

AUDITORS DEPARTMENT
 TAX RATE PREPARATION
 AGENCY VALUE SUMMARY LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	SECURED	21,110,360,632	267,966,768	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	21,110,360,632	267,966,768	
			UNSECURED	453,652,556	21,000	
			GRAND TOTAL	21,564,013,188	267,987,768	21,832,000,956
00007	ACCUM CAP OUTLAY	10100	SECURED	21,110,360,632	267,966,768	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	21,110,360,632	267,966,768	
			UNSECURED	453,652,556	21,000	
			GRAND TOTAL	21,564,013,188	267,987,768	21,832,000,956
00011	COUNTY ROAD	10100	SECURED	17,081,417,925	238,229,592	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	17,081,417,925	238,229,592	
			UNSECURED	332,667,508	21,000	
			GRAND TOTAL	17,414,085,433	238,250,592	17,652,336,025
10010	CITY OF PVLLE	10100	SECURED	724,795,690	12,191,641	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	724,795,690	12,191,641	
			UNSECURED	43,730,917	0	
			GRAND TOTAL	768,526,607	12,191,641	780,718,248
10020	SO LAKE TAHOE	10100	SECURED	3,304,147,017	17,545,535	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,304,147,017	17,545,535	
			UNSECURED	77,254,131	0	
			GRAND TOTAL	3,381,401,148	17,545,535	3,398,946,683
20000	EDUC REV AUG FUND	10100	SECURED	21,110,360,632	267,966,768	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	21,110,360,632	267,966,768	
			UNSECURED	453,652,556	21,000	
			GRAND TOTAL	21,564,013,188	267,987,768	21,832,000,956
20005	BLK OAK M UN B&I	10100	SECURED	1,187,976,974	22,932,388	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,187,976,974	22,932,388	
			UNSECURED	13,082,705	14,000	
			GRAND TOTAL	1,201,059,679	22,946,388	1,224,006,067
20006	BK OAK MINE DIST	10100	SECURED	1,187,976,974	22,932,388	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,187,976,974	22,932,388	
			UNSECURED	13,082,705	14,000	
			GRAND TOTAL	1,201,059,679	22,946,388	1,224,006,067
20010	BUCKEYE SC DIST	10100	SECURED	4,750,736,830	53,252,649	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,750,736,830	53,252,649	
			UNSECURED	115,292,391	0	
			GRAND TOTAL	4,866,029,221	53,252,649	4,919,281,870

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20030	CAMINO UN SC DIST	10100	SECURED	450,784,660	8,630,173	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	450,784,660	8,630,173	
			UNSECURED	3,410,075	0	
			GRAND TOTAL	454,194,735	8,630,173	462,824,908
20061	GLD TRL SC DIST	10100	SECURED	623,938,917	10,774,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	623,938,917	10,774,400	
			UNSECURED	8,097,918	0	
			GRAND TOTAL	632,036,835	10,774,400	642,811,235
20062	GOLD TRL-DEBT SRV	10100	SECURED	623,938,917	10,774,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	623,938,917	10,774,400	
			UNSECURED	8,097,918	0	
			GRAND TOTAL	632,036,835	10,774,400	642,811,235
20070	GLD OAK SCH DIST	10100	SECURED	617,916,176	13,309,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	617,916,176	13,309,800	
			UNSECURED	4,593,251	0	
			GRAND TOTAL	622,509,427	13,309,800	635,819,227
20090	INDN DGS SHL DST	10100	SECURED	22,292,977	287,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	22,292,977	287,000	
			UNSECURED	138,059	0	
			GRAND TOTAL	22,431,036	287,000	22,718,036
20110	LTRBE EL SC DIST	10100	SECURED	520,554,012	3,550,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	520,554,012	3,550,400	
			UNSECURED	50,993,836	0	
			GRAND TOTAL	571,547,848	3,550,400	575,098,248
20120	LATROBE B&I 1981	10100	SECURED	520,554,012	3,550,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	520,554,012	3,550,400	
			UNSECURED	50,993,836	0	
			GRAND TOTAL	571,547,848	3,550,400	575,098,248
20130	MTHR LD SC DIST	10100	SECURED	1,332,806,509	25,344,848	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,332,806,509	25,344,848	
			UNSECURED	81,758,418	0	
			GRAND TOTAL	1,414,564,927	25,344,848	1,439,909,775
20170	PIONEER UN S DIST	10100	SECURED	533,203,480	9,443,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	533,203,480	9,443,000	
			UNSECURED	3,367,859	0	
			GRAND TOTAL	536,571,339	9,443,000	546,014,339
20190	PVILLE SCHL DIST	10100	SECURED	1,045,129,919	20,931,841	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,045,129,919	20,931,841	
			UNSECURED	38,326,492	0	
			GRAND TOTAL	1,083,456,411	20,931,841	1,104,388,252

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20191	PV ELEM-DEBT SERV	10100	SECURED	1,045,129,919	20,931,841	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,045,129,919	20,931,841	
			UNSECURED	38,326,492	0	
			GRAND TOTAL	1,083,456,411	20,931,841	1,104,388,252
20210	PLK PINES SC DIST	10100	SECURED	745,773,484	16,149,334	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	745,773,484	16,149,334	
			UNSECURED	8,502,953	0	
			GRAND TOTAL	754,276,437	16,149,334	770,425,771
20230	RESCUE SCH DIST	10100	SECURED	3,699,922,546	49,326,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,699,922,546	49,326,200	
			UNSECURED	28,127,088	7,000	
			GRAND TOTAL	3,728,049,634	49,333,200	3,777,382,834
20240	RESCU SCH BND 98A	10100	SECURED	3,699,922,546	49,326,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,699,922,546	49,326,200	
			UNSECURED	28,127,088	7,000	
			GRAND TOTAL	3,728,049,634	49,333,200	3,777,382,834
20250	SILVER FK SCH DST	10100	SECURED	82,243,997	375,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	82,243,997	375,200	
			UNSECURED	1,517,607	0	
			GRAND TOTAL	83,761,604	375,200	84,136,804
20267	TAH/TRU 02A FID#2	10100	SECURED	573,905,740	1,388,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	573,905,740	1,388,800	
			UNSECURED	2,226,788	0	
			GRAND TOTAL	576,132,528	1,388,800	577,521,328
20268	TAH/TRU 99B FID#2	10100	SECURED	573,905,740	1,388,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	573,905,740	1,388,800	
			UNSECURED	2,226,788	0	
			GRAND TOTAL	576,132,528	1,388,800	577,521,328
20269	LTUSD B&I 92REF02	10100	SECURED	4,923,174,411	32,270,735	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,923,174,411	32,270,735	
			UNSECURED	94,217,116	0	
			GRAND TOTAL	5,017,391,527	32,270,735	5,049,662,262
20270	LK TAHOE SHL DIST	10100	SECURED	4,923,174,411	32,270,735	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,923,174,411	32,270,735	
			UNSECURED	94,217,116	0	
			GRAND TOTAL	5,017,391,527	32,270,735	5,049,662,262
20271	TAH/TRU BOND 93A	10100	SECURED	573,905,740	1,388,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	573,905,740	1,388,800	
			UNSECURED	2,226,788	0	
			GRAND TOTAL	576,132,528	1,388,800	577,521,328

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20272	TAH/TRU BOND 93B	10100	SECURED	573,905,740	1,388,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	573,905,740	1,388,800	
			UNSECURED	2,226,788	0	
			GRAND TOTAL	576,132,528	1,388,800	577,521,328
20273	TAH/TRU BND 93A98	10100	SECURED	573,905,740	1,388,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	573,905,740	1,388,800	
			UNSECURED	2,226,788	0	
			GRAND TOTAL	576,132,528	1,388,800	577,521,328
20274	LTUSD B&I 1999A/B	10100	SECURED	4,923,174,411	32,270,735	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,923,174,411	32,270,735	
			UNSECURED	94,217,116	0	
			GRAND TOTAL	5,017,391,527	32,270,735	5,049,662,262
20275	LTUSD B&I 1992A	10100	SECURED	4,923,174,411	32,270,735	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,923,174,411	32,270,735	
			UNSECURED	94,217,116	0	
			GRAND TOTAL	5,017,391,527	32,270,735	5,049,662,262
20276	TA/TK JT UN DIST	10100	SECURED	573,905,740	1,388,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	573,905,740	1,388,800	
			UNSECURED	2,226,788	0	
			GRAND TOTAL	576,132,528	1,388,800	577,521,328
20277	TAH/TRU 99A FID#2	10100	SECURED	573,905,740	1,388,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	573,905,740	1,388,800	
			UNSECURED	2,226,788	0	
			GRAND TOTAL	576,132,528	1,388,800	577,521,328
20278	TAH/TRU 99A REF01	10100	SECURED	573,905,740	1,388,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	573,905,740	1,388,800	
			UNSECURED	2,226,788	0	
			GRAND TOTAL	576,132,528	1,388,800	577,521,328
20280	EDUHS B&I 1997&98	10100	SECURED	14,425,303,507	211,374,845	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	14,425,303,507	211,374,845	
			UNSECURED	344,125,947	7,000	
			GRAND TOTAL	14,769,429,454	211,381,845	14,980,811,299
20290	EL DO HI DISTRICT	10100	SECURED	14,425,303,507	211,374,845	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	14,425,303,507	211,374,845	
			UNSECURED	344,125,947	7,000	
			GRAND TOTAL	14,769,429,454	211,381,845	14,980,811,299
20320	LOS RIOS COLL DIS	10100	SECURED	15,539,795,594	224,251,633	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	15,539,795,594	224,251,633	
			UNSECURED	353,279,462	14,000	
			GRAND TOTAL	15,893,075,056	224,265,633	16,117,340,689

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS BOND 02A	10100	SECURED	15,539,795,594	224,251,633	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	15,539,795,594	224,251,633	
			UNSECURED	353,279,462	14,000	
			GRAND TOTAL	15,893,075,056	224,265,633	16,117,340,689
20322	LOS RIOS BOND 02B	10100	SECURED	15,539,795,594	224,251,633	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	15,539,795,594	224,251,633	
			UNSECURED	353,279,462	14,000	
			GRAND TOTAL	15,893,075,056	224,265,633	16,117,340,689
20341	LK TAHOE COMM COL	10100	SECURED	4,923,174,411	32,270,735	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,923,174,411	32,270,735	
			UNSECURED	94,217,116	0	
			GRAND TOTAL	5,017,391,527	32,270,735	5,049,662,262
20350	SIERRA COLL DIST	10100	SECURED	647,390,627	11,444,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	647,390,627	11,444,400	
			UNSECURED	6,155,978	7,000	
			GRAND TOTAL	653,546,605	11,451,400	664,998,005
20370	CO SCHOOL SVCS	10100	SECURED	20,536,454,892	266,577,968	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	20,536,454,892	266,577,968	
			UNSECURED	451,425,768	21,000	
			GRAND TOTAL	20,987,880,660	266,598,968	21,254,479,628
30022	GTWN DIVIDE REC	10100	SECURED	1,170,361,789	22,509,588	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,170,361,789	22,509,588	
			UNSECURED	12,998,367	14,000	
			GRAND TOTAL	1,183,360,156	22,523,588	1,205,883,744
30030	KELSEY CEMT DIST	10100	SECURED	115,299,049	2,910,788	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	115,299,049	2,910,788	
			UNSECURED	742,412	0	
			GRAND TOTAL	116,041,461	2,910,788	118,952,249
30040	HAPPY HMSTD CEMFY	10100	SECURED	4,923,174,411	32,270,735	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,923,174,411	32,270,735	
			UNSECURED	94,217,116	0	
			GRAND TOTAL	5,017,391,527	32,270,735	5,049,662,262
30045	CO WATER AGENCY	10100	SECURED	21,110,360,632	267,966,768	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	21,110,360,632	267,966,768	
			UNSECURED	453,652,556	21,000	
			GRAND TOTAL	21,564,013,188	267,987,768	21,832,000,956
30050	DIA SPGS ED FIRE	10100	SECURED	1,411,617,340	26,981,686	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,411,617,340	26,981,686	
			UNSECURED	69,546,345	7,000	
			GRAND TOTAL	1,481,163,685	26,988,686	1,508,152,371

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30051	MOSQUITO FIRE	10100	SECURED	95,731,982	2,118,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	95,731,982	2,118,200	
			UNSECURED	528,109	0	
			GRAND TOTAL	96,260,091	2,118,200	98,378,291
30052	DIA SPGS IND FIRE	10100	SECURED	72,389,107	49,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	72,389,107	49,000	
			UNSECURED	41,716,217	0	
			GRAND TOTAL	114,105,324	49,000	114,154,324
30053	LATROBE FIRE DST	10100	SECURED	181,181,703	1,937,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	181,181,703	1,937,600	
			UNSECURED	890,505	0	
			GRAND TOTAL	182,072,208	1,937,600	184,009,808
30070	GEOTWN FIRE DIST	10100	SECURED	266,562,483	5,245,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	266,562,483	5,245,200	
			UNSECURED	5,215,119	7,000	
			GRAND TOTAL	271,777,602	5,252,200	277,029,802
30090	LAKE VLY FIRE DST	10100	SECURED	1,567,164,559	14,697,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,567,164,559	14,697,200	
			UNSECURED	16,025,109	0	
			GRAND TOTAL	1,583,189,668	14,697,200	1,597,886,868
30095	EDC FIRE PROT DST	10100	SECURED	4,825,137,431	90,334,348	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,825,137,431	90,334,348	
			UNSECURED	93,634,511	0	
			GRAND TOTAL	4,918,771,942	90,334,348	5,009,106,290
30096	EDC FIRE-PV CITY	10100	SECURED	724,795,690	12,191,641	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	724,795,690	12,191,641	
			UNSECURED	43,730,917	0	
			GRAND TOTAL	768,526,607	12,191,641	780,718,248
30097	EDC FIRE-OUTSD PV	10100	SECURED	460,635,992	11,051,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	460,635,992	11,051,600	
			UNSECURED	8,154,086	0	
			GRAND TOTAL	468,790,078	11,051,600	479,841,678
30098	EDC FIRE-SHGL SPR	10100	SECURED	1,023,227,503	15,944,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,023,227,503	15,944,600	
			UNSECURED	18,486,278	0	
			GRAND TOTAL	1,041,713,781	15,944,600	1,057,658,381
30099	EDC FIRE-STRAWBRY	10100	SECURED	35,787,529	130,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	35,787,529	130,200	
			UNSECURED	58,963	0	
			GRAND TOTAL	35,846,492	130,200	35,976,692

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30100	EDC FIRE-COLOMA/L	10100	SECURED	174,644,863	2,654,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	174,644,863	2,654,400	
			UNSECURED	3,722,078	0	
			GRAND TOTAL	178,366,941	2,654,400	181,021,341
30101	EDC FIRE-PLEASANT	10100	SECURED	690,274,767	14,704,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	690,274,767	14,704,200	
			UNSECURED	5,073,606	0	
			GRAND TOTAL	695,348,373	14,704,200	710,052,573
30102	EDC FIRE-NORTHSID	10100	SECURED	560,341,269	9,792,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	560,341,269	9,792,400	
			UNSECURED	3,076,502	0	
			GRAND TOTAL	563,417,771	9,792,400	573,210,171
30103	EDC FIRE-PLLK/CAM	10100	SECURED	1,155,313,907	23,865,307	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,155,313,907	23,865,307	
			UNSECURED	11,332,081	0	
			GRAND TOTAL	1,166,645,988	23,865,307	1,190,511,295
30105	PIIONEER FIRE DIST	10100	SECURED	551,543,508	9,682,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	551,543,508	9,682,400	
			UNSECURED	3,462,688	0	
			GRAND TOTAL	555,006,196	9,682,400	564,688,596
30111	RESCUE FIRE DIST	10100	SECURED	669,214,232	11,445,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	669,214,232	11,445,000	
			UNSECURED	5,600,171	0	
			GRAND TOTAL	674,814,403	11,445,000	686,259,403
30118	GDN VLY FIRE DIST	10100	SECURED	344,524,483	7,957,788	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	344,524,483	7,957,788	
			UNSECURED	2,152,650	7,000	
			GRAND TOTAL	346,677,133	7,964,788	354,641,921
30119	MEEKS BAY FIRE	10100	SECURED	568,698,104	1,367,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	568,698,104	1,367,800	
			UNSECURED	2,224,688	0	
			GRAND TOTAL	570,922,792	1,367,800	572,290,592
30120	GTWN DIVIDE PUD	10100	SECURED	965,488,839	19,884,588	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	965,488,839	19,884,588	
			UNSECURED	11,054,542	7,000	
			GRAND TOTAL	976,543,381	19,891,588	996,434,969
30130	KIRKWD MEDWS PUD	10100	SECURED	515,567	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	515,567	0	
			UNSECURED	0	0	
			GRAND TOTAL	515,567	0	515,567

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TAX RATE PREPARATION
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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30145	SO TAHOE PUD	10100	SECURED	4,849,751,969	32,167,135	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,849,751,969	32,167,135	
			UNSECURED	92,662,785	0	
			GRAND TOTAL	4,942,414,754	32,167,135	4,974,581,889
30170	TAHOE CITY PUD-2	10100	SECURED	236,232,749	1,010,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	236,232,749	1,010,800	
			UNSECURED	940,575	0	
			GRAND TOTAL	237,173,324	1,010,800	238,184,124
30175	TAHOE CITY PUD 2A	10100	SECURED	337,449,116	378,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	337,449,116	378,000	
			UNSECURED	1,286,213	0	
			GRAND TOTAL	338,735,329	378,000	339,113,329
30178	TAH/TRU SANIT AGE	10100	SECURED	573,681,865	1,388,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	573,681,865	1,388,800	
			UNSECURED	2,226,788	0	
			GRAND TOTAL	575,908,653	1,388,800	577,297,453
30190	EL DO HILLS FIRE	10100	SECURED	5,598,747,129	51,221,011	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	5,598,747,129	51,221,011	
			UNSECURED	133,600,307	0	
			GRAND TOTAL	5,732,347,436	51,221,011	5,783,568,447
30227	CAM PARK CSD G/O	10100	SECURED	1,683,084,354	28,492,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,683,084,354	28,492,800	
			UNSECURED	33,938,609	0	
			GRAND TOTAL	1,717,022,963	28,492,800	1,745,515,763
30228	NASHVILLE TRL CSD	10100	SECURED	14,330,653	273,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	14,330,653	273,000	
			UNSECURED	145,085	0	
			GRAND TOTAL	14,475,738	273,000	14,748,738
30229	GRIZZLY FLAT CSD	10100	SECURED	87,639,120	1,552,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	87,639,120	1,552,600	
			UNSECURED	146,770	0	
			GRAND TOTAL	87,785,890	1,552,600	89,338,490
30230	CAMERON PARK CSD	10100	SECURED	1,683,084,354	28,492,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,683,084,354	28,492,800	
			UNSECURED	33,938,609	0	
			GRAND TOTAL	1,717,022,963	28,492,800	1,745,515,763
30231	E CHINA HILL CSD	10100	SECURED	15,728,164	315,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	15,728,164	315,000	
			UNSECURED	44,890	0	
			GRAND TOTAL	15,773,054	315,000	16,088,054

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30232	EL DO HILLS CSD	10100	SECURED	5,004,810,069	48,485,411	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	5,004,810,069	48,485,411	
			UNSECURED	54,385,530	0	
			GRAND TOTAL	5,059,195,599	48,485,411	5,107,681,010
30233	SHADOW LANE CSD	10100	SECURED	3,026,408	77,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,026,408	77,000	
			UNSECURED	38,471	0	
			GRAND TOTAL	3,064,879	77,000	3,141,879
30234	GREENSTONE CO CSD	10100	SECURED	157,042,601	1,652,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	157,042,601	1,652,000	
			UNSECURED	599,299	0	
			GRAND TOTAL	157,641,900	1,652,000	159,293,900
30235	CAMERON EST CSD	10100	SECURED	109,118,496	1,509,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	109,118,496	1,509,200	
			UNSECURED	1,313,325	0	
			GRAND TOTAL	110,431,821	1,509,200	111,941,021
30236	CONNIE LANE CSD	10100	SECURED	7,508,001	203,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	7,508,001	203,000	
			UNSECURED	56,928	0	
			GRAND TOTAL	7,564,929	203,000	7,767,929
30237	HICKOK ROAD CSD	10100	SECURED	10,878,829	224,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	10,878,829	224,000	
			UNSECURED	15,589	0	
			GRAND TOTAL	10,894,418	224,000	11,118,418
30238	SPNGFLD MDWS CSD	10100	SECURED	149,835,404	1,282,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	149,835,404	1,282,400	
			UNSECURED	378,314	0	
			GRAND TOTAL	150,213,718	1,282,400	151,496,118
30239	GRASSY RUN CSD	10100	SECURED	26,212,248	406,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	26,212,248	406,000	
			UNSECURED	69,475	0	
			GRAND TOTAL	26,281,723	406,000	26,687,723
30240	EDH CSD G/O 1994	10100	SECURED	5,004,810,069	48,485,411	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	5,004,810,069	48,485,411	
			UNSECURED	54,385,530	0	
			GRAND TOTAL	5,059,195,599	48,485,411	5,107,681,010
30241	FALLEN LF LK CSD	10100	SECURED	55,742,108	28,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	55,742,108	28,000	
			UNSECURED	1,230,366	0	
			GRAND TOTAL	56,972,474	28,000	57,000,474

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30242	WEST EL LARGO CSD	10100	SECURED	2,977,171	77,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,977,171	77,000	
			UNSECURED	44,705	0	
			GRAND TOTAL	3,021,876	77,000	3,098,876
30243	KNLS PROP OWN CSD	10100	SECURED	7,829,773	159,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	7,829,773	159,600	
			UNSECURED	116,982	0	
			GRAND TOTAL	7,946,755	159,600	8,106,355
30244	MARBLE MTN CSD	10100	SECURED	29,087,930	280,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	29,087,930	280,000	
			UNSECURED	47,100	0	
			GRAND TOTAL	29,135,030	280,000	29,415,030
30245	HILLWOOD CSD	10100	SECURED	31,623,393	795,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	31,623,393	795,200	
			UNSECURED	123,940	0	
			GRAND TOTAL	31,747,333	795,200	32,542,533
30246	HOLIDAY LAKES CSD	10100	SECURED	12,907,617	315,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	12,907,617	315,000	
			UNSECURED	113,298	0	
			GRAND TOTAL	13,020,915	315,000	13,335,915
30247	AUDUBON HILLS CSD	10100	SECURED	27,983,451	663,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	27,983,451	663,600	
			UNSECURED	120,500	0	
			GRAND TOTAL	28,103,951	663,600	28,767,551
30248	LAKEVIEW CSD	10100	SECURED	11,347,461	348,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	11,347,461	348,600	
			UNSECURED	63,758	0	
			GRAND TOTAL	11,411,219	348,600	11,759,819
30249	SIERRA OAK CSD	10100	SECURED	8,352,716	231,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	8,352,716	231,000	
			UNSECURED	114,952	0	
			GRAND TOTAL	8,467,668	231,000	8,698,668
30250	MORTARA CIR CSD	10100	SECURED	9,504,141	173,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	9,504,141	173,600	
			UNSECURED	15,150	0	
			GRAND TOTAL	9,519,291	173,600	9,692,891
30251	GARDEN VLY RN CSD	10100	SECURED	24,134,938	653,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	24,134,938	653,800	
			UNSECURED	75,060	0	
			GRAND TOTAL	24,209,998	653,800	24,863,798

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30252	GOLDEN WEST CSD	10100	SECURED	96,941,441	2,326,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	96,941,441	2,326,800	
			UNSECURED	406,636	0	
			GRAND TOTAL	97,348,077	2,326,800	99,674,877
30253	ARROYO VISTA CSD	10100	SECURED	23,523,016	294,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	23,523,016	294,000	
			UNSECURED	151,156	0	
			GRAND TOTAL	23,674,172	294,000	23,968,172
30254	SHOWCASE CSD	10100	SECURED	26,816,571	557,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	26,816,571	557,200	
			UNSECURED	69,485	0	
			GRAND TOTAL	26,886,056	557,200	27,443,256
30255	CONSUMNES RIV CSD	10100	SECURED	27,396,855	620,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	27,396,855	620,200	
			UNSECURED	24,430	0	
			GRAND TOTAL	27,421,285	620,200	28,041,485
30256	RISING HILL CSD	10100	SECURED	21,483,378	586,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	21,483,378	586,600	
			UNSECURED	67,967	0	
			GRAND TOTAL	21,551,345	586,600	22,137,945
30257	CTY SERV AREA #2	10100	SECURED	83,674,899	1,661,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	83,674,899	1,661,800	
			UNSECURED	348,590	0	
			GRAND TOTAL	84,023,489	1,661,800	85,685,289
30258	CSA #2 ZN A	10100	SECURED	55,165,778	1,040,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	55,165,778	1,040,200	
			UNSECURED	269,591	0	
			GRAND TOTAL	55,435,369	1,040,200	56,475,569
30259	CSA #2 ZN 3	10100	SECURED	28,509,121	621,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	28,509,121	621,600	
			UNSECURED	78,999	0	
			GRAND TOTAL	28,588,120	621,600	29,209,720
30270	CSA #3 MOSQ ABATE	10100	SECURED	5,497,080,151	33,659,535	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	5,497,080,151	33,659,535	
			UNSECURED	96,443,904	0	
			GRAND TOTAL	5,593,524,055	33,659,535	5,627,183,590
30271	CSA#3 ZN1 AMBUL	10100	SECURED	2,192,933,134	16,114,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,192,933,134	16,114,000	
			UNSECURED	19,189,773	0	
			GRAND TOTAL	2,212,122,907	16,114,000	2,228,236,907

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30272	CSA#3 ZN2 SNO REM	10100	SECURED	1,624,235,030	14,746,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,624,235,030	14,746,200	
			UNSECURED	16,965,085	0	
			GRAND TOTAL	1,641,200,115	14,746,200	1,655,946,315
30273	CSA #3 ZN 3 REC	10100	SECURED	1,465,228,927	8,387,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,465,228,927	8,387,400	
			UNSECURED	14,100,153	0	
			GRAND TOTAL	1,479,329,080	8,387,400	1,487,716,480
30274	CSA#3 ZN4 SOIL ER	10100	SECURED	2,192,933,134	16,114,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,192,933,134	16,114,000	
			UNSECURED	19,189,773	0	
			GRAND TOTAL	2,212,122,907	16,114,000	2,228,236,907
30275	CSA#3 ZN5 CTY SNO	10100	SECURED	3,304,147,017	17,545,535	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,304,147,017	17,545,535	
			UNSECURED	77,254,131	0	
			GRAND TOTAL	3,381,401,148	17,545,535	3,398,946,683
30276	CSA3 CITY SLT SNO	10100	SECURED	3,304,147,017	17,545,535	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,304,147,017	17,545,535	
			UNSECURED	77,254,131	0	
			GRAND TOTAL	3,381,401,148	17,545,535	3,398,946,683
30277	CSA3 W/S SNO RMVL	10100	SECURED	568,698,104	1,367,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	568,698,104	1,367,800	
			UNSECURED	2,224,688	0	
			GRAND TOTAL	570,922,792	1,367,800	572,290,592
30280	COUNTY SERV AR #5	10100	SECURED	236,232,749	1,010,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	236,232,749	1,010,800	
			UNSECURED	940,575	0	
			GRAND TOTAL	237,173,324	1,010,800	238,184,124
30281	CSA #7	10100	SECURED	15,613,280,481	234,307,233	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	15,613,280,481	234,307,233	
			UNSECURED	357,208,652	21,000	
			GRAND TOTAL	15,970,489,133	234,328,233	16,204,817,366
30282	TAH PAR RESRT IMP	10100	SECURED	727,704,207	7,726,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	727,704,207	7,726,600	
			UNSECURED	5,089,620	0	
			GRAND TOTAL	732,793,827	7,726,600	740,520,427
30283	CSA #10	10100	SECURED	21,110,360,632	267,966,768	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	21,110,360,632	267,966,768	
			UNSECURED	453,652,556	21,000	
			GRAND TOTAL	21,564,013,188	267,987,768	21,832,000,956

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30284	LIBRARY GEORGETWN	10100	SECURED	613,693,468	13,230,988	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	613,693,468	13,230,988	
			UNSECURED	7,453,454	14,000	
			GRAND TOTAL	621,146,922	13,244,988	634,391,910
30285	LIBRARY MAIN/POLL	10100	SECURED	6,942,004,220	122,694,834	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	6,942,004,220	122,694,834	
			UNSECURED	159,018,192	7,000	
			GRAND TOTAL	7,101,022,412	122,701,834	7,223,724,246
30287	SOLID WST MKS BAY	10100	SECURED	2,192,933,134	16,114,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,192,933,134	16,114,000	
			UNSECURED	19,189,773	0	
			GRAND TOTAL	2,212,122,907	16,114,000	2,228,236,907
30288	LIBRARY CAM PARK	10100	SECURED	2,756,509,628	45,451,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,756,509,628	45,451,000	
			UNSECURED	54,580,294	0	
			GRAND TOTAL	2,811,089,922	45,451,000	2,856,540,922
30289	LIBRARY EDH	10100	SECURED	5,875,296,788	54,319,211	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	5,875,296,788	54,319,211	
			UNSECURED	138,251,595	0	
			GRAND TOTAL	6,013,548,383	54,319,211	6,067,867,594
30290	LIBRARY SLT	10100	SECURED	4,922,856,528	32,270,735	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,922,856,528	32,270,735	
			UNSECURED	94,349,021	0	
			GRAND TOTAL	5,017,205,549	32,270,735	5,049,476,284
30291	CSA #9 ADMIN	10100	SECURED	14,805,965,291	221,113,192	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	14,805,965,291	221,113,192	
			UNSECURED	313,169,341	21,000	
			GRAND TOTAL	15,119,134,632	221,134,192	15,340,268,824
30292	MOTHER LODE RECR	10100	SECURED	2,360,765,287	46,867,048	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,360,765,287	46,867,048	
			UNSECURED	77,367,400	0	
			GRAND TOTAL	2,438,132,687	46,867,048	2,484,999,735
30293	RYAN RANCH	10100	SECURED	23,648,715	301,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	23,648,715	301,000	
			UNSECURED	104,447	0	
			GRAND TOTAL	23,753,162	301,000	24,054,162
30294	GEORGETOWN CEM	10100	SECURED	266,562,483	5,245,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	266,562,483	5,245,200	
			UNSECURED	5,215,119	7,000	
			GRAND TOTAL	271,777,602	5,252,200	277,029,802

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30298	HIGHLAND VILLAGE	10100	SECURED	53,698,285	392,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	53,698,285	392,000	
			UNSECURED	477,543	0	
			GRAND TOTAL	54,175,828	392,000	54,567,828
30301	SUNDANCE TRAIL	10100	SECURED	9,217,587	250,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	9,217,587	250,600	
			UNSECURED	38,552	0	
			GRAND TOTAL	9,256,139	250,600	9,506,739
30303	HOLLY DRIVE	10100	SECURED	7,820,991	182,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	7,820,991	182,000	
			UNSECURED	45,272	0	
			GRAND TOTAL	7,866,263	182,000	8,048,263
30304	TEXAS HILL	10100	SECURED	25,923,889	499,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	25,923,889	499,800	
			UNSECURED	55,276	0	
			GRAND TOTAL	25,979,165	499,800	26,478,965
30305	OAKLEAF CIRCLE	10100	SECURED	11,157,319	259,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	11,157,319	259,000	
			UNSECURED	57,564	0	
			GRAND TOTAL	11,214,883	259,000	11,473,883
30306	FERNWD-COTHRIN	10100	SECURED	77,053,129	1,090,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	77,053,129	1,090,600	
			UNSECURED	248,598	0	
			GRAND TOTAL	77,301,727	1,090,600	78,392,327
30307	CARLSON DRIVE	10100	SECURED	22,728,704	334,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	22,728,704	334,600	
			UNSECURED	141,245	0	
			GRAND TOTAL	22,869,949	334,600	23,204,549
30309	PONDEROSA	10100	SECURED	2,111,153,446	27,384,238	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,111,153,446	27,384,238	
			UNSECURED	105,588,349	7,000	
			GRAND TOTAL	2,216,741,795	27,391,238	2,244,133,033
30310	POLLOCK PINES	10100	SECURED	1,660,695,311	34,369,507	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,660,695,311	34,369,507	
			UNSECURED	20,087,922	0	
			GRAND TOTAL	1,680,783,233	34,369,507	1,715,152,740
30311	GOLD TRAIL	10100	SECURED	552,351,405	10,179,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	552,351,405	10,179,400	
			UNSECURED	7,932,645	0	
			GRAND TOTAL	560,284,050	10,179,400	570,463,450

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30312	E EL LARGO ROAD	10100	SECURED	4,486,073	75,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,486,073	75,600	
			UNSECURED	0	0	
			GRAND TOTAL	4,486,073	75,600	4,561,673
30313	GILMORE VISTA	10100	SECURED	8,213,823	208,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	8,213,823	208,600	
			UNSECURED	11,841	0	
			GRAND TOTAL	8,225,664	208,600	8,434,264
30314	TEGRA ROAD	10100	SECURED	4,765,134	119,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,765,134	119,000	
			UNSECURED	38,131	0	
			GRAND TOTAL	4,803,265	119,000	4,922,265
30315	WALNUT DRIVE	10100	SECURED	22,564,229	375,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	22,564,229	375,200	
			UNSECURED	132,019	0	
			GRAND TOTAL	22,696,248	375,200	23,071,448
30316	MEADOWVIEW AC	10100	SECURED	22,918,745	425,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	22,918,745	425,600	
			UNSECURED	57,016	0	
			GRAND TOTAL	22,975,761	425,600	23,401,361
30317	DOLLY VARDEN	10100	SECURED	3,534,656	63,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,534,656	63,000	
			UNSECURED	16,884	0	
			GRAND TOTAL	3,551,540	63,000	3,614,540
30318	CREEKSIDE DRIVE	10100	SECURED	670,975	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	670,975	0	
			UNSECURED	235,314	0	
			GRAND TOTAL	906,289	0	906,289
30319	CREEKSIDE SUB	10100	SECURED	41,673,738	880,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	41,673,738	880,600	
			UNSECURED	77,006	0	
			GRAND TOTAL	41,750,744	880,600	42,631,344
30320	PINEOAKIO ROAD	10100	SECURED	5,142,010	133,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	5,142,010	133,000	
			UNSECURED	60,912	0	
			GRAND TOTAL	5,202,922	133,000	5,335,922
30321	LYNX TRAIL	10100	SECURED	11,342,754	252,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	11,342,754	252,000	
			UNSECURED	23,659	0	
			GRAND TOTAL	11,366,413	252,000	11,618,413

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30322	STONEGATE VILLAGE	10100	SECURED	114,158,838	2,317,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	114,158,838	2,317,000	
			UNSECURED	385,272	0	
			GRAND TOTAL	114,544,110	2,317,000	116,861,110
30323	MANY OAKS LANE	10100	SECURED	22,116,440	609,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	22,116,440	609,000	
			UNSECURED	108,842	0	
			GRAND TOTAL	22,225,282	609,000	22,834,282
30325	BARNETT BUS PARK	10100	SECURED	20,188,855	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	20,188,855	0	
			UNSECURED	3,095,229	0	
			GRAND TOTAL	23,284,084	0	23,284,084
30326	PILOT VIEW DR	10100	SECURED	13,667,011	256,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	13,667,011	256,200	
			UNSECURED	39,255	0	
			GRAND TOTAL	13,706,266	256,200	13,962,466
30327	GREEN SPRINGS RD	10100	SECURED	5,965,632	112,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	5,965,632	112,000	
			UNSECURED	47,297	0	
			GRAND TOTAL	6,012,929	112,000	6,124,929
30328	KING MTN ROAD	10100	SECURED	4,491,435	56,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,491,435	56,000	
			UNSECURED	17,443	0	
			GRAND TOTAL	4,508,878	56,000	4,564,878
30329	RANDOLPH CANYON	10100	SECURED	2,202,390	42,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,202,390	42,000	
			UNSECURED	19,110	0	
			GRAND TOTAL	2,221,500	42,000	2,263,500
30330	ROLLING RANCH RD	10100	SECURED	6,128,553	140,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	6,128,553	140,000	
			UNSECURED	18,370	0	
			GRAND TOTAL	6,146,923	140,000	6,286,923
30331	BAR J RANCH DR	10100	SECURED	147,049,821	2,917,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	147,049,821	2,917,600	
			UNSECURED	628,618	0	
			GRAND TOTAL	147,678,439	2,917,600	150,596,039
30332	WATERFORD DRIVE	10100	SECURED	173,669,256	2,296,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	173,669,256	2,296,000	
			UNSECURED	396,249	0	
			GRAND TOTAL	174,065,505	2,296,000	176,361,505

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30333	BLANCHARD ROAD	10100	SECURED	2,539,508	49,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,539,508	49,000	
			UNSECURED	22,338	0	
			GRAND TOTAL	2,561,846	49,000	2,610,846
30334	RIVER PINES	10100	SECURED	21,937,968	257,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	21,937,968	257,600	
			UNSECURED	112,155	0	
			GRAND TOTAL	22,050,123	257,600	22,307,723
30336	PARKVIEW HEIGHTS	10100	SECURED	44,496,924	676,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	44,496,924	676,200	
			UNSECURED	139,877	0	
			GRAND TOTAL	44,636,801	676,200	45,313,001
30337	DIA SPRINGS ST LT	10100	SECURED	215,364,040	5,049,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	215,364,040	5,049,800	
			UNSECURED	10,058,451	0	
			GRAND TOTAL	225,422,491	5,049,800	230,472,291
30338	STONERIDGE VILL	10100	SECURED	32,982,778	429,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	32,982,778	429,800	
			UNSECURED	101,813	0	
			GRAND TOTAL	33,084,591	429,800	33,514,391
30339	RIDGEVIEW ESTATES	10100	SECURED	44,204,690	425,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	44,204,690	425,600	
			UNSECURED	60,311	0	
			GRAND TOTAL	44,265,001	425,600	44,690,601
30340	CRESCENT RIDGE	10100	SECURED	72,956,446	996,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	72,956,446	996,800	
			UNSECURED	136,240	0	
			GRAND TOTAL	73,092,686	996,800	74,089,486
30341	GREEN VALLEY	10100	SECURED	73,449,550	1,318,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	73,449,550	1,318,800	
			UNSECURED	166,823	0	
			GRAND TOTAL	73,616,373	1,318,800	74,935,173
30342	RANCHO PONDEROSA	10100	SECURED	7,415,113	161,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	7,415,113	161,000	
			UNSECURED	31,475	0	
			GRAND TOTAL	7,446,588	161,000	7,607,588
30343	VILLAGE CENTER	10100	SECURED	3,671,490	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,671,490	0	
			UNSECURED	0	0	
			GRAND TOTAL	3,671,490	0	3,671,490

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30344	NANCE DRIVE	10100	SECURED	1,351,657	14,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,351,657	14,000	
			UNSECURED	0	0	
			GRAND TOTAL	1,351,657	14,000	1,365,657
30346	WINTERHAVEN DRN	10100	SECURED	33,134,476	541,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	33,134,476	541,800	
			UNSECURED	159,961	0	
			GRAND TOTAL	33,294,437	541,800	33,836,237
30347	FAIRCHILD VILLAGE	10100	SECURED	109,315,612	1,961,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	109,315,612	1,961,400	
			UNSECURED	715,844	0	
			GRAND TOTAL	110,031,456	1,961,400	111,992,856
30348	DEVILS GATE RD	10100	SECURED	1,841,192	21,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,841,192	21,000	
			UNSECURED	0	0	
			GRAND TOTAL	1,841,192	21,000	1,862,192
30349	BASS LAKE VILLAGE	10100	SECURED	116,996,426	1,969,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	116,996,426	1,969,800	
			UNSECURED	359,868	0	
			GRAND TOTAL	117,356,294	1,969,800	119,326,094
30350	SOUTHPOINTE DRIVE	10100	SECURED	47,211,487	194,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	47,211,487	194,600	
			UNSECURED	206,353	0	
			GRAND TOTAL	47,417,840	194,600	47,612,440
30351	MARINA HILL	10100	SECURED	18,014,227	42,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	18,014,227	42,000	
			UNSECURED	226,055	0	
			GRAND TOTAL	18,240,282	42,000	18,282,282
30352	PIIONEER PLACE DR	10100	SECURED	53,579,051	393,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	53,579,051	393,400	
			UNSECURED	187,434	0	
			GRAND TOTAL	53,766,485	393,400	54,159,885
30353	MARINA WOODS DR	10100	SECURED	67,168,186	922,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	67,168,186	922,600	
			UNSECURED	213,626	0	
			GRAND TOTAL	67,381,812	922,600	68,304,412
30354	SUMMIT DRAINAGE	10100	SECURED	133,820,823	756,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	133,820,823	756,000	
			UNSECURED	556,177	0	
			GRAND TOTAL	134,377,000	756,000	135,133,000

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30355	CROWN VALLEY DR	10100	SECURED	50,914,124	338,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	50,914,124	338,800	
			UNSECURED	72,477	0	
			GRAND TOTAL	50,986,601	338,800	51,325,401
30356	FRANCISCO OAKS	10100	SECURED	30,236,917	58,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	30,236,917	58,800	
			UNSECURED	25,000	0	
			GRAND TOTAL	30,261,917	58,800	30,320,717
30357	WOODLEIGH HILLS	10100	SECURED	21,141,641	172,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	21,141,641	172,200	
			UNSECURED	36,922	0	
			GRAND TOTAL	21,178,563	172,200	21,350,763
30358	EASTWOOD PARK DR	10100	SECURED	58,802,608	876,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	58,802,608	876,400	
			UNSECURED	483,453	0	
			GRAND TOTAL	59,286,061	876,400	60,162,461
30359	GREEN VALLEY OAKS	10100	SECURED	18,504,054	476,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	18,504,054	476,000	
			UNSECURED	59,296	0	
			GRAND TOTAL	18,563,350	476,000	19,039,350
30360	OAKTREE MEADOWS	10100	SECURED	551,315	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	551,315	0	
			UNSECURED	0	0	
			GRAND TOTAL	551,315	0	551,315
30361	GOVERNORS WEST	10100	SECURED	46,452,831	544,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	46,452,831	544,600	
			UNSECURED	85,701	0	
			GRAND TOTAL	46,538,532	544,600	47,083,132
30362	FREMONT'S PEAK	10100	SECURED	13,724,492	138,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	13,724,492	138,600	
			UNSECURED	40,820	0	
			GRAND TOTAL	13,765,312	138,600	13,903,912
30363	LONGVIEW ESTATES	10100	SECURED	11,124,966	112,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	11,124,966	112,000	
			UNSECURED	7,357	0	
			GRAND TOTAL	11,132,323	112,000	11,244,323
30364	SIERRA SUNRISE	10100	SECURED	360,000	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	360,000	0	
			UNSECURED	0	0	
			GRAND TOTAL	360,000	0	360,000

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30365	SUNDOWN ESTATES	10100	SECURED	3,083,336	56,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,083,336	56,000	
			UNSECURED	0	0	
			GRAND TOTAL	3,083,336	56,000	3,139,336
30366	CAVALRY MEADOWS	10100	SECURED	3,431,822	28,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,431,822	28,000	
			UNSECURED	0	0	
			GRAND TOTAL	3,431,822	28,000	3,459,822
30367	EMERALD MEADOWS	10100	SECURED	29,676,514	607,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	29,676,514	607,600	
			UNSECURED	176,338	0	
			GRAND TOTAL	29,852,852	607,600	30,460,452
30374	SERRANO DRAINAGE	10100	SECURED	1,675,317,434	10,997,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,675,317,434	10,997,000	
			UNSECURED	4,780,746	0	
			GRAND TOTAL	1,680,098,180	10,997,000	1,691,095,180
30375	MAVERICK ROAD	10100	SECURED	6,191,990	117,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	6,191,990	117,600	
			UNSECURED	0	0	
			GRAND TOTAL	6,191,990	117,600	6,309,590
30376	CREEKSIDE GREENS	10100	SECURED	18,508,372	233,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	18,508,372	233,800	
			UNSECURED	12,210	0	
			GRAND TOTAL	18,520,582	233,800	18,754,382
30377	SIERRA VIEW	10100	SECURED	3,206,000	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,206,000	0	
			UNSECURED	0	0	
			GRAND TOTAL	3,206,000	0	3,206,000
30378	CAMERON RIDGE EST	10100	SECURED	36,922,549	530,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	36,922,549	530,600	
			UNSECURED	64,213	0	
			GRAND TOTAL	36,986,762	530,600	37,517,362
30379	HIGHLAND HILLS	10100	SECURED	16,689,571	89,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	16,689,571	89,600	
			UNSECURED	35,640	0	
			GRAND TOTAL	16,725,211	89,600	16,814,811
30390	LA CRESTA SUBDIV	10100	SECURED	45,493,355	460,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	45,493,355	460,600	
			UNSECURED	98,695	0	
			GRAND TOTAL	45,592,050	460,600	46,052,650

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30395	PLCRV PKING/MAINT	10100	SECURED	30,721,035	7,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	30,721,035	7,000	
			UNSECURED	5,533,511	0	
			GRAND TOTAL	36,254,546	7,000	36,261,546
30400	CAMBRIDGE OAKS	10100	SECURED	45,356,094	652,400	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	45,356,094	652,400	
			UNSECURED	105,853	0	
			GRAND TOTAL	45,461,947	652,400	46,114,347
30401	WOODLEIGH HEIGHTS	10100	SECURED	3,201,862	28,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,201,862	28,000	
			UNSECURED	0	0	
			GRAND TOTAL	3,201,862	28,000	3,229,862
30402	PLATEAU DRAINAGE	10100	SECURED	8,648,664	98,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	8,648,664	98,000	
			UNSECURED	138,874	0	
			GRAND TOTAL	8,787,538	98,000	8,885,538
30403	TWIN CANYON DRAIN	10100	SECURED	3,960,112	35,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,960,112	35,000	
			UNSECURED	0	0	
			GRAND TOTAL	3,960,112	35,000	3,995,112
30404	CAMERON VALLEY	10100	SECURED	39,231,287	508,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	39,231,287	508,200	
			UNSECURED	61,973	0	
			GRAND TOTAL	39,293,260	508,200	39,801,460
30405	CASCADE DRAINAGE	10100	SECURED	35,556,167	28,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	35,556,167	28,000	
			UNSECURED	78,997	0	
			GRAND TOTAL	35,635,164	28,000	35,663,164
30406	ROLLING HILLS DRN	10100	SECURED	38,615,173	404,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	38,615,173	404,600	
			UNSECURED	362,294	0	
			GRAND TOTAL	38,977,467	404,600	39,382,067
30407	HIGHLAND VIEW DRN	10100	SECURED	53,619,316	501,200	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	53,619,316	501,200	
			UNSECURED	446,205	0	
			GRAND TOTAL	54,065,521	501,200	54,566,721
30408	CAMINO VISTA DRNG	10100	SECURED	2,447,214	21,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,447,214	21,000	
			UNSECURED	0	0	
			GRAND TOTAL	2,447,214	21,000	2,468,214

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30409	EASTWOOD PK UNIT5	10100	SECURED	17,839,525	138,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	17,839,525	138,600	
			UNSECURED	0	0	
			GRAND TOTAL	17,839,525	138,600	17,978,125
30410	HIGHLAND VIEW 3&4	10100	SECURED	44,494,207	371,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	44,494,207	371,000	
			UNSECURED	136,921	0	
			GRAND TOTAL	44,631,128	371,000	45,002,128
30411	DEERFIELD ESTATES	10100	SECURED	6,005,079	40,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	6,005,079	40,600	
			UNSECURED	15,838	0	
			GRAND TOTAL	6,020,917	40,600	6,061,517
30412	HIGHLAND VIEW 5,6	10100	SECURED	56,317,204	317,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	56,317,204	317,800	
			UNSECURED	44,773	0	
			GRAND TOTAL	56,361,977	317,800	56,679,777
30413	BASS LAKE VILLAGE	10100	SECURED	71,633,959	737,800	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	71,633,959	737,800	
			UNSECURED	148,610	0	
			GRAND TOTAL	71,782,569	737,800	72,520,369
30414	HIGHLAND VILAG 4A	10100	SECURED	2,605,463	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,605,463	0	
			UNSECURED	0	0	
			GRAND TOTAL	2,605,463	0	2,605,463
30415	RIDGVW WST 1&2 DR	10100	SECURED	15,643,386	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	15,643,386	0	
			UNSECURED	0	0	
			GRAND TOTAL	15,643,386	0	15,643,386
30416	WATERMARK DRAIN	10100	SECURED	7,381,857	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	7,381,857	0	
			UNSECURED	0	0	
			GRAND TOTAL	7,381,857	0	7,381,857
30417	HOLLOW OAK RD&DRN	10100	SECURED	8,568,000	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	8,568,000	0	
			UNSECURED	0	0	
			GRAND TOTAL	8,568,000	0	8,568,000
30418	CRKSD GRN 2&3 R&D	10100	SECURED	25,193,300	33,600	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	25,193,300	33,600	
			UNSECURED	216,559	0	
			GRAND TOTAL	25,409,859	33,600	25,443,459

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30419	CSA#9 ZN 98610	10100	SECURED	4,212,000	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,212,000	0	
			UNSECURED	0	0	
			GRAND TOTAL	4,212,000	0	4,212,000
30420	CSA #9 ZN 98308	10100	SECURED	31,299,842	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	31,299,842	0	
			UNSECURED	0	0	
			GRAND TOTAL	31,299,842	0	31,299,842
30421	CSA #9 ZN 98609	10100	SECURED	195,266	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	195,266	0	
			UNSECURED	0	0	
			GRAND TOTAL	195,266	0	195,266
70000	SLT REC MELLOROOS	10100	SECURED	4,923,174,411	32,270,735	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,923,174,411	32,270,735	
			UNSECURED	94,217,116	0	
			GRAND TOTAL	5,017,391,527	32,270,735	5,049,662,262
80005	TAHOE JT RCD DIST	10100	SECURED	5,444,493,539	33,603,535	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	5,444,493,539	33,603,535	
			UNSECURED	95,859,152	0	
			GRAND TOTAL	5,540,352,691	33,603,535	5,573,956,226
80010	MCKINNEY WTR DIST	10100	SECURED	9,412,348	28,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	9,412,348	28,000	
			UNSECURED	36,420	0	
			GRAND TOTAL	9,448,768	28,000	9,476,768
80011	EID LAND/IMPROVE	10100	SECURED	12,689,527,423	186,157,912	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	12,689,527,423	186,157,912	
			UNSECURED	328,396,784	7,000	
			GRAND TOTAL	13,017,924,207	186,164,912	13,204,089,119
80012	EID G/O LAND ONLY	10207	SECURED	4,206,890,631	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,206,890,631	0	
			UNSECURED	5,980,636	0	
			GRAND TOTAL	4,212,871,267	0	0
80041	CAMERON PK AIRPOR	10100	SECURED	44,771,578	504,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	44,771,578	504,000	
			UNSECURED	1,299,053	0	
			GRAND TOTAL	46,070,631	504,000	46,574,631
80042	RDA SLT AREA #1	10100	SECURED	662,503,525	161,000	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	662,503,525	161,000	
			UNSECURED	16,830,134	0	
			GRAND TOTAL	679,333,659	161,000	679,494,659

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AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE SUMMARY LIST

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TAX AGENCY	---DESCRIPTION---	TAX CLASS		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
99999	SBE UNITARY VALUE	10100	SECURED	0	0	
			PUBLIC UTILITY	0	0	
			SECURED TOTAL	0	0	
			UNSECURED	0	0	
			GRAND TOTAL	0	0	0
	OVERALL TOTALS		SECURED TOTAL	438,284,434,323	5,395,409,912	
			PUBLIC UTILITY	0	0	
			UNSECURED	9,043,606,680	378,000	
				447,328,041,003	5,395,787,912	448,510,957,648