	669,200	
	CSA #9 ZN 48		PUBLIC UTILITY	0	0	
			SECURED TOTAL	38,915,881	669,200	
			UNSECURED	83,840	0	
			GRAND TOTALS	38,999,721	669,200	39,668,921
30337	DIA SPRINGS ST LT	10100	SECURED	169,880,131	5,123,510	
	CSA #9 ZN 49		PUBLIC UTILITY	0	0	
			SECURED TOTAL	169,880,131	5,123,510	
			UNSECURED	9,626,289	0	
			GRAND TOTALS	179,506,420	5,123,510	184,629,930
30338	STONERIDGE VILL	10100	SECURED	29,270,999	460,600	
	CSA #9 ZN 50		PUBLIC UTILITY	0	0	
			SECURED TOTAL	29,270,999	460,600	
			UNSECURED	565,917	0	
			GRAND TOTALS	29,836,916	460,600	30,297,516
30339	RIDGEVIEW ESTATES	10100	SECURED	34,045,125	408,800	
	CSA #9 ZN 51		PUBLIC UTILITY	0	0	
			SECURED TOTAL	34,045,125	408,800	
			UNSECURED	82,542	0	
			GRAND TOTALS	34,127,667	408,800	34,536,467

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30340	CRESCENT RIDGE	10100	SECURED	57,967,405	1,015,000	
	CSA #9 ZN 52		PUBLIC UTILITY	0	0	
			SECURED TOTAL	57,967,405	1,015,000	
			UNSECURED	110,131	0	
			GRAND TOTALS	58,077,536	1,015,000	59,092,536
30341	GREEN VALLEY	10100	SECURED	66,082,193	1,363,600	
	CSA #9 ZN 53		PUBLIC UTILITY	0	0	
			SECURED TOTAL	66,082,193	1,363,600	
			UNSECURED	139,533	0	
			GRAND TOTALS	66,221,726	1,363,600	67,585,326
30342	RANCHO PONDEROSA	10100	SECURED	6,938,132	161,000	
	CSA #9 ZN 54		PUBLIC UTILITY	0	0	
			SECURED TOTAL	6,938,132	161,000	
			UNSECURED	28,866	0	
			GRAND TOTALS	6,966,998	161,000	7,127,998
30343	VILLAGE CENTER	10100	SECURED	956,793	0	
	CSA #9 ZN 55		PUBLIC UTILITY	0	0	
			SECURED TOTAL	956,793	0	
			UNSECURED	0	0	
			GRAND TOTALS	956,793	0	956,793
30344	NANCE DRIVE	10100	SECURED	793,300	14,000	
	CSA #9 ZN 56		PUBLIC UTILITY	0	0	
			SECURED TOTAL	793,300	14,000	
			UNSECURED	0	0	
			GRAND TOTALS	793,300	14,000	807,300

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TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30346	WINTERHAVEN DRN	10100	SECURED	29,746,829	560,000	
	CSA #9 ZN 58		PUBLIC UTILITY	0	0	
			SECURED TOTAL	29,746,829	560,000	
			UNSECURED	113,693	0	
			GRAND TOTALS	29,860,522	560,000	30,420,522
30347	FAIRCHILD VILLAGE	10100	SECURED	97,703,615	1,988,000	
	CSA #9 ZN 59		PUBLIC UTILITY	0	0	
			SECURED TOTAL	97,703,615	1,988,000	
			UNSECURED	685,731	0	
			GRAND TOTALS	98,389,346	1,988,000	100,377,346
30348	DEVILS GATE RD	10100	SECURED	1,351,778	14,000	
	CSA #9 ZN 60		PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,351,778	14,000	
			UNSECURED	0	0	
			GRAND TOTALS	1,351,778	14,000	1,365,778
30349	BASS LAKE VILLAGE	10100	SECURED	96,802,083	2,004,800	
	CSA #9 ZN 61		PUBLIC UTILITY	0	0	
			SECURED TOTAL	96,802,083	2,004,800	
			UNSECURED	420,652	0	
			GRAND TOTALS	97,222,735	2,004,800	99,227,535
30350	SOUTHPOINTE DRIVE	10100	SECURED	37,033,892	166,600	
	CSA #9 ZN 62		PUBLIC UTILITY	0	0	
			SECURED TOTAL	37,033,892	166,600	
			UNSECURED	223,371	0	
			GRAND TOTALS	37,257,263	166,600	37,423,863

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AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30351	MARINA HILL	10100	SECURED	12,433,614	21,000	
	CSA #9 ZN 63		PUBLIC UTILITY	0	0	
			SECURED TOTAL	12,433,614	21,000	
			UNSECURED	13,300	0	
			GRAND TOTALS	12,446,914	21,000	12,467,914
30352	PIONEER PLACE DR	10100	SECURED	32,045,009	260,400	
	CSA #9 ZN 64		PUBLIC UTILITY	0	0	
			SECURED TOTAL	32,045,009	260,400	
			UNSECURED	29,000	0	
			GRAND TOTALS	32,074,009	260,400	32,334,409
30353	MARINA WOODS DR	10100	SECURED	58,967,925	931,000	
	CSA #9 ZN 65		PUBLIC UTILITY	0	0	
			SECURED TOTAL	58,967,925	931,000	
			UNSECURED	196,242	0	
			GRAND TOTALS	59,164,167	931,000	60,095,167
30354	SUMMIT DRAINAGE	10100	SECURED	109,989,598	684,600	
	CSA #9 ZN 66		PUBLIC UTILITY	0	0	
			SECURED TOTAL	109,989,598	684,600	
			UNSECURED	464,061	0	
			GRAND TOTALS	110,453,659	684,600	111,138,259
30355	CROWN VALLEY DR	10100	SECURED	41,577,174	186,200	
	CSA #9 ZN 67		PUBLIC UTILITY	0	0	
			SECURED TOTAL	41,577,174	186,200	
			UNSECURED	38,919	0	
			GRAND TOTALS	41,616,093	186,200	41,802,293

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AGENCY VALUE SUMMARY LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30356	FRANCISCO OAKS	10100	SECURED	3,825,151	0	
	CSA #9 ZN 68		PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,825,151	0	
			UNSECURED	0	0	
			GRAND TOTALS	3,825,151	0	3,825,151
30357	WOODLEIGH HILLS	10100	SECURED	12,959,689	116,200	
	CSA #9 ZN 70		PUBLIC UTILITY	0	0	
			SECURED TOTAL	12,959,689	116,200	
			UNSECURED	35,000	0	
			GRAND TOTALS	12,994,689	116,200	13,110,889
30358	EASTWOOD PARK DR	10100	SECURED	51,828,996	831,600	
	CSA #9 ZN 71		PUBLIC UTILITY	0	0	
			SECURED TOTAL	51,828,996	831,600	
			UNSECURED	369,444	0	
			GRAND TOTALS	52,198,440	831,600	53,030,040
30359	GREEN VALLEY OAKS	10100	SECURED	16,915,764	490,000	
	CSA #9 ZN 69		PUBLIC UTILITY	0	0	
			SECURED TOTAL	16,915,764	490,000	
			UNSECURED	11,555	0	
			GRAND TOTALS	16,927,319	490,000	17,417,319
30360	OAKTREE MEADOWS	10100	SECURED	530,603	0	
	CSA #9 ZN 73		PUBLIC UTILITY	0	0	
			SECURED TOTAL	530,603	0	
			UNSECURED	0	0	
			GRAND TOTALS	530,603	0	530,603

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30361	GOVERNORS WEST	10100	SECURED	39,737,731	546,000	
	CSA #9 ZN 74		PUBLIC UTILITY	0	0	
			SECURED TOTAL	39,737,731	546,000	
			UNSECURED	109,361	0	
			GRAND TOTALS	39,847,092	546,000	40,393,092
30362	FREMONT'S PEAK	10100	SECURED	10,692,826	140,000	
	CSA #9 ZN 75		PUBLIC UTILITY	0	0	
			SECURED TOTAL	10,692,826	140,000	
			UNSECURED	33,947	0	
			GRAND TOTALS	10,726,773	140,000	10,866,773
30363	LONGVIEW ESTATES	10100	SECURED	5,912,115	63,000	
	CSA #9 ZN 76		PUBLIC UTILITY	0	0	
			SECURED TOTAL	5,912,115	63,000	
			UNSECURED	7,820	0	
			GRAND TOTALS	5,919,935	63,000	5,982,935
30364	SIERRA SUNRISE	10100	SECURED	285,000	0	
	CSA #9 ZN 77		PUBLIC UTILITY	0	0	
			SECURED TOTAL	285,000	0	
			UNSECURED	0	0	
			GRAND TOTALS	285,000	0	285,000
30365	SUNDOWN ESTATES	10100	SECURED	2,912,468	56,000	
	CSA #9 ZN 78		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,912,468	56,000	
			UNSECURED	0	0	
			GRAND TOTALS	2,912,468	56,000	2,968,468

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30366	CAVALRY MEADOWS	10100	SECURED	2,009,935	28,000	
	CSA #9 ZN 79		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,009,935	28,000	
			UNSECURED	4,235	0	
			GRAND TOTALS	2,014,170	28,000	2,042,170
30367	EMERALD MEADOWS	10100	SECURED	25,921,009	613,200	
	CSA #9 ZN 80		PUBLIC UTILITY	0	0	
			SECURED TOTAL	25,921,009	613,200	
			UNSECURED	69,721	0	
			GRAND TOTALS	25,990,730	613,200	26,603,930
30374	SERRANO DRAINAGE	10100	SECURED	989,801,752	7,378,000	
	CSA #9 ZN 87		PUBLIC UTILITY	0	0	
			SECURED TOTAL	989,801,752	7,378,000	
			UNSECURED	3,637,167	0	
			GRAND TOTALS	993,438,919	7,378,000	1,000,816,919
30375	MAVERICK ROAD	10100	SECURED	4,946,913	126,000	
	CSA #9 ZN 88		PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,946,913	126,000	
			UNSECURED	0	0	
			GRAND TOTALS	4,946,913	126,000	5,072,913
30376	CREEKSIDE GREENS	10100	SECURED	14,256,070	257,600	
	CSA #9 ZN 89		PUBLIC UTILITY	0	0	
			SECURED TOTAL	14,256,070	257,600	
			UNSECURED	11,000	0	
			GRAND TOTALS	14,267,070	257,600	14,524,670

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30377	SIERRA VIEW	10100	SECURED	254,664	0	
	CSA #9 ZN 90		PUBLIC UTILITY	0	0	
			SECURED TOTAL	254,664	0	
			UNSECURED	0	0	
			GRAND TOTALS	254,664	0	254,664
30378	CAMERON RIDGE EST	10100	SECURED	33,748,382	529,200	
	CSA #9 ZN 82		PUBLIC UTILITY	0	0	
			SECURED TOTAL	33,748,382	529,200	
			UNSECURED	72,360	0	
			GRAND TOTALS	33,820,742	529,200	34,349,942
30379	HIGHLAND HILLS	10100	SECURED	12,065,628	91,000	
	CSA #9 ZN 83		PUBLIC UTILITY	0	0	
			SECURED TOTAL	12,065,628	91,000	
			UNSECURED	36,000	0	
			GRAND TOTALS	12,101,628	91,000	12,192,628
30390	LA CRESTA SUBDIV	10100	SECURED	38,268,942	480,200	
	CSA #9 ZN 42		PUBLIC UTILITY	0	0	
			SECURED TOTAL	38,268,942	480,200	
			UNSECURED	36,126	0	
			GRAND TOTALS	38,305,068	480,200	38,785,268
30395	PLCRV PKING/MAINT	10100	SECURED	27,271,962	7,000	
	PLCRVLE PKING		PUBLIC UTILITY	0	0	
			SECURED TOTAL	27,271,962	7,000	
			UNSECURED	4,992,860	0	
			GRAND TOTALS	32,264,822	7,000	32,271,822

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30400	CAMBRIDGE OAKS	10100	SECURED	35,818,209	630,000	
	CSA #9 ZN 91		PUBLIC UTILITY	0	0	
			SECURED TOTAL	35,818,209	630,000	
			UNSECURED	95,836	0	
			GRAND TOTALS	35,914,045	630,000	36,544,045
30401	WOODLEIGH HEIGHTS	10100	SECURED	2,823,828	28,000	
	CSA #9 ZN 94		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,823,828	28,000	
			UNSECURED	0	0	
			GRAND TOTALS	2,823,828	28,000	2,851,828
30402	PLATEAU DRAINAGE	10100	SECURED	5,429,385	35,000	
	CSA #9 ZN 95		PUBLIC UTILITY	0	0	
			SECURED TOTAL	5,429,385	35,000	
			UNSECURED	5,500	0	
			GRAND TOTALS	5,434,885	35,000	5,469,885
30403	TWIN CANYON DRAIN	10100	SECURED	3,023,616	35,000	
	CSA #9 ZN 96		PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,023,616	35,000	
			UNSECURED	0	0	
			GRAND TOTALS	3,023,616	35,000	3,058,616
30404	CAMERON VALLEY	10100	SECURED	35,068,762	525,000	
	CSA #9 ZN 92		PUBLIC UTILITY	0	0	
			SECURED TOTAL	35,068,762	525,000	
			UNSECURED	18,500	0	
			GRAND TOTALS	35,087,262	525,000	35,612,262

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30405	CASCADE DRAINAGE	10100	SECURED	29,456,194	28,000	
	CSA #9 ZN 93		PUBLIC UTILITY	0	0	
			SECURED TOTAL	29,456,194	28,000	
			UNSECURED	70,182	0	
			GRAND TOTALS	29,526,376	28,000	29,554,376
30406	ROLLING HILLS DRN	10100	SECURED	34,537,553	397,600	
	CSA #9 ZN 98		PUBLIC UTILITY	0	0	
			SECURED TOTAL	34,537,553	397,600	
			UNSECURED	387,942	0	
			GRAND TOTALS	34,925,495	397,600	35,323,095
30407	HIGHLAND VIEW DRN	10100	SECURED	46,432,276	483,000	
	CSA #9 ZN 97		PUBLIC UTILITY	0	0	
			SECURED TOTAL	46,432,276	483,000	
			UNSECURED	68,442	0	
			GRAND TOTALS	46,500,718	483,000	46,983,718
30408	CAMINO VISTA DRNG	10100	SECURED	2,326,444	28,000	
	CSA #9 ZN 99		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,326,444	28,000	
			UNSECURED	0	0	
			GRAND TOTALS	2,326,444	28,000	2,354,444
30409	EASTWOOD PK UNIT5	10100	SECURED	11,741,977	65,800	
	CSA #9 ZN 98601		PUBLIC UTILITY	0	0	
			SECURED TOTAL	11,741,977	65,800	
			UNSECURED	0	0	
			GRAND TOTALS	11,741,977	65,800	11,807,777

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30410	HIGHLAND VIEW 3&4	10100	SECURED	35,805,705	292,600	
	CSA #9 ZN 98302		PUBLIC UTILITY	0	0	
			SECURED TOTAL	35,805,705	292,600	
			UNSECURED	77,066	0	
			GRAND TOTALS	35,882,771	292,600	36,175,371
30411	DEERFIELD ESTATES	10100	SECURED	1,581,294	7,000	
	CSA #9 ZN 98605		PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,581,294	7,000	
			UNSECURED	17,550	0	
			GRAND TOTALS	1,598,844	7,000	1,605,844
30412	HIGHLAND VIEW 5,6	10100	SECURED	15,894,310	30,800	
	CSA #9 ZN 98303		PUBLIC UTILITY	0	0	
			SECURED TOTAL	15,894,310	30,800	
			UNSECURED	0	0	
			GRAND TOTALS	15,894,310	30,800	15,925,110
30413	BASS LAKE VILLAGE	10100	SECURED	29,332,471	212,800	
	CSA #9 ZN 98305		PUBLIC UTILITY	0	0	
			SECURED TOTAL	29,332,471	212,800	
			UNSECURED	66,200	0	
			GRAND TOTALS	29,398,671	212,800	29,611,471
30414	HIGHLAND VILAG 4A	10100	SECURED	342,844	0	
	CSA #9 ZN 306		PUBLIC UTILITY	0	0	
			SECURED TOTAL	342,844	0	
			UNSECURED	0	0	
			GRAND TOTALS	342,844	0	342,844

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30415	RIDGVW WST 1&2 DR	10100	SECURED	2,660,518	0	
	CSA #9 ZN 98304		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,660,518	0	
			UNSECURED	0	0	
			GRAND TOTALS	2,660,518	0	2,660,518
30416	WATERMARK DRAIN	10100	SECURED	3,036,085	0	
	CSA #9 ZN 307		PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,036,085	0	
			UNSECURED	0	0	
			GRAND TOTALS	3,036,085	0	3,036,085
30417	HOLLOW OAK RD&DRN	10100	SECURED	2,913,120	0	
	CSA #9 ZN 98606		PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,913,120	0	
			UNSECURED	0	0	
			GRAND TOTALS	2,913,120	0	2,913,120
30418	CRKSD GRN 2&3 R&D	10100	SECURED	821,224	0	
	CSA #9 ZN 98607		PUBLIC UTILITY	0	0	
			SECURED TOTAL	821,224	0	
			UNSECURED	0	0	
			GRAND TOTALS	821,224	0	821,224
70000	SLT REC MELLOROOS	10100	SECURED	4,008,664,783	34,757,135	
	SLT REC MELLO-R		PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,008,664,783	34,757,135	
			UNSECURED	91,282,273	0	
			GRAND TOTALS	4,099,947,056	34,757,135	4,134,704,191

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80005	TAHOE JT RCD DIST	10100	SECURED	4,422,769,266	36,213,135	
	TAHOE JT RCD		PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,422,769,266	36,213,135	
			UNSECURED	92,713,852	0	
			GRAND TOTALS	4,515,483,118	36,213,135	4,551,696,253
80010	MCKINNEY WTR DIST	10100	SECURED	9,639,552	77,000	
	MCKINNEY WATER		PUBLIC UTILITY	0	0	
			SECURED TOTAL	9,639,552	77,000	
			UNSECURED	54,491	0	
			GRAND TOTALS	9,694,043	77,000	9,771,043
80011	EID LAND/IMPROVE	10100	SECURED	9,663,397,874	183,645,994	
	EL DORADO IRRIG		PUBLIC UTILITY	0	0	
			SECURED TOTAL	9,663,397,874	183,645,994	
			UNSECURED	289,862,133	7,000	
			GRAND TOTALS	9,953,260,007	183,652,994	10,136,913,001
80012	EID G/O LAND ONLY	10207	SECURED	3,256,580,233	0	
	EID G/O BOND		PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,256,580,233	0	
			UNSECURED	6,319,907	0	
			GRAND TOTALS	3,262,900,140	0	
80041	CAMERON PK AIRPOR	10100	SECURED	37,546,001	483,000	
	CAMERON PK ARPT		PUBLIC UTILITY	0	0	
			SECURED TOTAL	37,546,001	483,000	
			UNSECURED	1,154,617	0	
			GRAND TOTALS	38,700,618	483,000	39,183,618

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80042	RDA SLT AREA #1	10100	SECURED	529,987,009	180,600	
	RDA SLT PROJECT		PUBLIC UTILITY	0	0	
			SECURED TOTAL	529,987,009	180,600	
			UNSECURED	11,148,663	0	
			GRAND TOTALS	541,135,672	180,600	541,316,272
	OVERALL TOTALS		SECURED	309,453,276,512	4847,613,277	
			PUBLIC UTILITY	0	0	
			UNSECURED	7,424,030,739	322,000	
				633,754,614,502	9695,870,554	318,462,342,388

