

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-001</b>		<b>Tax Increment: 32,188.11</b>				
01500	County General	3,247,900.50	0.267510	8,610.64	3,256,511.14	0.00
01600	County Library	161,520.62	0.013306	428.29	161,948.91	0.00
16900	Auburn Cemetery	168,508.00	0.013880	446.77	168,954.78	0.00
24100	Auburn Park	658,376.64	0.054241	1,745.92	660,122.56	0.00
24400	Pl Co Resource Conserv	7,662.01	0.000631	20.31	7,682.32	0.00
31300	Auburn Elem M&O	2,359,455.15	0.194382	6,256.79	2,365,711.94	0.00
33900	Placer High M&O	2,060,566.80	0.169760	5,464.25	2,066,031.05	0.00
34200	Sierra College M&O	839,777.09	0.069178	2,226.71	842,003.80	0.00
34600	Superintendent of Schools	489,695.97	0.040340	1,298.47	490,994.44	0.00
40200	City of Auburn M&O	2,129,152.35	0.174715	5,623.75	2,134,776.10	0.00
41400	Plcr Co Water Agy M&O	24,977.28	0.002057	66.21	25,043.49	0.00
<b>TRA Totals:</b>		<b>12,147,592.42</b>	<b>1.000000</b>	<b>32,188.11</b>	<b>12,179,780.53</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-005</b>		<b>Tax Increment: (2,358.49)</b>				
01500	County General	11,693.80	0.272179	(641.93)	11,051.87	0.00
01600	County Library	580.71	0.013534	(31.92)	548.79	0.00
24100	Auburn Park	2,390.75	0.055639	(131.22)	2,259.53	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	8,462.58	0.196993	(464.61)	7,997.97	0.00
33900	Placer High M&O	7,363.14	0.171429	(404.31)	6,958.83	0.00
34200	Sierra College M&O	3,034.42	0.070677	(166.69)	2,867.73	0.00
34600	Superintendent of Schools	1,745.09	0.040602	(95.76)	1,649.33	0.00
40200	City of Auburn M&O	7,983.99	0.177444	(418.50)	7,565.49	0.00
41400	Plcr Co Water Agy M&O	64.94	0.001503	(3.54)	61.40	0.00
<b>TRA Totals:</b>		<b>43,319.42</b>	<b>1.000000</b>	<b>(2,358.49)</b>	<b>40,960.93</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-006</b>		<b>Tax Increment: 0.00</b>				
01500	County General	1,048.06	0.270210	0.00	1,048.06	0.00
01600	County Library	55.14	0.013289	0.00	55.14	0.00
17500	N.R.G. Cemetery	58.16	0.014027	0.00	58.16	0.00
24400	Pl Co Resource Conserv	3.00	0.000738	0.00	3.00	0.00
32200	Loomis Elem M&O	936.74	0.241418	0.00	936.74	0.00
33900	Placer High M&O	664.94	0.171281	0.00	664.94	0.00
34200	Sierra College M&O	269.29	0.069767	0.00	269.29	0.00
34600	Superintendent of Schools	153.47	0.040606	0.00	153.47	0.00
40200	City of Auburn M&O	686.00	0.176449	0.00	686.00	0.00
41400	Plcr Co Water Agy M&O	9.02	0.002215	0.00	9.02	0.00
<b>TRA Totals:</b>		<b>3,883.82</b>	<b>1.000000</b>	<b>0.00</b>	<b>3,883.82</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-007</b>		<b>Tax Increment: (15,959.97)</b>				
01500	County General	299,780.61	0.267419	(4,268.00)	295,512.61	0.00
01600	County Library	14,814.27	0.013215	(210.91)	14,603.36	0.00
17500	N.R.G. Cemetery	15,351.34	0.013695	(218.57)	15,132.77	0.00
24100	Auburn Park	60,872.21	0.054301	(866.64)	60,005.57	0.00
24400	Pl Co Resource Conserv	808.53	0.000721	(11.51)	797.02	0.00
31300	Auburn Elem M&O	217,899.09	0.194378	(3,102.27)	214,796.82	0.00
33900	Placer High M&O	190,424.68	0.169870	(2,711.12)	187,713.56	0.00
34200	Sierra College M&O	77,572.07	0.069198	(1,104.40)	76,467.67	0.00
34600	Superintendent of Schools	45,249.45	0.040365	(644.22)	44,605.23	0.00
40200	City of Auburn M&O	197,631.91	0.174676	(2,787.82)	194,844.09	0.00
41400	Plcr Co Water Agy M&O	2,423.67	0.002162	(34.51)	2,389.16	0.00
<b>TRA Totals:</b>		<b>1,122,827.83</b>	<b>1.000000</b>	<b>(15,959.97)</b>	<b>1,106,867.86</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-008</b>		<b>Tax Increment: 4.48</b>				
01500	County General	1,265.10	0.282106	1.26	1,266.36	0.00
01600	County Library	61.50	0.014270	0.06	61.56	0.00
16900	Auburn Cemetery	61.50	0.014270	0.06	61.56	0.00
24400	Pl Co Resource Conserv	5.03	0.001098	0.00	5.03	0.00
31300	Auburn Elem M&O	916.31	0.205269	0.92	917.23	0.00
33900	Placer High M&O	805.44	0.180022	0.81	806.25	0.00
34200	Sierra College M&O	327.63	0.073546	0.33	327.96	0.00
34600	Superintendent of Schools	190.52	0.042811	0.19	190.71	0.00
40200	City of Auburn M&O	826.57	0.184413	0.83	827.40	0.00
41400	Plcr Co Water Agy M&O	9.08	0.002195	0.01	9.09	0.00
<b>TRA Totals:</b>		<b>4,468.68</b>	<b>1.000000</b>	<b>4.48</b>	<b>4,473.16</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-009</b>		<b>Tax Increment: (265.98)</b>				
01500	County General	8,775.91	0.283027	(75.28)	8,700.63	0.00
01600	County Library	438.33	0.014101	(3.75)	434.58	0.00
17500	N.R.G. Cemetery	449.77	0.014482	(3.85)	445.92	0.00
24400	Pl Co Resource Conserv	20.06	0.000635	(0.17)	19.89	0.00
31300	Auburn Elem M&O	6,377.61	0.205539	(54.67)	6,322.94	0.00
33900	Placer High M&O	5,568.78	0.179497	(47.74)	5,521.04	0.00
34200	Sierra College M&O	2,270.70	0.073171	(19.46)	2,251.24	0.00
34600	Superintendent of Schools	1,324.59	0.042556	(11.32)	1,313.27	0.00
40200	City of Auburn M&O	6,142.94	0.184832	(49.16)	6,093.78	0.00
41400	Plcr Co Water Agy M&O	65.83	0.002160	(0.57)	65.26	0.00
<b>TRA Totals:</b>		<b>31,434.52</b>	<b>1.000000</b>	<b>(265.98)</b>	<b>31,168.54</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-011</b>		<b>Tax Increment: 0.00</b>				
01500	County General	4.00	0.245454	0.00	4.00	0.00
01600	County Library	0.00	0.009091	0.00	0.00	0.00
16900	Auburn Cemetary	0.00	0.009091	0.00	0.00	0.00
21200	CSA #28-Zone 193	1.00	0.072727	0.00	1.00	0.00
24100	Auburn Park	1.00	0.054546	0.00	1.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	3.00	0.181818	0.00	3.00	0.00
33900	Placer High M&O	2.00	0.154546	0.00	2.00	0.00
34200	Sierra College M&O	1.00	0.063636	0.00	1.00	0.00
34600	Superintendent of Schools	0.00	0.045455	0.00	0.00	0.00
40200	City of Auburn M&O	2.00	0.163636	0.00	2.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
47208	Fmr Auburn RDA-Amd Area RPTTF	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>14.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>14.00</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-013</b>		<b>Tax Increment: 0.00</b>				
01500	County General	4.00	0.276313	0.00	4.00	0.00
01600	County Library	0.00	0.013158	0.00	0.00	0.00
16900	Auburn Cemetery	0.00	0.013158	0.00	0.00	0.00
24100	Auburn Park	0.00	0.052632	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	1.00	0.184211	0.00	1.00	0.00
33900	Placer High M&O	1.00	0.171053	0.00	1.00	0.00
34200	Sierra College M&O	0.00	0.065790	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.052632	0.00	0.00	0.00
40200	City of Auburn M&O	1.00	0.171053	0.00	1.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>7.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>7.00</b>	<b>0.00</b>



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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-014</b>		<b>Tax Increment: (18,655.36)</b>				
01500	County General	66,875.48	0.267509	(4,990.48)	61,885.00	0.00
01600	County Library	3,369.36	0.013307	(248.25)	3,121.11	0.00
16900	Auburn Cemetery	3,469.50	0.013883	(258.99)	3,210.51	0.00
24100	Auburn Park	13,561.84	0.054244	(1,011.94)	12,549.90	0.00
24400	Pl Co Resource Conserv	111.99	0.000632	(11.79)	100.20	0.00
31300	Auburn Elem M&O	48,587.85	0.194377	(3,626.17)	44,961.68	0.00
33900	Placer High M&O	42,388.15	0.169759	(3,166.92)	39,221.23	0.00
34200	Sierra College M&O	17,308.46	0.069176	(1,290.50)	16,017.96	0.00
34600	Superintendent of Schools	10,086.24	0.040339	(752.54)	9,333.70	0.00
40200	City of Auburn M&O	43,634.23	0.174721	(3,259.48)	40,374.75	0.00
41400	Plcr Co Water Agy M&O	547.88	0.002053	(38.30)	509.58	0.00
<b>TRA Totals:</b>		<b>249,940.98</b>	<b>1.000000</b>	<b>(18,655.36)</b>	<b>231,285.62</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-015</b>		<b>Tax Increment: (10.00)</b>				
01500	County General	1,528.73	0.266967	(2.67)	1,526.06	0.00
01600	County Library	75.48	0.013575	(0.14)	75.34	0.00
16900	Auburn Cemetery	75.48	0.013575	(0.14)	75.34	0.00
24100	Auburn Park	311.98	0.054299	(0.54)	311.44	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	1,111.06	0.194570	(1.95)	1,109.11	0.00
33900	Placer High M&O	968.84	0.170437	(1.70)	967.14	0.00
34200	Sierra College M&O	397.86	0.069382	(0.69)	397.17	0.00
34600	Superintendent of Schools	225.44	0.040725	(0.41)	225.03	0.00
40200	City of Auburn M&O	994.00	0.174962	(1.75)	992.25	0.00
41400	Plcr Co Water Agy M&O	8.38	0.001508	(0.02)	8.36	0.00
<b>TRA Totals:</b>		<b>5,697.25</b>	<b>1.000000</b>	<b>(10.00)</b>	<b>5,687.25</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-016</b>		<b>Tax Increment: (2,309.73)</b>				
01500	County General	62,975.55	0.260368	(601.38)	62,374.17	0.00
01600	County Library	3,137.61	0.012976	(29.97)	3,107.64	0.00
16900	Auburn Cemetery	3,292.47	0.013614	(31.44)	3,261.03	0.00
24100	Auburn Park	12,761.22	0.052755	(121.85)	12,639.37	0.00
24400	Pl Co Resource Conserv	152.87	0.000638	(1.47)	151.40	0.00
31100	Ackerman Elem M&O	52,117.04	0.215486	(497.71)	51,619.33	0.00
33900	Placer High M&O	39,975.35	0.165284	(381.76)	39,593.59	0.00
34200	Sierra College M&O	16,307.55	0.067433	(155.75)	16,151.80	0.00
34600	Superintendent of Schools	9,515.75	0.039354	(90.90)	9,424.85	0.00
40200	City of Auburn M&O	41,159.45	0.170177	(393.06)	40,766.39	0.00
41400	Plcr Co Water Agy M&O	461.69	0.001915	(4.42)	457.27	0.00
<b>TRA Totals:</b>		<b>241,856.55</b>	<b>1.000000</b>	<b>(2,309.73)</b>	<b>239,546.82</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-020</b>		<b>Tax Increment: 0.00</b>				
01500	County General	4.00	0.244898	0.00	4.00	0.00
01600	County Library	0.00	0.020408	0.00	0.00	0.00
21200	CSA #28-Zone 193	0.00	0.061225	0.00	0.00	0.00
24100	Auburn Park	0.00	0.040816	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	1.00	0.183674	0.00	1.00	0.00
33900	Placer High M&O	1.00	0.163265	0.00	1.00	0.00
34200	Sierra College M&O	0.00	0.061225	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.020408	0.00	0.00	0.00
40200	City of Auburn M&O	1.00	0.163265	0.00	1.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&O	0.00	0.040816	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>7.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>7.00</b>	<b>0.00</b>

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<b>TRA: 001-021</b>		<b>Tax Increment: (29,708.15)</b>				
01500	County General	177,442.31	0.239504	(7,115.22)	170,327.09	0.00
01600	County Library	9,029.82	0.012405	(368.53)	8,661.29	0.00
21200	CSA #28-Zone 193	38,792.39	0.067748	(2,012.67)	36,779.72	0.00
24100	Auburn Park	36,031.96	0.048664	(1,445.72)	34,586.24	0.00
24400	Pl Co Resource Conserv	588.37	0.000954	(28.34)	560.03	0.00
31300	Auburn Elem M&O	128,816.64	0.173664	(5,159.24)	123,657.40	0.00
33900	Placer High M&O	112,503.08	0.151718	(4,507.26)	107,995.82	0.00
34200	Sierra College M&O	45,942.15	0.062023	(1,842.59)	44,099.56	0.00
34600	Superintendent of Schools	26,831.10	0.036259	(1,077.19)	25,753.91	0.00
40200	City of Auburn M&O	104,767.92	0.156489	(4,649.00)	100,118.92	0.00
41400	Plcr Co Water Agy M&O	1,398.75	0.001908	(56.68)	1,342.07	0.00
45800	Nevada Irrigation M&O	35,983.96	0.048664	(1,445.72)	34,538.24	0.00
<b>TRA Totals:</b>		<b>718,128.45</b>	<b>1.000000</b>	<b>(29,708.15)</b>	<b>688,420.30</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-023</b>		<b>Tax Increment: 63.17</b>				
01500	County General	968.47	0.248480	15.70	984.17	0.00
01600	County Library	45.58	0.012154	0.77	46.35	0.00
16900	Auburn Cemetery	47.45	0.012829	0.81	48.26	0.00
21200	CSA #28-Zone 193	272.02	0.070223	4.44	276.46	0.00
24100	Auburn Park	197.93	0.050642	3.20	201.13	0.00
24400	Pl Co Resource Conserv	2.88	0.000675	0.04	2.92	0.00
31300	Auburn Elem M&O	703.93	0.180959	11.43	715.36	0.00
33900	Placer High M&O	612.54	0.158001	9.98	622.52	0.00
34200	Sierra College M&O	250.22	0.064146	4.05	254.27	0.00
34600	Superintendent of Schools	137.59	0.037137	2.35	139.94	0.00
40200	City of Auburn M&O	628.57	0.162728	10.28	638.85	0.00
41400	Plcr Co Water Agy M&O	7.60	0.002026	0.13	7.73	0.00
<b>TRA Totals:</b>		<b>3,874.78</b>	<b>1.000000</b>	<b>63.17</b>	<b>3,937.95</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-028</b>		<b>Tax Increment: 2,733.34</b>				
01500	County General	187,896.00	0.267510	731.20	188,627.20	0.00
01600	County Library	9,343.49	0.013306	36.37	9,379.86	0.00
16900	Auburn Cemetery	9,746.97	0.013879	37.94	9,784.91	0.00
24100	Auburn Park	38,099.92	0.054241	148.26	38,248.18	0.00
24400	Pl Co Resource Conserv	443.34	0.000631	1.72	445.06	0.00
31300	Auburn Elem M&O	136,530.95	0.194382	531.31	137,062.26	0.00
33900	Placer High M&O	119,238.83	0.169760	464.01	119,702.84	0.00
34200	Sierra College M&O	48,587.30	0.069177	189.08	48,776.38	0.00
34600	Superintendent of Schools	28,330.92	0.040340	110.26	28,441.18	0.00
40200	City of Auburn M&O	122,717.23	0.174715	477.56	123,194.79	0.00
41400	Plcr Co Water Agy M&O	1,445.21	0.002059	5.63	1,450.84	0.00
47200	Fmr Aub RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>702,380.16</b>	<b>1.000000</b>	<b>2,733.34</b>	<b>705,113.50</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-029</b>		<b>Tax Increment: 59.00</b>				
01500	County General	1,168.08	0.158936	9.38	1,177.46	0.00
01600	County Library	114.11	0.015892	0.94	115.05	0.00
16900	Auburn Cemetery	119.15	0.016584	0.98	120.13	0.00
24100	Auburn Park	472.07	0.064802	3.82	475.89	0.00
24400	Pl Co Resource Conserv	4.20	0.000749	0.04	4.24	0.00
31300	Auburn Elem M&O	1,693.30	0.232218	13.70	1,707.00	0.00
33900	Placer High M&O	1,479.13	0.202811	11.97	1,491.10	0.00
34200	Sierra College M&O	601.96	0.082641	4.88	606.84	0.00
34600	Superintendent of Schools	348.86	0.048199	2.84	351.70	0.00
40200	City of Auburn M&O	1,275.86	0.174716	10.31	1,286.17	0.00
41400	Plcr Co Water Agy M&O	17.26	0.002452	0.14	17.40	0.00
<b>TRA Totals:</b>		<b>7,293.98</b>	<b>1.000000</b>	<b>59.00</b>	<b>7,352.98</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-031</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.18	0.206182	0.00	0.18	0.00
01600	County Library	0.02	0.014770	0.00	0.02	0.00
16900	Auburn Cemetery	0.02	0.015401	0.00	0.02	0.00
24100	Auburn Park	0.05	0.060206	0.00	0.05	0.00
24400	Pl Co Resource Conserv	0.00	0.000701	0.00	0.00	0.00
31300	Auburn Elem M&O	(3.81)	0.215751	0.00	(3.81)	0.00
33900	Placer High M&O	(1.82)	0.188427	0.00	(1.82)	0.00
34200	Sierra College M&O	(0.93)	0.076779	0.00	(0.93)	0.00
34600	Superintendent of Schools	0.03	0.044781	0.00	0.03	0.00
40200	City of Auburn M&O	(2.84)	0.174716	0.00	(2.84)	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002286	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(9.10)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(9.10)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-033</b>		<b>Tax Increment: 0.03</b>				
01500	County General	9.00	0.196703	0.01	9.01	0.00
01600	County Library	1.00	0.014138	0.00	1.00	0.00
24100	Auburn Park	2.00	0.057635	0.00	2.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000672	0.00	0.00	0.00
31300	Auburn Elem M&O	8.09	0.206542	0.01	8.10	0.00
33900	Placer High M&O	7.09	0.180380	0.01	7.10	0.00
34200	Sierra College M&O	3.00	0.073508	0.00	3.00	0.00
34600	Superintendent of Schools	1.00	0.042863	0.00	1.00	0.00
40200	City of Auburn M&O	5,898.09	0.167934	0.01	5,898.10	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002187	0.00	0.00	0.00
45800	Nevada Irrigation M&O	2.00	0.057438	0.00	2.00	0.00
47208	Fmr Auburn RDA-Amd Area RPTTF	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>5,931.27</b>	<b>1.000000</b>	<b>0.03</b>	<b>5,931.30</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-034</b>		<b>Tax Increment: (1,239.71)</b>				
01500	County General	25,873.05	0.133222	(165.16)	25,707.89	0.00
01600	County Library	2,874.15	0.014788	(18.33)	2,855.82	0.00
16900	Auburn Cemetery	2,992.45	0.015415	(19.11)	2,973.34	0.00
21200	CSA #28-Zone 193	16,306.85	0.083974	(104.10)	16,202.75	0.00
24100	Auburn Park	11,688.30	0.060198	(74.63)	11,613.67	0.00
24400	Pl Co Resource Conserv	130.29	0.000679	(0.84)	129.45	0.00
31300	Auburn Elem M&O	41,899.76	0.215760	(267.48)	41,632.28	0.00
33900	Placer High M&O	36,590.54	0.188431	(233.60)	36,356.94	0.00
34200	Sierra College M&O	14,916.37	0.076815	(95.23)	14,821.14	0.00
34600	Superintendent of Schools	8,696.85	0.044783	(55.52)	8,641.33	0.00
40200	City of Auburn M&O	31,861.00	0.163636	(202.86)	31,658.14	0.00
41400	Plcr Co Water Agy M&O	445.09	0.002299	(2.85)	442.24	0.00
<b>TRA Totals:</b>		<b>194,274.70</b>	<b>1.000000</b>	<b>(1,239.71)</b>	<b>193,034.99</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-051</b>		<b>Tax Increment: 6,881.23</b>				
01500	County General	42,838.77	0.182939	1,258.85	44,097.62	0.00
01600	County Library	3,465.22	0.015054	103.59	3,568.81	0.00
21200	CSA #28-Zone 193	19,847.37	0.085407	587.71	20,435.08	0.00
24100	Auburn Park	14,044.57	0.061137	420.70	14,465.27	0.00
24400	Pl Co Resource Conserv	120.78	0.000614	4.23	125.01	0.00
31300	Auburn Elem M&O	50,353.59	0.219048	1,507.32	51,860.91	0.00
33900	Placer High M&O	44,007.58	0.191398	1,317.05	45,324.63	0.00
34200	Sierra College M&O	17,924.27	0.078034	536.97	18,461.24	0.00
34600	Superintendent of Schools	10,506.39	0.045468	312.88	10,819.27	0.00
40200	City of Auburn M&O	37,401.82	0.118443	815.03	38,216.85	0.00
41400	Plcr Co Water Agy M&O	584.43	0.002458	16.91	601.34	0.00
<b>TRA Totals:</b>		<b>241,094.79</b>	<b>1.000000</b>	<b>6,881.23</b>	<b>247,976.02</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-052</b>		<b>Tax Increment: (30,813.31)</b>				
01500	County General	6,646.23	0.257035	(7,920.10)	(1,273.87)	0.00
01600	County Library	331.10	0.012805	(394.56)	(63.46)	0.00
21200	CSA #28-Zone 193	365.61	0.014140	(435.70)	(70.09)	0.00
24100	Auburn Park	1,348.55	0.052154	(1,607.04)	(258.49)	0.00
24400	Pl Co Resource Conserv	17.24	0.000667	(20.55)	(3.31)	0.00
31300	Auburn Elem M&O	4,832.04	0.186875	(5,758.24)	(926.20)	0.00
33900	Placer High M&O	4,218.12	0.163132	(5,026.64)	(808.52)	0.00
34200	Sierra College M&O	1,721.04	0.066560	(2,050.93)	(329.89)	0.00
34600	Superintendent of Schools	1,003.68	0.038816	(1,196.05)	(192.37)	0.00
40200	City of Auburn M&O	3,976.69	0.153794	(4,738.90)	(762.21)	0.00
41400	Plcr Co Water Agy M&O	51.74	0.002001	(61.66)	(9.92)	0.00
45800	Nevada Irrigation M&O	1,345.12	0.052021	(1,602.94)	(257.82)	0.00
<b>TRA Totals:</b>		<b>25,857.16</b>	<b>1.000000</b>	<b>(30,813.31)</b>	<b>(4,956.15)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-053</b>		<b>Tax Increment: 18,443.06</b>				
01500	County General	4,619.18	0.272179	5,019.81	9,638.99	0.00
01600	County Library	229.68	0.013534	249.61	479.29	0.00
21200	CSA #28-Zone 193	253.55	0.014941	275.56	529.11	0.00
24100	Auburn Park	944.27	0.055639	1,026.15	1,970.42	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	3,343.18	0.196993	3,633.15	6,976.33	0.00
33900	Placer High M&O	2,909.33	0.171429	3,161.68	6,071.01	0.00
34200	Sierra College M&O	1,199.45	0.070677	1,303.50	2,502.95	0.00
34600	Superintendent of Schools	689.04	0.040602	748.83	1,437.87	0.00
40200	City of Auburn M&O	2,757.83	0.162503	2,997.05	5,754.88	0.00
41400	Plcr Co Water Agy M&O	25.51	0.001503	27.72	53.23	0.00
<b>TRA Totals:</b>		<b>16,971.02</b>	<b>1.000000</b>	<b>18,443.06</b>	<b>35,414.08</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-054</b>		<b>Tax Increment: (9,961.18)</b>				
01500	County General	(3,329.19)	0.267510	(2,664.72)	(5,993.91)	0.00
01600	County Library	(165.60)	0.013306	(132.54)	(298.14)	0.00
16900	Auburn Cemetery	(172.73)	0.013880	(138.26)	(310.99)	0.00
24100	Auburn Park	(675.04)	0.054241	(540.30)	(1,215.34)	0.00
24400	Pl Co Resource Conserv	(7.85)	0.000631	(6.29)	(14.14)	0.00
31300	Auburn Elem M&O	(2,419.10)	0.194382	(1,936.27)	(4,355.37)	0.00
33900	Placer High M&O	(2,112.68)	0.169760	(1,691.01)	(3,803.69)	0.00
34200	Sierra College M&O	(860.93)	0.069178	(689.09)	(1,550.02)	0.00
34600	Superintendent of Schools	(502.05)	0.040340	(401.83)	(903.88)	0.00
40200	City of Auburn M&O	(2,174.34)	0.174715	(1,740.37)	(3,914.71)	0.00
41400	Plcr Co Water Agy M&O	(25.60)	0.002057	(20.49)	(46.09)	0.00
47208	Fmr Auburn RDA-Amd Area RPTTF	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(12,445.11)</b>	<b>1.000000</b>	<b>(9,961.18)</b>	<b>(22,406.29)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-055</b>		<b>Tax Increment: 11.48</b>				
01500	County General	(53.79)	0.272179	3.12	(50.67)	0.00
01600	County Library	(2.67)	0.013534	0.16	(2.51)	0.00
24100	Auburn Park	(11.00)	0.055639	0.64	(10.36)	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	(38.92)	0.196993	2.26	(36.66)	0.00
33900	Placer High M&O	(33.86)	0.171429	1.97	(31.89)	0.00
34200	Sierra College M&O	(13.96)	0.070677	0.81	(13.15)	0.00
34600	Superintendent of Schools	(8.02)	0.040602	0.47	(7.55)	0.00
40200	City of Auburn M&O	(35.06)	0.177444	2.04	(33.02)	0.00
41400	Plcr Co Water Agy M&O	(0.29)	0.001503	0.02	(0.27)	0.00
47208	Fmr Auburn RDA-Amd Area RPTTF	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(197.57)</b>	<b>1.000000</b>	<b>11.48</b>	<b>(186.09)</b>	<b>0.00</b>



**County of PLACER**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-056</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.081283	0.00	0.00	0.00
01600	County Library	0.00	0.015054	0.00	0.00	0.00
21200	CSA #28-Zone 193	0.00	0.085407	0.00	0.00	0.00
24100	Auburn Park	0.00	0.061137	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000614	0.00	0.00	0.00
31300	Auburn Elem M&O	0.00	0.219048	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.191398	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.078034	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.045468	0.00	0.00	0.00
40200	City of Auburn M&O	0.00	0.220099	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002458	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 001-057</b>		<b>Tax Increment: 10.68</b>				
01500	County General	23.49	0.081283	0.87	24.36	0.00
01600	County Library	(86.65)	0.015054	0.16	(86.49)	0.00
21200	CSA #28-Zone 193	24.38	0.085407	0.91	25.29	0.00
24100	Auburn Park	(351.92)	0.061137	0.65	(351.27)	0.00
24400	Pl Co Resource Conserv	(3.53)	0.000614	0.01	(3.52)	0.00
31300	Auburn Elem M&O	(1,260.90)	0.219048	2.34	(1,258.56)	0.00
33900	Placer High M&O	(1,101.74)	0.191398	2.04	(1,099.70)	0.00
34200	Sierra College M&O	(449.18)	0.078034	0.83	(448.35)	0.00
34600	Superintendent of Schools	(261.72)	0.045468	0.49	(261.23)	0.00
40200	City of Auburn M&O	63.66	0.220099	2.35	66.01	0.00
41400	Plcr Co Water Agy M&O	(14.15)	0.002458	0.03	(14.12)	0.00
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(3,418.26)</b>	<b>1.000000</b>	<b>10.68</b>	<b>(3,407.58)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 002-000</b>		<b>Tax Increment: (71,217.44)</b>				
01500	County General	443,038.97	0.266614	(18,987.57)	424,051.40	0.00
01600	County Library	22,040.78	0.013263	(944.56)	21,096.22	0.00
17200	Colfax Cemetery	25,262.99	0.015203	(1,082.72)	24,180.27	0.00
24400	Pl Co Resource Conserv	1,048.11	0.000630	(44.87)	1,003.24	0.00
31500	Colfax Elem M&O	357,875.82	0.215368	(15,337.96)	342,537.86	0.00
33900	Placer High M&O	281,148.23	0.169190	(12,049.28)	269,098.95	0.00
34200	Sierra College M&O	114,567.46	0.068947	(4,910.23)	109,657.23	0.00
34600	Superintendent of Schools	66,816.30	0.040208	(2,863.51)	63,952.79	0.00
40400	City of Colfax M&O	346,509.17	0.208526	(14,850.69)	331,658.48	0.00
41400	Plcr Co Water Agy M&O	3,408.55	0.002051	(146.07)	3,262.48	0.00
<b>TRA Totals:</b>		<b>1,661,716.38</b>	<b>1.000000</b>	<b>(71,217.44)</b>	<b>1,590,498.94</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 002-001</b>		<b>Tax Increment: 0.00</b>				
01500	County General	328.00	0.285714	0.00	328.00	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
17200	Colfax Cemetery	0.00	0.000000	0.00	0.00	0.00
22600	Suburban Pines CSD	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31500	Colfax Elem M&O	247.00	0.214286	0.00	247.00	0.00
33900	Placer High M&O	206.00	0.178571	0.00	206.00	0.00
34200	Sierra College M&O	82.00	0.071429	0.00	82.00	0.00
34600	Superintendent of Schools	41.00	0.035714	0.00	41.00	0.00
40400	City of Colfax M&O	247.00	0.214286	0.00	247.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>1,151.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>1,151.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 002-006</b>		<b>Tax Increment: 12.23</b>				
01500	County General	181.08	0.265822	3.25	184.33	0.00
01600	County Library	7.29	0.012658	0.15	7.44	0.00
17200	Colfax Cemetery	8.60	0.015823	0.19	8.79	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31500	Colfax Elem M&O	136.90	0.215190	2.63	139.53	0.00
33900	Placer High M&O	110.39	0.170886	2.09	112.48	0.00
34200	Sierra College M&O	40.08	0.069620	0.85	40.93	0.00
34600	Superintendent of Schools	21.86	0.037975	0.46	22.32	0.00
40400	City of Colfax M&O	131.25	0.208861	2.55	133.80	0.00
41400	Plcr Co Water Agy M&O	1.32	0.003165	0.04	1.36	0.00
<b>TRA Totals:</b>		<b>638.77</b>	<b>1.000000</b>	<b>12.23</b>	<b>651.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 002-010</b>		<b>Tax Increment: 567.35</b>				
01500	County General	8,810.63	0.266614	151.26	8,961.89	0.00
01600	County Library	438.51	0.013263	7.52	446.03	0.00
17200	Colfax Cemetery	502.27	0.015203	8.63	510.90	0.00
24400	Pl Co Resource Conserv	19.73	0.000630	0.36	20.09	0.00
31500	Colfax Elem M&O	7,117.13	0.215368	122.19	7,239.32	0.00
33900	Placer High M&O	5,591.44	0.169190	95.99	5,687.43	0.00
34200	Sierra College M&O	2,278.98	0.068947	39.12	2,318.10	0.00
34600	Superintendent of Schools	1,329.62	0.040208	22.81	1,352.43	0.00
40400	City of Colfax M&O	6,889.78	0.208526	118.31	7,008.09	0.00
41400	Plcr Co Water Agy M&O	67.25	0.002051	1.16	68.41	0.00
<b>TRA Totals:</b>		<b>33,045.34</b>	<b>1.000000</b>	<b>567.35</b>	<b>33,612.69</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-000</b>		<b>Tax Increment: (98,347.40)</b>				
01500	County General	673,780.81	0.242843	(23,882.98)	649,897.83	0.00
17800	Placer County Cemetery #1	50,003.66	0.018023	(1,772.52)	48,231.14	0.00
24400	Pl Co Resource Conserv	1,589.98	0.000573	(56.35)	1,533.63	0.00
33700	Western Placer Unif M&O	1,216,765.35	0.438518	(43,127.11)	1,173,638.24	0.00
34200	Sierra College M&O	174,240.39	0.062799	(6,176.12)	168,064.27	0.00
34600	Superintendent of Schools	101,608.30	0.036621	(3,601.58)	98,006.72	0.00
40600	City of Lincoln	551,478.85	0.198755	(19,547.04)	531,931.81	0.00
41400	Plcr Co Water Agy M&O	5,180.93	0.001868	(183.71)	4,997.22	0.00
<b>TRA Totals:</b>		<b>2,774,648.27</b>	<b>1.000000</b>	<b>(98,347.40)</b>	<b>2,676,300.87</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-001</b>		<b>Tax Increment: (10,094.49)</b>				
01500	County General	16,943.04	0.127755	(1,289.62)	15,653.42	0.00
17800	Placer County Cemetery #1	2,736.37	0.020642	(208.37)	2,528.00	0.00
24400	Pl Co Resource Conserv	87.66	0.000657	(6.63)	81.03	0.00
33700	Western Placer Unif M&O	66,597.59	0.502260	(5,070.06)	61,527.53	0.00
34200	Sierra College M&O	9,534.77	0.071927	(726.07)	8,808.70	0.00
34600	Superintendent of Schools	5,559.51	0.041944	(423.40)	5,136.11	0.00
40600	City of Lincoln	24,815.61	0.176471	(1,781.38)	23,034.23	0.00
41400	Plcr Co Water Agy M&O	281.28	0.002139	(21.59)	259.69	0.00
45800	Nevada Irrigation M&O	7,452.15	0.056205	(567.36)	6,884.79	0.00
<b>TRA Totals:</b>		<b>134,007.98</b>	<b>1.000000</b>	<b>(10,094.49)</b>	<b>123,913.49</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-002</b>		<b>Tax Increment: (184,643.26)</b>				
01500	County General	1,627,018.97	0.242845	(44,839.69)	1,582,179.28	0.00
17800	Placer County Cemetery #1	120,742.91	0.018022	(3,327.64)	117,415.27	0.00
24400	Pl Co Resource Conserv	3,844.00	0.000574	(105.99)	3,738.01	0.00
33700	Western Placer Unif M&O	2,938,026.27	0.438517	(80,969.21)	2,857,057.06	0.00
34200	Sierra College M&O	420,742.53	0.062799	(11,595.41)	409,147.12	0.00
34600	Superintendent of Schools	245,350.04	0.036620	(6,761.64)	238,588.40	0.00
40600	City of Lincoln	1,332,001.12	0.198755	(36,698.77)	1,295,302.35	0.00
41400	Plcr Co Water Agy M&O	12,514.27	0.001868	(344.91)	12,169.36	0.00
<b>TRA Totals:</b>		<b>6,700,240.11</b>	<b>1.000000</b>	<b>(184,643.26)</b>	<b>6,515,596.85</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-003</b>		<b>Tax Increment: 0.00</b>				
01500	County General	1.00	0.123540	0.00	1.00	0.00
17800	Placer County Cemetery #1	1.00	0.021900	0.00	1.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000660	0.00	0.00	0.00
33700	Western Placer Unif M&O	4.00	0.532190	0.00	4.00	0.00
34200	Sierra College M&O	2.00	0.076253	0.00	2.00	0.00
34600	Superintendent of Schools	1.00	0.044459	0.00	1.00	0.00
40600	City of Lincoln	18.00	0.198755	0.00	18.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002243	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>27.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>27.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-004</b>		<b>Tax Increment: 0.00</b>				
01500	County General	2.00	0.235292	0.00	2.00	0.00
17800	Placer County Cemetery #1	0.00	0.029412	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33700	Western Placer Unif M&O	3.00	0.411765	0.00	3.00	0.00
34200	Sierra College M&O	0.00	0.058824	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.029412	0.00	0.00	0.00
40600	City of Lincoln	1.00	0.176471	0.00	1.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&O	0.00	0.058824	0.00	0.00	0.00
47600	Fmr Lincoln RDA RPTTF	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>6.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>6.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-005</b>		<b>Tax Increment: (14,488.22)</b>				
01500	County General	290,271.17	0.242844	(3,518.38)	286,752.79	0.00
17800	Placer County Cemetery #1	21,544.20	0.018024	(261.14)	21,283.06	0.00
24400	Pl Co Resource Conserv	681.62	0.000572	(8.29)	673.33	0.00
33700	Western Placer Unif M&O	524,177.68	0.438517	(6,353.33)	517,824.35	0.00
34200	Sierra College M&O	75,064.02	0.062800	(909.86)	74,154.16	0.00
34600	Superintendent of Schools	43,773.46	0.036619	(530.54)	43,242.92	0.00
40600	City of Lincoln	237,574.84	0.198755	(2,879.61)	234,695.23	0.00
41400	Plcr Co Water Agy M&O	2,233.80	0.001869	(27.08)	2,206.72	0.00
47600	Fmr Lincoln RDA RPTTF	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>1,195,320.79</b>	<b>1.000000</b>	<b>(14,488.22)</b>	<b>1,180,832.57</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-006</b>		<b>Tax Increment: (55,464.91)</b>				
01500	County General	224,636.57	0.242842	(13,469.21)	211,167.36	0.00
17800	Placer County Cemetery #1	16,672.92	0.018022	(999.59)	15,673.33	0.00
24400	Pl Co Resource Conserv	526.61	0.000569	(31.56)	495.05	0.00
33700	Western Placer Unif M&O	405,640.76	0.438517	(24,322.31)	381,318.45	0.00
34200	Sierra College M&O	58,091.31	0.062802	(3,483.31)	54,608.00	0.00
34600	Superintendent of Schools	33,874.23	0.036622	(2,031.24)	31,842.99	0.00
40600	City of Lincoln	183,854.23	0.198755	(11,023.93)	172,830.30	0.00
41400	Plcr Co Water Agy M&O	1,732.73	0.001871	(103.77)	1,628.96	0.00
47600	Fmr Lincoln RDA RPTTF	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>925,029.36</b>	<b>1.000000</b>	<b>(55,464.91)</b>	<b>869,564.45</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-007</b>		<b>Tax Increment: (135,716.53)</b>				
01500	County General	1,530,248.36	0.207634	(28,179.37)	1,502,068.99	0.00
17800	Placer County Cemetery #1	152,142.53	0.020642	(2,801.46)	149,341.07	0.00
24400	Pl Co Resource Conserv	4,841.70	0.000657	(89.17)	4,752.53	0.00
33700	Western Placer Unif M&O	3,701,952.94	0.502260	(68,164.98)	3,633,787.96	0.00
34200	Sierra College M&O	530,143.73	0.071927	(9,761.68)	520,382.05	0.00
34600	Superintendent of Schools	309,153.90	0.041944	(5,692.49)	303,461.41	0.00
40600	City of Lincoln	727,085.60	0.096592	(13,109.13)	713,976.47	0.00
41400	Plcr Co Water Agy M&O	15,764.13	0.002139	(290.30)	15,473.83	0.00
45800	Nevada Irrigation M&O	414,263.88	0.056205	(7,627.95)	406,635.93	0.00
<b>TRA Totals:</b>		<b>7,385,596.77</b>	<b>1.000000</b>	<b>(135,716.53)</b>	<b>7,249,880.24</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-008</b>		<b>Tax Increment: (310.07)</b>				
01500	County General	12,894.87	0.210116	(65.15)	12,829.72	0.00
17800	Placer County Cemetery #1	1,342.19	0.021875	(6.78)	1,335.41	0.00
24400	Pl Co Resource Conserv	40.58	0.000670	(0.21)	40.37	0.00
33700	Western Placer Unif M&O	33,379.82	0.544064	(168.70)	33,211.12	0.00
34200	Sierra College M&O	4,780.05	0.077923	(24.16)	4,755.89	0.00
34600	Superintendent of Schools	2,786.47	0.045444	(14.09)	2,772.38	0.00
40600	City of Lincoln	8,784.08	0.097747	(30.31)	8,753.77	0.00
41400	Plcr Co Water Agy M&O	132.66	0.002161	(0.67)	131.99	0.00
<b>TRA Totals:</b>		<b>64,140.72</b>	<b>1.000000</b>	<b>(310.07)</b>	<b>63,830.65</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-009</b>		<b>Tax Increment: (17,431.46)</b>				
01500	County General	530,181.43	0.207050	(3,609.18)	526,572.25	0.00
17800	Placer County Cemetery #1	57,551.14	0.022472	(391.72)	57,159.42	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33700	Western Placer Unif M&O	1,294,887.30	0.505618	(8,813.66)	1,286,073.64	0.00
34200	Sierra College M&O	172,652.42	0.067416	(1,175.16)	171,477.26	0.00
34600	Superintendent of Schools	115,100.26	0.044944	(783.44)	114,316.82	0.00
40600	City of Lincoln	246,749.67	0.096320	(1,679.00)	245,070.67	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&O	143,876.81	0.056180	(979.30)	142,897.51	0.00
<b>TRA Totals:</b>		<b>2,560,999.03</b>	<b>1.000000</b>	<b>(17,431.46)</b>	<b>2,543,567.57</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-010</b>		<b>Tax Increment: (54,020.98)</b>				
01500	County General	239,291.41	0.219998	(11,884.51)	227,406.90	0.00
17800	Placer County Cemetery #1	23,786.14	0.021874	(1,181.65)	22,604.49	0.00
24400	Pl Co Resource Conserv	757.03	0.000696	(37.60)	719.43	0.00
33700	Western Placer Unif M&O	578,694.74	0.532170	(28,748.34)	549,946.40	0.00
34200	Sierra College M&O	82,874.94	0.076212	(4,117.05)	78,757.89	0.00
34600	Superintendent of Schools	48,324.22	0.044439	(2,400.64)	45,923.58	0.00
40600	City of Lincoln	112,782.42	0.102344	(5,528.72)	107,253.70	0.00
41400	Plcr Co Water Agy M&O	2,466.64	0.002267	(122.47)	2,344.17	0.00
<b>TRA Totals:</b>		<b>1,088,977.54</b>	<b>1.000000</b>	<b>(54,020.98)</b>	<b>1,034,956.56</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-012</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(120.69)	0.210116	0.00	(120.69)	0.00
17800	Placer County Cemetery #1	(12.40)	0.021875	0.00	(12.40)	0.00
24400	Pl Co Resource Conserv	(0.26)	0.000670	0.00	(0.26)	0.00
33700	Western Placer Unif M&O	(308.92)	0.544064	0.00	(308.92)	0.00
34200	Sierra College M&O	(43.93)	0.077923	0.00	(43.93)	0.00
34600	Superintendent of Schools	(26.44)	0.045444	0.00	(26.44)	0.00
40600	City of Lincoln	(55.53)	0.097747	0.00	(55.53)	0.00
41400	Plcr Co Water Agy M&O	(0.83)	0.002161	0.00	(0.83)	0.00
<b>TRA Totals:</b>		<b>(569.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(569.00)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-013</b>		<b>Tax Increment: (293,384.15)</b>				
01500	County General	1,168,591.11	0.219998	(64,543.93)	1,104,047.18	0.00
17800	Placer County Cemetery #1	116,189.77	0.021874	(6,417.48)	109,772.29	0.00
24400	Pl Co Resource Conserv	3,696.68	0.000696	(204.20)	3,492.48	0.00
33700	Western Placer Unif M&O	2,826,788.13	0.532170	(156,130.24)	2,670,657.89	0.00
34200	Sierra College M&O	404,822.71	0.076212	(22,359.39)	382,463.32	0.00
34600	Superintendent of Schools	236,051.69	0.044439	(13,037.70)	223,013.99	0.00
40600	City of Lincoln	544,634.36	0.102344	(30,026.11)	514,608.25	0.00
41400	Plcr Co Water Agy M&O	12,041.28	0.002267	(665.10)	11,376.18	0.00
<b>TRA Totals:</b>		<b>5,312,815.73</b>	<b>1.000000</b>	<b>(293,384.15)</b>	<b>5,019,431.58</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-017</b>		<b>Tax Increment: (30,769.70)</b>				
01500	County General	528,456.21	0.207642	(6,389.08)	522,067.13	0.00
17800	Placer County Cemetery #1	52,428.15	0.020617	(634.38)	51,793.77	0.00
24400	Pl Co Resource Conserv	1,694.95	0.000669	(20.58)	1,674.37	0.00
33700	Western Placer Unif M&O	1,276,924.19	0.502243	(15,453.87)	1,261,470.32	0.00
34200	Sierra College M&O	182,795.31	0.071892	(2,212.10)	180,583.21	0.00
34600	Superintendent of Schools	106,697.35	0.041971	(1,291.44)	105,405.91	0.00
40600	City of Lincoln	245,295.88	0.096595	(2,972.20)	242,323.68	0.00
41400	Plcr Co Water Agy M&O	5,443.59	0.002142	(65.91)	5,377.68	0.00
45800	Nevada Irrigation M&O	142,952.02	0.056229	(1,730.15)	141,221.87	0.00
<b>TRA Totals:</b>		<b>2,542,687.65</b>	<b>1.000000</b>	<b>(30,769.70)</b>	<b>2,511,917.95</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-020</b>		<b>Tax Increment: (471,180.91)</b>				
01500	County General	4,205,855.20	0.220001	(103,660.27)	4,102,194.93	0.00
17800	Placer County Cemetery #1	417,636.07	0.021875	(10,307.08)	407,328.99	0.00
24400	Pl Co Resource Conserv	13,229.99	0.000693	(326.53)	12,903.46	0.00
33700	Western Placer Unif M&O	10,160,399.92	0.532187	(250,756.35)	9,909,643.57	0.00
34200	Sierra College M&O	1,454,946.76	0.076208	(35,907.75)	1,419,039.01	0.00
34600	Superintendent of Schools	848,172.79	0.044426	(20,932.68)	827,240.11	0.00
40600	City of Lincoln	1,948,309.91	0.102345	(48,223.01)	1,900,086.90	0.00
41400	Plcr Co Water Agy M&O	43,241.57	0.002265	(1,067.22)	42,174.35	0.00
<b>TRA Totals:</b>		<b>19,091,792.21</b>	<b>1.000000</b>	<b>(471,180.91)</b>	<b>18,620,611.30</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-026</b>		<b>Tax Increment: (110,553.96)</b>				
01500	County General	624,740.57	0.245638	(27,156.25)	597,584.32	0.00
17800	Placer County Cemetery #1	42,833.38	0.016845	(1,862.28)	40,971.10	0.00
24400	Pl Co Resource Conserv	1,430.03	0.000562	(62.13)	1,367.90	0.00
33700	Western Placer Unif M&O	1,233,555.19	0.485121	(53,632.05)	1,179,923.14	0.00
34200	Sierra College M&O	217,012.43	0.085345	(9,435.23)	207,577.20	0.00
34600	Superintendent of Schools	125,639.07	0.049411	(5,462.58)	120,176.49	0.00
40600	City of Lincoln	290,429.95	0.114271	(12,633.11)	277,796.84	0.00
41400	Plcr Co Water Agy M&O	7,138.03	0.002807	(310.32)	6,827.71	0.00
<b>TRA Totals:</b>		<b>2,542,778.65</b>	<b>1.000000</b>	<b>(110,553.96)</b>	<b>2,432,224.69</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-027</b>		<b>Tax Increment: 0.00</b>				
01500	County General	189.00	0.245925	0.00	189.00	0.00
17800	Placer County Cemetery #1	12.00	0.016899	0.00	12.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000776	0.00	0.00	0.00
33700	Western Placer Unif M&O	367.00	0.484597	0.00	367.00	0.00
34200	Sierra College M&O	66.00	0.085187	0.00	66.00	0.00
34600	Superintendent of Schools	36.00	0.049679	0.00	36.00	0.00
40600	City of Lincoln	87.00	0.114404	0.00	87.00	0.00
41400	Plcr Co Water Agy M&O	1.00	0.002533	0.00	1.00	0.00
<b>TRA Totals:</b>		<b>758.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>758.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-028</b>		<b>Tax Increment: (5,899.09)</b>				
01500	County General	185,147.54	0.275409	(1,624.66)	183,522.88	0.00
17800	Placer County Cemetery #1	14,528.94	0.021874	(129.04)	14,399.90	0.00
24400	Pl Co Resource Conserv	462.63	0.000696	(4.11)	458.52	0.00
33700	Western Placer Unif M&O	353,496.48	0.532170	(3,139.32)	350,357.16	0.00
34200	Sierra College M&O	50,624.07	0.076212	(449.58)	50,174.49	0.00
34600	Superintendent of Schools	29,518.48	0.044439	(262.15)	29,256.33	0.00
40600	City of Lincoln	31,549.30	0.046933	(276.86)	31,272.44	0.00
41400	Plcr Co Water Agy M&O	1,505.31	0.002267	(13.37)	1,491.94	0.00
<b>TRA Totals:</b>		<b>666,832.75</b>	<b>1.000000</b>	<b>(5,899.09)</b>	<b>660,933.66</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-029</b>						
<b>Tax Increment: 5.00</b>						
01500	County General	1,096.53	0.166071	0.83	1,097.36	0.00
17800	Placer County Cemetery #1	5.47	0.021874	0.11	5.58	0.00
24400	Pl Co Resource Conserv	0.17	0.000696	0.00	0.17	0.00
33700	Western Placer Unif M&O	133.04	0.532170	2.66	135.70	0.00
34200	Sierra College M&O	19.05	0.076212	0.38	19.43	0.00
34600	Superintendent of Schools	11.10	0.044439	0.22	11.32	0.00
40600	City of Lincoln	1,032.07	0.156271	0.78	1,032.85	0.00
41400	Plcr Co Water Agy M&O	0.57	0.002267	0.01	0.58	0.00
<b>TRA Totals:</b>		<b>2,298.00</b>	<b>1.000000</b>	<b>5.00</b>	<b>2,303.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-030</b>		<b>Tax Increment: 77.07</b>				
01500	County General	2,532.00	0.166071	12.80	2,544.80	0.00
17800	Placer County Cemetery #1	0.00	0.021874	1.69	1.69	0.00
24400	Pl Co Resource Conserv	0.00	0.000696	0.05	0.05	0.00
33700	Western Placer Unif M&O	0.00	0.532170	41.01	41.01	0.00
34200	Sierra College M&O	0.00	0.076212	5.87	5.87	0.00
34600	Superintendent of Schools	0.00	0.044439	3.42	3.42	0.00
40600	City of Lincoln	2,383.00	0.156271	12.04	2,395.04	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002267	0.17	0.17	0.00
<b>TRA Totals:</b>		<b>4,915.00</b>	<b>1.000000</b>	<b>77.07</b>	<b>4,992.07</b>	<b>0.00</b>

County of PLACER  
MPTS2010 Property System - Auditor  
Tax Increment Distribution Report  
Model Num: FINAL, Tax Year: 2012

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-032</b>						
<b>Tax Increment: (69.78)</b>						
01500	County General	217.31	0.219998	(15.35)	201.96	0.00
17800	Placer County Cemetery #1	21.61	0.021874	(1.53)	20.08	0.00
24400	Pl Co Resource Conserv	0.70	0.000696	(0.05)	0.65	0.00
33700	Western Placer Unif M&O	525.76	0.532170	(37.13)	488.63	0.00
34200	Sierra College M&O	75.29	0.076212	(5.32)	69.97	0.00
34600	Superintendent of Schools	43.92	0.044439	(3.10)	40.82	0.00
40600	City of Lincoln	101.10	0.102344	(7.14)	93.96	0.00
41400	Plcr Co Water Agy M&O	2.24	0.002267	(0.16)	2.08	0.00
<b>TRA Totals:</b>		<b>987.93</b>	<b>1.000000</b>	<b>(69.78)</b>	<b>918.15</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-033</b>		<b>Tax Increment: 59,244.95</b>				
01500	County General	(8,794.09)	0.191662	11,355.01	2,560.92	0.00
17800	Placer County Cemetery #1	(1,639.10)	0.020642	1,222.93	(416.17)	0.00
24400	Pl Co Resource Conserv	(52.17)	0.000657	38.92	(13.25)	0.00
33700	Western Placer Unif M&O	(39,882.40)	0.502260	29,756.37	(10,126.03)	0.00
34200	Sierra College M&O	(5,711.42)	0.071927	4,261.31	(1,450.11)	0.00
34600	Superintendent of Schools	(3,330.60)	0.041944	2,484.97	(845.63)	0.00
40600	City of Lincoln	(5,165.24)	0.112564	6,668.85	1,503.61	0.00
41400	Plcr Co Water Agy M&O	(169.86)	0.002139	126.72	(43.14)	0.00
45800	Nevada Irrigation M&O	(4,463.01)	0.056205	3,329.86	(1,133.15)	0.00
<b>TRA Totals:</b>		<b>(69,207.89)</b>	<b>1.000000</b>	<b>59,244.95</b>	<b>(9,962.94)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-034</b>		<b>Tax Increment: 249.09</b>				
01500	County General	1,754.97	0.193954	48.31	1,803.28	0.00
17800	Placer County Cemetery #1	(21.10)	0.021875	5.45	(15.65)	0.00
24400	Pl Co Resource Conserv	(0.65)	0.000670	0.17	(0.48)	0.00
33700	Western Placer Unif M&O	(524.63)	0.544064	135.52	(389.11)	0.00
34200	Sierra College M&O	(75.15)	0.077923	19.41	(55.74)	0.00
34600	Superintendent of Schools	(43.80)	0.045444	11.32	(32.48)	0.00
40600	City of Lincoln	1,031.16	0.113909	28.37	1,059.53	0.00
41400	Plcr Co Water Agy M&O	(2.08)	0.002161	0.54	(1.54)	0.00
<b>TRA Totals:</b>		<b>2,118.72</b>	<b>1.000000</b>	<b>249.09</b>	<b>2,367.81</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-035</b>		<b>Tax Increment: 188.36</b>				
01500	County General	2,773.60	0.251390	47.35	2,820.95	0.00
17800	Placer County Cemetery #1	102.46	0.021900	4.13	106.59	0.00
24400	Pl Co Resource Conserv	3.09	0.000660	0.12	3.21	0.00
33700	Western Placer Unif M&O	2,489.91	0.532190	100.24	2,590.15	0.00
34200	Sierra College M&O	356.75	0.076253	14.36	371.11	0.00
34600	Superintendent of Schools	208.01	0.044459	8.37	216.38	0.00
40600	City of Lincoln	782.30	0.070905	13.36	795.66	0.00
41400	Plcr Co Water Agy M&O	10.49	0.002243	0.42	10.91	0.00
<b>TRA Totals:</b>		<b>6,726.61</b>	<b>1.000000</b>	<b>188.36</b>	<b>6,914.97</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-036</b>		<b>Tax Increment: 340.43</b>				
01500	County General	3,791.53	0.251427	85.59	3,877.12	0.00
17800	Placer County Cemetery #1	(91.07)	0.021874	7.45	(83.62)	0.00
24400	Pl Co Resource Conserv	(2.90)	0.000696	0.24	(2.66)	0.00
33700	Western Placer Unif M&O	(2,215.67)	0.532170	181.17	(2,034.50)	0.00
34200	Sierra College M&O	(317.31)	0.076212	25.94	(291.37)	0.00
34600	Superintendent of Schools	(185.02)	0.044439	15.13	(169.89)	0.00
40600	City of Lincoln	1,069.41	0.070915	24.14	1,093.55	0.00
41400	Plcr Co Water Agy M&O	(9.44)	0.002267	0.77	(8.67)	0.00
<b>TRA Totals:</b>		<b>2,039.53</b>	<b>1.000000</b>	<b>340.43</b>	<b>2,379.96</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 003-037</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.237296	0.00	0.00	0.00
17800	Placer County Cemetery #1	0.00	0.020642	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000657	0.00	0.00	0.00
33700	Western Placer Unif M&O	0.00	0.502260	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.071927	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.041944	0.00	0.00	0.00
40600	City of Lincoln	0.00	0.066930	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002139	0.00	0.00	0.00
45800	Nevada Irrigation M&O	0.00	0.056205	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-000</b>		<b>Tax Increment: (249,842.77)</b>				
01500	County General	9,335,932.77	0.298699	(74,627.79)	9,261,304.98	0.00
01600	County Library	464,387.60	0.014857	(3,711.91)	460,675.69	0.00
17500	N.R.G. Cemetery	479,004.27	0.015323	(3,828.34)	475,175.93	0.00
24400	Pl Co Resource Conserv	22,038.16	0.000705	(176.14)	21,862.02	0.00
33300	Rocklin Unif M&O	11,704,946.10	0.374477	(93,560.37)	11,611,385.73	0.00
34200	Sierra College M&O	2,414,327.85	0.077244	(19,298.85)	2,395,029.00	0.00
34600	Superintendent of Schools	1,192,614.57	0.038156	(9,533.00)	1,183,081.57	0.00
40800	City of Rocklin	5,090,225.77	0.162848	(40,686.40)	5,049,539.37	0.00
41400	Plcr Co Water Agy M&O	71,826.83	0.002298	(574.14)	71,252.69	0.00
43600	South Placer MUD M&O	481,151.59	0.015393	(3,845.83)	477,305.76	0.00
<b>TRA Totals:</b>		<b>31,256,455.51</b>	<b>1.000000</b>	<b>(249,842.77)</b>	<b>31,006,612.74</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-003</b>		<b>Tax Increment: 0.00</b>				
01500	County General	66.36	0.265441	0.00	66.36	0.00
01600	County Library	4.65	0.013185	0.00	4.65	0.00
17500	N.R.G. Cemetery	4.68	0.013532	0.00	4.68	0.00
21700	Rocklin Fire	34.21	0.123525	0.00	34.21	0.00
24400	Pl Co Resource Conserv	0.03	0.000694	0.00	0.03	0.00
33300	Rocklin Unif M&O	92.78	0.333449	0.00	92.78	0.00
34200	Sierra College M&O	20.45	0.068702	0.00	20.45	0.00
34600	Superintendent of Schools	9.73	0.034352	0.00	9.73	0.00
40800	City of Rocklin	40.28	0.145038	0.00	40.28	0.00
41400	Plcr Co Water Agy M&O	1.11	0.002082	0.00	1.11	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>274.28</b>	<b>1.000000</b>	<b>0.00</b>	<b>274.28</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-005</b>		<b>Tax Increment: 96,794.21</b>				
01500	County General	153,478.03	0.278637	26,970.45	180,448.48	0.00
01600	County Library	7,615.40	0.013827	1,338.37	8,953.77	0.00
17500	N.R.G. Cemetery	7,850.30	0.014265	1,380.77	9,231.07	0.00
24400	Pl Co Resource Conserv	384.74	0.000700	67.76	452.50	0.00
32200	Loomis Elem M&O	128,402.63	0.233132	22,565.83	150,968.46	0.00
33900	Placer High M&O	97,406.59	0.176862	17,119.22	114,525.81	0.00
34200	Sierra College M&O	39,714.78	0.072110	6,979.83	46,694.61	0.00
34600	Superintendent of Schools	23,183.01	0.042094	4,074.46	27,257.47	0.00
40800	City of Rocklin	84,668.96	0.151921	14,705.07	99,374.03	0.00
41400	Plcr Co Water Agy M&O	1,163.24	0.002100	203.27	1,366.51	0.00
43600	South Placer MUD M&O	7,686.18	0.014352	1,389.19	9,075.37	0.00
<b>TRA Totals:</b>		<b>551,553.86</b>	<b>1.000000</b>	<b>96,794.21</b>	<b>648,348.07</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-006</b>		<b>Tax Increment: (778.29)</b>				
01500	County General	27,537.58	0.282781	(220.09)	27,317.49	0.00
01600	County Library	1,368.45	0.014069	(10.95)	1,357.50	0.00
17500	N.R.G. Cemetery	1,413.79	0.014509	(11.29)	1,402.50	0.00
24400	Pl Co Resource Conserv	63.55	0.000660	(0.51)	63.04	0.00
32200	Loomis Elem M&O	23,025.83	0.236492	(184.06)	22,841.77	0.00
33900	Placer High M&O	17,469.31	0.179433	(139.65)	17,329.66	0.00
34200	Sierra College M&O	7,117.54	0.073107	(56.90)	7,060.64	0.00
34600	Superintendent of Schools	4,148.46	0.042623	(33.17)	4,115.29	0.00
40800	City of Rocklin	15,008.77	0.154152	(119.97)	14,888.80	0.00
41400	Plcr Co Water Agy M&O	211.55	0.002174	(1.69)	209.86	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>97,364.83</b>	<b>1.000000</b>	<b>(778.29)</b>	<b>96,586.54</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-010</b>		<b>Tax Increment: 2,358.52</b>				
01500	County General	363,578.92	0.303347	715.45	364,294.37	0.00
01600	County Library	18,096.18	0.015098	35.61	18,131.79	0.00
17500	N.R.G. Cemetery	18,661.01	0.015571	36.72	18,697.73	0.00
24400	Pl Co Resource Conserv	843.81	0.000710	1.67	845.48	0.00
33300	Rocklin Unif M&O	455,846.19	0.380336	897.03	456,743.22	0.00
34200	Sierra College M&O	94,043.51	0.078461	185.05	94,228.56	0.00
34600	Superintendent of Schools	46,438.09	0.038745	91.38	46,529.47	0.00
40800	City of Rocklin	198,221.93	0.165391	390.08	198,612.01	0.00
41400	Plcr Co Water Agy M&O	2,802.48	0.002341	5.52	2,808.00	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>1,198,532.12</b>	<b>1.000000</b>	<b>2,358.52</b>	<b>1,200,890.64</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-017</b>		<b>Tax Increment: (160,489.64)</b>				
01500	County General	2,928,669.13	0.300390	(48,209.48)	2,880,459.65	0.00
01600	County Library	145,369.89	0.014911	(2,393.06)	142,976.83	0.00
18100	Roseville Cemetery	93,373.55	0.009578	(1,537.17)	91,836.38	0.00
24400	Pl Co Resource Conserv	7,444.28	0.000762	(122.29)	7,321.99	0.00
33300	Rocklin Unif M&O	3,673,438.75	0.376796	(60,471.85)	3,612,966.90	0.00
34200	Sierra College M&O	757,302.11	0.077710	(12,471.65)	744,830.46	0.00
34600	Superintendent of Schools	373,370.47	0.038311	(6,148.52)	367,221.95	0.00
40800	City of Rocklin	1,598,648.77	0.163801	(26,288.36)	1,572,360.41	0.00
41400	Plcr Co Water Agy M&O	22,296.88	0.002286	(366.88)	21,930.00	0.00
43600	South Placer MUD M&O	150,695.47	0.015455	(2,480.37)	148,215.10	0.00
<b>TRA Totals:</b>		<b>9,750,609.30</b>	<b>1.000000</b>	<b>(160,489.64)</b>	<b>9,590,119.66</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-022</b>		<b>Tax Increment: 0.00</b>				
01500	County General	2,901.97	0.291669	0.00	2,901.97	0.00
01600	County Library	207.13	0.020833	0.00	207.13	0.00
18100	Roseville Cemetery	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33400	Roseville City Elem M&O	2,071.38	0.208333	0.00	2,071.38	0.00
34100	Roseville High M&O	2,071.38	0.208333	0.00	2,071.38	0.00
34200	Sierra College M&O	828.55	0.083333	0.00	828.55	0.00
34600	Superintendent of Schools	207.13	0.020833	0.00	207.13	0.00
40800	City of Rocklin	1,449.96	0.145833	0.00	1,449.96	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
43600	South Placer MUD M&O	207.13	0.020833	0.00	207.13	0.00
<b>TRA Totals:</b>		<b>9,944.63</b>	<b>1.000000</b>	<b>0.00</b>	<b>9,944.63</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-026</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.101251	0.00	0.00	0.00
01600	County Library	0.00	0.009015	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.015511	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.122499	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000430	0.00	0.00	0.00
33300	Rocklin Unif M&O	0.00	0.451668	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.093159	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.046022	0.00	0.00	0.00
40800	City of Rocklin	0.00	0.159049	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.001396	0.00	0.00	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-030</b>		<b>Tax Increment: (31,305.87)</b>				
01500	County General	144,009.35	0.262004	(8,202.26)	135,807.09	0.00
01600	County Library	7,145.03	0.013006	(407.16)	6,737.87	0.00
17500	N.R.G. Cemetery	7,388.16	0.013450	(421.06)	6,967.10	0.00
22300	South Placer Fire	67,322.63	0.122499	(3,834.94)	63,487.69	0.00
24400	Pl Co Resource Conserv	365.19	0.000667	(20.88)	344.31	0.00
33300	Rocklin Unif M&O	180,589.11	0.328591	(10,286.83)	170,302.28	0.00
34200	Sierra College M&O	37,267.23	0.067808	(2,122.79)	35,144.44	0.00
34600	Superintendent of Schools	18,384.04	0.033460	(1,047.49)	17,336.55	0.00
40800	City of Rocklin	78,565.07	0.142952	(4,475.24)	74,089.83	0.00
41400	Plcr Co Water Agy M&O	1,096.58	0.002001	(62.64)	1,033.94	0.00
43600	South Placer MUD M&O	7,450.45	0.013562	(424.57)	7,025.88	0.00
<b>TRA Totals:</b>		<b>549,582.84</b>	<b>1.000000</b>	<b>(31,305.87)</b>	<b>518,276.97</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-035</b>						
<b>Tax Increment: 0.00</b>						
01500	County General	(1.00)	0.109723	0.00	(1.00)	0.00
01600	County Library	0.00	0.009769	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.016809	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.132749	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000466	0.00	0.00	0.00
32200	Loomis Elem M&O	0.00	0.234374	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.178283	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.093159	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.050799	0.00	0.00	0.00
40800	City of Rocklin	0.00	0.172357	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.001512	0.00	0.00	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(1.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(1.00)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-037</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(2.00)	0.220947	0.00	(2.00)	0.00
01600	County Library	0.00	0.010968	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.011343	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.103303	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000563	0.00	0.00	0.00
32200	Loomis Elem M&O	0.00	0.234374	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.178283	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.067808	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.038735	0.00	0.00	0.00
40800	City of Rocklin	0.00	0.120552	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.001687	0.00	0.00	0.00
43600	South Placer MUD M&O	0.00	0.011437	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(2.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(2.00)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-043</b>		<b>Tax Increment: 0.00</b>				
01500	County General	2.00	0.264102	0.00	2.00	0.00
01600	County Library	0.00	0.012821	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.012821	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	2.00	0.237180	0.00	2.00	0.00
33900	Placer High M&O	2.00	0.179487	0.00	2.00	0.00
34200	Sierra College M&O	0.00	0.070513	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.038461	0.00	0.00	0.00
40800	City of Rocklin	1.00	0.184615	0.00	1.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>7.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>7.00</b>	<b>0.00</b>

**County of PLACER**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-046</b>		<b>Tax Increment: 0.00</b>				
01500	County General	1.00	0.251282	0.00	1.00	0.00
01600	County Library	0.00	0.025641	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.025641	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	0.00	0.230769	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.179487	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.076923	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.025641	0.00	0.00	0.00
40800	City of Rocklin	0.00	0.184616	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>1.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-049</b>		<b>Tax Increment: (219.41)</b>				
01500	County General	8,690.11	0.300911	(66.02)	8,624.09	0.00
01600	County Library	437.22	0.015198	(3.33)	433.89	0.00
17500	N.R.G. Cemetery	437.22	0.015198	(3.33)	433.89	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33300	Rocklin Unif M&O	10,783.30	0.373860	(82.03)	10,701.27	0.00
34200	Sierra College M&O	2,191.00	0.075988	(16.67)	2,174.33	0.00
34600	Superintendent of Schools	1,049.08	0.036474	(8.00)	1,041.08	0.00
40800	City of Rocklin	4,735.38	0.164134	(36.01)	4,699.37	0.00
41400	Plcr Co Water Agy M&O	86.82	0.003039	(0.67)	86.15	0.00
43600	South Placer MUD M&O	437.22	0.015198	(3.33)	433.89	0.00
<b>TRA Totals:</b>		<b>28,847.35</b>	<b>1.000000</b>	<b>(219.41)</b>	<b>28,627.94</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-050</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(2.00)	0.284210	0.00	(2.00)	0.00
01600	County Library	0.00	0.013158	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.013158	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33300	Rocklin Unif M&O	(2.00)	0.372807	0.00	(2.00)	0.00
34200	Sierra College M&O	(1.00)	0.078947	0.00	(1.00)	0.00
34600	Superintendent of Schools	0.00	0.035088	0.00	0.00	0.00
40800	City of Rocklin	(1.00)	0.198246	0.00	(1.00)	0.00
41400	Plcr Co Water Agy M&O	0.00	0.004386	0.00	0.00	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(6.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(6.00)</b>	<b>0.00</b>

**County of PLACER**  
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**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-052</b>		<b>Tax Increment: (138,704.56)</b>				
01500	County General	753,602.38	0.298701	(41,431.19)	712,171.19	0.00
01600	County Library	37,484.22	0.014858	(2,060.87)	35,423.35	0.00
17500	N.R.G. Cemetery	38,659.12	0.015323	(2,125.37)	36,533.75	0.00
24400	Pl Co Resource Conserv	1,777.58	0.000705	(97.79)	1,679.79	0.00
33300	Rocklin Unif M&O	944,800.34	0.374475	(51,941.39)	892,858.95	0.00
34200	Sierra College M&O	194,878.41	0.077243	(10,713.96)	184,164.45	0.00
34600	Superintendent of Schools	96,271.14	0.038157	(5,292.55)	90,978.59	0.00
40800	City of Rocklin	410,863.31	0.162848	(22,587.76)	388,275.55	0.00
41400	Plcr Co Water Agy M&O	5,793.89	0.002297	(318.60)	5,475.29	0.00
43600	South Placer MUD M&O	38,836.03	0.015393	(2,135.08)	36,700.95	0.00
47800	Fmr Rocklin RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>2,522,966.42</b>	<b>1.000000</b>	<b>(138,704.56)</b>	<b>2,384,261.86</b>	<b>0.00</b>



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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-053</b>		<b>Tax Increment: (1,180.40)</b>				
01500	County General	48,466.07	0.278644	(328.91)	48,137.16	0.00
01600	County Library	2,398.49	0.013783	(16.27)	2,382.22	0.00
17500	N.R.G. Cemetery	2,483.36	0.014281	(16.86)	2,466.50	0.00
24400	Pl Co Resource Conserv	115.83	0.000664	(0.78)	115.05	0.00
32200	Loomis Elem M&O	40,556.70	0.233145	(275.20)	40,281.50	0.00
33900	Placer High M&O	30,763.05	0.176852	(208.76)	30,554.29	0.00
34200	Sierra College M&O	12,538.66	0.072069	(85.07)	12,453.59	0.00
34600	Superintendent of Schools	7,308.36	0.042013	(49.59)	7,258.77	0.00
40800	City of Rocklin	26,431.35	0.151943	(179.35)	26,252.00	0.00
41400	Plcr Co Water Agy M&O	376.47	0.002159	(2.55)	373.92	0.00
43600	South Placer MUD M&O	2,513.32	0.014447	(17.05)	2,496.27	0.00
47800	Fmr Rocklin RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>173,951.66</b>	<b>1.000000</b>	<b>(1,180.40)</b>	<b>172,771.26</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-054</b>		<b>Tax Increment: 0.00</b>				
01500	County General	1,345.89	0.298121	0.00	1,345.89	0.00
01600	County Library	68.58	0.014867	0.00	68.58	0.00
17500	N.R.G. Cemetery	72.82	0.015650	0.00	72.82	0.00
24400	Pl Co Resource Conserv	4.24	0.000783	0.00	4.24	0.00
33300	Rocklin Unif M&O	1,693.27	0.374022	0.00	1,693.27	0.00
34200	Sierra College M&O	351.87	0.077465	0.00	351.87	0.00
34600	Superintendent of Schools	170.80	0.038341	0.00	170.80	0.00
40800	City of Rocklin	739.16	0.162754	0.00	739.16	0.00
41400	Plcr Co Water Agy M&O	10.72	0.002347	0.00	10.72	0.00
43600	South Placer MUD M&O	72.82	0.015650	0.00	72.82	0.00
47800	Fmr Rocklin RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>4,530.17</b>	<b>1.000000</b>	<b>0.00</b>	<b>4,530.17</b>	<b>0.00</b>

**County of PLACER**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-059</b>		<b>Tax Increment: (6,343.19)</b>				
01500	County General	26,883.67	0.263540	(1,671.68)	25,211.99	0.00
01600	County Library	1,569.82	0.015398	(97.67)	1,472.15	0.00
17500	N.R.G. Cemetery	1,402.42	0.013756	(87.26)	1,315.16	0.00
33400	Roseville City Elem M&O	22,153.28	0.217278	(1,378.24)	20,775.04	0.00
34100	Roseville High M&O	20,759.27	0.203624	(1,291.63)	19,467.64	0.00
34200	Sierra College M&O	7,470.84	0.073280	(464.83)	7,006.01	0.00
34600	Superintendent of Schools	3,690.54	0.036200	(229.62)	3,460.92	0.00
40800	City of Rocklin	16,214.90	0.159049	(1,008.88)	15,206.02	0.00
41400	Plcr Co Water Agy M&O	209.81	0.002058	(13.05)	196.76	0.00
43600	South Placer MUD M&O	1,612.53	0.015817	(100.33)	1,512.20	0.00
<b>TRA Totals:</b>		<b>101,967.08</b>	<b>1.000000</b>	<b>(6,343.19)</b>	<b>95,623.89</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-062</b>		<b>Tax Increment: (91,978.91)</b>				
01500	County General	1,705,257.13	0.205485	(18,900.29)	1,686,356.84	0.00
01600	County Library	145,973.69	0.017589	(1,617.82)	144,355.87	0.00
18100	Roseville Cemetery	93,424.76	0.011257	(1,035.41)	92,389.35	0.00
24400	Pl Co Resource Conserv	6,895.27	0.000831	(76.43)	6,818.84	0.00
33300	Rocklin Unif M&O	3,680,244.28	0.443434	(40,786.58)	3,639,457.70	0.00
34200	Sierra College M&O	759,272.72	0.091473	(8,413.59)	750,859.13	0.00
34600	Superintendent of Schools	374,993.71	0.045182	(4,155.79)	370,837.92	0.00
40800	City of Rocklin	1,378,828.12	0.163801	(15,066.24)	1,363,761.88	0.00
41400	Plcr Co Water Agy M&O	22,583.29	0.002721	(250.27)	22,333.02	0.00
43600	South Placer MUD M&O	151,389.18	0.018227	(1,676.50)	149,712.68	0.00
<b>TRA Totals:</b>		<b>8,318,862.15</b>	<b>1.000000</b>	<b>(91,978.91)</b>	<b>8,226,883.24</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-066</b>		<b>Tax Increment: (16,311.12)</b>				
01500	County General	10,415.58	0.235475	(3,840.86)	6,574.72	0.00
01600	County Library	768.45	0.017049	(278.09)	490.36	0.00
17500	N.R.G. Cemetery	798.29	0.017705	(288.79)	509.50	0.00
24400	Pl Co Resource Conserv	29.83	0.000656	(10.70)	19.13	0.00
33300	Rocklin Unif M&O	19,649.88	0.435410	(7,102.02)	12,547.86	0.00
34200	Sierra College M&O	4,056.03	0.089836	(1,465.33)	2,590.70	0.00
34600	Superintendent of Schools	2,038.91	0.045246	(738.01)	1,300.90	0.00
40800	City of Rocklin	6,463.70	0.138295	(2,255.75)	4,207.95	0.00
41400	Plcr Co Water Agy M&O	117.32	0.002623	(42.78)	74.54	0.00
43600	South Placer MUD M&O	798.29	0.017705	(288.79)	509.50	0.00
48000	Fmr Rocklin RDA-Amd Area RPTTF	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>45,136.28</b>	<b>1.000000</b>	<b>(16,311.12)</b>	<b>28,825.16</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-068</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.215615	0.00	0.00	0.00
01600	County Library	0.00	0.017517	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.018025	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000762	0.00	0.00	0.00
33300	Rocklin Unif M&O	0.00	0.443260	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.091394	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.045189	0.00	0.00	0.00
40800	City of Rocklin	65.00	0.165445	0.00	65.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002793	0.00	0.00	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
48000	Fmr Rocklin RDA-Amd Area RPTTF	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>65.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>65.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-069</b>		<b>Tax Increment: (30,048.84)</b>				
01500	County General	21,633.82	0.203919	(6,127.53)	15,506.29	0.00
01600	County Library	1,859.26	0.017529	(526.73)	1,332.53	0.00
17500	N.R.G. Cemetery	1,910.80	0.018016	(541.36)	1,369.44	0.00
24400	Pl Co Resource Conserv	88.91	0.000852	(25.60)	63.31	0.00
33300	Rocklin Unif M&O	46,695.65	0.440292	(13,230.26)	33,465.39	0.00
34200	Sierra College M&O	9,629.76	0.090810	(2,728.74)	6,901.02	0.00
34600	Superintendent of Schools	4,761.32	0.044918	(1,349.73)	3,411.59	0.00
40800	City of Rocklin	17,270.06	0.162848	(4,893.39)	12,376.67	0.00
41400	Plcr Co Water Agy M&O	283.95	0.002678	(80.47)	203.48	0.00
43600	South Placer MUD M&O	1,924.95	0.018138	(545.03)	1,379.92	0.00
<b>TRA Totals:</b>		<b>106,058.48</b>	<b>1.000000</b>	<b>(30,048.84)</b>	<b>76,009.64</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-070</b>		<b>Tax Increment: (117,361.46)</b>				
01500	County General	557,986.48	0.298699	(35,055.75)	522,930.73	0.00
01600	County Library	27,752.80	0.014857	(1,743.64)	26,009.16	0.00
17500	N.R.G. Cemetery	28,624.58	0.015323	(1,798.33)	26,826.25	0.00
24400	Pl Co Resource Conserv	1,317.90	0.000705	(82.74)	1,235.16	0.00
33300	Rocklin Unif M&O	699,542.72	0.374477	(43,949.17)	655,593.55	0.00
34200	Sierra College M&O	144,295.77	0.077244	(9,065.47)	135,230.30	0.00
34600	Superintendent of Schools	71,278.09	0.038156	(4,478.04)	66,800.05	0.00
40800	City of Rocklin	304,209.21	0.162848	(19,112.08)	285,097.13	0.00
41400	Plcr Co Water Agy M&O	4,293.06	0.002298	(269.70)	4,023.36	0.00
43600	South Placer MUD M&O	28,754.98	0.015393	(1,806.54)	26,948.44	0.00
48000	Fmr Rocklin RDA-Amd Area RPTTF	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>1,868,055.59</b>	<b>1.000000</b>	<b>(117,361.46)</b>	<b>1,750,694.13</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-071</b>		<b>Tax Increment: 0.00</b>				
01500	County General	1,132.87	0.265441	0.00	1,132.87	0.00
01600	County Library	56.35	0.013185	0.00	56.35	0.00
17500	N.R.G. Cemetery	58.35	0.013532	0.00	58.35	0.00
21700	Rocklin Fire	528.21	0.123525	0.00	528.21	0.00
24400	Pl Co Resource Conserv	3.01	0.000694	0.00	3.01	0.00
33300	Rocklin Unif M&O	1,425.68	0.333449	0.00	1,425.68	0.00
34200	Sierra College M&O	293.78	0.068702	0.00	293.78	0.00
34600	Superintendent of Schools	146.91	0.034352	0.00	146.91	0.00
40800	City of Rocklin	620.78	0.145038	0.00	620.78	0.00
41400	Plcr Co Water Agy M&O	9.06	0.002082	0.00	9.06	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
48000	Fmr Rocklin RDA-Amd Area RPTTF	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>4,275.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>4,275.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-075</b>		<b>Tax Increment: 1,135.60</b>				
01500	County General	83,208.39	0.278637	316.42	83,524.81	0.00
01600	County Library	4,128.45	0.013827	15.70	4,144.15	0.00
17500	N.R.G. Cemetery	4,260.16	0.014265	16.20	4,276.36	0.00
24400	Pl Co Resource Conserv	208.84	0.000700	0.79	209.63	0.00
32200	Loomis Elem M&O	69,619.87	0.233132	264.74	69,884.61	0.00
33900	Placer High M&O	52,817.24	0.176862	200.84	53,018.08	0.00
34200	Sierra College M&O	21,533.90	0.072110	81.89	21,615.79	0.00
34600	Superintendent of Schools	12,572.48	0.042094	47.80	12,620.28	0.00
40800	City of Rocklin	45,368.06	0.151921	172.52	45,540.58	0.00
41400	Plcr Co Water Agy M&O	626.49	0.002100	2.38	628.87	0.00
43600	South Placer MUD M&O	4,285.80	0.014352	16.30	4,302.10	0.00
48000	Fmr Rocklin RDA-Amd Area RPTTF	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>298,629.68</b>	<b>1.000000</b>	<b>1,135.60</b>	<b>299,765.28</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-076</b>		<b>Tax Increment: 19,674.67</b>				
01500	County General	727.12	0.232093	4,566.35	5,293.47	0.00
01600	County Library	(75.21)	0.016386	322.39	247.18	0.00
17500	N.R.G. Cemetery	(78.05)	0.016899	332.48	254.43	0.00
24400	Pl Co Resource Conserv	(4.28)	0.000776	15.27	10.99	0.00
32200	Loomis Elem M&O	(1,269.04)	0.275542	5,421.20	4,152.16	0.00
33900	Placer High M&O	(962.00)	0.209055	4,113.09	3,151.09	0.00
34200	Sierra College M&O	(392.00)	0.085187	1,676.03	1,284.03	0.00
34600	Superintendent of Schools	(228.49)	0.049679	977.42	748.93	0.00
40800	City of Rocklin	350.20	0.111850	2,200.61	2,550.81	0.00
41400	Plcr Co Water Agy M&O	(11.95)	0.002533	49.84	37.89	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(1,943.70)</b>	<b>1.000000</b>	<b>19,674.67</b>	<b>17,730.97</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-077</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(1.00)	0.269920	0.00	(1.00)	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	0.00	0.200000	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.200000	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.200000	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.000000	0.00	0.00	0.00
40800	City of Rocklin	(1.00)	0.130080	0.00	(1.00)	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(2.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(2.00)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-078</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(1.00)	0.252053	0.00	(1.00)	0.00
01600	County Library	0.00	0.017787	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.018349	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000844	0.00	0.00	0.00
33300	Rocklin Unif M&O	0.00	0.448538	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.092520	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.045698	0.00	0.00	0.00
40800	City of Rocklin	0.00	0.121469	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002742	0.00	0.00	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(1.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(1.00)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-079</b>		<b>Tax Increment: 20,230.13</b>				
01500	County General	10,234.36	0.252436	5,106.81	15,341.17	0.00
01600	County Library	724.01	0.017467	353.36	1,077.37	0.00
17500	N.R.G. Cemetery	750.42	0.018195	368.09	1,118.51	0.00
24400	Pl Co Resource Conserv	30.41	0.000728	14.73	45.14	0.00
33300	Rocklin Unif M&O	18,374.43	0.449054	9,084.42	27,458.85	0.00
34200	Sierra College M&O	3,788.99	0.092431	1,869.89	5,658.88	0.00
34600	Superintendent of Schools	1,872.87	0.045124	912.86	2,785.73	0.00
40800	City of Rocklin	4,935.13	0.121654	2,461.08	7,396.21	0.00
41400	Plcr Co Water Agy M&O	111.67	0.002911	58.89	170.56	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>40,822.29</b>	<b>1.000000</b>	<b>20,230.13</b>	<b>61,052.42</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-081</b>		<b>Tax Increment: 15,190.37</b>				
01500	County General	1,031.34	0.238534	3,623.42	4,654.76	0.00
01600	County Library	(138.10)	0.017598	267.32	129.22	0.00
17500	N.R.G. Cemetery	(142.13)	0.018188	276.28	134.15	0.00
24400	Pl Co Resource Conserv	(7.06)	0.000827	12.56	5.50	0.00
33300	Rocklin Unif M&O	(3,474.84)	0.443250	6,733.13	3,258.29	0.00
34200	Sierra College M&O	(716.76)	0.091414	1,388.61	671.85	0.00
34600	Superintendent of Schools	(351.82)	0.045117	685.34	333.52	0.00
40800	City of Rocklin	585.73	0.142356	2,162.44	2,748.17	0.00
41400	Plcr Co Water Agy M&O	(21.19)	0.002716	41.26	20.07	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(3,234.83)</b>	<b>1.000000</b>	<b>15,190.37</b>	<b>11,955.54</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-082</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(2.86)	0.219872	0.00	(2.86)	0.00
01600	County Library	(0.81)	0.016207	0.00	(0.81)	0.00
17500	N.R.G. Cemetery	0.23	0.016716	0.00	0.23	0.00
24400	Pl Co Resource Conserv	0.06	0.000769	0.00	0.06	0.00
32200	Loomis Elem M&O	0.03	0.272525	0.00	0.03	0.00
33900	Placer High M&O	0.18	0.206771	0.00	0.18	0.00
34200	Sierra College M&O	0.19	0.084259	0.00	0.19	0.00
34600	Superintendent of Schools	1.63	0.049135	0.00	1.63	0.00
40800	City of Rocklin	0.64	0.131240	0.00	0.64	0.00
41400	Plcr Co Water Agy M&O	0.18	0.002506	0.00	0.18	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(0.53)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(0.53)</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-083</b>		<b>Tax Increment: (2,960.16)</b>				
01500	County General	21,880.27	0.298699	(884.20)	20,996.07	0.00
01600	County Library	1,136.01	0.015508	(45.91)	1,090.10	0.00
17500	N.R.G. Cemetery	1,167.56	0.015939	(47.18)	1,120.38	0.00
24400	Pl Co Resource Conserv	52.60	0.000718	(2.13)	50.47	0.00
33300	Rocklin Unif M&O	28,526.54	0.389431	(1,152.78)	27,373.76	0.00
34200	Sierra College M&O	5,890.46	0.080414	(238.04)	5,652.42	0.00
34600	Superintendent of Schools	2,903.12	0.039632	(117.32)	2,785.80	0.00
40800	City of Rocklin	11,793.51	0.157218	(465.39)	11,328.12	0.00
41400	Plcr Co Water Agy M&O	178.79	0.002441	(7.23)	171.56	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>73,528.86</b>	<b>1.000000</b>	<b>(2,960.16)</b>	<b>70,568.70</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-084</b>		<b>Tax Increment: 10,768.45</b>				
01500	County General	2,203.21	0.200812	2,162.43	4,365.64	0.00
01600	County Library	183.93	0.015955	171.81	355.74	0.00
17500	N.R.G. Cemetery	54.71	0.016490	177.57	232.28	0.00
24400	Pl Co Resource Conserv	2.49	0.000750	8.08	10.57	0.00
32200	Loomis Elem M&O	889.19	0.268016	2,886.12	3,775.31	0.00
33900	Placer High M&O	674.61	0.203341	2,189.67	2,864.28	0.00
34200	Sierra College M&O	274.97	0.082878	892.47	1,167.44	0.00
34600	Superintendent of Schools	160.22	0.048293	520.04	680.26	0.00
40800	City of Rocklin	1,487.45	0.144512	1,556.17	3,043.62	0.00
41400	Plcr Co Water Agy M&O	8.18	0.002463	26.52	34.70	0.00
43600	South Placer MUD M&O	54.71	0.016490	177.57	232.28	0.00
<b>TRA Totals:</b>		<b>5,993.67</b>	<b>1.000000</b>	<b>10,768.45</b>	<b>16,762.12</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-085</b>		<b>Tax Increment: (11,811.32)</b>				
01500	County General	6,429.82	0.204184	(2,411.68)	4,018.14	0.00
01600	County Library	509.65	0.016207	(191.43)	318.22	0.00
17500	N.R.G. Cemetery	456.55	0.016716	(197.44)	259.11	0.00
24400	Pl Co Resource Conserv	21.00	0.000769	(9.08)	11.92	0.00
32200	Loomis Elem M&O	7,443.37	0.272525	(3,218.88)	4,224.49	0.00
33900	Placer High M&O	5,647.45	0.206771	(2,442.24)	3,205.21	0.00
34200	Sierra College M&O	2,301.34	0.084259	(995.21)	1,306.13	0.00
34600	Superintendent of Schools	1,342.00	0.049135	(580.35)	761.65	0.00
40800	City of Rocklin	4,523.98	0.146928	(1,735.41)	2,788.57	0.00
41400	Plcr Co Water Agy M&O	68.44	0.002506	(29.60)	38.84	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>28,743.60</b>	<b>1.000000</b>	<b>(11,811.32)</b>	<b>16,932.28</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-086</b>		<b>Tax Increment: 5.43</b>				
01500	County General	383.35	0.217442	1.18	384.53	0.00
01600	County Library	27.91	0.017049	0.09	28.00	0.00
17500	N.R.G. Cemetery	29.09	0.017705	0.10	29.19	0.00
24400	Pl Co Resource Conserv	1.16	0.000656	0.00	1.16	0.00
33300	Rocklin Unif M&O	761.22	0.435410	2.36	763.58	0.00
34200	Sierra College M&O	153.84	0.089836	0.49	154.33	0.00
34600	Superintendent of Schools	78.00	0.045246	0.25	78.25	0.00
40800	City of Rocklin	274.16	0.156328	0.85	275.01	0.00
41400	Plcr Co Water Agy M&O	4.78	0.002623	0.01	4.79	0.00
43600	South Placer MUD M&O	29.09	0.017705	0.10	29.19	0.00
<b>TRA Totals:</b>		<b>1,742.60</b>	<b>1.000000</b>	<b>5.43</b>	<b>1,748.03</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-087</b>		<b>Tax Increment: 10,897.23</b>				
01500	County General	5,812.63	0.221495	2,413.68	8,226.31	0.00
01600	County Library	658.92	0.017598	191.77	850.69	0.00
17500	N.R.G. Cemetery	320.31	0.018188	198.20	518.51	0.00
24400	Pl Co Resource Conserv	14.57	0.000827	9.01	23.58	0.00
33300	Rocklin Unif M&O	7,805.93	0.443250	4,830.20	12,636.13	0.00
34200	Sierra College M&O	1,609.87	0.091414	996.16	2,606.03	0.00
34600	Superintendent of Schools	794.55	0.045117	491.65	1,286.20	0.00
40800	City of Rocklin	4,096.07	0.159395	1,736.96	5,833.03	0.00
41400	Plcr Co Water Agy M&O	47.83	0.002716	29.60	77.43	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>21,160.68</b>	<b>1.000000</b>	<b>10,897.23</b>	<b>32,057.91</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-088</b>		<b>Tax Increment: (303.10)</b>				
01500	County General	761.30	0.267402	(81.05)	680.25	0.00
01600	County Library	42.75	0.015014	(4.55)	38.20	0.00
17500	N.R.G. Cemetery	44.11	0.015489	(4.69)	39.42	0.00
24400	Pl Co Resource Conserv	2.03	0.000712	(0.22)	1.81	0.00
33300	Rocklin Unif M&O	1,077.84	0.378562	(114.74)	963.10	0.00
34200	Sierra College M&O	222.34	0.078090	(23.67)	198.67	0.00
34600	Superintendent of Schools	109.83	0.038570	(11.69)	98.14	0.00
40800	City of Rocklin	536.07	0.188278	(57.07)	479.00	0.00
41400	Plcr Co Water Agy M&O	6.63	0.002330	(0.71)	5.92	0.00
43600	South Placer MUD M&O	44.30	0.015553	(4.71)	39.59	0.00
<b>TRA Totals:</b>		<b>2,847.20</b>	<b>1.000000</b>	<b>(303.10)</b>	<b>2,544.10</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-089</b>		<b>Tax Increment: 325,985.58</b>				
01500	County General	861,890.77	0.218543	71,241.87	933,132.64	0.00
01600	County Library	70,696.65	0.017925	5,843.29	76,539.94	0.00
18100	Roseville Cemetery	43,592.33	0.011444	3,730.58	47,322.91	0.00
24400	Pl Co Resource Conserv	3,336.85	0.000876	285.56	3,622.41	0.00
33300	Rocklin Unif M&O	1,720,327.07	0.451626	147,223.56	1,867,550.63	0.00
34200	Sierra College M&O	354,962.71	0.093186	30,377.29	385,340.00	0.00
34600	Superintendent of Schools	175,260.59	0.046010	14,998.60	190,259.19	0.00
40800	City of Rocklin	621,727.78	0.157646	51,390.32	673,118.10	0.00
41400	Plcr Co Water Agy M&O	10,452.41	0.002744	894.50	11,346.91	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>3,862,247.16</b>	<b>1.000000</b>	<b>325,985.58</b>	<b>4,188,232.74</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-090</b>		<b>Tax Increment: (102,435.08)</b>				
01500	County General	140,168.82	0.180998	(18,540.54)	121,628.28	0.00
01600	County Library	13,192.90	0.014846	(1,520.75)	11,672.15	0.00
18100	Roseville Cemetery	6,966.29	0.009504	(973.54)	5,992.75	0.00
24400	Pl Co Resource Conserv	518.23	0.000707	(72.42)	445.81	0.00
33300	Rocklin Unif M&O	395,006.42	0.538901	(55,202.37)	339,804.05	0.00
34200	Sierra College M&O	56,567.40	0.077174	(7,905.32)	48,662.08	0.00
34600	Superintendent of Schools	32,990.92	0.045009	(4,610.50)	28,380.42	0.00
40800	City of Rocklin	102,240.75	0.130563	(13,374.23)	88,866.52	0.00
41400	Plcr Co Water Agy M&O	1,684.41	0.002298	(235.40)	1,449.01	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>749,336.14</b>	<b>1.000000</b>	<b>(102,435.08)</b>	<b>646,901.06</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-091</b>		<b>Tax Increment: 68.05</b>				
01500	County General	702.43	0.215118	14.64	717.07	0.00
01600	County Library	58.83	0.017323	1.18	60.01	0.00
18100	Roseville Cemetery	3.71	0.011024	0.75	4.46	0.00
24400	Pl Co Resource Conserv	0.26	0.000787	0.05	0.31	0.00
33300	Rocklin Unif M&O	149.43	0.444095	30.22	179.65	0.00
34200	Sierra College M&O	30.73	0.091339	6.22	36.95	0.00
34600	Superintendent of Schools	15.10	0.044882	3.05	18.15	0.00
40800	City of Rocklin	507.14	0.154960	10.55	517.69	0.00
41400	Plcr Co Water Agy M&O	0.79	0.002362	0.16	0.95	0.00
43600	South Placer MUD M&O	6.09	0.018110	1.23	7.32	0.00
<b>TRA Totals:</b>		<b>1,474.51</b>	<b>1.000000</b>	<b>68.05</b>	<b>1,542.56</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 004-092</b>		<b>Tax Increment: (226,264.78)</b>				
01500	County General	203,827.96	0.214535	(48,541.71)	155,286.25	0.00
01600	County Library	16,714.62	0.017589	(3,979.77)	12,734.85	0.00
18100	Roseville Cemetery	(3,264.89)	0.011257	(2,547.06)	(5,811.95)	0.00
24400	Pl Co Resource Conserv	(241.03)	0.000831	(188.03)	(429.06)	0.00
33300	Rocklin Unif M&O	(128,610.42)	0.443435	(100,333.72)	(228,944.14)	0.00
34200	Sierra College M&O	(26,530.11)	0.091473	(20,697.12)	(47,227.23)	0.00
34600	Superintendent of Schools	(13,104.53)	0.045183	(10,223.32)	(23,327.85)	0.00
40800	City of Rocklin	147,028.82	0.154749	(35,014.25)	112,014.57	0.00
41400	Plcr Co Water Agy M&O	(789.18)	0.002721	(615.67)	(1,404.85)	0.00
43600	South Placer MUD M&O	(5,286.41)	0.018227	(4,124.13)	(9,410.54)	0.00
<b>TRA Totals:</b>		<b>189,744.83</b>	<b>1.000000</b>	<b>(226,264.78)</b>	<b>(36,519.95)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-001</b>		<b>Tax Increment: 190,958.35</b>				
01500	County General	23,718,322.97	0.284961	54,415.68	23,772,738.65	0.00
18100	Roseville Cemetery	754,942.47	0.009070	1,731.99	756,674.46	0.00
24400	Pl Co Resource Conserv	11,881.00	0.000000	0.00	11,881.00	0.00
33400	Roseville City Elem M&O	18,189,994.67	0.218480	41,720.58	18,231,715.25	0.00
34100	Roseville High M&O	17,047,009.79	0.204751	39,098.91	17,086,108.70	0.00
34200	Sierra College M&O	6,135,229.33	0.073691	14,071.91	6,149,301.24	0.00
34600	Superintendent of Schools	3,030,872.70	0.036401	6,951.07	3,037,823.77	0.00
40900	City of Roseville	14,187,218.04	0.170454	32,549.61	14,219,767.65	0.00
41400	Plcr Co Water Agy M&O	182,549.19	0.002192	418.58	182,967.77	0.00
<b>TRA Totals:</b>		<b>83,258,020.16</b>	<b>1.000000</b>	<b>190,958.35</b>	<b>83,448,978.51</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-002</b>		<b>Tax Increment: (1,445.71)</b>				
01500	County General	13,535.45	0.278635	(402.83)	13,132.62	0.00
18100	Roseville Cemetery	432.07	0.008861	(12.81)	419.26	0.00
24400	Pl Co Resource Conserv	7.00	0.000000	0.00	7.00	0.00
33400	Roseville City Elem M&O	10,386.59	0.213583	(308.78)	10,077.81	0.00
34100	Roseville High M&O	9,734.45	0.200184	(289.41)	9,445.04	0.00
34200	Sierra College M&O	3,500.57	0.072023	(104.12)	3,396.45	0.00
34600	Superintendent of Schools	1,730.89	0.035607	(51.48)	1,679.41	0.00
40900	City of Roseville	8,101.54	0.166631	(240.90)	7,860.64	0.00
41400	Plcr Co Water Agy M&O	104.99	0.002161	(3.12)	101.87	0.00
41700	San Juan Water M&O	1,085.75	0.022315	(32.26)	1,053.49	0.00
<b>TRA Totals:</b>		<b>48,619.30</b>	<b>1.000000</b>	<b>(1,445.71)</b>	<b>47,173.59</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-003</b>		<b>Tax Increment: 0.00</b>				
01500	County General	131.00	0.351064	0.00	131.00	0.00
18100	Roseville Cemetery	4.00	0.010638	0.00	4.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31600	Dry Creek Elem M&O	73.00	0.191489	0.00	73.00	0.00
34100	Roseville High M&O	73.00	0.191489	0.00	73.00	0.00
34200	Sierra College M&O	24.00	0.063830	0.00	24.00	0.00
34600	Superintendent of Schools	12.00	0.031915	0.00	12.00	0.00
40900	City of Roseville	61.00	0.159575	0.00	61.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>378.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>378.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-004</b>		<b>Tax Increment: 33,103.98</b>				
01500	County General	71,167.54	0.285200	9,441.26	80,608.80	0.00
18100	Roseville Cemetery	2,325.51	0.009339	309.16	2,634.67	0.00
24400	Pl Co Resource Conserv	6.00	0.000000	0.00	6.00	0.00
33400	Roseville City Elem M&O	54,497.45	0.218391	7,229.61	61,727.06	0.00
34100	Roseville High M&O	51,087.90	0.204741	6,777.74	57,865.64	0.00
34200	Sierra College M&O	18,289.71	0.073276	2,425.73	20,715.44	0.00
34600	Superintendent of Schools	9,138.61	0.036639	1,212.90	10,351.51	0.00
40900	City of Roseville	42,492.18	0.170259	5,636.25	48,128.43	0.00
41400	Plcr Co Water Agy M&O	539.38	0.002155	71.34	610.72	0.00
<b>TRA Totals:</b>		<b>249,544.28</b>	<b>1.000000</b>	<b>33,103.98</b>	<b>282,648.26</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-005</b>		<b>Tax Increment: (65,493.02)</b>				
01500	County General	366,872.92	0.283389	(18,560.00)	348,312.92	0.00
17500	N.R.G. Cemetery	18,816.42	0.014534	(951.88)	17,864.54	0.00
24400	Pl Co Resource Conserv	12.00	0.000000	0.00	12.00	0.00
33400	Roseville City Elem M&O	281,297.37	0.217278	(14,230.19)	267,067.18	0.00
34100	Roseville High M&O	263,621.48	0.203624	(13,335.95)	250,285.53	0.00
34200	Sierra College M&O	94,871.56	0.073280	(4,799.33)	90,072.23	0.00
34600	Superintendent of Schools	46,867.50	0.036200	(2,370.85)	44,496.65	0.00
40900	City of Roseville	219,463.88	0.169521	(11,102.44)	208,361.44	0.00
41400	Plcr Co Water Agy M&O	2,813.07	0.002174	(142.38)	2,670.69	0.00
<b>TRA Totals:</b>		<b>1,294,636.20</b>	<b>1.000000</b>	<b>(65,493.02)</b>	<b>1,229,143.18</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-006</b>		<b>Tax Increment: (380,608.09)</b>				
01500	County General	7,771,817.61	0.289221	(110,079.85)	7,661,737.76	0.00
18100	Roseville Cemetery	247,476.53	0.009205	(3,503.50)	243,973.03	0.00
24400	Pl Co Resource Conserv	6,916.00	0.000000	0.00	6,916.00	0.00
31600	Dry Creek Elem M&O	5,447,756.46	0.206800	(78,709.75)	5,369,046.71	0.00
34100	Roseville High M&O	5,506,151.40	0.207811	(79,094.55)	5,427,056.85	0.00
34200	Sierra College M&O	1,981,666.83	0.074792	(28,466.44)	1,953,200.39	0.00
34600	Superintendent of Schools	979,145.74	0.036945	(14,061.57)	965,084.17	0.00
40900	City of Roseville	4,648,957.34	0.173001	(65,845.58)	4,583,111.76	0.00
41400	Plcr Co Water Agy M&O	59,643.91	0.002225	(846.85)	58,797.06	0.00
<b>TRA Totals:</b>		<b>26,649,531.82</b>	<b>1.000000</b>	<b>(380,608.09)</b>	<b>26,268,923.73</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-008</b>		<b>Tax Increment: (32,746.08)</b>				
01500	County General	1,089,198.99	0.284539	(9,317.54)	1,079,881.45	0.00
18100	Roseville Cemetery	34,634.08	0.009048	(296.29)	34,337.79	0.00
24400	Pl Co Resource Conserv	2,506.93	0.000655	(21.45)	2,485.48	0.00
31900	Eureka Elem M&O	750,827.32	0.196143	(6,422.91)	744,404.41	0.00
34100	Roseville High M&O	782,729.49	0.204477	(6,695.82)	776,033.67	0.00
34200	Sierra College M&O	281,645.63	0.073576	(2,409.33)	279,236.30	0.00
34600	Superintendent of Schools	139,003.36	0.036312	(1,189.08)	137,814.28	0.00
40900	City of Roseville	651,678.91	0.170248	(5,574.95)	646,103.96	0.00
41400	Plcr Co Water Agy M&O	8,432.79	0.002203	(72.14)	8,360.65	0.00
41700	San Juan Water M&O	87,273.70	0.022799	(746.58)	86,527.12	0.00
<b>TRA Totals:</b>		<b>3,827,931.20</b>	<b>1.000000</b>	<b>(32,746.08)</b>	<b>3,795,185.12</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-011</b>		<b>Tax Increment: (4,518.01)</b>				
01500	County General	68,983.40	0.284760	(1,286.55)	67,696.85	0.00
18100	Roseville Cemetery	2,195.27	0.009057	(40.92)	2,154.35	0.00
24400	Pl Co Resource Conserv	13.00	0.000000	0.00	13.00	0.00
31900	Eureka Elem M&O	47,544.17	0.196243	(886.63)	46,657.54	0.00
34100	Roseville High M&O	49,568.03	0.204599	(924.38)	48,643.65	0.00
34200	Sierra College M&O	17,840.79	0.073634	(332.68)	17,508.11	0.00
34600	Superintendent of Schools	8,815.85	0.036393	(164.42)	8,651.43	0.00
40900	City of Roseville	46,748.08	0.193127	(872.55)	45,875.53	0.00
41400	Plcr Co Water Agy M&O	530.82	0.002187	(9.88)	520.94	0.00
<b>TRA Totals:</b>		<b>242,239.41</b>	<b>1.000000</b>	<b>(4,518.01)</b>	<b>237,721.40</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-013</b>		<b>Tax Increment: (50,107.97)</b>				
01500	County General	520,918.80	0.284766	(14,269.05)	506,649.75	0.00
18100	Roseville Cemetery	16,579.24	0.009064	(454.18)	16,125.06	0.00
24400	Pl Co Resource Conserv	1,225.64	0.000671	(33.62)	1,192.02	0.00
33400	Roseville City Elem M&O	399,398.76	0.218335	(10,940.32)	388,458.44	0.00
34100	Roseville High M&O	374,298.42	0.204613	(10,252.74)	364,045.68	0.00
34200	Sierra College M&O	134,717.32	0.073645	(3,690.20)	131,027.12	0.00
34600	Superintendent of Schools	66,554.22	0.036385	(1,823.18)	64,731.04	0.00
40900	City of Roseville	311,589.88	0.170333	(8,535.04)	303,054.84	0.00
41400	Plcr Co Water Agy M&O	4,005.07	0.002188	(109.64)	3,895.43	0.00
<b>TRA Totals:</b>		<b>1,829,287.35</b>	<b>1.000000</b>	<b>(50,107.97)</b>	<b>1,779,179.38</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-017</b>		<b>Tax Increment: 0.00</b>				
01500	County General	13.00	0.349843	0.00	13.00	0.00
18100	Roseville Cemetery	0.00	0.009288	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31600	Dry Creek Elem M&O	5.00	0.188855	0.00	5.00	0.00
34100	Roseville High M&O	5.00	0.188855	0.00	5.00	0.00
34200	Sierra College M&O	2.00	0.068112	0.00	2.00	0.00
34600	Superintendent of Schools	2.00	0.034056	0.00	2.00	0.00
40900	City of Roseville	4.00	0.157895	0.00	4.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.003096	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>31.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>31.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-020</b>		<b>Tax Increment: 0.00</b>				
01500	County General	2.00	0.256409	0.00	2.00	0.00
18100	Roseville Cemetery	1.00	0.008547	0.00	1.00	0.00
22300	South Placer Fire	3.00	0.115385	0.00	3.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	6.01	0.170940	0.00	6.01	0.00
34100	Roseville High M&O	7.00	0.179487	0.00	7.00	0.00
34200	Sierra College M&O	4.00	0.064103	0.00	4.00	0.00
34600	Superintendent of Schools	2.99	0.034188	0.00	2.99	0.00
40900	City of Roseville	6.00	0.149573	0.00	6.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
41700	San Juan Water M&O	3.00	0.021368	0.00	3.00	0.00
<b>TRA Totals:</b>		<b>35.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>35.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-021</b>		<b>Tax Increment: (1,121.18)</b>				
01500	County General	56,684.85	0.246403	(276.26)	56,408.59	0.00
18100	Roseville Cemetery	1,798.74	0.007819	(8.77)	1,789.97	0.00
24400	Pl Co Resource Conserv	129.66	0.000573	(0.64)	129.02	0.00
33400	Roseville City Elem M&O	43,455.14	0.188907	(211.80)	43,243.34	0.00
34100	Roseville High M&O	40,721.64	0.177023	(198.47)	40,523.17	0.00
34200	Sierra College M&O	14,652.32	0.063699	(71.42)	14,580.90	0.00
34600	Superintendent of Schools	7,241.91	0.031485	(35.30)	7,206.61	0.00
40900	City of Roseville	60,386.06	0.262510	(294.32)	60,091.74	0.00
41400	Plcr Co Water Agy M&O	430.01	0.001877	(2.10)	427.91	0.00
41700	San Juan Water M&O	4,532.28	0.019704	(22.09)	4,510.19	0.00
<b>TRA Totals:</b>		<b>230,032.61</b>	<b>1.000000</b>	<b>(1,121.18)</b>	<b>228,911.43</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-023</b>		<b>Tax Increment: (1,888.20)</b>				
01500	County General	21,625.47	0.263916	(498.33)	21,127.14	0.00
18100	Roseville Cemetery	741.00	0.009056	(17.10)	723.90	0.00
24400	Pl Co Resource Conserv	57.37	0.000704	(1.33)	56.04	0.00
33400	Roseville City Elem M&O	17,889.61	0.218354	(412.30)	17,477.31	0.00
34100	Roseville High M&O	16,768.35	0.204669	(386.46)	16,381.89	0.00
34200	Sierra College M&O	6,035.18	0.073657	(139.08)	5,896.10	0.00
34600	Superintendent of Schools	2,985.53	0.036426	(68.78)	2,916.75	0.00
40900	City of Roseville	13,778.40	0.168162	(317.52)	13,460.88	0.00
41400	Plcr Co Water Agy M&O	181.88	0.002214	(4.18)	177.70	0.00
41700	San Juan Water M&O	1,873.04	0.022842	(43.13)	1,829.91	0.00
<b>TRA Totals:</b>		<b>81,935.83</b>	<b>1.000000</b>	<b>(1,888.20)</b>	<b>80,047.63</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-026</b>		<b>Tax Increment: 0.00</b>				
01500	County General	7,813.00	0.296642	0.00	7,813.00	0.00
18100	Roseville Cemetery	238.74	0.009069	0.00	238.74	0.00
24400	Pl Co Resource Conserv	25.00	0.000000	0.00	25.00	0.00
31600	Dry Creek Elem M&O	5,457.39	0.206800	0.00	5,457.39	0.00
34100	Roseville High M&O	5,403.89	0.204751	0.00	5,403.89	0.00
34200	Sierra College M&O	1,944.44	0.073688	0.00	1,944.44	0.00
34600	Superintendent of Schools	960.14	0.036402	0.00	960.14	0.00
40900	City of Roseville	4,491.10	0.170454	0.00	4,491.10	0.00
41400	Plcr Co Water Agy M&O	58.27	0.002194	0.00	58.27	0.00
47900	Fmr Rsvl RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>26,391.97</b>	<b>1.000000</b>	<b>0.00</b>	<b>26,391.97</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-027</b>		<b>Tax Increment: 0.00</b>				
01500	County General	5,887.00	0.234272	0.00	5,887.00	0.00
17500	N.R.G. Cemetery	361.00	0.018016	0.00	361.00	0.00
24400	Pl Co Resource Conserv	17.00	0.000852	0.00	17.00	0.00
33300	Rocklin Unif M&O	8,824.00	0.440292	0.00	8,824.00	0.00
34200	Sierra College M&O	1,819.00	0.090810	0.00	1,819.00	0.00
34600	Superintendent of Schools	900.00	0.044918	0.00	900.00	0.00
40900	City of Roseville	2,181.00	0.168162	0.00	2,181.00	0.00
41400	Plcr Co Water Agy M&O	54.00	0.002678	0.00	54.00	0.00
<b>TRA Totals:</b>		<b>20,043.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>20,043.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-028</b>		<b>Tax Increment: (34,534.46)</b>				
01500	County General	558,638.48	0.307559	(10,621.38)	548,017.10	0.00
18100	Roseville Cemetery	16,452.47	0.009057	(312.78)	16,139.69	0.00
24400	Pl Co Resource Conserv	306.00	0.000000	0.00	306.00	0.00
31900	Eureka Elem M&O	356,575.53	0.196243	(6,777.15)	349,798.38	0.00
34100	Roseville High M&O	371,756.81	0.204599	(7,065.72)	364,691.09	0.00
34200	Sierra College M&O	133,791.74	0.073634	(2,542.91)	131,248.83	0.00
34600	Superintendent of Schools	66,126.89	0.036393	(1,256.81)	64,870.08	0.00
40900	City of Roseville	309,412.52	0.170328	(5,882.19)	303,530.33	0.00
41400	Plcr Co Water Agy M&O	3,972.79	0.002187	(75.53)	3,897.26	0.00
<b>TRA Totals:</b>		<b>1,817,033.23</b>	<b>1.000000</b>	<b>(34,534.46)</b>	<b>1,782,498.77</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-029</b>		<b>Tax Increment: (159,178.75)</b>				
01500	County General	681,725.95	0.284961	(45,359.74)	636,366.21	0.00
18100	Roseville Cemetery	21,701.07	0.009070	(1,443.75)	20,257.32	0.00
24400	Pl Co Resource Conserv	314.00	0.000000	0.00	314.00	0.00
33400	Roseville City Elem M&O	522,827.83	0.218480	(34,777.37)	488,050.46	0.00
34100	Roseville High M&O	489,975.03	0.204751	(32,592.01)	457,383.02	0.00
34200	Sierra College M&O	176,343.91	0.073691	(11,730.04)	164,613.87	0.00
34600	Superintendent of Schools	87,110.73	0.036401	(5,794.27)	81,316.46	0.00
40900	City of Roseville	407,785.04	0.170454	(27,132.65)	380,652.39	0.00
41400	Plcr Co Water Agy M&O	5,244.47	0.002192	(348.92)	4,895.55	0.00
47900	Fmr Rsvl RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>2,393,028.03</b>	<b>1.000000</b>	<b>(159,178.75)</b>	<b>2,233,849.28</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-030</b>		<b>Tax Increment: 23,495.15</b>				
01500	County General	631,583.92	0.283389	6,658.27	638,242.19	0.00
17500	N.R.G. Cemetery	32,389.86	0.014534	341.48	32,731.34	0.00
24400	Pl Co Resource Conserv	329.00	0.000000	0.00	329.00	0.00
33400	Roseville City Elem M&O	484,391.37	0.217278	5,104.98	489,496.35	0.00
34100	Roseville High M&O	453,951.81	0.203624	4,784.18	458,735.99	0.00
34200	Sierra College M&O	163,366.43	0.073280	1,721.72	165,088.15	0.00
34600	Superintendent of Schools	80,702.57	0.036200	850.52	81,553.09	0.00
40900	City of Roseville	377,805.61	0.169521	3,982.92	381,788.53	0.00
41400	Plcr Co Water Agy M&O	4,847.57	0.002174	51.08	4,898.65	0.00
47900	Fmr Rsvl RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>2,229,368.14</b>	<b>1.000000</b>	<b>23,495.15</b>	<b>2,252,863.29</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-031 Tax Increment: 823.90</b>						
01500	County General	10,358.36	0.291399	240.08	10,598.44	0.00
18100	Roseville Cemetery	330.64	0.009275	7.64	338.28	0.00
24400	Pl Co Resource Conserv	12.00	0.000000	0.00	12.00	0.00
31900	Eureka Elem M&O	7,145.20	0.200819	165.45	7,310.65	0.00
34100	Roseville High M&O	7,448.49	0.209380	172.51	7,621.00	0.00
34200	Sierra College M&O	2,680.60	0.075356	62.09	2,742.69	0.00
34600	Superintendent of Schools	1,324.56	0.037223	30.67	1,355.23	0.00
40900	City of Roseville	6,195.97	0.174307	143.61	6,339.58	0.00
41400	Plcr Co Water Agy M&O	78.10	0.002241	1.85	79.95	0.00
47900	Fmr Rsvl RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>35,573.92</b>	<b>1.000000</b>	<b>823.90</b>	<b>36,397.82</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-033</b>		<b>Tax Increment: 7,245.24</b>				
01500	County General	160,934.06	0.234272	1,697.36	162,631.42	0.00
17500	N.R.G. Cemetery	12,377.47	0.018016	130.53	12,508.00	0.00
24400	Pl Co Resource Conserv	584.58	0.000852	6.17	590.75	0.00
33300	Rocklin Unif M&O	302,462.99	0.440292	3,190.02	305,653.01	0.00
34200	Sierra College M&O	62,384.78	0.090810	657.94	63,042.72	0.00
34600	Superintendent of Schools	30,856.04	0.044918	325.44	31,181.48	0.00
40900	City of Roseville	115,521.67	0.168162	1,218.37	116,740.04	0.00
41400	Plcr Co Water Agy M&O	1,836.86	0.002678	19.40	1,856.26	0.00
47900	Fmr Rsvl RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>686,958.45</b>	<b>1.000000</b>	<b>7,245.24</b>	<b>694,203.69</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-039</b>		<b>Tax Increment: (236,069.30)</b>				
01500	County General	3,262,222.50	0.284961	(67,270.54)	3,194,951.96	0.00
18100	Roseville Cemetery	102,025.59	0.009070	(2,141.15)	99,884.44	0.00
24400	Pl Co Resource Conserv	2,253.00	0.000000	0.00	2,253.00	0.00
31900	Eureka Elem M&O	2,327,595.59	0.218480	(51,576.42)	2,276,019.17	0.00
34100	Roseville High M&O	2,304,169.32	0.204751	(48,335.43)	2,255,833.89	0.00
34200	Sierra College M&O	829,277.70	0.073691	(17,396.18)	811,881.52	0.00
34600	Superintendent of Schools	409,635.28	0.036401	(8,593.16)	401,042.12	0.00
40900	City of Roseville	1,917,414.90	0.170454	(40,238.96)	1,877,175.94	0.00
41400	Plcr Co Water Agy M&O	24,657.34	0.002192	(517.46)	24,139.88	0.00
<b>TRA Totals:</b>		<b>11,179,251.22</b>	<b>1.000000</b>	<b>(236,069.30)</b>	<b>10,943,181.92</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-041</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.349373	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.009275	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000700	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.068112	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.009288	0.00	0.00	0.00
40900	City of Roseville	0.00	0.157682	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.003092	0.00	0.00	0.00
43900	Center Jt Unif M&O	0.00	0.402478	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-042</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.252340	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.009271	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000687	0.00	0.00	0.00
31900	Eureka Elem M&O	0.00	0.200731	0.00	0.00	0.00
34100	Roseville High M&O	0.00	0.209288	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.075324	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.037207	0.00	0.00	0.00
40900	City of Roseville	0.00	0.189587	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002240	0.00	0.00	0.00
41700	San Juan Water M&O	0.00	0.023325	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-043</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.349373	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.009275	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000700	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.068112	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.009288	0.00	0.00	0.00
40900	City of Roseville	0.00	0.157682	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.003092	0.00	0.00	0.00
43900	Center Jt Unif M&O	0.00	0.402478	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-045</b>		<b>Tax Increment: (1,116.78)</b>				
01500	County General	231,740.54	0.284551	(317.78)	231,422.76	0.00
18100	Roseville Cemetery	7,375.88	0.009057	(10.11)	7,365.77	0.00
24400	Pl Co Resource Conserv	546.37	0.000671	(0.75)	545.62	0.00
33400	Roseville City Elem M&O	177,930.43	0.218480	(243.99)	177,686.44	0.00
34100	Roseville High M&O	166,749.65	0.204751	(228.66)	166,520.99	0.00
34200	Sierra College M&O	60,014.05	0.073691	(82.30)	59,931.75	0.00
34600	Superintendent of Schools	29,644.36	0.036401	(40.65)	29,603.71	0.00
40900	City of Roseville	138,618.31	0.170209	(190.09)	138,428.22	0.00
41400	Plcr Co Water Agy M&O	1,782.81	0.002189	(2.44)	1,780.37	0.00
47300	Fmr Rsvl RDA-Flood Area RPTTF	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>814,402.40</b>	<b>1.000000</b>	<b>(1,116.78)</b>	<b>813,285.62</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-046</b>		<b>Tax Increment: 4,289.44</b>				
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	10,236.38	0.010577	45.37	10,281.75	0.00
24400	Pl Co Resource Conserv	774.72	0.000801	3.44	778.16	0.00
33400	Roseville City Elem M&O	246,706.41	0.254928	1,093.50	247,799.91	0.00
34100	Roseville High M&O	231,233.10	0.238942	1,024.93	232,258.03	0.00
34200	Sierra College M&O	83,204.08	0.085978	368.80	83,572.88	0.00
34600	Superintendent of Schools	41,137.46	0.042509	182.34	41,319.80	0.00
40900	City of Roseville	351,962.36	0.363701	1,560.07	353,522.43	0.00
41400	Plcr Co Water Agy M&O	2,481.45	0.002564	11.00	2,492.45	0.00
<b>TRA Totals:</b>		<b>967,735.96</b>	<b>1.000000</b>	<b>4,289.44</b>	<b>972,025.40</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-047</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(0.01)	0.000000	0.00	(0.01)	0.00
18100	Roseville Cemetery	(0.88)	0.012121	0.00	(0.88)	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33400	Roseville City Elem M&O	(4.62)	0.254546	0.00	(4.62)	0.00
34100	Roseville High M&O	(5.27)	0.236364	0.00	(5.27)	0.00
34200	Sierra College M&O	(5.21)	0.084849	0.00	(5.21)	0.00
34600	Superintendent of Schools	(3.10)	0.042424	0.00	(3.10)	0.00
40900	City of Roseville	(3.03)	0.369696	0.00	(3.03)	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(22.12)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(22.12)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-048</b>		<b>Tax Increment: (3,938.78)</b>				
01500	County General	(0.04)	0.000000	0.00	(0.04)	0.00
18100	Roseville Cemetery	5,752.44	0.009519	(37.49)	5,714.95	0.00
24400	Pl Co Resource Conserv	423.03	0.000700	(2.76)	420.27	0.00
33400	Roseville City Elem M&O	124,168.12	0.205487	(809.37)	123,358.75	0.00
34100	Roseville High M&O	129,496.51	0.214306	(844.10)	128,652.41	0.00
34200	Sierra College M&O	46,606.32	0.077128	(303.79)	46,302.53	0.00
34600	Superintendent of Schools	23,006.15	0.038075	(149.97)	22,856.18	0.00
40900	City of Roseville	273,454.08	0.452545	(1,782.48)	271,671.60	0.00
41400	Plcr Co Water Agy M&O	1,354.64	0.002240	(8.82)	1,345.82	0.00
<b>TRA Totals:</b>		<b>604,261.25</b>	<b>1.000000</b>	<b>(3,938.78)</b>	<b>600,322.47</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-049</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.03	0.000000	0.00	0.03	0.00
18100	Roseville Cemetery	(3.15)	0.009416	0.00	(3.15)	0.00
24400	Pl Co Resource Conserv	(0.52)	0.000942	0.00	(0.52)	0.00
33400	Roseville City Elem M&O	(1.09)	0.205273	0.00	(1.09)	0.00
34100	Roseville High M&O	(1.72)	0.213748	0.00	(1.72)	0.00
34200	Sierra College M&O	(2.17)	0.077212	0.00	(2.17)	0.00
34600	Superintendent of Schools	(3.09)	0.038607	0.00	(3.09)	0.00
40900	City of Roseville	(8.31)	0.452919	0.00	(8.31)	0.00
41400	Plcr Co Water Agy M&O	(1.03)	0.001883	0.00	(1.03)	0.00
<b>TRA Totals:</b>		<b>(21.05)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(21.05)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-050</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.009408	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000738	0.00	0.00	0.00
33400	Roseville City Elem M&O	0.00	0.205497	0.00	0.00	0.00
34100	Roseville High M&O	0.00	0.214352	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.077108	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.038186	0.00	0.00	0.00
40900	City of Roseville	0.00	0.452497	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002214	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-051</b>		<b>Tax Increment: (12,725.99)</b>				
01500	County General	(0.02)	0.000000	0.00	(0.02)	0.00
17500	N.R.G. Cemetery	7,501.81	0.015939	(202.84)	7,298.97	0.00
24400	Pl Co Resource Conserv	337.89	0.000718	(9.14)	328.75	0.00
33400	Roseville City Elem M&O	94,588.37	0.200946	(2,557.24)	92,031.13	0.00
34100	Roseville High M&O	88,697.28	0.188485	(2,398.66)	86,298.62	0.00
34200	Sierra College M&O	37,846.41	0.080414	(1,023.35)	36,823.06	0.00
34600	Superintendent of Schools	18,651.91	0.039632	(504.36)	18,147.55	0.00
40900	City of Roseville	221,879.40	0.471425	(5,999.35)	215,880.05	0.00
41400	Plcr Co Water Agy M&O	1,147.36	0.002441	(31.06)	1,116.30	0.00
<b>TRA Totals:</b>		<b>470,650.41</b>	<b>1.000000</b>	<b>(12,725.99)</b>	<b>457,924.42</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-052</b>		<b>Tax Increment: 155.94</b>				
01500	County General	(0.03)	0.000000	0.00	(0.03)	0.00
18100	Roseville Cemetery	12.37	0.010577	1.65	14.02	0.00
24400	Pl Co Resource Conserv	0.94	0.000801	0.12	1.06	0.00
33400	Roseville City Elem M&O	297.67	0.254928	39.75	337.42	0.00
34100	Roseville High M&O	279.00	0.238942	37.26	316.26	0.00
34200	Sierra College M&O	100.40	0.085978	13.41	113.81	0.00
34600	Superintendent of Schools	49.63	0.042509	6.63	56.26	0.00
40900	City of Roseville	424.69	0.363701	56.72	481.41	0.00
41400	Plcr Co Water Agy M&O	2.99	0.002564	0.40	3.39	0.00
<b>TRA Totals:</b>		<b>1,167.66</b>	<b>1.000000</b>	<b>155.94</b>	<b>1,323.60</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-053</b>		<b>Tax Increment: (1,776.45)</b>				
01500	County General	196,499.26	0.284961	(506.22)	195,993.04	0.00
18100	Roseville Cemetery	6,254.35	0.009070	(16.11)	6,238.24	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33400	Roseville City Elem M&O	150,656.26	0.218480	(388.12)	150,268.14	0.00
34100	Roseville High M&O	141,189.24	0.204751	(363.73)	140,825.51	0.00
34200	Sierra College M&O	50,814.76	0.073691	(130.91)	50,683.85	0.00
34600	Superintendent of Schools	25,100.87	0.036401	(64.66)	25,036.21	0.00
40900	City of Roseville	117,539.19	0.170454	(302.80)	117,236.39	0.00
41400	Plcr Co Water Agy M&O	1,511.53	0.002192	(3.89)	1,507.64	0.00
<b>TRA Totals:</b>		<b>689,565.46</b>	<b>1.000000</b>	<b>(1,776.45)</b>	<b>687,789.01</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-054</b>		<b>Tax Increment: (9,505.64)</b>				
01500	County General	114,624.18	0.283389	(2,693.79)	111,930.39	0.00
17500	N.R.G. Cemetery	5,878.67	0.014534	(138.15)	5,740.52	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33400	Roseville City Elem M&O	87,883.88	0.217278	(2,065.37)	85,818.51	0.00
34100	Roseville High M&O	82,361.15	0.203624	(1,935.58)	80,425.57	0.00
34200	Sierra College M&O	29,640.04	0.073280	(696.57)	28,943.47	0.00
34600	Superintendent of Schools	14,642.07	0.036200	(344.10)	14,297.97	0.00
40900	City of Roseville	68,567.26	0.169521	(1,611.41)	66,955.85	0.00
41400	Plcr Co Water Agy M&O	879.34	0.002174	(20.67)	858.67	0.00
<b>TRA Totals:</b>		<b>404,476.59</b>	<b>1.000000</b>	<b>(9,505.64)</b>	<b>394,970.95</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-055</b>		<b>Tax Increment: 108,730.26</b>				
01500	County General	(0.01)	0.000000	0.00	(0.01)	0.00
18100	Roseville Cemetery	16,360.27	0.009715	1,056.31	17,416.58	0.00
24400	Pl Co Resource Conserv	1,212.51	0.000720	78.29	1,290.80	0.00
33400	Roseville City Elem M&O	394,394.37	0.234198	25,464.41	419,858.78	0.00
34100	Roseville High M&O	369,602.23	0.219476	23,863.68	393,465.91	0.00
34200	Sierra College M&O	133,012.40	0.078985	8,588.06	141,600.46	0.00
34600	Superintendent of Schools	65,707.14	0.039018	4,242.44	69,949.58	0.00
40900	City of Roseville	703,455.02	0.415534	45,181.12	748,636.14	0.00
41400	Plcr Co Water Agy M&O	3,964.18	0.002354	255.95	4,220.13	0.00
<b>TRA Totals:</b>		<b>1,687,708.11</b>	<b>1.000000</b>	<b>108,730.26</b>	<b>1,796,438.37</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-056</b>		<b>Tax Increment: 1,318.69</b>				
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	610.22	0.010575	13.95	624.17	0.00
24400	Pl Co Resource Conserv	44.94	0.000779	1.03	45.97	0.00
33400	Roseville City Elem M&O	14,711.98	0.254961	336.21	15,048.19	0.00
34100	Roseville High M&O	13,787.25	0.238935	315.08	14,102.33	0.00
34200	Sierra College M&O	4,961.46	0.085983	113.38	5,074.84	0.00
34600	Superintendent of Schools	2,451.03	0.042477	56.01	2,507.04	0.00
40900	City of Roseville	31,011.15	0.363728	479.64	31,490.79	0.00
41400	Plcr Co Water Agy M&O	147.84	0.002562	3.38	151.22	0.00
<b>TRA Totals:</b>		<b>67,725.87</b>	<b>1.000000</b>	<b>1,318.69</b>	<b>69,044.56</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-058</b>		<b>Tax Increment: (29,563.80)</b>				
01500	County General	(0.04)	0.000000	0.00	(0.04)	0.00
18100	Roseville Cemetery	(4.12)	0.010575	(312.64)	(316.76)	0.00
24400	Pl Co Resource Conserv	(0.29)	0.000779	(23.03)	(23.32)	0.00
33400	Roseville City Elem M&O	(89.47)	0.254961	(7,537.62)	(7,627.09)	0.00
34100	Roseville High M&O	(84.23)	0.238935	(7,063.83)	(7,148.06)	0.00
34200	Sierra College M&O	(30.55)	0.085983	(2,541.98)	(2,572.53)	0.00
34600	Superintendent of Schools	(15.55)	0.042477	(1,255.78)	(1,271.33)	0.00
40900	City of Roseville	(2.05)	0.363728	(10,753.18)	(10,755.23)	0.00
41400	Plcr Co Water Agy M&O	(1.00)	0.002562	(75.74)	(76.74)	0.00
<b>TRA Totals:</b>		<b>(227.30)</b>	<b>1.000000</b>	<b>(29,563.80)</b>	<b>(29,791.10)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-059</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(0.02)	0.000000	0.00	(0.02)	0.00
18100	Roseville Cemetery	(167.62)	0.009715	0.00	(167.62)	0.00
24400	Pl Co Resource Conserv	(12.42)	0.000720	0.00	(12.42)	0.00
33400	Roseville City Elem M&O	(4,040.90)	0.234198	0.00	(4,040.90)	0.00
34100	Roseville High M&O	(3,786.89)	0.219476	0.00	(3,786.89)	0.00
34200	Sierra College M&O	(1,362.81)	0.078985	0.00	(1,362.81)	0.00
34600	Superintendent of Schools	(673.24)	0.039018	0.00	(673.24)	0.00
40900	City of Roseville	(4,664.73)	0.415534	0.00	(4,664.73)	0.00
41400	Plcr Co Water Agy M&O	(40.62)	0.002354	0.00	(40.62)	0.00
<b>TRA Totals:</b>		<b>(14,749.25)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(14,749.25)</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-060</b>		<b>Tax Increment: 126.90</b>				
01500	County General	(0.06)	0.000000	0.00	(0.06)	0.00
18100	Roseville Cemetery	9.06	0.009519	1.21	10.27	0.00
24400	Pl Co Resource Conserv	0.66	0.000700	0.09	0.75	0.00
33400	Roseville City Elem M&O	195.27	0.205487	26.08	221.35	0.00
34100	Roseville High M&O	203.67	0.214306	27.20	230.87	0.00
34200	Sierra College M&O	73.31	0.077128	9.79	83.10	0.00
34600	Superintendent of Schools	36.19	0.038075	4.83	41.02	0.00
40900	City of Roseville	430.04	0.452545	57.43	487.47	0.00
41400	Plcr Co Water Agy M&O	2.14	0.002240	0.28	2.42	0.00
<b>TRA Totals:</b>		<b>950.28</b>	<b>1.000000</b>	<b>126.90</b>	<b>1,077.18</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-061</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	(72.31)	0.005736	0.00	(72.31)	0.00
24400	Pl Co Resource Conserv	(5.41)	0.000429	0.00	(5.41)	0.00
34200	Sierra College M&O	(585.86)	0.046473	0.00	(585.86)	0.00
34600	Superintendent of Schools	(77.22)	0.006126	0.00	(77.22)	0.00
40900	City of Roseville	(57.24)	0.244576	0.00	(57.24)	0.00
41400	Plcr Co Water Agy M&O	(17.22)	0.001366	0.00	(17.22)	0.00
43900	Center Jt Unif M&O	(8,765.18)	0.695294	0.00	(8,765.18)	0.00
<b>TRA Totals:</b>		<b>(9,580.44)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(9,580.44)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-062</b>		<b>Tax Increment: 164,794.26</b>				
01500	County General	(0.01)	0.000000	0.00	(0.01)	0.00
18100	Roseville Cemetery	69,747.69	0.009715	1,600.98	71,348.67	0.00
24400	Pl Co Resource Conserv	5,169.15	0.000720	118.65	5,287.80	0.00
33400	Roseville City Elem M&O	1,681,396.63	0.234198	38,594.49	1,719,991.12	0.00
34100	Roseville High M&O	1,575,701.80	0.219476	36,168.39	1,611,870.19	0.00
34200	Sierra College M&O	567,063.40	0.078985	13,016.27	580,079.67	0.00
34600	Superintendent of Schools	280,125.10	0.039018	6,429.94	286,555.04	0.00
40900	City of Roseville	3,034,357.84	0.415534	68,477.62	3,102,835.46	0.00
41400	Plcr Co Water Agy M&O	16,900.26	0.002354	387.93	17,288.19	0.00
<b>TRA Totals:</b>		<b>7,230,461.86</b>	<b>1.000000</b>	<b>164,794.26</b>	<b>7,395,256.12</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-063</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.008929	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31600	Dry Creek Elem M&O	(1.00)	0.223214	0.00	(1.00)	0.00
34100	Roseville High M&O	(1.00)	0.223214	0.00	(1.00)	0.00
34200	Sierra College M&O	0.00	0.080357	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.035715	0.00	0.00	0.00
40900	City of Roseville	(4.00)	0.428571	0.00	(4.00)	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(6.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(6.00)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-064</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.246715	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.011444	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000876	0.00	0.00	0.00
33300	Rocklin Unif M&O	0.00	0.451626	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.093186	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.046010	0.00	0.00	0.00
40900	City of Roseville	0.00	0.147399	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002744	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-065</b>		<b>Tax Increment: 146.63</b>				
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.009715	1.42	1.42	0.00
24400	Pl Co Resource Conserv	0.00	0.000720	0.11	0.11	0.00
33400	Roseville City Elem M&O	0.00	0.234198	34.34	34.34	0.00
34100	Roseville High M&O	0.00	0.219476	32.18	32.18	0.00
34200	Sierra College M&O	0.00	0.078985	11.58	11.58	0.00
34600	Superintendent of Schools	0.00	0.039018	5.72	5.72	0.00
40900	City of Roseville	0.00	0.415534	60.93	60.93	1,492.00
41400	Plcr Co Water Agy M&O	0.00	0.002354	0.35	0.35	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>146.63</b>	<b>146.63</b>	<b>1,492.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-066</b>		<b>Tax Increment: 163,233.89</b>				
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	10,205.36	0.009715	1,585.82	11,791.18	0.00
24400	Pl Co Resource Conserv	756.35	0.000720	117.53	873.88	0.00
33400	Roseville City Elem M&O	246,019.26	0.234198	38,229.05	284,248.31	0.00
34100	Roseville High M&O	230,554.15	0.219476	35,825.92	266,380.07	0.00
34200	Sierra College M&O	82,971.81	0.078985	12,893.03	95,864.84	0.00
34600	Superintendent of Schools	40,987.45	0.039018	6,369.06	47,356.51	0.00
40900	City of Roseville	436,508.27	0.415534	67,829.23	504,337.50	0.00
41400	Plcr Co Water Agy M&O	2,472.82	0.002354	384.25	2,857.07	0.00
<b>TRA Totals:</b>		<b>1,050,475.47</b>	<b>1.000000</b>	<b>163,233.89</b>	<b>1,213,709.36</b>	<b>0.00</b>

**County of PLACER**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-067</b>		<b>Tax Increment: 98.39</b>				
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.010575	1.04	1.04	0.00
24400	Pl Co Resource Conserv	0.00	0.000778	0.08	0.08	0.00
33400	Roseville City Elem M&O	0.00	0.254977	25.09	25.09	0.00
34100	Roseville High M&O	0.00	0.238958	23.51	23.51	0.00
34200	Sierra College M&O	0.00	0.086003	8.46	8.46	0.00
34600	Superintendent of Schools	0.00	0.042457	4.18	4.18	0.00
40900	City of Roseville	0.00	0.363686	35.78	35.78	1,038.00
41400	Plcr Co Water Agy M&O	0.00	0.002566	0.25	0.25	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>98.39</b>	<b>98.39</b>	<b>1,038.00</b>



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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-068</b>						
<b>Tax Increment: 40.22</b>						
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.009715	0.39	0.39	0.00
24400	Pl Co Resource Conserv	0.00	0.000720	0.03	0.03	0.00
33400	Roseville City Elem M&O	0.00	0.234198	9.42	9.42	0.00
34100	Roseville High M&O	0.00	0.219476	8.83	8.83	0.00
34200	Sierra College M&O	0.00	0.078985	3.18	3.18	0.00
34600	Superintendent of Schools	0.00	0.039018	1.57	1.57	0.00
40900	City of Roseville	0.00	0.415534	16.71	16.71	484.00
41400	Plcr Co Water Agy M&O	0.00	0.002354	0.09	0.09	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>40.22</b>	<b>40.22</b>	<b>484.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 005-069</b>		<b>Tax Increment: 26.18</b>				
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.010575	0.28	0.28	0.00
24400	Pl Co Resource Conserv	0.00	0.000778	0.02	0.02	0.00
33400	Roseville City Elem M&O	0.00	0.254977	6.68	6.68	0.00
34100	Roseville High M&O	0.00	0.238958	6.26	6.26	0.00
34200	Sierra College M&O	0.00	0.086003	2.25	2.25	0.00
34600	Superintendent of Schools	0.00	0.042457	1.11	1.11	0.00
40900	City of Roseville	0.00	0.363686	9.52	9.52	276.00
41400	Plcr Co Water Agy M&O	0.00	0.002566	0.07	0.07	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>26.18</b>	<b>26.18</b>	<b>276.00</b>

**County of PLACER**  
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**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 006-000</b>		<b>Tax Increment: (4,097.25)</b>				
01500	County General	168,251.83	0.311727	(1,277.22)	166,974.61	0.00
01600	County Library	8,377.12	0.015518	(63.58)	8,313.54	0.00
01700	Fire Control	7,396.80	0.013705	(56.15)	7,340.65	0.00
17500	N.R.G. Cemetery	8,611.34	0.015953	(65.36)	8,545.98	0.00
19600	Loomis Fire	13,585.08	0.021988	(90.09)	13,494.99	0.00
24400	Pl Co Resource Conserv	390.07	0.000725	(2.97)	387.10	0.00
32200	Loomis Elem M&O	114,697.47	0.211222	(865.43)	113,832.04	0.00
33900	Placer High M&O	87,002.34	0.160223	(656.47)	86,345.87	0.00
34200	Sierra College M&O	35,475.89	0.065335	(267.69)	35,208.20	0.00
34600	Superintendent of Schools	20,673.66	0.038073	(155.99)	20,517.67	0.00
40700	Town of Loomis	68,608.26	0.127113	(520.81)	68,087.45	0.00
41400	Plcr Co Water Agy M&O	1,291.97	0.002393	(9.80)	1,282.17	0.00
43600	South Placer MUD M&O	8,649.40	0.016025	(65.66)	8,583.74	0.00
<b>TRA Totals:</b>		<b>543,011.23</b>	<b>1.000000</b>	<b>(4,097.25)</b>	<b>538,913.98</b>	<b>0.00</b>

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**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 006-005</b>		<b>Tax Increment: 4,963.25</b>				
01500	County General	84,957.71	0.252369	1,252.57	86,210.28	0.00
01600	County Library	4,224.99	0.012555	62.31	4,287.30	0.00
01700	Fire Control	3,740.64	0.011116	55.17	3,795.81	0.00
17500	N.R.G. Cemetery	4,358.98	0.012950	64.27	4,423.25	0.00
22300	South Placer Fire	39,708.50	0.117980	585.56	40,294.06	0.00
24400	Pl Co Resource Conserv	200.06	0.000593	2.94	203.00	0.00
32200	Loomis Elem M&O	71,046.62	0.211081	1,047.65	72,094.27	0.00
33900	Placer High M&O	53,910.40	0.160159	794.91	54,705.31	0.00
34200	Sierra College M&O	21,966.15	0.065267	323.94	22,290.09	0.00
34600	Superintendent of Schools	12,807.93	0.038060	188.90	12,996.83	0.00
40700	Town of Loomis	34,641.27	0.102921	510.82	35,152.09	0.00
41400	Plcr Co Water Agy M&O	652.70	0.001944	9.65	662.35	0.00
43600	South Placer MUD M&O	4,378.14	0.013005	64.55	4,442.69	0.00
<b>TRA Totals:</b>		<b>336,594.09</b>	<b>1.000000</b>	<b>4,963.25</b>	<b>341,557.34</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 006-006</b>		<b>Tax Increment: 2,079.22</b>				
01500	County General	32,630.43	0.283742	589.96	33,220.39	0.00
01600	County Library	1,645.31	0.014315	29.76	1,675.07	0.00
17500	N.R.G. Cemetery	1,645.31	0.014315	29.76	1,675.07	0.00
19600	Loomis Fire	2,529.30	0.021984	45.71	2,575.01	0.00
24400	Pl Co Resource Conserv	58.33	0.000511	1.06	59.39	0.00
32200	Loomis Elem M&O	27,281.22	0.237219	493.23	27,774.45	0.00
33900	Placer High M&O	20,694.99	0.179959	374.17	21,069.16	0.00
34200	Sierra College M&O	8,408.52	0.073108	152.01	8,560.53	0.00
34600	Superintendent of Schools	4,881.61	0.042434	88.23	4,969.84	0.00
40700	Town of Loomis	13,288.10	0.115542	240.24	13,528.34	0.00
41400	Plcr Co Water Agy M&O	234.33	0.002045	4.25	238.58	0.00
43600	South Placer MUD M&O	1,704.64	0.014826	30.83	1,735.47	0.00
<b>TRA Totals:</b>		<b>115,002.09</b>	<b>1.000000</b>	<b>2,079.22</b>	<b>117,081.31</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 006-008</b>		<b>Tax Increment: (10.00)</b>				
01500	County General	3,763.32	0.270948	(2.71)	3,760.61	0.00
01600	County Library	193.43	0.013967	(0.14)	193.29	0.00
17500	N.R.G. Cemetery	193.43	0.013967	(0.14)	193.29	0.00
21100	Penryn Fire	1,007.79	0.072626	(0.73)	1,007.06	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	3,256.47	0.234637	(2.35)	3,254.12	0.00
33900	Placer High M&O	2,364.74	0.170391	(1.70)	2,363.04	0.00
34200	Sierra College M&O	969.09	0.069832	(0.70)	968.39	0.00
34600	Superintendent of Schools	581.29	0.041900	(0.42)	580.87	0.00
40700	Town of Loomis	1,511.68	0.108939	(1.09)	1,510.59	0.00
41400	Plcr Co Water Agy M&O	38.67	0.002793	(0.03)	38.64	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>13,879.91</b>	<b>1.000000</b>	<b>(10.00)</b>	<b>13,869.91</b>	<b>0.00</b>

**County of PLACER**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 006-009</b>		<b>Tax Increment: 4,738.33</b>				
01500	County General	82,467.96	0.265899	1,259.92	83,727.88	0.00
01600	County Library	4,096.53	0.013210	62.59	4,159.12	0.00
17500	N.R.G. Cemetery	4,224.30	0.013625	64.56	4,288.86	0.00
21100	Penryn Fire	22,167.52	0.071480	338.70	22,506.22	0.00
24400	Pl Co Resource Conserv	194.20	0.000623	2.95	197.15	0.00
32200	Loomis Elem M&O	72,383.04	0.233392	1,105.89	73,488.93	0.00
33900	Placer High M&O	52,339.07	0.168759	799.64	53,138.71	0.00
34200	Sierra College M&O	21,320.78	0.068749	325.76	21,646.54	0.00
34600	Superintendent of Schools	12,432.40	0.040081	189.92	12,622.32	0.00
40700	Town of Loomis	33,635.13	0.108448	513.86	34,148.99	0.00
41400	Plcr Co Water Agy M&O	633.87	0.002040	9.67	643.54	0.00
43600	South Placer MUD M&O	4,245.06	0.013694	64.89	4,309.95	0.00
<b>TRA Totals:</b>		<b>310,139.86</b>	<b>1.000000</b>	<b>4,738.33</b>	<b>314,878.19</b>	<b>0.00</b>

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**MPTS2010 Property System - Auditor**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 006-010</b>		<b>Tax Increment: 4,113.04</b>				
01500	County General	9,708.90	0.304217	1,251.26	10,960.16	0.00
01600	County Library	480.09	0.015060	61.94	542.03	0.00
17500	N.R.G. Cemetery	495.61	0.015562	64.01	559.62	0.00
19600	Loomis Fire	754.66	0.023594	97.04	851.70	0.00
24400	Pl Co Resource Conserv	21.00	0.000669	2.75	23.75	0.00
33300	Rocklin Unif M&O	12,172.92	0.381359	1,568.54	13,741.46	0.00
34200	Sierra College M&O	2,509.51	0.078648	323.48	2,832.99	0.00
34600	Superintendent of Schools	1,242.26	0.038822	159.68	1,401.94	0.00
40700	Town of Loomis	3,956.30	0.123996	510.00	4,466.30	0.00
41400	Plcr Co Water Agy M&O	74.03	0.002343	9.64	83.67	0.00
43600	South Placer MUD M&O	501.12	0.015730	64.70	565.82	0.00
<b>TRA Totals:</b>		<b>31,916.40</b>	<b>1.000000</b>	<b>4,113.04</b>	<b>36,029.44</b>	<b>0.00</b>



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**Tax Increment Distribution Report**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 006-011</b>		<b>Tax Increment: 1,120.31</b>				
01500	County General	9,175.26	0.308853	346.01	9,521.27	0.00
01600	County Library	458.04	0.015385	17.24	475.28	0.00
17500	N.R.G. Cemetery	471.94	0.015868	17.78	489.72	0.00
19600	Loomis Fire	713.19	0.023996	26.88	740.07	0.00
24400	Pl Co Resource Conserv	22.06	0.000774	0.87	22.93	0.00
33300	Rocklin Unif M&O	11,517.58	0.387325	433.92	11,951.50	0.00
34200	Sierra College M&O	2,377.07	0.079923	89.54	2,466.61	0.00
34600	Superintendent of Schools	1,173.59	0.039477	44.23	1,217.82	0.00
40700	Town of Loomis	3,745.78	0.125980	141.14	3,886.92	0.00
41400	Plcr Co Water Agy M&O	73.60	0.002419	2.71	76.31	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>29,728.11</b>	<b>1.000000</b>	<b>1,120.31</b>	<b>30,848.42</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 006-015</b>		<b>Tax Increment: (2,587.25)</b>				
01500	County General	65,510.26	0.268865	(695.62)	64,814.64	0.00
01600	County Library	3,264.73	0.013400	(34.67)	3,230.06	0.00
17500	N.R.G. Cemetery	3,361.51	0.013796	(35.69)	3,325.82	0.00
21100	Penryn Fire	17,611.26	0.072282	(187.01)	17,424.25	0.00
24400	Pl Co Resource Conserv	159.64	0.000660	(1.71)	157.93	0.00
32200	Loomis Elem M&O	54,783.20	0.224833	(581.70)	54,201.50	0.00
33900	Placer High M&O	41,561.41	0.170572	(441.31)	41,120.10	0.00
34200	Sierra College M&O	16,936.76	0.069510	(179.84)	16,756.92	0.00
34600	Superintendent of Schools	9,878.54	0.040530	(104.86)	9,773.68	0.00
40700	Town of Loomis	26,715.47	0.109644	(283.68)	26,431.79	0.00
41400	Plcr Co Water Agy M&O	498.39	0.002046	(5.29)	493.10	0.00
43600	South Placer MUD M&O	3,377.98	0.013862	(35.86)	3,342.12	0.00
<b>TRA Totals:</b>		<b>243,659.15</b>	<b>1.000000</b>	<b>(2,587.25)</b>	<b>241,071.90</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 006-017</b>		<b>Tax Increment: (743.80)</b>				
01500	County General	9,095.07	0.283352	(210.76)	8,884.31	0.00
01600	County Library	451.40	0.014092	(10.48)	440.92	0.00
17500	N.R.G. Cemetery	465.78	0.014497	(10.78)	455.00	0.00
19600	Loomis Fire	703.91	0.021999	(16.36)	687.55	0.00
24400	Pl Co Resource Conserv	21.68	0.000710	(0.53)	21.15	0.00
32200	Loomis Elem M&O	7,602.20	0.237024	(176.30)	7,425.90	0.00
33900	Placer High M&O	5,767.87	0.179846	(133.77)	5,634.10	0.00
34200	Sierra College M&O	2,351.64	0.073297	(54.52)	2,297.12	0.00
34600	Superintendent of Schools	1,367.68	0.042782	(31.82)	1,335.86	0.00
40700	Town of Loomis	3,706.81	0.115572	(85.96)	3,620.85	0.00
41400	Plcr Co Water Agy M&O	71.12	0.002230	(1.66)	69.46	0.00
43600	South Placer MUD M&O	467.88	0.014599	(10.86)	457.02	0.00
<b>TRA Totals:</b>		<b>32,073.04</b>	<b>1.000000</b>	<b>(743.80)</b>	<b>31,329.24</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 006-018</b>		<b>Tax Increment: 7,350.96</b>				
01500	County General	1,143,733.82	0.284245	2,089.47	1,145,823.29	0.00
01600	County Library	55,892.50	0.013699	100.70	55,993.20	0.00
17500	N.R.G. Cemetery	59,257.19	0.014840	109.09	59,366.28	0.00
19600	Loomis Fire	87,929.71	0.021690	159.44	88,089.15	0.00
24400	Pl Co Resource Conserv	3,758.27	0.001142	8.39	3,766.66	0.00
32200	Loomis Elem M&O	955,942.82	0.237443	1,745.43	957,688.25	0.00
33900	Placer High M&O	723,193.73	0.179224	1,317.47	724,511.20	0.00
34200	Sierra College M&O	294,763.28	0.073059	537.05	295,300.33	0.00
34600	Superintendent of Schools	171,059.17	0.042238	310.49	171,369.66	0.00
40700	Town of Loomis	465,018.42	0.115297	847.54	465,865.96	0.00
41400	Plcr Co Water Agy M&O	9,013.96	0.002283	16.78	9,030.74	0.00
43600	South Placer MUD M&O	59,373.19	0.014840	109.09	59,482.28	0.00
<b>TRA Totals:</b>		<b>4,028,936.06</b>	<b>1.000000</b>	<b>7,350.96</b>	<b>4,036,287.02</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 006-023</b>		<b>Tax Increment: 104.75</b>				
01500	County General	(182.76)	0.260116	27.25	(155.51)	0.00
01600	County Library	(8.30)	0.011561	1.21	(7.09)	0.00
17500	N.R.G. Cemetery	(8.30)	0.011561	1.21	(7.09)	0.00
19600	Loomis Fire	(15.61)	0.023121	2.42	(13.19)	0.00
21100	Penryn Fire	(48.81)	0.069364	7.27	(41.54)	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	(163.02)	0.231214	24.22	(138.80)	0.00
33900	Placer High M&O	(117.37)	0.167630	17.56	(99.81)	0.00
34200	Sierra College M&O	(48.81)	0.069364	7.27	(41.54)	0.00
34600	Superintendent of Schools	(23.91)	0.034681	3.63	(20.28)	0.00
40700	Town of Loomis	(76.86)	0.109827	11.50	(65.36)	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
43600	South Placer MUD M&O	(8.30)	0.011561	1.21	(7.09)	0.00
<b>TRA Totals:</b>		<b>(702.05)</b>	<b>1.000000</b>	<b>104.75</b>	<b>(597.30)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 006-026</b>		<b>Tax Increment: 128.74</b>				
01500	County General	2,461.84	0.189744	24.43	2,486.27	0.00
01600	County Library	159.05	0.014840	1.91	160.96	0.00
17500	N.R.G. Cemetery	164.66	0.015327	1.97	166.63	0.00
22300	South Placer Fire	1,379.21	0.118529	15.26	1,394.47	0.00
24400	Pl Co Resource Conserv	5.88	0.000730	0.09	5.97	0.00
32200	Loomis Elem M&O	2,594.39	0.235416	30.31	2,624.70	0.00
33900	Placer High M&O	1,967.38	0.178695	23.01	1,990.39	0.00
34200	Sierra College M&O	802.63	0.072861	9.38	812.01	0.00
34600	Superintendent of Schools	469.61	0.042427	5.46	475.07	0.00
40700	Town of Loomis	799.57	0.113914	14.67	814.24	0.00
41400	Plcr Co Water Agy M&O	23.66	0.002190	0.28	23.94	0.00
43600	South Placer MUD M&O	164.66	0.015327	1.97	166.63	0.00
<b>TRA Totals:</b>		<b>10,992.54</b>	<b>1.000000</b>	<b>128.74</b>	<b>11,121.28</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 006-027</b>		<b>Tax Increment: 5.65</b>				
01500	County General	31.33	0.171006	0.97	32.30	0.00
01600	County Library	0.93	0.014160	0.08	1.01	0.00
17500	N.R.G. Cemetery	0.97	0.014614	0.08	1.05	0.00
22300	South Placer Fire	20.79	0.133158	0.75	21.54	0.00
24400	Pl Co Resource Conserv	0.00	0.000635	0.00	0.00	0.00
32200	Loomis Elem M&O	29.71	0.238268	1.35	31.06	0.00
33900	Placer High M&O	24.93	0.180812	1.02	25.95	0.00
34200	Sierra College M&O	5.85	0.073614	0.42	6.27	0.00
34600	Superintendent of Schools	2.84	0.042934	0.24	3.08	0.00
40700	Town of Loomis	377.50	0.113914	0.64	378.14	0.00
41400	Plcr Co Water Agy M&O	0.15	0.002180	0.01	0.16	0.00
43600	South Placer MUD M&O	0.97	0.014705	0.08	1.05	0.00
<b>TRA Totals:</b>		<b>495.97</b>	<b>1.000000</b>	<b>5.65</b>	<b>501.62</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 006-028</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(1.91)	0.228191	0.00	(1.91)	0.00
01600	County Library	0.00	0.026316	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.026316	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	0.09	0.263158	0.00	0.09	0.00
33900	Placer High M&O	0.09	0.210526	0.00	0.09	0.00
34200	Sierra College M&O	0.00	0.078947	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.026316	0.00	0.00	0.00
40700	Town of Loomis	0.00	0.113914	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
43600	South Placer MUD M&O	0.00	0.026316	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(1.73)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(1.73)</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 006-029</b>		<b>Tax Increment: 0.00</b>				
01500	County General	182.46	0.180175	0.00	182.46	0.00
01600	County Library	7.70	0.018617	0.00	7.70	0.00
17500	N.R.G. Cemetery	7.70	0.018617	0.00	7.70	0.00
22300	South Placer Fire	59.90	0.118529	0.00	59.90	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	104.07	0.234234	0.00	104.07	0.00
33900	Placer High M&O	80.44	0.180180	0.00	80.44	0.00
34200	Sierra College M&O	32.17	0.072072	0.00	32.17	0.00
34600	Superintendent of Schools	20.37	0.045045	0.00	20.37	0.00
40700	Town of Loomis	(37.28)	0.113914	0.00	(37.28)	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
43600	South Placer MUD M&O	7.70	0.018617	0.00	7.70	0.00
<b>TRA Totals:</b>		<b>465.23</b>	<b>1.000000</b>	<b>0.00</b>	<b>465.23</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 006-031</b>		<b>Tax Increment: (5,183.11)</b>				
01500	County General	113,469.05	0.283416	(1,468.98)	112,000.07	0.00
01600	County Library	5,639.18	0.014097	(73.07)	5,566.11	0.00
17500	N.R.G. Cemetery	5,817.91	0.014540	(75.36)	5,742.55	0.00
19600	Loomis Fire	8,800.55	0.021988	(113.97)	8,686.58	0.00
24400	Pl Co Resource Conserv	261.63	0.000668	(3.46)	258.17	0.00
32200	Loomis Elem M&O	94,890.07	0.237047	(1,228.64)	93,661.43	0.00
33900	Placer High M&O	71,996.40	0.179853	(932.20)	71,064.20	0.00
34200	Sierra College M&O	29,340.60	0.073290	(379.87)	28,960.73	0.00
34600	Superintendent of Schools	17,096.17	0.042739	(221.52)	16,874.65	0.00
40700	Town of Loomis	46,263.99	0.115575	(599.04)	45,664.95	0.00
41400	Plcr Co Water Agy M&O	875.34	0.002181	(11.30)	864.04	0.00
43600	South Placer MUD M&O	5,845.72	0.014606	(75.70)	5,770.02	0.00
<b>TRA Totals:</b>		<b>400,296.61</b>	<b>1.000000</b>	<b>(5,183.11)</b>	<b>395,113.50</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 006-032</b>		<b>Tax Increment: 67.76</b>				
01500	County General	628.57	0.255713	17.33	645.90	0.00
01600	County Library	30.91	0.012734	0.86	31.77	0.00
01700	Fire Control	27.29	0.011245	0.76	28.05	0.00
17500	N.R.G. Cemetery	31.31	0.013094	0.89	32.20	0.00
22300	South Placer Fire	291.68	0.119538	8.10	299.78	0.00
24400	Pl Co Resource Conserv	1.67	0.000616	0.04	1.71	0.00
32200	Loomis Elem M&O	524.82	0.213864	14.49	539.31	0.00
33900	Placer High M&O	399.40	0.162259	10.99	410.39	0.00
34200	Sierra College M&O	162.30	0.066136	4.48	166.78	0.00
34600	Superintendent of Schools	94.18	0.038562	2.61	96.79	0.00
40700	Town of Loomis	256.00	0.104288	7.07	263.07	0.00
41400	Plcr Co Water Agy M&O	4.12	0.001951	0.13	4.25	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>2,452.25</b>	<b>1.000000</b>	<b>67.76</b>	<b>2,520.01</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 006-033</b>		<b>Tax Increment: (21.10)</b>				
01500	County General	4,639.03	0.252369	(5.32)	4,633.71	0.00
01600	County Library	231.55	0.012555	(0.26)	231.29	0.00
01700	Fire Control	205.11	0.011116	(0.23)	204.88	0.00
17500	N.R.G. Cemetery	236.97	0.012950	(0.27)	236.70	0.00
22300	South Placer Fire	2,168.12	0.117980	(2.49)	2,165.63	0.00
24400	Pl Co Resource Conserv	9.12	0.000593	(0.01)	9.11	0.00
32200	Loomis Elem M&O	3,877.10	0.211081	(4.45)	3,872.65	0.00
33900	Placer High M&O	2,942.81	0.160159	(3.38)	2,939.43	0.00
34200	Sierra College M&O	1,200.33	0.065267	(1.38)	1,198.95	0.00
34600	Superintendent of Schools	698.12	0.038060	(0.80)	697.32	0.00
40700	Town of Loomis	1,889.92	0.102921	(2.17)	1,887.75	0.00
41400	Plcr Co Water Agy M&O	36.82	0.001944	(0.04)	36.78	0.00
43600	South Placer MUD M&O	238.44	0.013005	(0.27)	238.17	0.00
<b>TRA Totals:</b>		<b>18,373.44</b>	<b>1.000000</b>	<b>(21.10)</b>	<b>18,352.34</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 006-041</b>		<b>Tax Increment: 58.17</b>				
01500	County General	8,877.74	0.287563	16.73	8,894.47	0.00
01600	County Library	441.11	0.014280	0.83	441.94	0.00
17500	N.R.G. Cemetery	456.04	0.014759	0.86	456.90	0.00
19600	Loomis Fire	687.94	0.022325	1.30	689.24	0.00
24400	Pl Co Resource Conserv	20.37	0.000693	0.04	20.41	0.00
32200	Loomis Elem M&O	7,423.34	0.240569	13.99	7,437.33	0.00
33900	Placer High M&O	5,632.17	0.182545	10.62	5,642.79	0.00
34200	Sierra College M&O	2,295.36	0.074382	4.33	2,299.69	0.00
34600	Superintendent of Schools	1,339.34	0.043372	2.52	1,341.86	0.00
40700	Town of Loomis	3,617.75	0.117274	6.82	3,624.57	0.00
41400	Plcr Co Water Agy M&O	68.43	0.002238	0.13	68.56	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>30,859.59</b>	<b>1.000000</b>	<b>58.17</b>	<b>30,917.76</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 006-046</b>		<b>Tax Increment: (2,176.90)</b>				
01500	County General	14,641.44	0.287578	(626.03)	14,015.41	0.00
01600	County Library	728.72	0.014327	(31.19)	697.53	0.00
17500	N.R.G. Cemetery	750.99	0.014752	(32.11)	718.88	0.00
19600	Loomis Fire	1,137.68	0.022341	(48.63)	1,089.05	0.00
24400	Pl Co Resource Conserv	34.58	0.000668	(1.45)	33.13	0.00
32200	Loomis Elem M&O	12,247.75	0.240590	(523.74)	11,724.01	0.00
33900	Placer High M&O	9,293.85	0.182552	(397.40)	8,896.45	0.00
34200	Sierra College M&O	3,786.39	0.074369	(161.89)	3,624.50	0.00
34600	Superintendent of Schools	2,207.21	0.043347	(94.36)	2,112.85	0.00
40700	Town of Loomis	5,971.28	0.117290	(255.33)	5,715.95	0.00
41400	Plcr Co Water Agy M&O	111.72	0.002186	(4.76)	106.96	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>50,911.61</b>	<b>1.000000</b>	<b>(2,176.90)</b>	<b>48,734.71</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 006-047</b>		<b>Tax Increment: (783.86)</b>				
01500	County General	5,407.23	0.284245	(222.81)	5,184.42	0.00
01600	County Library	261.04	0.013699	(10.74)	250.30	0.00
17500	N.R.G. Cemetery	282.19	0.014840	(11.63)	270.56	0.00
19600	Loomis Fire	413.22	0.021690	(17.00)	396.22	0.00
24400	Pl Co Resource Conserv	21.19	0.001142	(0.90)	20.29	0.00
32200	Loomis Elem M&O	4,517.28	0.237443	(186.12)	4,331.16	0.00
33900	Placer High M&O	3,410.63	0.179224	(140.49)	3,270.14	0.00
34200	Sierra College M&O	1,390.85	0.073059	(57.27)	1,333.58	0.00
34600	Superintendent of Schools	804.29	0.042238	(33.11)	771.18	0.00
40700	Town of Loomis	2,194.12	0.115297	(90.38)	2,103.74	0.00
41400	Plcr Co Water Agy M&O	44.34	0.002283	(1.79)	42.55	0.00
43600	South Placer MUD M&O	282.19	0.014840	(11.63)	270.56	0.00
<b>TRA Totals:</b>		<b>19,028.57</b>	<b>1.000000</b>	<b>(783.86)</b>	<b>18,244.71</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 006-050</b>		<b>Tax Increment: (46,858.75)</b>				
01500	County General	349,608.15	0.287578	(13,475.55)	336,132.60	0.00
01600	County Library	17,405.86	0.014327	(671.35)	16,734.51	0.00
17500	N.R.G. Cemetery	17,933.79	0.014752	(691.26)	17,242.53	0.00
19600	Loomis Fire	27,152.93	0.022341	(1,046.87)	26,106.06	0.00
24400	Pl Co Resource Conserv	818.78	0.000668	(31.30)	787.48	0.00
32200	Loomis Elem M&O	292,469.55	0.240590	(11,273.75)	281,195.80	0.00
33900	Placer High M&O	221,914.75	0.182552	(8,554.16)	213,360.59	0.00
34200	Sierra College M&O	90,412.02	0.074369	(3,484.84)	86,927.18	0.00
34600	Superintendent of Schools	52,708.93	0.043347	(2,031.19)	50,677.74	0.00
40700	Town of Loomis	142,802.41	0.117290	(5,496.06)	137,306.35	0.00
41400	Plcr Co Water Agy M&O	2,673.35	0.002186	(102.43)	2,570.92	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>1,215,900.52</b>	<b>1.000000</b>	<b>(46,858.75)</b>	<b>1,169,041.77</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 006-053</b>		<b>Tax Increment: (7,189.02)</b>				
01500	County General	49,268.59	0.255713	(1,838.33)	47,430.26	0.00
01600	County Library	2,452.48	0.012734	(91.54)	2,360.94	0.00
01700	Fire Control	2,167.50	0.011245	(80.84)	2,086.66	0.00
17500	N.R.G. Cemetery	2,522.60	0.013094	(94.13)	2,428.47	0.00
22300	South Placer Fire	23,034.30	0.119538	(859.36)	22,174.94	0.00
24400	Pl Co Resource Conserv	118.30	0.000616	(4.43)	113.87	0.00
32200	Loomis Elem M&O	41,208.81	0.213864	(1,537.47)	39,671.34	0.00
33900	Placer High M&O	31,265.53	0.162259	(1,166.48)	30,099.05	0.00
34200	Sierra College M&O	12,740.88	0.066136	(475.45)	12,265.43	0.00
34600	Superintendent of Schools	7,431.53	0.038562	(277.22)	7,154.31	0.00
40700	Town of Loomis	20,094.62	0.104288	(749.73)	19,344.89	0.00
41400	Plcr Co Water Agy M&O	376.68	0.001951	(14.03)	362.65	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>192,681.82</b>	<b>1.000000</b>	<b>(7,189.02)</b>	<b>185,492.80</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 051-000</b>		<b>Tax Increment: 20,680.66</b>				
01500	County General	475,008.04	0.309657	6,403.91	481,411.95	0.00
01600	County Library	23,625.97	0.015401	318.50	23,944.47	0.00
01700	Fire Control	20,919.90	0.013638	282.04	21,201.94	0.00
16900	Auburn Cemetery	24,642.81	0.016066	332.26	24,975.07	0.00
24100	Auburn Park	96,309.54	0.062786	1,298.46	97,608.00	0.00
24400	Pl Co Resource Conserv	1,116.82	0.000729	15.08	1,131.90	0.00
31100	Ackerman Elem M&O	392,780.65	0.256060	5,295.49	398,076.14	0.00
33900	Placer High M&O	301,431.64	0.196509	4,063.94	305,495.58	0.00
34200	Sierra College M&O	122,830.27	0.080075	1,656.00	124,486.27	0.00
34600	Superintendent of Schools	71,629.56	0.046697	965.72	72,595.28	0.00
41400	Plcr Co Water Agy M&O	3,653.69	0.002382	49.26	3,702.95	0.00
<b>TRA Totals:</b>		<b>1,533,948.89</b>	<b>1.000000</b>	<b>20,680.66</b>	<b>1,554,629.55</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 051-003</b>		<b>Tax Increment: (7,455.91)</b>				
01500	County General	303,246.43	0.288339	(2,149.83)	301,096.60	0.00
01600	County Library	15,084.79	0.014343	(106.94)	14,977.85	0.00
16900	Auburn Cemetery	15,735.19	0.014960	(111.54)	15,623.65	0.00
21200	CSA #28-Zone 193	85,764.89	0.081551	(608.04)	85,156.85	0.00
24100	Auburn Park	61,485.39	0.058463	(435.89)	61,049.50	0.00
24400	Pl Co Resource Conserv	715.46	0.000681	(5.08)	710.38	0.00
31100	Ackerman Elem M&O	250,745.94	0.238428	(1,777.70)	248,968.24	0.00
33900	Placer High M&O	192,430.83	0.182977	(1,364.26)	191,066.57	0.00
34200	Sierra College M&O	78,416.01	0.074562	(555.93)	77,860.08	0.00
34600	Superintendent of Schools	45,724.98	0.043479	(324.18)	45,400.80	0.00
41400	Plcr Co Water Agy M&O	2,329.64	0.002217	(16.53)	2,313.11	0.00
<b>TRA Totals:</b>		<b>1,051,679.55</b>	<b>1.000000</b>	<b>(7,455.91)</b>	<b>1,044,223.64</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 051-004</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(4.00)	0.307087	0.00	(4.00)	0.00
01600	County Library	0.00	0.015748	0.00	0.00	0.00
01700	Fire Control	0.00	0.015748	0.00	0.00	0.00
16900	Auburn Cemetery	0.00	0.015748	0.00	0.00	0.00
24100	Auburn Park	0.00	0.062992	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31100	Ackerman Elem M&O	(2.00)	0.259843	0.00	(2.00)	0.00
33900	Placer High M&O	(1.00)	0.196850	0.00	(1.00)	0.00
34200	Sierra College M&O	0.00	0.078740	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.047244	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(7.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(7.00)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 051-012</b>		<b>Tax Increment: (2,405.36)</b>				
01500	County General	35,584.25	0.309659	(744.84)	34,839.41	0.00
01600	County Library	1,769.77	0.015403	(37.05)	1,732.72	0.00
01700	Fire Control	1,566.21	0.013637	(32.80)	1,533.41	0.00
16900	Auburn Cemetery	1,846.78	0.016064	(38.64)	1,808.14	0.00
24100	Auburn Park	7,213.53	0.062785	(151.02)	7,062.51	0.00
24400	Pl Co Resource Conserv	83.98	0.000732	(1.76)	82.22	0.00
31100	Ackerman Elem M&O	29,423.70	0.256058	(615.91)	28,807.79	0.00
33900	Placer High M&O	22,579.02	0.196506	(472.67)	22,106.35	0.00
34200	Sierra College M&O	9,202.39	0.080078	(192.62)	9,009.77	0.00
34600	Superintendent of Schools	5,366.60	0.046696	(112.32)	5,254.28	0.00
41400	Plcr Co Water Agy M&O	273.78	0.002382	(5.73)	268.05	0.00
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>114,910.01</b>	<b>1.000000</b>	<b>(2,405.36)</b>	<b>112,504.65</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 051-013</b>		<b>Tax Increment: 550.95</b>				
01500	County General	12,944.00	0.288339	158.86	13,102.86	0.00
01600	County Library	643.11	0.014343	7.90	651.01	0.00
16900	Auburn Cemetery	671.64	0.014960	8.24	679.88	0.00
21200	CSA #28-Zone 193	3,660.93	0.081551	44.93	3,705.86	0.00
24100	Auburn Park	2,624.26	0.058463	32.21	2,656.47	0.00
24400	Pl Co Resource Conserv	30.89	0.000681	0.38	31.27	0.00
31100	Ackerman Elem M&O	10,704.30	0.238428	131.36	10,835.66	0.00
33900	Placer High M&O	8,214.08	0.182977	100.81	8,314.89	0.00
34200	Sierra College M&O	3,347.53	0.074562	41.08	3,388.61	0.00
34600	Superintendent of Schools	1,951.76	0.043479	23.95	1,975.71	0.00
41400	Plcr Co Water Agy M&O	100.02	0.002217	1.22	101.24	0.00
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>44,892.52</b>	<b>1.000000</b>	<b>550.95</b>	<b>45,443.47</b>	<b>0.00</b>

**County of PLACER**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 053-001</b>		<b>Tax Increment: 1,630.21</b>				
01500	County General	59,768.50	0.331647	540.65	60,309.15	0.00
01600	County Library	2,974.82	0.016505	26.91	3,001.73	0.00
01700	Fire Control	2,960.30	0.016437	26.80	2,987.10	0.00
10900	CSA #28-Zone 9	3,310.66	0.018367	29.94	3,340.60	0.00
18700	Alta Fire	22,094.88	0.122607	199.88	22,294.76	0.00
24400	Pl Co Resource Conserv	140.38	0.000792	1.29	141.67	0.00
31200	Alta Dutch Flat Elem M&O	26,099.31	0.144839	236.12	26,335.43	0.00
33900	Placer High M&O	37,926.19	0.210461	343.10	38,269.29	0.00
34200	Sierra College M&O	15,457.63	0.085758	139.80	15,597.43	0.00
34600	Superintendent of Schools	9,012.41	0.050026	81.55	9,093.96	0.00
41400	Plcr Co Water Agy M&O	459.46	0.002561	4.17	463.63	0.00
<b>TRA Totals:</b>		<b>180,204.54</b>	<b>1.000000</b>	<b>1,630.21</b>	<b>181,834.75</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 053-002</b>		<b>Tax Increment: 95.14</b>				
01500	County General	1,565.69	0.364639	34.69	1,600.38	0.00
01600	County Library	76.31	0.018081	1.72	78.03	0.00
01700	Fire Control	141.22	0.033149	3.15	144.37	0.00
10900	CSA #28-Zone 9	84.90	0.020090	1.91	86.81	0.00
17200	Colfax Cemetery	88.31	0.020593	1.96	90.27	0.00
24400	Pl Co Resource Conserv	3.80	0.001005	0.10	3.90	0.00
31200	Alta Dutch Flat Elem M&O	680.07	0.159217	15.15	695.22	0.00
33900	Placer High M&O	986.92	0.231040	21.98	1,008.90	0.00
34200	Sierra College M&O	404.77	0.094425	8.98	413.75	0.00
34600	Superintendent of Schools	235.35	0.054747	5.21	240.56	0.00
41400	Plcr Co Water Agy M&O	11.39	0.003014	0.29	11.68	0.00
<b>TRA Totals:</b>		<b>4,278.73</b>	<b>1.000000</b>	<b>95.14</b>	<b>4,373.87</b>	<b>0.00</b>



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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 053-003</b>		<b>Tax Increment: (890.38)</b>				
01500	County General	62,720.69	0.372268	(331.46)	62,389.23	0.00
01600	County Library	3,116.65	0.018503	(16.47)	3,100.18	0.00
01700	Fire Control	5,662.49	0.033606	(29.92)	5,632.57	0.00
10900	CSA #28-Zone 9	3,469.82	0.020601	(18.34)	3,451.48	0.00
24400	Pl Co Resource Conserv	148.22	0.000887	(0.79)	147.43	0.00
31200	Alta Dutch Flat Elem M&O	27,394.38	0.162593	(144.77)	27,249.61	0.00
33900	Placer High M&O	39,802.18	0.236249	(210.35)	39,591.83	0.00
34200	Sierra College M&O	16,218.47	0.096267	(85.71)	16,132.76	0.00
34600	Superintendent of Schools	9,460.69	0.056159	(50.00)	9,410.69	0.00
41400	Plcr Co Water Agy M&O	483.17	0.002867	(2.55)	480.62	0.00
<b>TRA Totals:</b>		<b>168,476.76</b>	<b>1.000000</b>	<b>(890.38)</b>	<b>167,586.38</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 053-004</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.316108	0.00	0.00	0.00
01600	County Library	0.00	0.015675	0.00	0.00	0.00
01700	Fire Control	0.00	0.028737	0.00	0.00	0.00
10900	CSA #28-Zone 9	0.00	0.017417	0.00	0.00	0.00
17200	Colfax Cemetery	0.00	0.017852	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000871	0.00	0.00	0.00
31200	Alta Dutch Flat Elem M&O	0.00	0.159217	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.231040	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.094425	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.054747	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002613	0.00	0.00	0.00
45800	Nevada Irrigation M&O	0.00	0.061298	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
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**Tax Increment Distribution Report**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 053-005</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(81.48)	0.346289	0.00	(81.48)	0.00
01600	County Library	(6.46)	0.016961	0.00	(6.46)	0.00
01700	Fire Control	(10.11)	0.031802	0.00	(10.11)	0.00
10900	CSA #28-Zone 9	(6.26)	0.019081	0.00	(6.26)	0.00
24400	Pl Co Resource Conserv	0.07	0.000707	0.00	0.07	0.00
31200	Alta Dutch Flat Elem M&O	(37.24)	0.151237	0.00	(37.24)	0.00
33900	Placer High M&O	(56.07)	0.219081	0.00	(56.07)	0.00
34200	Sierra College M&O	(24.83)	0.089753	0.00	(24.83)	0.00
34600	Superintendent of Schools	(17.24)	0.052297	0.00	(17.24)	0.00
41400	Plcr Co Water Agy M&O	(0.75)	0.002827	0.00	(0.75)	0.00
45800	Nevada Irrigation M&O	(16.64)	0.069965	0.00	(16.64)	0.00
<b>TRA Totals:</b>		<b>(257.01)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(257.01)</b>	<b>0.00</b>

**County of PLACER**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 053-006</b>		<b>Tax Increment: 3,810.83</b>				
01500	County General	59,231.89	0.380106	1,448.52	60,680.41	0.00
01600	County Library	2,945.61	0.018907	72.05	3,017.66	0.00
01700	Fire Control	5,346.78	0.034312	130.76	5,477.54	0.00
24400	Pl Co Resource Conserv	139.83	0.000894	3.41	143.24	0.00
31200	Alta Dutch Flat Elem M&O	25,844.82	0.166017	632.66	26,477.48	0.00
33900	Placer High M&O	37,583.65	0.241217	919.24	38,502.89	0.00
34200	Sierra College M&O	15,315.23	0.098288	374.56	15,689.79	0.00
34600	Superintendent of Schools	8,930.65	0.057328	218.47	9,149.12	0.00
41400	Plcr Co Water Agy M&O	456.90	0.002931	11.17	468.07	0.00
<b>TRA Totals:</b>		<b>155,795.36</b>	<b>1.000000</b>	<b>3,810.83</b>	<b>159,606.19</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 053-007</b>		<b>Tax Increment: 467.76</b>				
01500	County General	7,863.85	0.380172	177.83	8,041.68	0.00
01600	County Library	393.29	0.018976	8.88	402.17	0.00
01700	Fire Control	705.74	0.034190	15.99	721.73	0.00
24400	Pl Co Resource Conserv	17.18	0.000818	0.38	17.56	0.00
31200	Alta Dutch Flat Elem M&O	3,431.51	0.166040	77.67	3,509.18	0.00
33900	Placer High M&O	4,987.49	0.241289	112.87	5,100.36	0.00
34200	Sierra College M&O	2,032.21	0.098315	45.99	2,078.20	0.00
34600	Superintendent of Schools	1,183.94	0.057255	26.78	1,210.72	0.00
41400	Plcr Co Water Agy M&O	58.66	0.002945	1.38	60.04	0.00
<b>TRA Totals:</b>		<b>20,673.87</b>	<b>1.000000</b>	<b>467.76</b>	<b>21,141.63</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 053-008</b>		<b>Tax Increment: 1,762.50</b>				
01500	County General	134,331.27	0.331653	584.54	134,915.81	0.00
01600	County Library	6,681.96	0.016496	29.07	6,711.03	0.00
01700	Fire Control	6,659.78	0.016444	28.98	6,688.76	0.00
10900	CSA #28-Zone 9	7,437.38	0.018364	32.37	7,469.75	0.00
18700	Alta Fire	49,658.91	0.122615	216.11	49,875.02	0.00
24400	Pl Co Resource Conserv	316.54	0.000781	1.38	317.92	0.00
31200	Alta Dutch Flat Elem M&O	58,664.48	0.144848	255.29	58,919.77	0.00
33900	Placer High M&O	85,243.54	0.210469	370.95	85,614.49	0.00
34200	Sierra College M&O	34,736.58	0.085766	151.16	34,887.74	0.00
34600	Superintendent of Schools	20,257.97	0.050011	88.14	20,346.11	0.00
41400	Plcr Co Water Agy M&O	1,034.19	0.002553	4.50	1,038.69	0.00
<b>TRA Totals:</b>		<b>405,022.60</b>	<b>1.000000</b>	<b>1,762.50</b>	<b>406,785.10</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 053-009</b>		<b>Tax Increment: 6,724.99</b>				
01500	County General	241,193.90	0.372280	2,503.58	243,697.48	0.00
01600	County Library	11,997.78	0.018516	124.52	12,122.30	0.00
01700	Fire Control	21,772.42	0.033602	225.97	21,998.39	0.00
10900	CSA #28-Zone 9	13,355.06	0.020612	138.62	13,493.68	0.00
24400	Pl Co Resource Conserv	569.83	0.000880	5.92	575.75	0.00
31200	Alta Dutch Flat Elem M&O	105,335.82	0.162589	1,093.41	106,429.23	0.00
33900	Placer High M&O	153,059.32	0.236247	1,588.76	154,648.08	0.00
34200	Sierra College M&O	62,373.58	0.096272	647.43	63,021.01	0.00
34600	Superintendent of Schools	36,371.19	0.056137	377.52	36,748.71	0.00
41400	Plcr Co Water Agy M&O	1,858.50	0.002865	19.27	1,877.77	0.00
<b>TRA Totals:</b>		<b>647,887.40</b>	<b>1.000000</b>	<b>6,724.99</b>	<b>654,612.39</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 053-010</b>		<b>Tax Increment: 0.00</b>				
01500	County General	7.00	0.315789	0.00	7.00	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
01700	Fire Control	0.00	0.000000	0.00	0.00	0.00
10900	CSA #28-Zone 9	0.00	0.000000	0.00	0.00	0.00
18700	Alta Fire	4.00	0.105263	0.00	4.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31200	Alta Dutch Flat Elem M&O	6.00	0.157895	0.00	6.00	0.00
33900	Placer High M&O	6.00	0.210526	0.00	6.00	0.00
34200	Sierra College M&O	4.00	0.105263	0.00	4.00	0.00
34600	Superintendent of Schools	2.00	0.052632	0.00	2.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&O	2.00	0.052632	0.00	2.00	0.00
<b>TRA Totals:</b>		<b>31.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>31.00</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 053-012</b>		<b>Tax Increment: 60.48</b>				
01500	County General	1,592.60	0.331653	20.06	1,612.66	0.00
01600	County Library	81.17	0.016496	1.00	82.17	0.00
01700	Fire Control	77.68	0.016444	0.99	78.67	0.00
10900	CSA #28-Zone 9	89.58	0.018364	1.11	90.69	0.00
18700	Alta Fire	588.77	0.122615	7.42	596.19	0.00
24400	Pl Co Resource Conserv	2.99	0.000781	0.05	3.04	0.00
31200	Alta Dutch Flat Elem M&O	694.88	0.144848	8.76	703.64	0.00
33900	Placer High M&O	1,010.10	0.210469	12.73	1,022.83	0.00
34200	Sierra College M&O	412.07	0.085766	5.19	417.26	0.00
34600	Superintendent of Schools	235.20	0.050011	3.02	238.22	0.00
41400	Plcr Co Water Agy M&O	10.28	0.002553	0.15	10.43	0.00
<b>TRA Totals:</b>		<b>4,795.32</b>	<b>1.000000</b>	<b>60.48</b>	<b>4,855.80</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 053-013</b>		<b>Tax Increment: (133.34)</b>				
01500	County General	18,161.00	0.372280	(49.64)	18,111.36	0.00
01600	County Library	904.28	0.018516	(2.47)	901.81	0.00
01700	Fire Control	1,640.05	0.033602	(4.48)	1,635.57	0.00
10900	CSA #28-Zone 9	1,004.92	0.020612	(2.75)	1,002.17	0.00
24400	Pl Co Resource Conserv	44.69	0.000880	(0.12)	44.57	0.00
31200	Alta Dutch Flat Elem M&O	7,935.62	0.162589	(21.68)	7,913.94	0.00
33900	Placer High M&O	11,530.76	0.236247	(31.50)	11,499.26	0.00
34200	Sierra College M&O	4,697.40	0.096272	(12.84)	4,684.56	0.00
34600	Superintendent of Schools	2,742.33	0.056137	(7.49)	2,734.84	0.00
41400	Plcr Co Water Agy M&O	140.61	0.002865	(0.38)	140.23	0.00
<b>TRA Totals:</b>		<b>48,801.66</b>	<b>1.000000</b>	<b>(133.34)</b>	<b>48,668.32</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 053-017</b>		<b>Tax Increment: (6,097.19)</b>				
01500	County General	121,109.43	0.429726	(2,620.12)	118,489.31	0.00
01600	County Library	6,027.88	0.021371	(130.30)	5,897.58	0.00
01700	Fire Control	10,934.77	0.038785	(236.48)	10,698.29	0.00
24400	Pl Co Resource Conserv	285.96	0.001011	(6.16)	279.80	0.00
31200	Alta Dutch Flat Elem M&O	16,113.02	0.057173	(348.59)	15,764.43	0.00
33900	Placer High M&O	76,853.49	0.272700	(1,662.70)	75,190.79	0.00
34200	Sierra College M&O	31,318.01	0.111128	(677.57)	30,640.44	0.00
34600	Superintendent of Schools	18,259.30	0.064799	(395.09)	17,864.21	0.00
41400	Plcr Co Water Agy M&O	933.97	0.003307	(20.16)	913.81	0.00
<b>TRA Totals:</b>		<b>281,835.83</b>	<b>1.000000</b>	<b>(6,097.19)</b>	<b>275,738.64</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-003</b>		<b>Tax Increment: 273.44</b>				
01500	County General	24,603.75	0.296988	81.21	24,684.96	0.00
01600	County Library	1,221.37	0.014777	4.04	1,225.41	0.00
17500	N.R.G. Cemetery	1,259.57	0.015224	4.16	1,263.73	0.00
21200	CSA #28-Zone 193	6,964.49	0.084070	22.99	6,987.48	0.00
24400	Pl Co Resource Conserv	53.39	0.000672	0.18	53.57	0.00
31300	Auburn Elem M&O	17,894.02	0.215941	59.05	17,953.07	0.00
33900	Placer High M&O	15,623.55	0.188515	51.55	15,675.10	0.00
34200	Sierra College M&O	6,362.39	0.076794	21.00	6,383.39	0.00
34600	Superintendent of Schools	3,718.33	0.044778	12.24	3,730.57	0.00
41400	Plcr Co Water Agy M&O	187.26	0.002239	0.61	187.87	0.00
45800	Nevada Irrigation M&O	4,971.89	0.060002	16.41	4,988.30	0.00
<b>TRA Totals:</b>		<b>82,860.01</b>	<b>1.000000</b>	<b>273.44</b>	<b>83,133.45</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-004</b>		<b>Tax Increment: 12,224.32</b>				
01500	County General	322,016.64	0.301629	3,687.21	325,703.85	0.00
01600	County Library	16,014.29	0.015001	183.38	16,197.67	0.00
21200	CSA #28-Zone 193	91,079.33	0.085312	1,042.88	92,122.21	0.00
24400	Pl Co Resource Conserv	760.12	0.000712	8.70	768.82	0.00
31300	Auburn Elem M&O	233,994.91	0.219178	2,679.30	236,674.21	0.00
33900	Placer High M&O	204,352.55	0.191413	2,339.89	206,692.44	0.00
34200	Sierra College M&O	83,272.59	0.077999	953.48	84,226.07	0.00
34600	Superintendent of Schools	48,567.22	0.045489	556.07	49,123.29	0.00
41400	Plcr Co Water Agy M&O	2,473.76	0.002318	28.34	2,502.10	0.00
45800	Nevada Irrigation M&O	65,067.29	0.060949	745.06	65,812.35	0.00
<b>TRA Totals:</b>		<b>1,067,598.70</b>	<b>1.000000</b>	<b>12,224.32</b>	<b>1,079,823.02</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-006</b>		<b>Tax Increment: 0.62</b>				
01500	County General	(0.41)	0.316490	0.20	(0.21)	0.00
01600	County Library	0.09	0.015957	0.01	0.10	0.00
16900	Auburn Cemetery	0.09	0.015957	0.01	0.10	0.00
21200	CSA #28-Zone 193	(0.54)	0.090426	0.06	(0.48)	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	(0.83)	0.228723	0.14	(0.69)	0.00
33900	Placer High M&O	(0.99)	0.199468	0.12	(0.87)	0.00
34200	Sierra College M&O	0.42	0.082447	0.05	0.47	0.00
34600	Superintendent of Schools	0.26	0.047872	0.03	0.29	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002660	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(1.91)</b>	<b>1.000000</b>	<b>0.62</b>	<b>(1.29)</b>	<b>0.00</b>

**County of PLACER**  
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**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-007</b>		<b>Tax Increment: 21,558.75</b>				
01500	County General	256,793.89	0.280118	6,038.99	262,832.88	0.00
01600	County Library	12,772.41	0.013933	300.38	13,072.79	0.00
16900	Auburn Cemetery	13,324.08	0.014530	313.25	13,637.33	0.00
21200	CSA #28-Zone 193	72,630.49	0.079225	1,707.99	74,338.48	0.00
24100	Auburn Park	52,064.78	0.056794	1,224.41	53,289.19	0.00
24400	Pl Co Resource Conserv	610.41	0.000664	14.32	624.73	0.00
31300	Auburn Elem M&O	186,600.14	0.203549	4,388.26	190,988.40	0.00
33900	Placer High M&O	162,959.99	0.177761	3,832.30	166,792.29	0.00
34200	Sierra College M&O	66,404.61	0.072434	1,561.59	67,966.20	0.00
34600	Superintendent of Schools	38,716.83	0.042235	910.53	39,627.36	0.00
41400	Plcr Co Water Agy M&O	1,976.30	0.002153	46.42	2,022.72	0.00
45800	Nevada Irrigation M&O	51,889.24	0.056604	1,220.31	53,109.55	0.00
<b>TRA Totals:</b>		<b>916,743.17</b>	<b>1.000000</b>	<b>21,558.75</b>	<b>938,301.92</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-008</b>		<b>Tax Increment: (5,382.99)</b>				
01500	County General	105,916.72	0.296987	(1,598.68)	104,318.04	0.00
01600	County Library	5,263.91	0.014774	(79.53)	5,184.38	0.00
16900	Auburn Cemetery	5,495.33	0.015406	(82.93)	5,412.40	0.00
21200	CSA #28-Zone 193	29,955.81	0.083993	(452.13)	29,503.68	0.00
24400	Pl Co Resource Conserv	246.42	0.000699	(3.76)	242.66	0.00
31300	Auburn Elem M&O	76,974.61	0.215804	(1,161.67)	75,812.94	0.00
33900	Placer High M&O	67,219.99	0.188460	(1,014.48)	66,205.51	0.00
34200	Sierra College M&O	27,398.45	0.076801	(413.42)	26,985.03	0.00
34600	Superintendent of Schools	15,984.19	0.044780	(241.05)	15,743.14	0.00
41400	Plcr Co Water Agy M&O	812.33	0.002285	(12.30)	800.03	0.00
45800	Nevada Irrigation M&O	21,128.41	0.060011	(323.04)	20,805.37	0.00
<b>TRA Totals:</b>		<b>356,396.17</b>	<b>1.000000</b>	<b>(5,382.99)</b>	<b>351,013.18</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-011</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(38.00)	0.324841	0.00	(38.00)	0.00
01600	County Library	(2.00)	0.016561	0.00	(2.00)	0.00
01700	Fire Control	(1.00)	0.014013	0.00	(1.00)	0.00
24100	Auburn Park	(6.00)	0.066242	0.00	(6.00)	0.00
24400	Pl Co Resource Conserv	0.00	0.001274	0.00	0.00	0.00
31300	Auburn Elem M&O	(23.00)	0.235669	0.00	(23.00)	0.00
33900	Placer High M&O	(21.00)	0.206369	0.00	(21.00)	0.00
34200	Sierra College M&O	(8.00)	0.084076	0.00	(8.00)	0.00
34600	Superintendent of Schools	(4.00)	0.048407	0.00	(4.00)	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002548	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(103.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(103.00)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-016</b>		<b>Tax Increment: 6.31</b>				
01500	County General	95.19	0.270269	1.71	96.90	0.00
01600	County Library	3.70	0.013514	0.09	3.79	0.00
13200	Sewer Maint #3	12.38	0.045045	0.28	12.66	0.00
17500	N.R.G. Cemetery	3.70	0.013514	0.09	3.79	0.00
22300	South Placer Fire	42.64	0.126126	0.80	43.44	0.00
24100	Auburn Park	15.84	0.054054	0.34	16.18	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	67.17	0.193694	1.22	68.39	0.00
33900	Placer High M&O	60.97	0.171171	1.08	62.05	0.00
34200	Sierra College M&O	19.55	0.067568	0.43	19.98	0.00
34600	Superintendent of Schools	12.35	0.045045	0.28	12.63	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>333.49</b>	<b>1.000000</b>	<b>6.31</b>	<b>339.80</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-018</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(4.00)	0.350000	0.00	(4.00)	0.00
01600	County Library	0.00	0.025000	0.00	0.00	0.00
01700	Fire Control	0.00	0.025000	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	(2.00)	0.250000	0.00	(2.00)	0.00
33900	Placer High M&O	(2.00)	0.225000	0.00	(2.00)	0.00
34200	Sierra College M&O	(1.00)	0.100000	0.00	(1.00)	0.00
34600	Superintendent of Schools	0.00	0.025000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(9.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(9.00)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-023</b>		<b>Tax Increment: 159.16</b>				
01500	County General	8,137.27	0.315992	50.29	8,187.56	0.00
01600	County Library	407.55	0.015690	2.50	410.05	0.00
17500	N.R.G. Cemetery	422.88	0.016240	2.58	425.46	0.00
21200	CSA #28-Zone 193	1,987.45	0.089458	14.24	2,001.69	0.00
24400	Pl Co Resource Conserv	20.51	0.000826	0.13	20.64	0.00
31300	Auburn Elem M&O	5,962.71	0.229562	36.54	5,999.25	0.00
33900	Placer High M&O	5,204.94	0.200385	31.89	5,236.83	0.00
34200	Sierra College M&O	2,123.77	0.081751	13.01	2,136.78	0.00
34600	Superintendent of Schools	1,234.98	0.047619	7.58	1,242.56	0.00
41400	Plcr Co Water Agy M&O	63.51	0.002477	0.39	63.90	0.00
<b>TRA Totals:</b>		<b>25,565.57</b>	<b>1.000000</b>	<b>159.16</b>	<b>25,724.73</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-025</b>		<b>Tax Increment: (16,018.11)</b>				
01500	County General	42,781.08	0.333334	(5,339.38)	37,441.70	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
01700	Fire Control	0.00	0.000000	0.00	0.00	0.00
16900	Auburn Cemetery	0.00	0.000000	0.00	0.00	0.00
24100	Auburn Park	10,695.73	0.083333	(1,334.84)	9,360.89	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	32,084.30	0.250000	(4,004.53)	28,079.77	0.00
33900	Placer High M&O	26,738.37	0.208333	(3,337.10)	23,401.27	0.00
34200	Sierra College M&O	10,695.73	0.083333	(1,334.84)	9,360.89	0.00
34600	Superintendent of Schools	5,344.90	0.041667	(667.43)	4,677.47	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>128,340.11</b>	<b>1.000000</b>	<b>(16,018.11)</b>	<b>112,322.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-026</b>		<b>Tax Increment: 116,106.05</b>				
01500	County General	2,705,684.76	0.284244	33,002.45	2,738,687.21	0.00
01600	County Library	134,692.85	0.014138	1,641.51	136,334.36	0.00
21200	CSA #28-Zone 193	762,608.78	0.080394	9,334.23	771,943.01	0.00
24100	Auburn Park	549,123.50	0.057635	6,691.77	555,815.27	0.00
24400	Pl Co Resource Conserv	6,390.95	0.000670	77.79	6,468.74	0.00
31300	Auburn Elem M&O	1,967,884.90	0.206543	23,980.89	1,991,865.79	0.00
33900	Placer High M&O	1,718,600.96	0.180380	20,943.21	1,739,544.17	0.00
34200	Sierra College M&O	700,358.52	0.073506	8,534.49	708,893.01	0.00
34600	Superintendent of Schools	408,407.86	0.042865	4,976.89	413,384.75	0.00
41400	Plcr Co Water Agy M&O	20,842.38	0.002187	253.92	21,096.30	0.00
45800	Nevada Irrigation M&O	547,230.54	0.057438	6,668.90	553,899.44	0.00
<b>TRA Totals:</b>		<b>9,521,826.00</b>	<b>1.000000</b>	<b>116,106.05</b>	<b>9,637,932.05</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-029</b>		<b>Tax Increment: 11,548.67</b>				
01500	County General	267,565.09	0.319578	3,690.70	271,255.79	0.00
01600	County Library	14,002.51	0.015893	183.54	14,186.05	0.00
01700	Fire Control	8,042.92	0.014076	162.56	8,205.48	0.00
16900	Auburn Cemetery	14,608.21	0.016583	191.51	14,799.72	0.00
24100	Auburn Park	57,088.28	0.064799	748.34	57,836.62	0.00
24400	Pl Co Resource Conserv	659.38	0.000755	8.72	668.10	0.00
31300	Auburn Elem M&O	204,581.03	0.232218	2,681.81	207,262.84	0.00
33900	Placer High M&O	178,668.49	0.202801	2,342.08	181,010.57	0.00
34200	Sierra College M&O	72,812.12	0.082647	954.46	73,766.58	0.00
34600	Superintendent of Schools	42,460.58	0.048192	556.55	43,017.13	0.00
41400	Plcr Co Water Agy M&O	2,163.68	0.002458	28.39	2,192.07	0.00
<b>TRA Totals:</b>		<b>862,652.29</b>	<b>1.000000</b>	<b>11,548.67</b>	<b>874,200.96</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-032</b>		<b>Tax Increment: 64.26</b>				
01500	County General	4,207.76	0.316097	20.31	4,228.07	0.00
01600	County Library	209.24	0.015864	1.02	210.26	0.00
17500	N.R.G. Cemetery	214.73	0.016158	1.04	215.77	0.00
21200	CSA #28-Zone 193	1,187.70	0.089307	5.74	1,193.44	0.00
24400	Pl Co Resource Conserv	10.46	0.000881	0.06	10.52	0.00
31300	Auburn Elem M&O	3,052.44	0.229436	14.74	3,067.18	0.00
33900	Placer High M&O	2,664.35	0.200353	12.87	2,677.22	0.00
34200	Sierra College M&O	1,086.07	0.081669	5.25	1,091.32	0.00
34600	Superintendent of Schools	638.19	0.047885	3.08	641.27	0.00
41400	Plcr Co Water Agy M&O	31.88	0.002350	0.15	32.03	0.00
<b>TRA Totals:</b>		<b>13,302.82</b>	<b>1.000000</b>	<b>64.26</b>	<b>13,367.08</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-033</b>		<b>Tax Increment: 73.80</b>				
01500	County General	1,733.32	0.304956	22.51	1,755.83	0.00
01600	County Library	87.18	0.015086	1.11	88.29	0.00
01700	Fire Control	78.77	0.013470	0.99	79.76	0.00
24100	Auburn Park	349.13	0.061961	4.57	353.70	0.00
24400	Pl Co Resource Conserv	2.47	0.000539	0.04	2.51	0.00
31300	Auburn Elem M&O	1,256.86	0.221983	16.38	1,273.24	0.00
33900	Placer High M&O	1,094.94	0.193427	14.27	1,109.21	0.00
34200	Sierra College M&O	444.71	0.078664	5.81	450.52	0.00
34600	Superintendent of Schools	253.46	0.046337	3.42	256.88	0.00
41400	Plcr Co Water Agy M&O	10.88	0.002155	0.16	11.04	0.00
45800	Nevada Irrigation M&O	345.64	0.061422	4.53	350.17	0.00
<b>TRA Totals:</b>		<b>5,657.36</b>	<b>1.000000</b>	<b>73.80</b>	<b>5,731.16</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-035</b>		<b>Tax Increment: (259.80)</b>				
01500	County General	11,427.45	0.301538	(78.34)	11,349.11	0.00
01600	County Library	569.05	0.015017	(3.90)	565.15	0.00
21200	CSA #28-Zone 193	3,233.83	0.085275	(22.15)	3,211.68	0.00
24100	Auburn Park	2,318.44	0.061148	(15.89)	2,302.55	0.00
24400	Pl Co Resource Conserv	25.79	0.000707	(0.18)	25.61	0.00
31300	Auburn Elem M&O	8,303.87	0.219135	(56.93)	8,246.94	0.00
33900	Placer High M&O	7,252.33	0.191389	(49.72)	7,202.61	0.00
34200	Sierra College M&O	2,955.57	0.077995	(20.26)	2,935.31	0.00
34600	Superintendent of Schools	1,721.61	0.045466	(11.81)	1,709.80	0.00
41400	Plcr Co Water Agy M&O	89.64	0.002330	(0.61)	89.03	0.00
<b>TRA Totals:</b>		<b>37,897.58</b>	<b>1.000000</b>	<b>(259.80)</b>	<b>37,637.78</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-037</b>		<b>Tax Increment: 13,590.47</b>				
01500	County General	195,613.09	0.296858	4,034.44	199,647.53	0.00
01600	County Library	9,758.08	0.014788	200.98	9,959.06	0.00
16900	Auburn Cemetery	10,175.31	0.015415	209.50	10,384.81	0.00
21200	CSA #28-Zone 193	55,015.93	0.083974	1,141.25	56,157.18	0.00
24100	Auburn Park	39,760.77	0.060198	818.12	40,578.89	0.00
24400	Pl Co Resource Conserv	453.92	0.000679	9.23	463.15	0.00
31300	Auburn Elem M&O	142,470.71	0.215760	2,932.28	145,402.99	0.00
33900	Placer High M&O	124,429.66	0.188431	2,560.87	126,990.53	0.00
34200	Sierra College M&O	50,716.93	0.076815	1,043.95	51,760.88	0.00
34600	Superintendent of Schools	29,575.47	0.044783	608.62	30,184.09	0.00
41400	Plcr Co Water Agy M&O	1,513.50	0.002299	31.24	1,544.74	0.00
<b>TRA Totals:</b>		<b>659,483.37</b>	<b>1.000000</b>	<b>13,590.47</b>	<b>673,073.84</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-041</b>		<b>Tax Increment: (11,147.81)</b>				
01500	County General	596,973.57	0.301382	(3,359.75)	593,613.82	0.00
01600	County Library	29,982.08	0.015054	(167.82)	29,814.26	0.00
21200	CSA #28-Zone 193	170,269.60	0.085407	(952.10)	169,317.50	0.00
24100	Auburn Park	121,956.86	0.061137	(681.54)	121,275.32	0.00
24400	Pl Co Resource Conserv	1,302.04	0.000614	(6.84)	1,295.20	0.00
31300	Auburn Elem M&O	436,995.71	0.219048	(2,441.91)	434,553.80	0.00
33900	Placer High M&O	381,750.71	0.191398	(2,133.67)	379,617.04	0.00
34200	Sierra College M&O	155,616.59	0.078034	(869.91)	154,746.68	0.00
34600	Superintendent of Schools	90,699.28	0.045468	(506.87)	90,192.41	0.00
41400	Plcr Co Water Agy M&O	4,795.18	0.002458	(27.40)	4,767.78	0.00
<b>TRA Totals:</b>		<b>1,990,341.62</b>	<b>1.000000</b>	<b>(11,147.81)</b>	<b>1,979,193.81</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-048</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(6.00)	0.319588	0.00	(6.00)	0.00
01600	County Library	(1.00)	0.017182	0.00	(1.00)	0.00
01700	Fire Control	0.00	0.013746	0.00	0.00	0.00
16900	Auburn Cemetery	(1.00)	0.017182	0.00	(1.00)	0.00
24100	Auburn Park	(1.00)	0.065292	0.00	(1.00)	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	(5.00)	0.230241	0.00	(5.00)	0.00
33900	Placer High M&O	(5.00)	0.199313	0.00	(5.00)	0.00
34200	Sierra College M&O	(2.00)	0.082474	0.00	(2.00)	0.00
34600	Superintendent of Schools	(1.00)	0.051546	0.00	(1.00)	0.00
41400	Plcr Co Water Agy M&O	0.00	0.003436	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(22.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(22.00)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-052</b>		<b>Tax Increment: (1,706.71)</b>				
01500	County General	96,527.02	0.281494	(480.43)	96,046.59	0.00
01600	County Library	4,823.93	0.014092	(24.05)	4,799.88	0.00
17500	N.R.G. Cemetery	4,948.69	0.014431	(24.63)	4,924.06	0.00
22300	South Placer Fire	45,120.83	0.131579	(224.57)	44,896.26	0.00
24100	Auburn Park	19,565.30	0.057046	(97.36)	19,467.94	0.00
24400	Pl Co Resource Conserv	230.65	0.000679	(1.16)	229.49	0.00
31300	Auburn Elem M&O	70,152.59	0.204584	(349.17)	69,803.42	0.00
33900	Placer High M&O	61,250.29	0.178608	(304.83)	60,945.46	0.00
34200	Sierra College M&O	24,972.31	0.072835	(124.31)	24,848.00	0.00
34600	Superintendent of Schools	14,555.15	0.042445	(72.44)	14,482.71	0.00
41400	Plcr Co Water Agy M&O	753.44	0.002207	(3.77)	749.67	0.00
<b>TRA Totals:</b>		<b>342,900.20</b>	<b>1.000000</b>	<b>(1,706.71)</b>	<b>341,193.49</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-053</b>		<b>Tax Increment: 378.18</b>				
01500	County General	18,596.05	0.321244	121.49	18,717.54	0.00
01600	County Library	925.88	0.015967	6.04	931.92	0.00
21200	CSA #28-Zone 193	5,260.58	0.090861	34.36	5,294.94	0.00
24400	Pl Co Resource Conserv	45.80	0.000760	0.29	46.09	0.00
31300	Auburn Elem M&O	13,512.20	0.233349	88.25	13,600.45	0.00
33900	Placer High M&O	11,805.99	0.203847	77.09	11,883.08	0.00
34200	Sierra College M&O	4,807.78	0.083029	31.40	4,839.18	0.00
34600	Superintendent of Schools	2,802.73	0.048434	18.32	2,821.05	0.00
41400	Plcr Co Water Agy M&O	147.16	0.002509	0.95	148.11	0.00
<b>TRA Totals:</b>		<b>57,904.17</b>	<b>1.000000</b>	<b>378.18</b>	<b>58,282.35</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-054</b>		<b>Tax Increment: (121.87)</b>				
01500	County General	25,603.56	0.296878	(36.18)	25,567.38	0.00
01600	County Library	1,275.85	0.014803	(1.80)	1,274.05	0.00
16900	Auburn Cemetery	1,328.39	0.015407	(1.88)	1,326.51	0.00
21200	CSA #28-Zone 193	7,241.45	0.083982	(10.23)	7,231.22	0.00
24100	Auburn Park	5,190.00	0.060192	(7.34)	5,182.66	0.00
24400	Pl Co Resource Conserv	57.40	0.000680	(0.08)	57.32	0.00
31300	Auburn Elem M&O	18,607.32	0.215769	(26.30)	18,581.02	0.00
33900	Placer High M&O	16,248.28	0.188430	(22.96)	16,225.32	0.00
34200	Sierra College M&O	6,622.50	0.076807	(9.36)	6,613.14	0.00
34600	Superintendent of Schools	3,861.58	0.044786	(5.46)	3,856.12	0.00
41400	Plcr Co Water Agy M&O	195.62	0.002266	(0.28)	195.34	0.00
<b>TRA Totals:</b>		<b>86,231.95</b>	<b>1.000000</b>	<b>(121.87)</b>	<b>86,110.08</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-055</b>		<b>Tax Increment: 2,223.78</b>				
01500	County General	2,466.45	0.315665	701.97	3,168.42	0.00
01600	County Library	124.09	0.015948	35.46	159.55	0.00
16900	Auburn Cemetery	128.71	0.016417	36.51	165.22	0.00
21200	CSA #28-Zone 193	702.47	0.089587	199.22	901.69	0.00
24400	Pl Co Resource Conserv	7.23	0.000938	2.09	9.32	0.00
31300	Auburn Elem M&O	1,796.32	0.229362	510.05	2,306.37	0.00
33900	Placer High M&O	1,567.87	0.200281	445.38	2,013.25	0.00
34200	Sierra College M&O	638.93	0.081614	181.49	820.42	0.00
34600	Superintendent of Schools	373.26	0.047843	106.39	479.65	0.00
41400	Plcr Co Water Agy M&O	17.12	0.002345	5.21	22.33	0.00
<b>TRA Totals:</b>		<b>7,822.45</b>	<b>1.000000</b>	<b>2,223.78</b>	<b>10,046.23</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-057</b>		<b>Tax Increment: 9,521.41</b>				
01500	County General	118,797.75	0.301533	2,871.02	121,668.77	0.00
01600	County Library	5,909.77	0.015000	142.82	6,052.59	0.00
21200	CSA #28-Zone 193	33,600.50	0.085284	812.02	34,412.52	0.00
24100	Auburn Park	24,085.08	0.061136	582.10	24,667.18	0.00
24400	Pl Co Resource Conserv	288.78	0.000739	7.04	295.82	0.00
31300	Auburn Elem M&O	86,316.86	0.219091	2,086.06	88,402.92	0.00
33900	Placer High M&O	75,390.29	0.191364	1,822.06	77,212.35	0.00
34200	Sierra College M&O	30,728.60	0.078011	742.77	31,471.37	0.00
34600	Superintendent of Schools	17,922.17	0.045512	433.34	18,355.51	0.00
41400	Plcr Co Water Agy M&O	915.76	0.002330	22.18	937.94	0.00
<b>TRA Totals:</b>		<b>393,955.56</b>	<b>1.000000</b>	<b>9,521.41</b>	<b>403,476.97</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-061</b>		<b>Tax Increment: 68.50</b>				
01500	County General	(2,781.32)	0.284251	19.47	(2,761.85)	0.00
01600	County Library	(136.22)	0.014131	0.97	(135.25)	0.00
21200	CSA #28-Zone 193	(785.53)	0.080392	5.51	(780.02)	0.00
24100	Auburn Park	(560.41)	0.057622	3.95	(556.46)	0.00
24400	Pl Co Resource Conserv	(9.02)	0.000683	0.05	(8.97)	0.00
31300	Auburn Elem M&O	(2,014.53)	0.206531	14.15	(2,000.38)	0.00
33900	Placer High M&O	(1,762.49)	0.180377	12.36	(1,750.13)	0.00
34200	Sierra College M&O	(717.97)	0.073505	5.04	(712.93)	0.00
34600	Superintendent of Schools	(418.51)	0.042867	2.94	(415.57)	0.00
41400	Plcr Co Water Agy M&O	(19.94)	0.002197	0.15	(19.79)	0.00
45800	Nevada Irrigation M&O	(560.38)	0.057444	3.93	(556.45)	0.00
<b>TRA Totals:</b>		<b>(9,766.32)</b>	<b>1.000000</b>	<b>68.50</b>	<b>(9,697.82)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-062</b>		<b>Tax Increment: (4,417.18)</b>				
01500	County General	243,316.24	0.312259	(1,379.30)	241,936.94	0.00
01600	County Library	12,427.09	0.015525	(68.58)	12,358.51	0.00
17500	N.R.G. Cemetery	12,823.86	0.016016	(70.75)	12,753.11	0.00
20200	Newcastle Fire	29,336.73	0.036837	(162.72)	29,174.01	0.00
24100	Auburn Park	50,683.73	0.063320	(279.70)	50,404.03	0.00
24400	Pl Co Resource Conserv	584.29	0.000731	(3.23)	581.06	0.00
31300	Auburn Elem M&O	181,618.55	0.226896	(1,002.24)	180,616.31	0.00
33900	Placer High M&O	158,621.01	0.198165	(875.33)	157,745.68	0.00
34200	Sierra College M&O	64,638.55	0.080755	(356.71)	64,281.84	0.00
34600	Superintendent of Schools	37,699.54	0.047094	(208.02)	37,491.52	0.00
41400	Plcr Co Water Agy M&O	1,921.82	0.002402	(10.61)	1,911.21	0.00
<b>TRA Totals:</b>		<b>793,671.41</b>	<b>1.000000</b>	<b>(4,417.18)</b>	<b>789,254.23</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-063</b>		<b>Tax Increment: 189.91</b>				
01500	County General	7,247.00	0.312382	59.32	7,306.32	0.00
01600	County Library	363.37	0.015569	2.96	366.33	0.00
16900	Auburn Cemetery	378.49	0.016141	3.07	381.56	0.00
20200	Newcastle Fire	839.09	0.036852	7.00	846.09	0.00
24100	Auburn Park	1,477.00	0.063277	12.02	1,489.02	0.00
24400	Pl Co Resource Conserv	14.91	0.000714	0.14	15.05	0.00
31300	Auburn Elem M&O	5,297.83	0.226825	43.08	5,340.91	0.00
33900	Placer High M&O	4,626.40	0.198115	37.62	4,664.02	0.00
34200	Sierra College M&O	1,884.55	0.080703	15.33	1,899.88	0.00
34600	Superintendent of Schools	1,096.68	0.046994	8.92	1,105.60	0.00
41400	Plcr Co Water Agy M&O	53.33	0.002428	0.46	53.79	0.00
<b>TRA Totals:</b>		<b>23,278.65</b>	<b>1.000000</b>	<b>189.91</b>	<b>23,468.56</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-071</b>		<b>Tax Increment: (4,962.57)</b>				
01500	County General	66,817.46	0.301587	(1,496.65)	65,320.81	0.00
01600	County Library	3,318.24	0.014984	(74.36)	3,243.88	0.00
21200	CSA #28-Zone 193	18,902.47	0.085300	(423.31)	18,479.16	0.00
24100	Auburn Park	13,554.62	0.061160	(303.51)	13,251.11	0.00
24400	Pl Co Resource Conserv	158.75	0.000735	(3.65)	155.10	0.00
31300	Auburn Elem M&O	48,552.51	0.219126	(1,087.43)	47,465.08	0.00
33900	Placer High M&O	42,405.66	0.191362	(949.65)	41,456.01	0.00
34200	Sierra College M&O	17,283.05	0.078004	(387.10)	16,895.95	0.00
34600	Superintendent of Schools	10,072.13	0.045441	(225.50)	9,846.63	0.00
41400	Plcr Co Water Agy M&O	512.65	0.002301	(11.42)	501.23	0.00
<b>TRA Totals:</b>		<b>221,577.54</b>	<b>1.000000</b>	<b>(4,962.57)</b>	<b>216,614.97</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-088</b>		<b>Tax Increment: (2,615.42)</b>				
01500	County General	48,611.21	0.325147	(850.40)	47,760.81	0.00
01600	County Library	2,413.70	0.016150	(42.24)	2,371.46	0.00
01700	Fire Control	2,142.96	0.014338	(37.50)	2,105.46	0.00
24400	Pl Co Resource Conserv	120.03	0.000824	(2.16)	117.87	0.00
31300	Auburn Elem M&O	35,302.46	0.236157	(617.65)	34,684.81	0.00
33900	Placer High M&O	30,818.25	0.206164	(539.21)	30,279.04	0.00
34200	Sierra College M&O	12,564.84	0.084048	(219.82)	12,345.02	0.00
34600	Superintendent of Schools	7,342.44	0.049110	(128.44)	7,214.00	0.00
41400	Plcr Co Water Agy M&O	369.05	0.002472	(6.47)	362.58	0.00
45800	Nevada Irrigation M&O	9,804.80	0.065590	(171.55)	9,633.25	0.00
<b>TRA Totals:</b>		<b>149,489.74</b>	<b>1.000000</b>	<b>(2,615.42)</b>	<b>146,874.32</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-090</b>		<b>Tax Increment: 1,207.79</b>				
01500	County General	22,949.05	0.304903	368.26	23,317.31	0.00
01600	County Library	1,141.79	0.015157	18.31	1,160.10	0.00
01700	Fire Control	1,008.53	0.013400	16.18	1,024.71	0.00
24100	Auburn Park	4,655.04	0.061838	74.69	4,729.73	0.00
24400	Pl Co Resource Conserv	54.02	0.000714	0.86	54.88	0.00
31300	Auburn Elem M&O	16,680.28	0.221594	267.64	16,947.92	0.00
33900	Placer High M&O	14,568.80	0.193531	233.74	14,802.54	0.00
34200	Sierra College M&O	5,934.14	0.078862	95.25	6,029.39	0.00
34600	Superintendent of Schools	3,465.79	0.046021	55.58	3,521.37	0.00
41400	Plcr Co Water Agy M&O	177.18	0.002362	2.85	180.03	0.00
45800	Nevada Irrigation M&O	4,637.88	0.061618	74.42	4,712.30	0.00
<b>TRA Totals:</b>		<b>75,272.50</b>	<b>1.000000</b>	<b>1,207.79</b>	<b>76,480.29</b>	<b>0.00</b>



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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-093</b>		<b>Tax Increment: 54.55</b>				
01500	County General	9,388.34	0.324968	17.73	9,406.07	0.00
01600	County Library	466.67	0.016227	0.89	467.56	0.00
01700	Fire Control	413.45	0.014280	0.78	414.23	0.00
24100	Auburn Park	1,899.75	0.065772	3.59	1,903.34	0.00
24400	Pl Co Resource Conserv	20.09	0.000865	0.05	20.14	0.00
31300	Auburn Elem M&O	6,816.23	0.236045	12.88	6,829.11	0.00
33900	Placer High M&O	5,955.16	0.206188	11.25	5,966.41	0.00
34200	Sierra College M&O	2,426.62	0.083946	4.58	2,431.20	0.00
34600	Superintendent of Schools	1,414.05	0.049113	2.68	1,416.73	0.00
41400	Plcr Co Water Agy M&O	73.28	0.002596	0.14	73.42	0.00
<b>TRA Totals:</b>		<b>28,873.64</b>	<b>1.000000</b>	<b>54.55</b>	<b>28,928.19</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-097</b>		<b>Tax Increment: (1,842.98)</b>				
01500	County General	10,677.27	0.284704	(524.70)	10,152.57	0.00
01600	County Library	530.27	0.014134	(26.05)	504.22	0.00
21200	CSA #28-Zone 193	3,009.48	0.080263	(147.92)	2,861.56	0.00
24100	Auburn Park	2,159.52	0.057547	(106.06)	2,053.46	0.00
24400	Pl Co Resource Conserv	20.68	0.000505	(0.93)	19.75	0.00
31300	Auburn Elem M&O	7,743.60	0.206461	(380.50)	7,363.10	0.00
33900	Placer High M&O	6,759.79	0.180212	(332.13)	6,427.66	0.00
34200	Sierra College M&O	2,746.84	0.073195	(134.90)	2,611.94	0.00
34600	Superintendent of Schools	1,628.22	0.043413	(80.01)	1,548.21	0.00
41400	Plcr Co Water Agy M&O	74.75	0.002019	(3.72)	71.03	0.00
45800	Nevada Irrigation M&O	2,159.52	0.057547	(106.06)	2,053.46	0.00
<b>TRA Totals:</b>		<b>37,509.94</b>	<b>1.000000</b>	<b>(1,842.98)</b>	<b>35,666.96</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-103</b>		<b>Tax Increment: (4,635.00)</b>				
01500	County General	16,386.51	0.284168	(1,317.12)	15,069.39	0.00
01600	County Library	820.78	0.014208	(65.85)	754.93	0.00
21200	CSA #28-Zone 193	4,643.06	0.080514	(373.18)	4,269.88	0.00
24100	Auburn Park	3,317.89	0.057510	(266.56)	3,051.33	0.00
24400	Pl Co Resource Conserv	38.80	0.000677	(3.14)	35.66	0.00
31300	Auburn Elem M&O	11,900.66	0.206360	(956.48)	10,944.18	0.00
33900	Placer High M&O	10,417.31	0.180650	(837.31)	9,580.00	0.00
34200	Sierra College M&O	4,253.08	0.073748	(341.82)	3,911.26	0.00
34600	Superintendent of Schools	2,458.30	0.042625	(197.57)	2,260.73	0.00
41400	Plcr Co Water Agy M&O	116.41	0.002030	(9.41)	107.00	0.00
45800	Nevada Irrigation M&O	3,317.89	0.057510	(266.56)	3,051.33	0.00
<b>TRA Totals:</b>		<b>57,670.69</b>	<b>1.000000</b>	<b>(4,635.00)</b>	<b>53,035.69</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-107</b>		<b>Tax Increment: 469.94</b>				
01500	County General	8,062.09	0.284324	133.62	8,195.71	0.00
01600	County Library	400.87	0.014139	6.64	407.51	0.00
21200	CSA #28-Zone 193	2,280.61	0.080430	37.80	2,318.41	0.00
24100	Auburn Park	1,634.27	0.057637	27.09	1,661.36	0.00
24400	Pl Co Resource Conserv	20.10	0.000695	0.33	20.43	0.00
31300	Auburn Elem M&O	5,855.23	0.206521	97.05	5,952.28	0.00
33900	Placer High M&O	5,113.13	0.180406	84.78	5,197.91	0.00
34200	Sierra College M&O	2,081.70	0.073476	34.53	2,116.23	0.00
34600	Superintendent of Schools	1,210.35	0.042803	20.11	1,230.46	0.00
41400	Plcr Co Water Agy M&O	62.62	0.002163	1.02	63.64	0.00
45800	Nevada Irrigation M&O	1,627.23	0.057406	26.98	1,654.21	0.00
<b>TRA Totals:</b>		<b>28,348.20</b>	<b>1.000000</b>	<b>469.94</b>	<b>28,818.14</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-126</b>		<b>Tax Increment: (15,780.68)</b>				
01500	County General	360,413.09	0.301570	(4,758.98)	355,654.11	0.00
01600	County Library	17,954.69	0.014996	(236.65)	17,718.04	0.00
21200	CSA #28-Zone 193	101,798.36	0.085293	(1,345.98)	100,452.38	0.00
24100	Auburn Park	73,211.19	0.061143	(964.88)	72,246.31	0.00
24400	Pl Co Resource Conserv	848.28	0.000712	(11.24)	837.04	0.00
31300	Auburn Elem M&O	262,381.81	0.219124	(3,457.93)	258,923.88	0.00
33900	Placer High M&O	229,147.19	0.191375	(3,020.03)	226,127.16	0.00
34200	Sierra College M&O	93,383.33	0.077985	(1,230.66)	92,152.67	0.00
34600	Superintendent of Schools	54,460.80	0.045485	(717.78)	53,743.02	0.00
41400	Plcr Co Water Agy M&O	2,775.06	0.002317	(36.56)	2,738.50	0.00
<b>TRA Totals:</b>		<b>1,196,373.80</b>	<b>1.000000</b>	<b>(15,780.68)</b>	<b>1,180,593.12</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-144</b>		<b>Tax Increment: 7,822.51</b>				
01500	County General	169,030.17	0.319574	2,499.87	171,530.04	0.00
01600	County Library	8,576.61	0.015892	124.32	8,700.93	0.00
16900	Auburn Cemetery	8,949.26	0.016584	129.73	9,078.99	0.00
20200	Newcastle Fire	24,874.89	0.014076	110.11	24,985.00	0.00
24100	Auburn Park	34,970.21	0.064802	506.91	35,477.12	0.00
24400	Pl Co Resource Conserv	403.19	0.000749	5.86	409.05	0.00
31300	Auburn Elem M&O	126,865.61	0.232218	1,816.53	128,682.14	0.00
33900	Placer High M&O	110,803.42	0.202812	1,586.50	112,389.92	0.00
34200	Sierra College M&O	45,148.21	0.082641	646.46	45,794.67	0.00
34600	Superintendent of Schools	26,331.39	0.048200	377.04	26,708.43	0.00
41400	Plcr Co Water Agy M&O	1,322.53	0.002452	19.18	1,341.71	0.00
<b>TRA Totals:</b>		<b>557,275.49</b>	<b>1.000000</b>	<b>7,822.51</b>	<b>565,098.00</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-150</b>		<b>Tax Increment: 91.74</b>				
01500	County General	429.52	0.285655	26.21	455.73	0.00
01600	County Library	22.26	0.014303	1.31	23.57	0.00
01700	Fire Control	20.15	0.012669	1.16	21.31	0.00
16900	Auburn Cemetery	22.75	0.014712	1.35	24.10	0.00
24100	Auburn Park	89.06	0.058030	5.32	94.38	0.00
24400	Pl Co Resource Conserv	1.04	0.000817	0.07	1.11	0.00
31300	Auburn Elem M&O	390.47	0.255824	23.47	413.94	0.00
33900	Placer High M&O	276.55	0.181447	16.65	293.20	0.00
34200	Sierra College M&O	113.40	0.073968	6.79	120.19	0.00
34600	Superintendent of Schools	67.76	0.042910	3.94	71.70	0.00
41400	Plcr Co Water Agy M&O	2.61	0.002043	0.19	2.80	0.00
45800	Nevada Irrigation M&O	88.54	0.057622	5.29	93.83	0.00
<b>TRA Totals:</b>		<b>1,524.11</b>	<b>1.000000</b>	<b>91.74</b>	<b>1,615.85</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-151</b>		<b>Tax Increment: (960.19)</b>				
01500	County General	44,714.49	0.267388	(256.74)	44,457.75	0.00
01600	County Library	2,222.15	0.013291	(12.76)	2,209.39	0.00
16900	Auburn Cemetery	2,318.77	0.013872	(13.32)	2,305.45	0.00
21200	CSA #28-Zone 193	12,649.82	0.075645	(72.63)	12,577.19	0.00
24100	Auburn Park	9,067.51	0.054214	(52.06)	9,015.45	0.00
24400	Pl Co Resource Conserv	106.30	0.000637	(0.61)	105.69	0.00
31300	Auburn Elem M&O	40,080.22	0.239672	(230.13)	39,850.09	0.00
33900	Placer High M&O	28,379.39	0.169703	(162.95)	28,216.44	0.00
34200	Sierra College M&O	11,563.30	0.069138	(66.39)	11,496.91	0.00
34600	Superintendent of Schools	6,747.78	0.040343	(38.74)	6,709.04	0.00
41400	Plcr Co Water Agy M&O	343.45	0.002049	(1.97)	341.48	0.00
45800	Nevada Irrigation M&O	9,037.61	0.054048	(51.90)	8,985.71	0.00
<b>TRA Totals:</b>		<b>167,230.79</b>	<b>1.000000</b>	<b>(960.19)</b>	<b>166,270.60</b>	<b>0.00</b>



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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-153</b>						
<b>Tax Increment: 36.76</b>						
01500	County General	287.81	0.296987	10.92	298.73	0.00
01600	County Library	13.50	0.014774	0.54	14.04	0.00
16900	Auburn Cemetery	14.58	0.015406	0.57	15.15	0.00
21200	CSA #28-Zone 193	81.10	0.083993	3.09	84.19	0.00
24400	Pl Co Resource Conserv	1.12	0.000699	0.03	1.15	0.00
31300	Auburn Elem M&O	209.23	0.215804	7.93	217.16	0.00
33900	Placer High M&O	182.63	0.188460	6.93	189.56	0.00
34200	Sierra College M&O	73.87	0.076801	2.82	76.69	0.00
34600	Superintendent of Schools	42.51	0.044780	1.65	44.16	0.00
41400	Plcr Co Water Agy M&O	2.39	0.002285	0.08	2.47	0.00
45800	Nevada Irrigation M&O	58.07	0.060011	2.21	60.28	0.00
<b>TRA Totals:</b>		<b>966.81</b>	<b>1.000000</b>	<b>36.76</b>	<b>1,003.57</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-154</b>						
<b>Tax Increment: (257.12)</b>						
01500	County General	140.77	0.319574	(82.17)	58.60	0.00
01600	County Library	7.00	0.015892	(4.09)	2.91	0.00
01700	Fire Control	6.20	0.014076	(3.62)	2.58	0.00
16900	Auburn Cemetery	7.31	0.016584	(4.26)	3.05	0.00
24100	Auburn Park	28.55	0.064802	(16.66)	11.89	0.00
24400	Pl Co Resource Conserv	0.33	0.000749	(0.19)	0.14	0.00
31300	Auburn Elem M&O	102.30	0.232218	(59.71)	42.59	0.00
33900	Placer High M&O	89.34	0.202812	(52.15)	37.19	0.00
34200	Sierra College M&O	36.41	0.082641	(21.25)	15.16	0.00
34600	Superintendent of Schools	21.24	0.048200	(12.39)	8.85	0.00
41400	Plcr Co Water Agy M&O	1.08	0.002452	(0.63)	0.45	0.00
<b>TRA Totals:</b>		<b>440.53</b>	<b>1.000000</b>	<b>(257.12)</b>	<b>183.41</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-155</b>		<b>Tax Increment: 0.58</b>				
01500	County General	51.94	0.321244	0.19	52.13	0.00
01600	County Library	2.34	0.015967	0.01	2.35	0.00
21200	CSA #28-Zone 193	13.27	0.090861	0.05	13.32	0.00
24400	Pl Co Resource Conserv	0.09	0.000760	0.00	0.09	0.00
31300	Auburn Elem M&O	37.06	0.233349	0.14	37.20	0.00
33900	Placer High M&O	30.78	0.203847	0.12	30.90	0.00
34200	Sierra College M&O	12.11	0.083029	0.05	12.16	0.00
34600	Superintendent of Schools	7.07	0.048434	0.03	7.10	0.00
41400	Plcr Co Water Agy M&O	0.38	0.002509	0.00	0.38	0.00
<b>TRA Totals:</b>		<b>155.04</b>	<b>1.000000</b>	<b>0.58</b>	<b>155.62</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-156</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.301629	0.00	0.00	0.00
01600	County Library	0.00	0.015001	0.00	0.00	0.00
21200	CSA #28-Zone 193	0.00	0.085312	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000712	0.00	0.00	0.00
31300	Auburn Elem M&O	0.00	0.219178	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.191413	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.077999	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.045489	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002318	0.00	0.00	0.00
45800	Nevada Irrigation M&O	0.00	0.060949	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-157</b>		<b>Tax Increment: 0.38</b>				
01500	County General	1.00	0.315992	0.12	1.12	0.00
01600	County Library	0.09	0.015690	0.01	0.10	0.00
17500	N.R.G. Cemetery	0.09	0.016240	0.01	0.10	0.00
21200	CSA #28-Zone 193	0.28	0.089458	0.03	0.31	0.00
24400	Pl Co Resource Conserv	0.00	0.000826	0.00	0.00	0.00
31300	Auburn Elem M&O	0.72	0.229562	0.09	0.81	0.00
33900	Placer High M&O	0.63	0.200385	0.08	0.71	0.00
34200	Sierra College M&O	0.28	0.081751	0.03	0.31	0.00
34600	Superintendent of Schools	0.09	0.047619	0.02	0.11	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002477	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>3.18</b>	<b>1.000000</b>	<b>0.38</b>	<b>3.56</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-159</b>		<b>Tax Increment: (62,324.19)</b>				
01500	County General	197,919.21	0.284244	(17,715.28)	180,203.93	0.00
01600	County Library	9,843.35	0.014138	(881.14)	8,962.21	0.00
21200	CSA #28-Zone 193	55,978.13	0.080394	(5,010.49)	50,967.64	0.00
24100	Auburn Park	40,130.97	0.057635	(3,592.05)	36,538.92	0.00
24400	Pl Co Resource Conserv	465.32	0.000670	(41.76)	423.56	0.00
31300	Auburn Elem M&O	143,813.36	0.206543	(12,872.63)	130,940.73	0.00
33900	Placer High M&O	125,597.59	0.180380	(11,242.04)	114,355.55	0.00
34200	Sierra College M&O	51,182.03	0.073506	(4,581.20)	46,600.83	0.00
34600	Superintendent of Schools	29,848.51	0.042865	(2,671.53)	27,176.98	0.00
41400	Plcr Co Water Agy M&O	1,523.11	0.002187	(136.30)	1,386.81	0.00
45800	Nevada Irrigation M&O	39,992.62	0.057438	(3,579.78)	36,412.84	0.00
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>696,294.20</b>	<b>1.000000</b>	<b>(62,324.19)</b>	<b>633,970.01</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-160</b>		<b>Tax Increment: 935.73</b>				
01500	County General	6,301.81	0.319578	299.04	6,600.85	0.00
01600	County Library	312.09	0.015893	14.87	326.96	0.00
01700	Fire Control	277.33	0.014076	13.17	290.50	0.00
16900	Auburn Cemetery	327.30	0.016583	15.52	342.82	0.00
24100	Auburn Park	1,276.85	0.064799	60.63	1,337.48	0.00
24400	Pl Co Resource Conserv	14.43	0.000755	0.71	15.14	0.00
31300	Auburn Elem M&O	4,578.24	0.232218	217.29	4,795.53	0.00
33900	Placer High M&O	3,998.38	0.202801	189.77	4,188.15	0.00
34200	Sierra College M&O	1,630.37	0.082647	77.34	1,707.71	0.00
34600	Superintendent of Schools	950.08	0.048192	45.09	995.17	0.00
41400	Plcr Co Water Agy M&O	48.03	0.002458	2.30	50.33	0.00
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>19,714.91</b>	<b>1.000000</b>	<b>935.73</b>	<b>20,650.64</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-161</b>		<b>Tax Increment: (541.23)</b>				
01500	County General	5,125.86	0.280116	(151.61)	4,974.25	0.00
01600	County Library	255.14	0.013939	(7.54)	247.60	0.00
16900	Auburn Cemetery	266.60	0.014543	(7.87)	258.73	0.00
21200	CSA #28-Zone 193	1,449.78	0.079220	(42.88)	1,406.90	0.00
24100	Auburn Park	1,039.81	0.056793	(30.74)	1,009.07	0.00
24400	Pl Co Resource Conserv	12.33	0.000660	(0.36)	11.97	0.00
31300	Auburn Elem M&O	3,724.37	0.203539	(110.16)	3,614.21	0.00
33900	Placer High M&O	3,252.84	0.177754	(96.21)	3,156.63	0.00
34200	Sierra College M&O	1,325.53	0.072430	(39.20)	1,286.33	0.00
34600	Superintendent of Schools	773.23	0.042251	(22.87)	750.36	0.00
41400	Plcr Co Water Agy M&O	39.65	0.002150	(1.16)	38.49	0.00
45800	Nevada Irrigation M&O	1,035.85	0.056605	(30.64)	1,005.21	0.00
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>18,300.99</b>	<b>1.000000</b>	<b>(541.23)</b>	<b>17,759.76</b>	<b>0.00</b>



**County of PLACER**  
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**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-162</b>		<b>Tax Increment: (959.36)</b>				
01500	County General	5,813.26	0.301538	(289.28)	5,523.98	0.00
01600	County Library	289.96	0.015017	(14.41)	275.55	0.00
21200	CSA #28-Zone 193	1,642.63	0.085275	(81.81)	1,560.82	0.00
24100	Auburn Park	1,178.91	0.061148	(58.66)	1,120.25	0.00
24400	Pl Co Resource Conserv	14.14	0.000707	(0.68)	13.46	0.00
31300	Auburn Elem M&O	4,222.90	0.219135	(210.23)	4,012.67	0.00
33900	Placer High M&O	3,688.09	0.191389	(183.61)	3,504.48	0.00
34200	Sierra College M&O	1,502.76	0.077995	(74.83)	1,427.93	0.00
34600	Superintendent of Schools	876.44	0.045466	(43.62)	832.82	0.00
41400	Plcr Co Water Agy M&O	44.77	0.002330	(2.24)	42.53	0.00
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>19,273.86</b>	<b>1.000000</b>	<b>(959.36)</b>	<b>18,314.50</b>	<b>0.00</b>

**County of PLACER**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-163</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.296904	0.00	0.00	0.00
01600	County Library	0.00	0.014779	0.00	0.00	0.00
16900	Auburn Cemetery	0.00	0.015395	0.00	0.00	0.00
21200	CSA #28-Zone 193	0.00	0.083985	0.00	0.00	0.00
24100	Auburn Park	0.00	0.060206	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000711	0.00	0.00	0.00
31300	Auburn Elem M&O	0.00	0.215717	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.188433	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.076785	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.044811	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002274	0.00	0.00	0.00
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-164</b>		<b>Tax Increment: 269.69</b>				
01500	County General	114,040.63	0.301382	81.28	114,121.91	0.00
01600	County Library	5,786.17	0.015054	4.06	5,790.23	0.00
21200	CSA #28-Zone 193	32,316.46	0.085407	23.03	32,339.49	0.00
24100	Auburn Park	23,502.23	0.061137	16.49	23,518.72	0.00
24400	Pl Co Resource Conserv	235.03	0.000614	0.17	235.20	0.00
31300	Auburn Elem M&O	84,207.10	0.219048	59.08	84,266.18	0.00
33900	Placer High M&O	73,578.41	0.191398	51.62	73,630.03	0.00
34200	Sierra College M&O	29,997.76	0.078034	21.04	30,018.80	0.00
34600	Superintendent of Schools	17,479.74	0.045468	12.26	17,492.00	0.00
41400	Plcr Co Water Agy M&O	943.66	0.002458	0.66	944.32	0.00
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>382,087.19</b>	<b>1.000000</b>	<b>269.69</b>	<b>382,356.88</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-165</b>		<b>Tax Increment: 301.97</b>				
01500	County General	2,181.18	0.301570	91.07	2,272.25	0.00
01600	County Library	108.32	0.014996	4.53	112.85	0.00
21200	CSA #28-Zone 193	616.99	0.085293	25.76	642.75	0.00
24100	Auburn Park	442.72	0.061143	18.46	461.18	0.00
24400	Pl Co Resource Conserv	4.34	0.000712	0.22	4.56	0.00
31300	Auburn Elem M&O	1,584.57	0.219124	66.17	1,650.74	0.00
33900	Placer High M&O	1,384.44	0.191375	57.79	1,442.23	0.00
34200	Sierra College M&O	564.71	0.077985	23.55	588.26	0.00
34600	Superintendent of Schools	329.33	0.045485	13.74	343.07	0.00
41400	Plcr Co Water Agy M&O	16.86	0.002317	0.70	17.56	0.00
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>7,233.46</b>	<b>1.000000</b>	<b>301.97</b>	<b>7,535.43</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-166</b>		<b>Tax Increment: 11,678.61</b>				
01500	County General	35,730.75	0.284251	3,319.66	39,050.41	0.00
01600	County Library	1,777.60	0.014131	165.03	1,942.63	0.00
21200	CSA #28-Zone 193	10,105.84	0.080392	938.87	11,044.71	0.00
24100	Auburn Park	7,243.56	0.057622	672.94	7,916.50	0.00
24400	Pl Co Resource Conserv	86.53	0.000683	7.98	94.51	0.00
31300	Auburn Elem M&O	25,962.51	0.206531	2,412.00	28,374.51	0.00
33900	Placer High M&O	22,675.40	0.180377	2,106.55	24,781.95	0.00
34200	Sierra College M&O	9,240.15	0.073505	858.44	10,098.59	0.00
34600	Superintendent of Schools	5,387.91	0.042867	500.63	5,888.54	0.00
41400	Plcr Co Water Agy M&O	276.39	0.002197	25.66	302.05	0.00
45800	Nevada Irrigation M&O	7,222.01	0.057444	670.87	7,892.88	0.00
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>125,708.65</b>	<b>1.000000</b>	<b>11,678.61</b>	<b>137,387.26</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-171</b>		<b>Tax Increment: (3,862.67)</b>				
01500	County General	16,543.95	0.284243	(1,097.94)	15,446.01	0.00
01600	County Library	822.64	0.014138	(54.61)	768.03	0.00
21200	CSA #28-Zone 193	4,679.60	0.080394	(310.54)	4,369.06	0.00
24100	Auburn Park	3,355.26	0.057635	(222.62)	3,132.64	0.00
24400	Pl Co Resource Conserv	39.60	0.000672	(2.60)	37.00	0.00
31300	Auburn Elem M&O	12,021.98	0.206542	(797.80)	11,224.18	0.00
33900	Placer High M&O	10,499.51	0.180380	(696.75)	9,802.76	0.00
34200	Sierra College M&O	4,279.18	0.073508	(283.94)	3,995.24	0.00
34600	Superintendent of Schools	2,495.02	0.042863	(165.57)	2,329.45	0.00
41400	Plcr Co Water Agy M&O	126.55	0.002187	(8.45)	118.10	0.00
45800	Nevada Irrigation M&O	3,343.10	0.057438	(221.86)	3,121.24	0.00
<b>TRA Totals:</b>		<b>58,206.39</b>	<b>1.000000</b>	<b>(3,862.67)</b>	<b>54,343.72</b>	<b>0.00</b>

**County of PLACER**  
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**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-172 Tax Increment: (121.91)</b>						
01500	County General	81,263.37	0.301533	(36.76)	81,226.61	0.00
01600	County Library	4,042.84	0.015000	(1.83)	4,041.01	0.00
21200	CSA #28-Zone 193	22,984.40	0.085284	(10.40)	22,974.00	0.00
24100	Auburn Park	16,476.35	0.061136	(7.45)	16,468.90	0.00
24400	Pl Co Resource Conserv	199.34	0.000739	(0.09)	199.25	0.00
31300	Auburn Elem M&O	59,046.46	0.219091	(26.71)	59,019.75	0.00
33900	Placer High M&O	51,573.03	0.191364	(23.33)	51,549.70	0.00
34200	Sierra College M&O	21,024.54	0.078011	(9.51)	21,015.03	0.00
34600	Superintendent of Schools	12,265.28	0.045512	(5.55)	12,259.73	0.00
41400	Plcr Co Water Agy M&O	627.70	0.002330	(0.28)	627.42	0.00
<b>TRA Totals:</b>		<b>269,503.31</b>	<b>1.000000</b>	<b>(121.91)</b>	<b>269,381.40</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-173</b>		<b>Tax Increment: (126.41)</b>				
01500	County General	(10,253.35)	0.296858	(37.53)	(10,290.88)	0.00
01600	County Library	(510.78)	0.014788	(1.87)	(512.65)	0.00
16900	Auburn Cemetery	(532.43)	0.015415	(1.95)	(534.38)	0.00
21200	CSA #28-Zone 193	(2,900.44)	0.083974	(10.62)	(2,911.06)	0.00
24100	Auburn Park	(2,079.21)	0.060198	(7.61)	(2,086.82)	0.00
24400	Pl Co Resource Conserv	(23.45)	0.000679	(0.09)	(23.54)	0.00
31300	Auburn Elem M&O	(7,452.28)	0.215760	(27.27)	(7,479.55)	0.00
33900	Placer High M&O	(6,508.34)	0.188431	(23.82)	(6,532.16)	0.00
34200	Sierra College M&O	(2,653.16)	0.076815	(9.71)	(2,662.87)	0.00
34600	Superintendent of Schools	(1,546.81)	0.044783	(5.66)	(1,552.47)	0.00
41400	Plcr Co Water Agy M&O	(79.42)	0.002299	(0.29)	(79.71)	0.00
<b>TRA Totals:</b>		<b>(34,539.67)</b>	<b>1.000000</b>	<b>(126.41)</b>	<b>(34,666.08)</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-174</b>		<b>Tax Increment: (61.60)</b>				
01500	County General	2,737.82	0.301570	(18.58)	2,719.24	0.00
01600	County Library	136.15	0.014996	(0.92)	135.23	0.00
21200	CSA #28-Zone 193	774.33	0.085293	(5.25)	769.08	0.00
24100	Auburn Park	555.09	0.061143	(3.77)	551.32	0.00
24400	Pl Co Resource Conserv	6.45	0.000712	(0.04)	6.41	0.00
31300	Auburn Elem M&O	1,989.33	0.219124	(13.50)	1,975.83	0.00
33900	Placer High M&O	1,737.41	0.191375	(11.79)	1,725.62	0.00
34200	Sierra College M&O	707.98	0.077985	(4.80)	703.18	0.00
34600	Superintendent of Schools	412.92	0.045485	(2.80)	410.12	0.00
41400	Plcr Co Water Agy M&O	21.04	0.002317	(0.14)	20.90	0.00
<b>TRA Totals:</b>		<b>9,078.52</b>	<b>1.000000</b>	<b>(61.60)</b>	<b>9,016.92</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-175</b>		<b>Tax Increment: 296.71</b>				
01500	County General	2,286.31	0.280118	83.11	2,369.42	0.00
01600	County Library	113.73	0.013933	4.13	117.86	0.00
16900	Auburn Cemetery	118.59	0.014530	4.31	122.90	0.00
21200	CSA #28-Zone 193	646.63	0.079225	23.51	670.14	0.00
24100	Auburn Park	463.57	0.056794	16.85	480.42	0.00
24400	Pl Co Resource Conserv	5.41	0.000664	0.20	5.61	0.00
31300	Auburn Elem M&O	1,661.36	0.203549	60.40	1,721.76	0.00
33900	Placer High M&O	1,450.89	0.177761	52.74	1,503.63	0.00
34200	Sierra College M&O	591.22	0.072434	21.49	612.71	0.00
34600	Superintendent of Schools	344.71	0.042235	12.53	357.24	0.00
41400	Plcr Co Water Agy M&O	17.57	0.002153	0.64	18.21	0.00
45800	Nevada Irrigation M&O	462.00	0.056604	16.79	478.79	0.00
<b>TRA Totals:</b>		<b>8,161.99</b>	<b>1.000000</b>	<b>296.71</b>	<b>8,458.70</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-176</b>		<b>Tax Increment: 420.00</b>				
01500	County General	(700.14)	0.296987	124.73	(575.41)	0.00
01600	County Library	(34.82)	0.014774	6.21	(28.61)	0.00
16900	Auburn Cemetery	(36.32)	0.015406	6.47	(29.85)	0.00
21200	CSA #28-Zone 193	(198.01)	0.083993	35.28	(162.73)	0.00
24400	Pl Co Resource Conserv	(1.65)	0.000699	0.29	(1.36)	0.00
31300	Auburn Elem M&O	(508.73)	0.215804	90.64	(418.09)	0.00
33900	Placer High M&O	(444.29)	0.188460	79.15	(365.14)	0.00
34200	Sierra College M&O	(181.06)	0.076801	32.26	(148.80)	0.00
34600	Superintendent of Schools	(105.56)	0.044780	18.81	(86.75)	0.00
41400	Plcr Co Water Agy M&O	(5.39)	0.002285	0.96	(4.43)	0.00
45800	Nevada Irrigation M&O	(141.47)	0.060011	25.20	(116.27)	0.00
<b>TRA Totals:</b>		<b>(2,357.44)</b>	<b>1.000000</b>	<b>420.00</b>	<b>(1,937.44)</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-177</b>		<b>Tax Increment: 47,379.05</b>				
01500	County General	57,120.67	0.301533	14,286.35	71,407.02	0.00
01600	County Library	2,841.51	0.015000	710.69	3,552.20	0.00
21200	CSA #28-Zone 193	16,155.69	0.085284	4,040.67	20,196.36	0.00
24100	Auburn Park	11,581.26	0.061136	2,896.57	14,477.83	0.00
24400	Pl Co Resource Conserv	139.98	0.000739	35.01	174.99	0.00
31300	Auburn Elem M&O	41,503.32	0.219091	10,380.32	51,883.64	0.00
33900	Placer High M&O	36,250.87	0.191364	9,066.64	45,317.51	0.00
34200	Sierra College M&O	14,777.96	0.078011	3,696.09	18,474.05	0.00
34600	Superintendent of Schools	8,621.53	0.045512	2,156.32	10,777.85	0.00
41400	Plcr Co Water Agy M&O	441.38	0.002330	110.39	551.77	0.00
45800	Nevada Irrigation M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>189,434.17</b>	<b>1.000000</b>	<b>47,379.05</b>	<b>236,813.22</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 056-178</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.301382	0.00	0.00	0.00
01600	County Library	0.00	0.015054	0.00	0.00	0.00
21200	CSA #28-Zone 193	0.00	0.085407	0.00	0.00	0.00
24100	Auburn Park	0.00	0.061137	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000614	0.00	0.00	0.00
31300	Auburn Elem M&O	0.00	0.219048	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.191398	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.078034	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.045468	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002458	0.00	0.00	0.00
45800	Nevada Irrigation M&O	0.00	0.000000	0.00	0.00	0.00
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 058-002</b>		<b>Tax Increment: (116,717.85)</b>				
01500	County General	207,511.14	0.179803	(20,986.22)	186,524.92	0.00
01600	County Library	10,317.20	0.008936	(1,042.99)	9,274.21	0.00
18100	Roseville Cemetery	6,693.25	0.005736	(669.49)	6,023.76	0.00
19000	CSA #28-Zone 165	64,444.39	0.055837	(6,517.17)	57,927.22	0.00
24400	Pl Co Resource Conserv	496.86	0.000429	(50.07)	446.79	0.00
34200	Sierra College M&O	54,217.57	0.046473	(5,424.23)	48,793.34	0.00
34600	Superintendent of Schools	7,151.32	0.006126	(715.01)	6,436.31	0.00
41400	Plcr Co Water Agy M&O	1,593.37	0.001366	(159.44)	1,433.93	0.00
43900	Center Jt Unif M&O	811,082.76	0.695294	(81,153.22)	729,929.54	0.00
<b>TRA Totals:</b>		<b>1,163,507.86</b>	<b>1.000000</b>	<b>(116,717.85)</b>	<b>1,046,790.01</b>	<b>0.00</b>

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**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 058-004</b>		<b>Tax Increment: (9,059.06)</b>				
01500	County General	33,305.12	0.178506	(1,617.10)	31,688.02	0.00
01600	County Library	1,659.73	0.008887	(80.51)	1,579.22	0.00
11100	CSA #28-Zone 11	1,302.70	0.006991	(63.33)	1,239.37	0.00
18100	Roseville Cemetery	1,061.19	0.005689	(51.54)	1,009.65	0.00
19000	CSA #28-Zone 165	10,339.83	0.055429	(502.13)	9,837.70	0.00
24400	Pl Co Resource Conserv	78.64	0.000421	(3.81)	74.83	0.00
34200	Sierra College M&O	8,612.94	0.046159	(418.16)	8,194.78	0.00
34600	Superintendent of Schools	1,140.82	0.006110	(55.35)	1,085.47	0.00
41400	Plcr Co Water Agy M&O	258.58	0.001379	(12.49)	246.09	0.00
43900	Center Jt Unif M&O	128,813.56	0.690429	(6,254.64)	122,558.92	0.00
<b>TRA Totals:</b>		<b>186,573.11</b>	<b>1.000000</b>	<b>(9,059.06)</b>	<b>177,514.05</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 058-007</b>		<b>Tax Increment: (5,290.27)</b>				
01500	County General	113,945.04	0.179775	(951.06)	112,993.98	0.00
01600	County Library	5,669.10	0.008946	(47.33)	5,621.77	0.00
18100	Roseville Cemetery	3,630.26	0.005728	(30.30)	3,599.96	0.00
19000	CSA #28-Zone 165	35,385.52	0.055830	(295.36)	35,090.16	0.00
24400	Pl Co Resource Conserv	267.88	0.000423	(2.24)	265.64	0.00
34200	Sierra College M&O	29,465.31	0.046489	(245.94)	29,219.37	0.00
34600	Superintendent of Schools	3,889.29	0.006137	(32.47)	3,856.82	0.00
41400	Plcr Co Water Agy M&O	871.98	0.001377	(7.28)	864.70	0.00
43900	Center Jt Unif M&O	440,680.67	0.695295	(3,678.30)	437,002.37	0.00
<b>TRA Totals:</b>		<b>633,805.05</b>	<b>1.000000</b>	<b>(5,290.27)</b>	<b>628,514.78</b>	<b>0.00</b>



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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 062-002</b>		<b>Tax Increment: (34,719.97)</b>				
01500	County General	778,728.69	0.326920	(11,350.65)	767,378.04	0.00
01600	County Library	38,898.81	0.016261	(564.58)	38,334.23	0.00
01700	Fire Control	68,716.93	0.029508	(1,024.52)	67,692.41	0.00
17200	Colfax Cemetery	44,590.53	0.018642	(647.25)	43,943.28	0.00
24400	Pl Co Resource Conserv	1,843.40	0.000771	(26.77)	1,816.63	0.00
31500	Colfax Elem M&O	631,745.27	0.264083	(9,168.95)	622,576.32	0.00
33900	Placer High M&O	496,301.91	0.207462	(7,203.07)	489,098.84	0.00
34200	Sierra College M&O	202,243.71	0.084541	(2,935.26)	199,308.45	0.00
34600	Superintendent of Schools	117,940.43	0.049298	(1,711.63)	116,228.80	0.00
41400	Plcr Co Water Agy M&O	6,012.52	0.002514	(87.29)	5,925.23	0.00
<b>TRA Totals:</b>		<b>2,387,022.20</b>	<b>1.000000</b>	<b>(34,719.97)</b>	<b>2,352,302.23</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 062-003</b>		<b>Tax Increment: (1,661.89)</b>				
01500	County General	30,432.16	0.320563	(532.74)	29,899.42	0.00
01600	County Library	1,511.74	0.015939	(26.49)	1,485.25	0.00
01700	Fire Control	2,743.98	0.028916	(48.06)	2,695.92	0.00
17200	Colfax Cemetery	1,736.01	0.018277	(30.37)	1,705.64	0.00
22600	Suburban Pines CSD	1,848.02	0.019485	(32.38)	1,815.64	0.00
24400	Pl Co Resource Conserv	69.36	0.000740	(1.23)	68.13	0.00
31500	Colfax Elem M&O	24,577.65	0.258953	(430.35)	24,147.30	0.00
33900	Placer High M&O	19,309.71	0.203422	(338.06)	18,971.65	0.00
34200	Sierra College M&O	7,867.41	0.082888	(137.75)	7,729.66	0.00
34600	Superintendent of Schools	4,587.59	0.048362	(80.37)	4,507.22	0.00
41400	Plcr Co Water Agy M&O	233.45	0.002455	(4.08)	229.37	0.00
<b>TRA Totals:</b>		<b>94,917.08</b>	<b>1.000000</b>	<b>(1,661.89)</b>	<b>93,255.19</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 062-004</b>		<b>Tax Increment: 66.97</b>				
01500	County General	1,908.02	0.338303	22.66	1,930.68	0.00
01600	County Library	94.58	0.016866	1.13	95.71	0.00
01700	Fire Control	83.85	0.014911	1.00	84.85	0.00
24400	Pl Co Resource Conserv	5.03	0.000733	0.05	5.08	0.00
31500	Colfax Elem M&O	1,545.13	0.273283	18.30	1,563.43	0.00
33900	Placer High M&O	1,211.10	0.214618	14.37	1,225.47	0.00
34200	Sierra College M&O	495.36	0.087509	5.86	501.22	0.00
34600	Superintendent of Schools	292.42	0.051088	3.42	295.84	0.00
41400	Plcr Co Water Agy M&O	15.77	0.002689	0.18	15.95	0.00
<b>TRA Totals:</b>		<b>5,651.26</b>	<b>1.000000</b>	<b>66.97</b>	<b>5,718.23</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 062-005</b>		<b>Tax Increment: (1,730.43)</b>				
01500	County General	1,060.55	0.306613	(530.57)	529.98	0.00
01600	County Library	49.99	0.015191	(26.29)	23.70	0.00
01700	Fire Control	90.72	0.027811	(48.12)	42.60	0.00
17200	Colfax Cemetery	61.74	0.017528	(30.33)	31.41	0.00
24400	Pl Co Resource Conserv	2.43	0.000701	(1.21)	1.22	0.00
31500	Colfax Elem M&O	847.31	0.247721	(428.66)	418.65	0.00
33900	Placer High M&O	664.63	0.194438	(336.46)	328.17	0.00
34200	Sierra College M&O	268.60	0.079224	(137.09)	131.51	0.00
34600	Superintendent of Schools	154.84	0.046506	(80.48)	74.36	0.00
41400	Plcr Co Water Agy M&O	7.74	0.002337	(4.04)	3.70	0.00
45800	Nevada Irrigation M&O	212.34	0.061930	(107.17)	105.17	0.00
<b>TRA Totals:</b>		<b>3,420.89</b>	<b>1.000000</b>	<b>(1,730.43)</b>	<b>1,690.46</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 062-006</b>		<b>Tax Increment: (13,062.95)</b>				
01500	County General	122,839.05	0.333128	(4,351.63)	118,487.42	0.00
01600	County Library	6,111.53	0.016570	(216.45)	5,895.08	0.00
01700	Fire Control	11,087.49	0.030068	(392.78)	10,694.71	0.00
24400	Pl Co Resource Conserv	287.64	0.000788	(10.29)	277.35	0.00
31500	Colfax Elem M&O	99,225.86	0.269102	(3,515.27)	95,710.59	0.00
33900	Placer High M&O	77,956.32	0.211407	(2,761.60)	75,194.72	0.00
34200	Sierra College M&O	31,767.33	0.086141	(1,125.26)	30,642.07	0.00
34600	Superintendent of Schools	18,524.55	0.050229	(656.14)	17,868.41	0.00
41400	Plcr Co Water Agy M&O	944.69	0.002567	(33.53)	911.16	0.00
<b>TRA Totals:</b>		<b>368,744.46</b>	<b>1.000000</b>	<b>(13,062.95)</b>	<b>355,681.51</b>	<b>0.00</b>

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**Tax Increment Distribution Report**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 062-007</b>		<b>Tax Increment: 2,137.93</b>				
01500	County General	38,043.48	0.333122	712.19	38,755.67	0.00
01600	County Library	1,893.02	0.016572	35.43	1,928.45	0.00
01700	Fire Control	3,432.38	0.030063	64.27	3,496.65	0.00
24400	Pl Co Resource Conserv	92.04	0.000796	1.70	93.74	0.00
31500	Colfax Elem M&O	30,731.33	0.269098	575.31	31,306.64	0.00
33900	Placer High M&O	24,142.13	0.211401	451.96	24,594.09	0.00
34200	Sierra College M&O	9,838.78	0.086148	184.18	10,022.96	0.00
34600	Superintendent of Schools	5,735.46	0.050228	107.38	5,842.84	0.00
41400	Plcr Co Water Agy M&O	292.39	0.002572	5.50	297.89	0.00
<b>TRA Totals:</b>		<b>114,201.01</b>	<b>1.000000</b>	<b>2,137.93</b>	<b>116,338.94</b>	<b>0.00</b>

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**Tax Increment Distribution Report**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 062-008</b>		<b>Tax Increment: 0.00</b>				
01500	County General	84.00	0.306369	0.00	84.00	0.00
01600	County Library	4.00	0.015032	0.00	4.00	0.00
01700	Fire Control	9.00	0.027917	0.00	9.00	0.00
17200	Colfax Cemetery	4.00	0.017180	0.00	4.00	0.00
24400	Pl Co Resource Conserv	1.00	0.000716	0.00	1.00	0.00
31500	Colfax Elem M&O	72.00	0.247674	0.00	72.00	0.00
33900	Placer High M&O	55.00	0.194703	0.00	55.00	0.00
34200	Sierra College M&O	22.00	0.079456	0.00	22.00	0.00
34600	Superintendent of Schools	16.00	0.046529	0.00	16.00	0.00
41400	Plcr Co Water Agy M&O	2.00	0.002148	0.00	2.00	0.00
45800	Nevada Irrigation M&O	17.00	0.062276	0.00	17.00	0.00
<b>TRA Totals:</b>		<b>286.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>286.00</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 062-009</b>		<b>Tax Increment: 68.22</b>				
01500	County General	1,344.18	0.315715	21.54	1,365.72	0.00
01600	County Library	67.60	0.015504	1.06	68.66	0.00
19300	Foresthill Fire	350.76	0.081748	5.58	356.34	0.00
24400	Pl Co Resource Conserv	2.12	0.000705	0.05	2.17	0.00
31500	Colfax Elem M&O	1,087.95	0.255109	17.40	1,105.35	0.00
33900	Placer High M&O	852.68	0.200141	13.65	866.33	0.00
34200	Sierra College M&O	346.76	0.081748	5.58	352.34	0.00
34600	Superintendent of Schools	196.96	0.047216	3.22	200.18	0.00
41400	Plcr Co Water Agy M&O	8.36	0.002114	0.14	8.50	0.00
<b>TRA Totals:</b>		<b>4,257.37</b>	<b>1.000000</b>	<b>68.22</b>	<b>4,325.59</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 062-011</b>		<b>Tax Increment: (1,278.71)</b>				
01500	County General	17,696.71	0.274725	(351.29)	17,345.42	0.00
01600	County Library	880.99	0.013664	(17.47)	863.52	0.00
17200	Colfax Cemetery	1,010.19	0.015665	(20.03)	990.16	0.00
19900	Placer Hills Fire	10,894.78	0.087801	(112.27)	10,782.51	0.00
24400	Pl Co Resource Conserv	42.40	0.000648	(0.83)	41.57	0.00
31500	Colfax Elem M&O	17,011.85	0.264083	(337.69)	16,674.16	0.00
33900	Placer High M&O	13,365.01	0.207462	(265.28)	13,099.73	0.00
34200	Sierra College M&O	5,447.15	0.084541	(108.10)	5,339.05	0.00
34600	Superintendent of Schools	3,173.64	0.049298	(63.04)	3,110.60	0.00
41400	Plcr Co Water Agy M&O	134.24	0.002113	(2.70)	131.54	0.00
<b>TRA Totals:</b>		<b>69,656.96</b>	<b>1.000000</b>	<b>(1,278.71)</b>	<b>68,378.25</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 062-012</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(114.00)	0.333111	0.00	(114.00)	0.00
01600	County Library	(6.00)	0.016587	0.00	(6.00)	0.00
01700	Fire Control	(10.00)	0.030068	0.00	(10.00)	0.00
24400	Pl Co Resource Conserv	0.00	0.000786	0.00	0.00	0.00
31500	Colfax Elem M&O	(110.00)	0.269083	0.00	(110.00)	0.00
33900	Placer High M&O	(86.00)	0.211422	0.00	(86.00)	0.00
34200	Sierra College M&O	(35.00)	0.086157	0.00	(35.00)	0.00
34600	Superintendent of Schools	(21.00)	0.050232	0.00	(21.00)	0.00
41400	Plcr Co Water Agy M&O	(1.00)	0.002554	0.00	(1.00)	0.00
45800	Nevada Irrigation M&O	(25.00)	0.000000	0.00	(25.00)	0.00
<b>TRA Totals:</b>		<b>(408.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(408.00)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 062-013</b>		<b>Tax Increment: (176.41)</b>				
01500	County General	3,953.65	0.326920	(57.67)	3,895.98	0.00
01600	County Library	196.65	0.016261	(2.87)	193.78	0.00
01700	Fire Control	356.63	0.029508	(5.21)	351.42	0.00
17200	Colfax Cemetery	225.67	0.018642	(3.29)	222.38	0.00
24400	Pl Co Resource Conserv	8.82	0.000771	(0.14)	8.68	0.00
31500	Colfax Elem M&O	3,197.67	0.264083	(46.59)	3,151.08	0.00
33900	Placer High M&O	2,510.53	0.207462	(36.60)	2,473.93	0.00
34200	Sierra College M&O	1,023.76	0.084541	(14.91)	1,008.85	0.00
34600	Superintendent of Schools	600.48	0.049298	(8.70)	591.78	0.00
41400	Plcr Co Water Agy M&O	30.21	0.002514	(0.44)	29.77	0.00
<b>TRA Totals:</b>		<b>12,104.07</b>	<b>1.000000</b>	<b>(176.41)</b>	<b>11,927.66</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 065-001</b>		<b>Tax Increment: 3,561.94</b>				
01500	County General	55,061.10	0.310385	1,105.57	56,166.67	0.00
01600	County Library	2,735.91	0.015428	54.95	2,790.86	0.00
18100	Roseville Cemetery	1,753.28	0.009884	35.21	1,788.49	0.00
19000	CSA #28-Zone 165	17,094.42	0.096377	343.29	17,437.71	0.00
24400	Pl Co Resource Conserv	131.10	0.000734	2.61	133.71	0.00
31600	Dry Creek Elem M&O	39,368.62	0.221917	790.46	40,159.08	0.00
34100	Roseville High M&O	39,560.97	0.222997	794.30	40,355.27	0.00
34200	Sierra College M&O	14,235.95	0.080256	285.87	14,521.82	0.00
34600	Superintendent of Schools	7,032.38	0.039638	141.19	7,173.57	0.00
41400	Plcr Co Water Agy M&O	423.47	0.002384	8.49	431.96	0.00
<b>TRA Totals:</b>		<b>177,397.20</b>	<b>1.000000</b>	<b>3,561.94</b>	<b>180,959.14</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 065-003</b>		<b>Tax Increment: 3,123.96</b>				
01500	County General	452,749.32	0.310356	969.54	453,718.86	0.00
01600	County Library	22,520.42	0.015438	48.23	22,568.65	0.00
18100	Roseville Cemetery	14,410.96	0.009880	30.86	14,441.82	0.00
19000	CSA #28-Zone 165	140,578.56	0.096383	301.10	140,879.66	0.00
24400	Pl Co Resource Conserv	1,069.16	0.000733	2.29	1,071.45	0.00
31600	Dry Creek Elem M&O	324,221.47	0.221916	693.26	324,914.73	0.00
34100	Roseville High M&O	325,333.11	0.223001	696.65	326,029.76	0.00
34200	Sierra College M&O	117,086.75	0.080260	250.73	117,337.48	0.00
34600	Superintendent of Schools	57,837.20	0.039646	123.85	57,961.05	0.00
41400	Plcr Co Water Agy M&O	3,480.41	0.002387	7.46	3,487.87	0.00
<b>TRA Totals:</b>		<b>1,459,287.36</b>	<b>1.000000</b>	<b>3,123.96</b>	<b>1,462,411.32</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 065-011</b>		<b>Tax Increment: (99,934.97)</b>				
01500	County General	821,452.13	0.310356	(31,015.42)	790,436.71	0.00
01600	County Library	40,860.77	0.015438	(1,542.80)	39,317.97	0.00
18100	Roseville Cemetery	26,150.84	0.009880	(987.36)	25,163.48	0.00
19000	CSA #28-Zone 165	255,106.63	0.096383	(9,632.03)	245,474.60	0.00
24400	Pl Co Resource Conserv	1,940.01	0.000733	(73.25)	1,866.76	0.00
31600	Dry Creek Elem M&O	587,371.67	0.221916	(22,177.17)	565,194.50	0.00
34100	Roseville High M&O	590,240.11	0.223001	(22,285.60)	567,954.51	0.00
34200	Sierra College M&O	212,433.31	0.080260	(8,020.78)	204,412.53	0.00
34600	Superintendent of Schools	104,937.08	0.039646	(3,962.02)	100,975.06	0.00
41400	Plcr Co Water Agy M&O	6,317.30	0.002387	(238.54)	6,078.76	0.00
<b>TRA Totals:</b>		<b>2,646,809.85</b>	<b>1.000000</b>	<b>(99,934.97)</b>	<b>2,546,874.88</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 065-012</b>		<b>Tax Increment: (178.88)</b>				
01500	County General	3,923.70	0.179775	(32.16)	3,891.54	0.00
01600	County Library	195.25	0.008946	(1.60)	193.65	0.00
18100	Roseville Cemetery	125.02	0.005728	(1.02)	124.00	0.00
19000	CSA #28-Zone 165	1,218.50	0.055830	(9.99)	1,208.51	0.00
24400	Pl Co Resource Conserv	9.22	0.000423	(0.08)	9.14	0.00
31600	Dry Creek Elem M&O	7,120.11	0.326232	(58.36)	7,061.75	0.00
34100	Roseville High M&O	7,145.94	0.327415	(58.57)	7,087.37	0.00
34200	Sierra College M&O	1,014.64	0.046489	(8.32)	1,006.32	0.00
34600	Superintendent of Schools	1,042.91	0.047785	(8.55)	1,034.36	0.00
41400	Plcr Co Water Agy M&O	30.06	0.001377	(0.25)	29.81	0.00
<b>TRA Totals:</b>		<b>21,825.35</b>	<b>1.000000</b>	<b>(178.88)</b>	<b>21,646.47</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 065-014</b>		<b>Tax Increment: 45,021.33</b>				
01500	County General	192,207.30	0.179775	8,093.71	200,301.01	0.00
01600	County Library	9,564.67	0.008946	402.76	9,967.43	0.00
18100	Roseville Cemetery	6,124.12	0.005728	257.88	6,382.00	0.00
19000	CSA #28-Zone 165	59,690.92	0.055830	2,513.54	62,204.46	0.00
24400	Pl Co Resource Conserv	452.24	0.000423	19.04	471.28	0.00
31600	Dry Creek Elem M&O	348,792.53	0.326232	14,687.40	363,479.93	0.00
34100	Roseville High M&O	350,057.34	0.327415	14,740.66	364,798.00	0.00
34200	Sierra College M&O	49,703.95	0.046489	2,093.00	51,796.95	0.00
34600	Superintendent of Schools	51,089.55	0.047785	2,151.34	53,240.89	0.00
41400	Plcr Co Water Agy M&O	1,472.23	0.001377	61.99	1,534.22	0.00
<b>TRA Totals:</b>		<b>1,069,154.85</b>	<b>1.000000</b>	<b>45,021.33</b>	<b>1,114,176.18</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 067-000</b>		<b>Tax Increment: 3,287.60</b>				
01500	County General	83,357.84	0.297381	977.67	84,335.51	0.00
01600	County Library	4,157.94	0.014848	48.81	4,206.75	0.00
01700	Fire Control	3,683.70	0.013167	43.29	3,726.99	0.00
18100	Roseville Cemetery	2,664.80	0.009525	31.31	2,696.11	0.00
24400	Pl Co Resource Conserv	195.89	0.000700	2.30	198.19	0.00
34600	Superintendent of Schools	2,438.72	0.008685	28.55	2,467.27	0.00
41400	Plcr Co Water Agy M&O	630.99	0.002241	7.37	638.36	0.00
44100	Elverta Jt Elem M&O	81,699.85	0.291497	958.33	82,658.18	0.00
44300	Twin Rivers Jt Unif M&O	57,163.17	0.203950	670.51	57,833.68	0.00
44500	Los Rios Jr Coll M&O	16,020.86	0.057151	187.89	16,208.75	0.00
45400	American River Fire	28,275.65	0.100855	331.57	28,607.22	0.00
<b>TRA Totals:</b>		<b>280,289.41</b>	<b>1.000000</b>	<b>3,287.60</b>	<b>283,577.01</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 067-002</b>		<b>Tax Increment: 543.59</b>				
01500	County General	7,642.38	0.297318	161.62	7,804.00	0.00
01600	County Library	380.21	0.014806	8.05	388.26	0.00
01700	Fire Control	341.55	0.013205	7.18	348.73	0.00
18100	Roseville Cemetery	245.88	0.009604	5.22	251.10	0.00
24400	Pl Co Resource Conserv	19.81	0.000800	0.43	20.24	0.00
34600	Superintendent of Schools	225.05	0.008804	4.79	229.84	0.00
41400	Plcr Co Water Agy M&O	61.46	0.002401	1.31	62.77	0.00
44100	Elverta Jt Elem M&O	7,486.22	0.291317	158.36	7,644.58	0.00
44300	Twin Rivers Jt Unif M&O	5,235.24	0.203682	110.72	5,345.96	0.00
44500	Los Rios Jr Coll M&O	1,471.78	0.057223	31.11	1,502.89	0.00
45400	American River Fire	2,589.60	0.100840	54.82	2,644.42	0.00
<b>TRA Totals:</b>		<b>25,699.18</b>	<b>1.000000</b>	<b>543.59</b>	<b>26,242.77</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 067-004</b>		<b>Tax Increment: (36,912.06)</b>				
01500	County General	86,453.42	0.303989	(11,220.86)	75,232.56	0.00
01600	County Library	4,299.17	0.015125	(558.29)	3,740.88	0.00
18100	Roseville Cemetery	2,754.01	0.009683	(357.42)	2,396.59	0.00
19000	CSA #28-Zone 165	26,845.80	0.094401	(3,484.54)	23,361.26	0.00
24400	Pl Co Resource Conserv	202.07	0.000711	(26.24)	175.83	0.00
34600	Superintendent of Schools	2,534.38	0.008923	(329.37)	2,205.01	0.00
41400	Plcr Co Water Agy M&O	664.03	0.002329	(85.97)	578.06	0.00
44100	Elverta Jt Elem M&O	84,728.57	0.297936	(10,997.43)	73,731.14	0.00
44300	Twin Rivers Jt Unif M&O	59,276.61	0.208438	(7,693.88)	51,582.73	0.00
44500	Los Rios Jr Coll M&O	16,625.59	0.058465	(2,158.06)	14,467.53	0.00
<b>TRA Totals:</b>		<b>284,383.65</b>	<b>1.000000</b>	<b>(36,912.06)</b>	<b>247,471.59</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-001</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(179.45)	0.341204	0.00	(179.45)	0.00
01600	County Library	(8.35)	0.016954	0.00	(8.35)	0.00
01700	Fire Control	(8.98)	0.015138	0.00	(8.98)	0.00
18100	Roseville Cemetery	(6.15)	0.010899	0.00	(6.15)	0.00
24400	Pl Co Resource Conserv	(0.20)	0.000908	0.00	(0.20)	0.00
31900	Eureka Elem M&O	(125.48)	0.235241	0.00	(125.48)	0.00
34100	Roseville High M&O	(132.48)	0.245232	0.00	(132.48)	0.00
34200	Sierra College M&O	(50.47)	0.088405	0.00	(50.47)	0.00
34600	Superintendent of Schools	(21.57)	0.043294	0.00	(21.57)	0.00
41400	Plcr Co Water Agy M&O	(2.53)	0.002725	0.00	(2.53)	0.00
<b>TRA Totals:</b>		<b>(535.66)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(535.66)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-002</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(2.00)	0.400000	0.00	(2.00)	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
01700	Fire Control	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	0.00	0.200000	0.00	0.00	0.00
34100	Roseville High M&O	0.00	0.200000	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.200000	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(2.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(2.00)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-003</b>		<b>Tax Increment: 5,560.06</b>				
01500	County General	354,367.74	0.286971	1,595.58	355,963.32	0.00
01600	County Library	17,627.26	0.014277	79.38	17,706.64	0.00
18100	Roseville Cemetery	11,275.52	0.009132	50.77	11,326.29	0.00
22300	South Placer Fire	165,662.51	0.134150	745.88	166,408.39	0.00
24400	Pl Co Resource Conserv	835.13	0.000675	3.75	838.88	0.00
31900	Eureka Elem M&O	244,211.27	0.197762	1,099.57	245,310.84	0.00
34100	Roseville High M&O	254,625.63	0.206193	1,146.45	255,772.08	0.00
34200	Sierra College M&O	91,640.75	0.074214	412.63	92,053.38	0.00
34600	Superintendent of Schools	45,271.84	0.036657	203.82	45,475.66	0.00
41400	Plcr Co Water Agy M&O	2,722.80	0.002205	12.26	2,735.06	0.00
41700	San Juan Water M&O	28,368.37	0.022977	127.75	28,496.12	0.00
43600	South Placer MUD M&O	18,256.99	0.014787	82.22	18,339.21	0.00
<b>TRA Totals:</b>		<b>1,234,865.81</b>	<b>1.000000</b>	<b>5,560.06</b>	<b>1,240,425.87</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-004</b>		<b>Tax Increment: 0.00</b>				
01500	County General	8.00	0.292899	0.00	8.00	0.00
01600	County Library	0.00	0.014793	0.00	0.00	0.00
18100	Roseville Cemetery	1.00	0.008876	0.00	1.00	0.00
22300	South Placer Fire	5.00	0.139053	0.00	5.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	8.00	0.204142	0.00	8.00	0.00
34100	Roseville High M&O	7.00	0.210059	0.00	7.00	0.00
34200	Sierra College M&O	3.00	0.076923	0.00	3.00	0.00
34600	Superintendent of Schools	2.00	0.035503	0.00	2.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002959	0.00	0.00	0.00
43600	South Placer MUD M&O	0.00	0.014793	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>34.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>34.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-007</b>		<b>Tax Increment: (8,952.58)</b>				
01500	County General	241,185.92	0.289818	(2,594.62)	238,591.30	0.00
01600	County Library	11,994.31	0.014410	(129.01)	11,865.30	0.00
09200	CSA #28-Zone 20	4,120.78	0.004950	(44.32)	4,076.46	0.00
18100	Roseville Cemetery	7,676.95	0.009225	(82.59)	7,594.36	0.00
22300	South Placer Fire	112,755.07	0.135492	(1,213.00)	111,542.07	0.00
24400	Pl Co Resource Conserv	572.19	0.000690	(6.18)	566.01	0.00
31900	Eureka Elem M&O	166,220.62	0.199735	(1,788.14)	164,432.48	0.00
34100	Roseville High M&O	173,308.42	0.208257	(1,864.44)	171,443.98	0.00
34200	Sierra College M&O	62,370.07	0.074944	(670.94)	61,699.13	0.00
34600	Superintendent of Schools	30,816.87	0.037038	(331.59)	30,485.28	0.00
41400	Plcr Co Water Agy M&O	1,859.50	0.002234	(20.00)	1,839.50	0.00
41700	San Juan Water M&O	19,314.90	0.023207	(207.76)	19,107.14	0.00
<b>TRA Totals:</b>		<b>832,195.60</b>	<b>1.000000</b>	<b>(8,952.58)</b>	<b>823,243.02</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-010</b>		<b>Tax Increment: 1,386.30</b>				
01500	County General	14,505.58	0.289677	401.58	14,907.16	0.00
01600	County Library	720.42	0.014407	19.97	740.39	0.00
09200	CSA #28-Zone 20	251.52	0.005001	6.93	258.45	0.00
18100	Roseville Cemetery	458.07	0.009168	12.71	470.78	0.00
22300	South Placer Fire	6,785.08	0.135492	187.83	6,972.91	0.00
24400	Pl Co Resource Conserv	36.49	0.000714	0.99	37.48	0.00
31900	Eureka Elem M&O	10,000.64	0.199667	276.80	10,277.44	0.00
34100	Roseville High M&O	10,427.62	0.208239	288.68	10,716.30	0.00
34200	Sierra College M&O	3,756.45	0.075009	103.98	3,860.43	0.00
34600	Superintendent of Schools	1,861.99	0.037147	51.50	1,913.49	0.00
41400	Plcr Co Water Agy M&O	112.90	0.002262	3.14	116.04	0.00
41700	San Juan Water M&O	1,163.22	0.023217	32.19	1,195.41	0.00
<b>TRA Totals:</b>		<b>50,079.98</b>	<b>1.000000</b>	<b>1,386.30</b>	<b>51,466.28</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-011</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(3.00)	0.303224	0.00	(3.00)	0.00
01600	County Library	0.00	0.012903	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.006452	0.00	0.00	0.00
22300	South Placer Fire	(1.00)	0.141936	0.00	(1.00)	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	(1.00)	0.206452	0.00	(1.00)	0.00
34100	Roseville High M&O	(1.00)	0.219355	0.00	(1.00)	0.00
34200	Sierra College M&O	0.00	0.077419	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.032259	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(6.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(6.00)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-012</b>		<b>Tax Increment: 22,565.76</b>				
01500	County General	89,595.43	0.286962	6,475.52	96,070.95	0.00
01600	County Library	4,452.94	0.014276	322.15	4,775.09	0.00
18100	Roseville Cemetery	2,847.50	0.009129	206.00	3,053.50	0.00
22300	South Placer Fire	41,881.08	0.134155	3,027.31	44,908.39	0.00
24400	Pl Co Resource Conserv	210.62	0.000676	15.25	225.87	0.00
31900	Eureka Elem M&O	61,749.77	0.197776	4,462.97	66,212.74	0.00
34100	Roseville High M&O	64,377.47	0.206191	4,652.86	69,030.33	0.00
34200	Sierra College M&O	23,167.26	0.074215	1,674.72	24,841.98	0.00
34600	Superintendent of Schools	11,446.71	0.036647	826.97	12,273.68	0.00
41400	Plcr Co Water Agy M&O	693.31	0.002217	50.03	743.34	0.00
41700	San Juan Water M&O	7,172.27	0.022973	518.40	7,690.67	0.00
43600	South Placer MUD M&O	4,617.35	0.014783	333.59	4,950.94	0.00
<b>TRA Totals:</b>		<b>312,211.71</b>	<b>1.000000</b>	<b>22,565.76</b>	<b>334,777.47</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-013</b>						
<b>Tax Increment: 0.57</b>						
01500	County General	4,962.73	0.298289	0.17	4,962.90	0.00
01600	County Library	247.18	0.014838	0.01	247.19	0.00
18100	Roseville Cemetery	159.97	0.009519	0.01	159.98	0.00
22300	South Placer Fire	2,320.06	0.139418	0.08	2,320.14	0.00
24400	Pl Co Resource Conserv	10.79	0.000700	0.00	10.79	0.00
31900	Eureka Elem M&O	3,420.57	0.205487	0.12	3,420.69	0.00
34100	Roseville High M&O	3,566.73	0.214306	0.12	3,566.85	0.00
34200	Sierra College M&O	1,284.61	0.077128	0.04	1,284.65	0.00
34600	Superintendent of Schools	632.82	0.038075	0.02	632.84	0.00
41400	Plcr Co Water Agy M&O	38.93	0.002240	0.00	38.93	0.00
<b>TRA Totals:</b>		<b>16,644.39</b>	<b>1.000000</b>	<b>0.57</b>	<b>16,644.96</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-014</b>		<b>Tax Increment: 11,656.11</b>				
01500	County General	65,806.21	0.291309	3,395.53	69,201.74	0.00
01600	County Library	3,274.27	0.014477	168.75	3,443.02	0.00
18100	Roseville Cemetery	2,096.87	0.009280	108.17	2,205.04	0.00
22300	South Placer Fire	30,768.25	0.136189	1,587.43	32,355.68	0.00
24400	Pl Co Resource Conserv	157.92	0.000696	8.11	166.03	0.00
31900	Eureka Elem M&O	45,348.67	0.200733	2,339.77	47,688.44	0.00
34100	Roseville High M&O	47,278.67	0.209271	2,439.29	49,717.96	0.00
34200	Sierra College M&O	17,013.30	0.075310	877.82	17,891.12	0.00
34600	Superintendent of Schools	8,394.73	0.037168	433.23	8,827.96	0.00
41400	Plcr Co Water Agy M&O	502.69	0.002227	25.96	528.65	0.00
41700	San Juan Water M&O	5,272.29	0.023340	272.05	5,544.34	0.00
<b>TRA Totals:</b>		<b>225,913.87</b>	<b>1.000000</b>	<b>11,656.11</b>	<b>237,569.98</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-015</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(1.00)	0.290000	0.00	(1.00)	0.00
01600	County Library	0.00	0.010000	0.00	0.00	0.00
09200	CSA #28-Zone 20	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.010000	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.140000	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	1.00	0.200000	0.00	1.00	0.00
34100	Roseville High M&O	1.00	0.210000	0.00	1.00	0.00
34200	Sierra College M&O	0.00	0.070000	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.040000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
41700	San Juan Water M&O	0.00	0.020000	0.00	0.00	0.00
43600	South Placer MUD M&O	0.00	0.010000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>1.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-016</b>		<b>Tax Increment: 2.65</b>				
01500	County General	30.51	0.250000	0.66	31.17	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
09200	CSA #28-Zone 20	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.000000	0.00	0.00	0.00
22300	South Placer Fire	15.75	0.125000	0.33	16.08	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	32.51	0.250000	0.66	33.17	0.00
34100	Roseville High M&O	33.51	0.250000	0.66	34.17	0.00
34200	Sierra College M&O	15.75	0.125000	0.33	16.08	0.00
34600	Superintendent of Schools	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>128.03</b>	<b>1.000000</b>	<b>2.65</b>	<b>130.68</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-021</b>		<b>Tax Increment: 3,163.16</b>				
01500	County General	24,931.09	0.289599	916.05	25,847.14	0.00
01600	County Library	1,244.51	0.014480	45.80	1,290.31	0.00
09200	CSA #28-Zone 20	415.18	0.004827	15.27	430.45	0.00
18100	Roseville Cemetery	792.71	0.009215	29.15	821.86	0.00
22300	South Placer Fire	11,668.42	0.135586	428.88	12,097.30	0.00
24400	Pl Co Resource Conserv	74.31	0.000878	2.78	77.09	0.00
31900	Eureka Elem M&O	17,182.57	0.199649	631.52	17,814.09	0.00
34100	Roseville High M&O	17,938.61	0.208425	659.28	18,597.89	0.00
34200	Sierra College M&O	6,458.45	0.075033	237.34	6,695.79	0.00
34600	Superintendent of Schools	3,168.74	0.036858	116.59	3,285.33	0.00
41400	Plcr Co Water Agy M&O	188.27	0.002194	6.94	195.21	0.00
41700	San Juan Water M&O	2,001.54	0.023256	73.56	2,075.10	0.00
<b>TRA Totals:</b>		<b>86,064.40</b>	<b>1.000000</b>	<b>3,163.16</b>	<b>89,227.56</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-024</b>		<b>Tax Increment: 433.72</b>				
01500	County General	12,137.69	0.291053	126.24	12,263.93	0.00
01600	County Library	610.54	0.014686	6.37	616.91	0.00
18100	Roseville Cemetery	388.81	0.009346	4.05	392.86	0.00
22300	South Placer Fire	5,677.02	0.136182	59.06	5,736.08	0.00
24400	Pl Co Resource Conserv	24.85	0.000668	0.29	25.14	0.00
31900	Eureka Elem M&O	8,368.82	0.200935	87.15	8,455.97	0.00
34100	Roseville High M&O	8,713.96	0.208945	90.62	8,804.58	0.00
34200	Sierra College M&O	3,141.28	0.075434	32.72	3,174.00	0.00
34600	Superintendent of Schools	1,556.23	0.037383	16.21	1,572.44	0.00
41400	Plcr Co Water Agy M&O	86.54	0.002003	0.87	87.41	0.00
41700	San Juan Water M&O	971.52	0.023365	10.13	981.65	0.00
<b>TRA Totals:</b>		<b>41,677.26</b>	<b>1.000000</b>	<b>433.72</b>	<b>42,110.98</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-025</b>		<b>Tax Increment: 5,681.54</b>				
01500	County General	121,796.75	0.291282	1,654.93	123,451.68	0.00
01600	County Library	6,055.88	0.014485	82.30	6,138.18	0.00
18100	Roseville Cemetery	3,874.09	0.009267	52.65	3,926.74	0.00
22300	South Placer Fire	56,937.51	0.136161	773.60	57,711.11	0.00
24400	Pl Co Resource Conserv	288.06	0.000689	3.91	291.97	0.00
31900	Eureka Elem M&O	83,937.97	0.200733	1,140.47	85,078.44	0.00
34100	Roseville High M&O	87,510.69	0.209285	1,189.06	88,699.75	0.00
34200	Sierra College M&O	31,494.20	0.075323	427.95	31,922.15	0.00
34600	Superintendent of Schools	15,558.37	0.037207	211.39	15,769.76	0.00
41400	Plcr Co Water Agy M&O	939.31	0.002243	12.74	952.05	0.00
41700	San Juan Water M&O	9,752.29	0.023325	132.52	9,884.81	0.00
<b>TRA Totals:</b>		<b>418,145.12</b>	<b>1.000000</b>	<b>5,681.54</b>	<b>423,826.66</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-027</b>		<b>Tax Increment: 150,343.28</b>				
01500	County General	3,720,483.92	0.291198	43,779.66	3,764,263.58	0.00
01600	County Library	184,879.48	0.014470	2,175.47	187,054.95	0.00
18100	Roseville Cemetery	119,179.25	0.009328	1,402.40	120,581.65	0.00
22300	South Placer Fire	1,738,773.37	0.136092	20,460.52	1,759,233.89	0.00
24400	Pl Co Resource Conserv	9,171.52	0.000718	107.95	9,279.47	0.00
31900	Eureka Elem M&O	2,563,846.54	0.200670	30,169.39	2,594,015.93	0.00
34100	Roseville High M&O	2,673,852.29	0.209280	31,463.84	2,705,316.13	0.00
34200	Sierra College M&O	962,586.41	0.075341	11,327.01	973,913.42	0.00
34600	Superintendent of Schools	476,699.87	0.037311	5,609.46	482,309.33	0.00
41400	Plcr Co Water Agy M&O	29,029.33	0.002272	341.58	29,370.91	0.00
41700	San Juan Water M&O	297,942.10	0.023320	3,506.01	301,448.11	0.00
<b>TRA Totals:</b>		<b>12,776,444.08</b>	<b>1.000000</b>	<b>150,343.28</b>	<b>12,926,787.36</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-031</b>		<b>Tax Increment: (1,765.46)</b>				
01500	County General	62,514.59	0.289779	(511.59)	62,003.00	0.00
01600	County Library	3,116.02	0.014435	(25.48)	3,090.54	0.00
09200	CSA #28-Zone 20	1,066.76	0.004949	(8.74)	1,058.02	0.00
18100	Roseville Cemetery	1,995.08	0.009239	(16.31)	1,978.77	0.00
22300	South Placer Fire	29,241.66	0.135528	(239.27)	29,002.39	0.00
24400	Pl Co Resource Conserv	143.51	0.000660	(1.17)	142.34	0.00
31900	Eureka Elem M&O	43,103.80	0.199786	(352.71)	42,751.09	0.00
34100	Roseville High M&O	44,935.30	0.208282	(367.71)	44,567.59	0.00
34200	Sierra College M&O	16,160.30	0.074899	(132.23)	16,028.07	0.00
34600	Superintendent of Schools	7,990.33	0.037037	(65.39)	7,924.94	0.00
41400	Plcr Co Water Agy M&O	479.69	0.002227	(3.93)	475.76	0.00
41700	San Juan Water M&O	5,000.73	0.023179	(40.92)	4,959.81	0.00
<b>TRA Totals:</b>		<b>215,747.77</b>	<b>1.000000</b>	<b>(1,765.46)</b>	<b>213,982.31</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-033</b>		<b>Tax Increment: 130.89</b>				
01500	County General	1,909.05	0.291050	38.10	1,947.15	0.00
01600	County Library	95.05	0.014749	1.93	96.98	0.00
18100	Roseville Cemetery	59.63	0.008850	1.16	60.79	0.00
22300	South Placer Fire	895.86	0.136677	17.89	913.75	0.00
31900	Eureka Elem M&O	1,313.49	0.200590	26.26	1,339.75	0.00
34100	Roseville High M&O	1,371.13	0.209440	27.41	1,398.54	0.00
34200	Sierra College M&O	496.47	0.075713	9.91	506.38	0.00
34600	Superintendent of Schools	247.70	0.037365	4.89	252.59	0.00
41400	Plcr Co Water Agy M&O	10.14	0.001967	0.26	10.40	0.00
41700	San Juan Water M&O	152.70	0.023599	3.09	155.79	0.00
<b>TRA Totals:</b>		<b>6,551.22</b>	<b>1.000000</b>	<b>130.89</b>	<b>6,682.11</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-035</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.291927	0.00	0.00	0.00
01600	County Library	0.00	0.012422	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.012422	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.142857	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	0.00	0.204969	0.00	0.00	0.00
34100	Roseville High M&O	0.00	0.217391	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.080745	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.037267	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-037</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.298493	0.00	0.00	0.00
01600	County Library	0.00	0.015066	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.009416	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.139360	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000942	0.00	0.00	0.00
31900	Eureka Elem M&O	0.00	0.205273	0.00	0.00	0.00
34100	Roseville High M&O	0.00	0.213748	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.077212	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.038607	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.001883	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-040</b>		<b>Tax Increment: (90.76)</b>				
01500	County General	17,850.52	0.291418	(26.45)	17,824.07	0.00
01600	County Library	889.48	0.014526	(1.32)	888.16	0.00
18100	Roseville Cemetery	555.32	0.009079	(0.82)	554.50	0.00
22300	South Placer Fire	8,341.48	0.136178	(12.36)	8,329.12	0.00
24400	Pl Co Resource Conserv	56.04	0.000908	(0.08)	55.96	0.00
31900	Eureka Elem M&O	12,289.64	0.200636	(18.21)	12,271.43	0.00
34100	Roseville High M&O	12,814.91	0.209260	(18.99)	12,795.92	0.00
34200	Sierra College M&O	4,614.49	0.075352	(6.84)	4,607.65	0.00
34600	Superintendent of Schools	2,282.27	0.037223	(3.38)	2,278.89	0.00
41400	Plcr Co Water Agy M&O	137.09	0.002270	(0.21)	136.88	0.00
41700	San Juan Water M&O	1,417.76	0.023150	(2.10)	1,415.66	0.00
<b>TRA Totals:</b>		<b>61,249.00</b>	<b>1.000000</b>	<b>(90.76)</b>	<b>61,158.24</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-045</b>		<b>Tax Increment: 16,793.30</b>				
01500	County General	3,760,036.05	0.291275	4,891.47	3,764,927.52	0.00
01600	County Library	187,009.55	0.014488	243.30	187,252.85	0.00
18100	Roseville Cemetery	119,669.15	0.009271	155.69	119,824.84	0.00
22300	South Placer Fire	1,757,609.72	0.136164	2,286.64	1,759,896.36	0.00
24400	Pl Co Resource Conserv	8,851.86	0.000687	11.54	8,863.40	0.00
31900	Eureka Elem M&O	2,591,219.39	0.200731	3,370.94	2,594,590.33	0.00
34100	Roseville High M&O	2,701,654.25	0.209288	3,514.64	2,705,168.89	0.00
34200	Sierra College M&O	972,327.74	0.075324	1,264.94	973,592.68	0.00
34600	Superintendent of Schools	480,266.69	0.037207	624.83	480,891.52	0.00
41400	Plcr Co Water Agy M&O	28,933.25	0.002240	37.62	28,970.87	0.00
41700	San Juan Water M&O	301,086.19	0.023325	391.70	301,477.89	0.00
<b>TRA Totals:</b>		<b>12,908,663.84</b>	<b>1.000000</b>	<b>16,793.30</b>	<b>12,925,457.14</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-056</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.286486	0.00	0.00	0.00
01600	County Library	0.00	0.016216	0.00	0.00	0.00
09200	CSA #28-Zone 20	0.00	0.005405	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.010811	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.135135	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	0.00	0.200000	0.00	0.00	0.00
34100	Roseville High M&O	0.00	0.210811	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.075676	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.037838	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
41700	San Juan Water M&O	0.00	0.021622	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-057</b>		<b>Tax Increment: 424.63</b>				
01500	County General	4,184.16	0.282253	119.85	4,304.01	0.00
01600	County Library	209.26	0.014039	5.96	215.22	0.00
18100	Roseville Cemetery	132.59	0.008984	3.81	136.40	0.00
22300	South Placer Fire	1,956.61	0.131947	56.03	2,012.64	0.00
24400	Pl Co Resource Conserv	8.57	0.000666	0.28	8.85	0.00
31900	Eureka Elem M&O	2,976.21	0.200731	85.24	3,061.45	0.00
34100	Roseville High M&O	3,102.87	0.209288	88.87	3,191.74	0.00
34200	Sierra College M&O	1,118.40	0.075324	31.98	1,150.38	0.00
34600	Superintendent of Schools	552.06	0.037207	15.80	567.86	0.00
41400	Plcr Co Water Agy M&O	32.89	0.002171	0.92	33.81	0.00
41700	San Juan Water M&O	334.95	0.022603	9.60	344.55	0.00
43600	South Placer MUD M&O	220.38	0.014787	6.28	226.66	0.00
<b>TRA Totals:</b>		<b>14,828.95</b>	<b>1.000000</b>	<b>424.63</b>	<b>15,253.58</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-059</b>		<b>Tax Increment: 0.00</b>				
01500	County General	12,250.34	0.298282	0.00	12,250.34	0.00
01600	County Library	604.07	0.014757	0.00	604.07	0.00
18100	Roseville Cemetery	387.56	0.009408	0.00	387.56	0.00
22300	South Placer Fire	5,723.69	0.139458	0.00	5,723.69	0.00
24400	Pl Co Resource Conserv	29.56	0.000738	0.00	29.56	0.00
31900	Eureka Elem M&O	8,429.25	0.205497	0.00	8,429.25	0.00
34100	Roseville High M&O	8,796.92	0.214352	0.00	8,796.92	0.00
34200	Sierra College M&O	3,163.91	0.077108	0.00	3,163.91	0.00
34600	Superintendent of Schools	1,563.21	0.038186	0.00	1,563.21	0.00
41400	Plcr Co Water Agy M&O	89.68	0.002214	0.00	89.68	0.00
<b>TRA Totals:</b>		<b>41,038.19</b>	<b>1.000000</b>	<b>0.00</b>	<b>41,038.19</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-070</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.297431	0.00	0.00	0.00
01600	County Library	0.00	0.017282	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.009048	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.140074	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000655	0.00	0.00	0.00
31900	Eureka Elem M&O	0.00	0.196143	0.00	0.00	0.00
34100	Roseville High M&O	0.00	0.204477	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.073576	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.036312	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002203	0.00	0.00	0.00
41700	San Juan Water M&O	0.00	0.022799	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-071</b>		<b>Tax Increment: 91.87</b>				
01500	County General	1,544.48	0.289060	26.56	1,571.04	0.00
01600	County Library	81.75	0.015625	1.44	83.19	0.00
18100	Roseville Cemetery	41.89	0.007813	0.72	42.61	0.00
22300	South Placer Fire	708.93	0.132813	12.20	721.13	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	1,164.58	0.218750	20.10	1,184.68	0.00
34100	Roseville High M&O	1,080.83	0.203125	18.66	1,099.49	0.00
34200	Sierra College M&O	415.77	0.078125	7.18	422.95	0.00
34600	Superintendent of Schools	165.52	0.031251	2.87	168.39	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
41700	San Juan Water M&O	123.63	0.023438	2.15	125.78	0.00
<b>TRA Totals:</b>		<b>5,327.38</b>	<b>1.000000</b>	<b>91.87</b>	<b>5,419.25</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-073</b>		<b>Tax Increment: (16,347.03)</b>				
01500	County General	231,457.93	0.282752	(4,622.16)	226,835.77	0.00
01600	County Library	11,511.70	0.014064	(229.90)	11,281.80	0.00
09200	CSA #28-Zone 20	3,960.26	0.004834	(79.02)	3,881.24	0.00
18100	Roseville Cemetery	7,370.73	0.009000	(147.12)	7,223.61	0.00
22300	South Placer Fire	108,203.66	0.132181	(2,160.77)	106,042.89	0.00
24400	Pl Co Resource Conserv	546.50	0.000667	(10.90)	535.60	0.00
31900	Eureka Elem M&O	193,595.31	0.236495	(3,865.99)	189,729.32	0.00
34100	Roseville High M&O	146,881.49	0.179432	(2,933.18)	143,948.31	0.00
34200	Sierra College M&O	59,853.81	0.073119	(1,195.28)	58,658.53	0.00
34600	Superintendent of Schools	34,904.08	0.042638	(697.00)	34,207.08	0.00
41400	Plcr Co Water Agy M&O	1,780.20	0.002174	(35.54)	1,744.66	0.00
41700	San Juan Water M&O	18,535.84	0.022644	(370.16)	18,165.68	0.00
<b>TRA Totals:</b>		<b>818,601.51</b>	<b>1.000000</b>	<b>(16,347.03)</b>	<b>802,254.48</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-074</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.289302	0.00	0.00	0.00
01600	County Library	0.00	0.014390	0.00	0.00	0.00
09200	CSA #28-Zone 20	0.00	0.004950	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.009209	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.135238	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000678	0.00	0.00	0.00
31900	Eureka Elem M&O	0.00	0.241977	0.00	0.00	0.00
34100	Roseville High M&O	0.00	0.183587	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.074814	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.043629	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002226	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-075</b>		<b>Tax Increment: (316.38)</b>				
01500	County General	596.97	0.298289	(94.37)	502.60	0.00
01600	County Library	29.69	0.014838	(4.69)	25.00	0.00
18100	Roseville Cemetery	19.06	0.009519	(3.01)	16.05	0.00
22300	South Placer Fire	279.01	0.139418	(44.11)	234.90	0.00
24400	Pl Co Resource Conserv	1.39	0.000700	(0.22)	1.17	0.00
31900	Eureka Elem M&O	411.24	0.205487	(65.01)	346.23	0.00
34100	Roseville High M&O	428.89	0.214306	(67.80)	361.09	0.00
34200	Sierra College M&O	154.37	0.077128	(24.40)	129.97	0.00
34600	Superintendent of Schools	76.17	0.038075	(12.05)	64.12	0.00
41400	Plcr Co Water Agy M&O	4.48	0.002240	(0.71)	3.77	0.00
41700	San Juan Water M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>2,001.27</b>	<b>1.000000</b>	<b>(316.38)</b>	<b>1,684.89</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-076</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(3,803.09)	0.298282	0.00	(3,803.09)	0.00
01600	County Library	(188.15)	0.014757	0.00	(188.15)	0.00
18100	Roseville Cemetery	(119.95)	0.009408	0.00	(119.95)	0.00
22300	South Placer Fire	(1,778.09)	0.139458	0.00	(1,778.09)	0.00
24400	Pl Co Resource Conserv	(9.41)	0.000738	0.00	(9.41)	0.00
31900	Eureka Elem M&O	(2,620.09)	0.205497	0.00	(2,620.09)	0.00
34100	Roseville High M&O	(2,732.99)	0.214352	0.00	(2,732.99)	0.00
34200	Sierra College M&O	(983.13)	0.077108	0.00	(983.13)	0.00
34600	Superintendent of Schools	(486.87)	0.038186	0.00	(486.87)	0.00
41400	Plcr Co Water Agy M&O	(28.23)	0.002214	0.00	(28.23)	0.00
41700	San Juan Water M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(12,750.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(12,750.00)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 069-079</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.314518	0.00	0.00	0.00
01600	County Library	0.00	0.014470	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.009328	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.136092	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000718	0.00	0.00	0.00
31900	Eureka Elem M&O	0.00	0.200670	0.00	0.00	0.00
34100	Roseville High M&O	0.00	0.209280	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.075341	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.037311	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002272	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 071-002</b>		<b>Tax Increment: (23,516.99)</b>				
01500	County General	1,564,504.64	0.331179	(7,788.33)	1,556,716.31	0.00
01600	County Library	77,811.73	0.016473	(387.40)	77,424.33	0.00
19300	Foresthill Fire	332,193.31	0.070321	(1,653.74)	330,539.57	0.00
24400	Pl Co Resource Conserv	3,692.43	0.000781	(18.37)	3,674.06	0.00
32100	Foresthill Elem M&O	991,753.56	0.209940	(4,937.16)	986,816.40	0.00
33900	Placer High M&O	992,809.35	0.210163	(4,942.40)	987,866.95	0.00
34200	Sierra College M&O	404,572.79	0.085642	(2,014.04)	402,558.75	0.00
34600	Superintendent of Schools	235,930.54	0.049941	(1,174.46)	234,756.08	0.00
41400	Plcr Co Water Agy M&O	12,033.81	0.002546	(59.87)	11,973.94	0.00
42900	Foresthill PUD M&O	108,713.00	0.023014	(541.22)	108,171.78	0.00
<b>TRA Totals:</b>		<b>4,724,015.16</b>	<b>1.000000</b>	<b>(23,516.99)</b>	<b>4,700,498.17</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 071-003</b>		<b>Tax Increment: 40.51</b>				
01500	County General	3,016.64	0.346440	14.03	3,030.67	0.00
01600	County Library	150.01	0.017217	0.70	150.71	0.00
01700	Fire Control	131.52	0.015356	0.62	132.14	0.00
24400	Pl Co Resource Conserv	7.24	0.000931	0.04	7.28	0.00
32100	Foresthill Elem M&O	1,913.61	0.219637	8.90	1,922.51	0.00
33900	Placer High M&O	1,913.61	0.219637	8.90	1,922.51	0.00
34200	Sierra College M&O	781.23	0.089577	3.63	784.86	0.00
34600	Superintendent of Schools	457.65	0.052117	2.11	459.76	0.00
41400	Plcr Co Water Agy M&O	20.92	0.002559	0.10	21.02	0.00
42000	Tahoe Forest Hospital M&O	320.34	0.036529	1.48	321.82	0.00
<b>TRA Totals:</b>		<b>8,712.77</b>	<b>1.000000</b>	<b>40.51</b>	<b>8,753.28</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 071-005</b>		<b>Tax Increment: 73.08</b>				
01500	County General	19,671.59	0.250238	18.29	19,689.88	0.00
01600	County Library	980.79	0.012449	0.91	981.70	0.00
01700	Fire Control	865.35	0.011017	0.81	866.16	0.00
22500	Squaw Valley PSD	15,216.70	0.193499	14.14	15,230.84	0.00
24400	Pl Co Resource Conserv	47.30	0.000591	0.04	47.34	0.00
25000	Squaw Valley PSD Z1	5,555.13	0.070643	5.16	5,560.29	0.00
32100	Foresthill Elem M&O	12,472.29	0.158635	11.59	12,483.88	0.00
33900	Placer High M&O	12,487.32	0.158805	11.61	12,498.93	0.00
34200	Sierra College M&O	5,086.13	0.064710	4.73	5,090.86	0.00
34600	Superintendent of Schools	2,968.29	0.037735	2.76	2,971.05	0.00
41400	Plcr Co Water Agy M&O	151.38	0.001928	0.14	151.52	0.00
42000	Tahoe Forest Hospital M&O	2,071.11	0.026344	1.93	2,073.04	0.00
42400	Tahoe Truckee Sanitation M&O	1,051.43	0.013406	0.98	1,052.41	0.00
<b>TRA Totals:</b>		<b>78,624.81</b>	<b>1.000000</b>	<b>73.08</b>	<b>78,697.89</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 071-006</b>		<b>Tax Increment: (3,733.92)</b>				
01500	County General	61,566.30	0.322660	(1,204.79)	60,361.51	0.00
01600	County Library	3,063.68	0.016048	(59.92)	3,003.76	0.00
10300	CSA #28-Zone 3	4,901.47	0.025691	(95.93)	4,805.54	0.00
19300	Foresthill Fire	13,073.17	0.068517	(255.84)	12,817.33	0.00
24400	Pl Co Resource Conserv	143.64	0.000762	(2.85)	140.79	0.00
32100	Foresthill Elem M&O	39,029.69	0.204545	(763.75)	38,265.94	0.00
33900	Placer High M&O	39,072.03	0.204763	(764.57)	38,307.46	0.00
34200	Sierra College M&O	15,922.46	0.083437	(311.55)	15,610.91	0.00
34600	Superintendent of Schools	9,284.42	0.048661	(181.70)	9,102.72	0.00
41400	Plcr Co Water Agy M&O	474.20	0.002489	(9.29)	464.91	0.00
42900	Foresthill PUD M&O	4,282.74	0.022427	(83.74)	4,199.00	0.00
<b>TRA Totals:</b>		<b>190,813.80</b>	<b>1.000000</b>	<b>(3,733.92)</b>	<b>187,079.88</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 071-012</b>		<b>Tax Increment: (742.75)</b>				
01500	County General	131,506.60	0.339023	(251.81)	131,254.79	0.00
01600	County Library	6,541.16	0.016873	(12.53)	6,528.63	0.00
19300	Foresthill Fire	27,931.60	0.072003	(53.48)	27,878.12	0.00
24400	Pl Co Resource Conserv	305.44	0.000785	(0.58)	304.86	0.00
32100	Foresthill Elem M&O	83,341.67	0.214832	(159.57)	83,182.10	0.00
33900	Placer High M&O	83,419.01	0.215028	(159.71)	83,259.30	0.00
34200	Sierra College M&O	34,015.68	0.087699	(65.14)	33,950.54	0.00
34600	Superintendent of Schools	19,828.21	0.051108	(37.96)	19,790.25	0.00
41400	Plcr Co Water Agy M&O	1,021.77	0.002649	(1.97)	1,019.80	0.00
<b>TRA Totals:</b>		<b>387,911.14</b>	<b>1.000000</b>	<b>(742.75)</b>	<b>387,168.39</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 071-021</b>		<b>Tax Increment: 663.71</b>				
01500	County General	43,340.56	0.338977	224.98	43,565.54	0.00
01600	County Library	2,155.07	0.016856	11.19	2,166.26	0.00
19300	Foresthill Fire	9,202.97	0.071982	47.78	9,250.75	0.00
24400	Pl Co Resource Conserv	99.11	0.000797	0.53	99.64	0.00
32100	Foresthill Elem M&O	27,475.95	0.214887	142.62	27,618.57	0.00
33900	Placer High M&O	27,505.27	0.215119	142.78	27,648.05	0.00
34200	Sierra College M&O	11,211.82	0.087667	58.19	11,270.01	0.00
34600	Superintendent of Schools	6,536.85	0.051112	33.92	6,570.77	0.00
41400	Plcr Co Water Agy M&O	332.17	0.002603	1.73	333.90	0.00
<b>TRA Totals:</b>		<b>127,859.77</b>	<b>1.000000</b>	<b>663.71</b>	<b>128,523.48</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 071-022</b>		<b>Tax Increment: (15,695.99)</b>				
01500	County General	46,680.52	0.359499	(5,642.69)	41,037.83	0.00
01600	County Library	2,316.48	0.017879	(280.63)	2,035.85	0.00
01700	Fire Control	2,055.36	0.015825	(248.39)	1,806.97	0.00
24400	Pl Co Resource Conserv	112.23	0.000848	(13.31)	98.92	0.00
32100	Foresthill Elem M&O	29,583.76	0.227887	(3,576.91)	26,006.85	0.00
33900	Placer High M&O	29,615.51	0.228126	(3,580.66)	26,034.85	0.00
34200	Sierra College M&O	12,066.58	0.092961	(1,459.11)	10,607.47	0.00
34600	Superintendent of Schools	7,040.66	0.054214	(850.94)	6,189.72	0.00
41400	Plcr Co Water Agy M&O	356.32	0.002761	(43.34)	312.98	0.00
<b>TRA Totals:</b>		<b>129,827.42</b>	<b>1.000000</b>	<b>(15,695.99)</b>	<b>114,131.43</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 071-025</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.339023	0.00	0.00	0.00
01600	County Library	0.00	0.016873	0.00	0.00	0.00
19300	Foresthill Fire	0.00	0.072003	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000785	0.00	0.00	0.00
32100	Foresthill Elem M&O	0.00	0.214832	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.215028	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.087699	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.051108	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002649	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 071-026</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.359499	0.00	0.00	0.00
01600	County Library	0.00	0.017879	0.00	0.00	0.00
01700	Fire Control	0.00	0.015825	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000848	0.00	0.00	0.00
32100	Foresthill Elem M&O	0.00	0.227887	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.228126	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.092961	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.054214	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002761	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-001</b>		<b>Tax Increment: 19,179.64</b>				
01500	County General	500,036.61	0.278143	5,334.68	505,371.29	0.00
01600	County Library	25,013.51	0.013834	265.33	25,278.84	0.00
01700	Fire Control	20,840.34	0.012249	234.93	21,075.27	0.00
17800	Placer County Cemetery #1	32,001.65	0.020642	395.91	32,397.56	0.00
24400	Pl Co Resource Conserv	1,214.89	0.000657	12.60	1,227.49	0.00
33700	Western Placer Unif M&O	928,429.48	0.502260	9,633.17	938,062.65	0.00
34200	Sierra College M&O	132,944.72	0.071927	1,379.53	134,324.25	0.00
34600	Superintendent of Schools	77,523.54	0.041944	804.47	78,328.01	0.00
41400	Plcr Co Water Agy M&O	3,954.04	0.002139	41.03	3,995.07	0.00
45800	Nevada Irrigation M&O	103,880.57	0.056205	1,077.99	104,958.56	0.00
<b>TRA Totals:</b>		<b>1,825,839.35</b>	<b>1.000000</b>	<b>19,179.64</b>	<b>1,845,018.99</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-003</b>		<b>Tax Increment: 917.97</b>				
01500	County General	992.83	0.298286	273.82	1,266.65	0.00
01600	County Library	48.67	0.014857	13.64	62.31	0.00
01700	Fire Control	44.08	0.013714	12.59	56.67	0.00
18100	Roseville Cemetery	30.73	0.009143	8.39	39.12	0.00
24400	Pl Co Resource Conserv	4.58	0.001143	1.05	5.63	0.00
33700	Western Placer Unif M&O	1,793.64	0.538286	494.13	2,287.77	0.00
34200	Sierra College M&O	255.50	0.076571	70.29	325.79	0.00
34600	Superintendent of Schools	155.58	0.045714	41.96	197.54	0.00
41400	Plcr Co Water Agy M&O	7.18	0.002286	2.10	9.28	0.00
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>3,332.79</b>	<b>1.000000</b>	<b>917.97</b>	<b>4,250.76</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-004</b>		<b>Tax Increment: 16,822.12</b>				
01500	County General	180,564.86	0.296719	4,991.44	185,556.30	0.00
01600	County Library	8,978.30	0.014755	248.21	9,226.51	0.00
01700	Fire Control	7,954.63	0.013069	219.85	8,174.48	0.00
17500	N.R.G. Cemetery	9,261.08	0.015219	256.02	9,517.10	0.00
24400	Pl Co Resource Conserv	428.78	0.000704	11.84	440.62	0.00
33700	Western Placer Unif M&O	326,065.34	0.535786	9,013.06	335,078.40	0.00
34200	Sierra College M&O	46,692.64	0.076730	1,290.76	47,983.40	0.00
34600	Superintendent of Schools	27,226.77	0.044737	752.57	27,979.34	0.00
41400	Plcr Co Water Agy M&O	1,388.36	0.002281	38.37	1,426.73	0.00
<b>TRA Totals:</b>		<b>608,560.76</b>	<b>1.000000</b>	<b>16,822.12</b>	<b>625,382.88</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-005</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(7.34)	0.296687	0.00	(7.34)	0.00
01600	County Library	0.49	0.015060	0.00	0.49	0.00
01700	Fire Control	0.43	0.013554	0.00	0.43	0.00
18100	Roseville Cemetery	1.29	0.009036	0.00	1.29	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33700	Western Placer Unif M&O	(7.49)	0.539157	0.00	(7.49)	0.00
34200	Sierra College M&O	0.50	0.076807	0.00	0.50	0.00
34600	Superintendent of Schools	4.51	0.046687	0.00	4.51	0.00
41400	Plcr Co Water Agy M&O	(0.91)	0.003012	0.00	(0.91)	0.00
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(8.52)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(8.52)</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-007</b>		<b>Tax Increment: 76.30</b>				
01500	County General	4,396.70	0.284048	21.67	4,418.37	0.00
01600	County Library	219.19	0.014337	1.09	220.28	0.00
01700	Fire Control	191.78	0.012545	0.96	192.74	0.00
24100	Auburn Park	888.76	0.057348	4.38	893.14	0.00
24400	Pl Co Resource Conserv	10.70	0.000896	0.07	10.77	0.00
33700	Western Placer Unif M&O	7,921.01	0.512545	39.11	7,960.12	0.00
34200	Sierra College M&O	1,136.34	0.073477	5.61	1,141.95	0.00
34600	Superintendent of Schools	664.57	0.043012	3.28	667.85	0.00
41400	Plcr Co Water Agy M&O	27.40	0.001792	0.14	27.54	0.00
<b>TRA Totals:</b>		<b>15,456.45</b>	<b>1.000000</b>	<b>76.30</b>	<b>15,532.75</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-009</b>		<b>Tax Increment: 29,890.84</b>				
01500	County General	416,116.85	0.279929	8,367.31	424,484.16	0.00
01600	County Library	20,695.57	0.013922	416.14	21,111.71	0.00
01700	Fire Control	18,328.19	0.012326	368.43	18,696.62	0.00
17500	N.R.G. Cemetery	21,343.72	0.014360	429.23	21,772.95	0.00
24400	Pl Co Resource Conserv	981.62	0.000662	19.79	1,001.41	0.00
33700	Western Placer Unif M&O	751,441.88	0.505484	15,109.34	766,551.22	0.00
34200	Sierra College M&O	107,605.77	0.072388	2,163.74	109,769.51	0.00
34600	Superintendent of Schools	62,744.90	0.042210	1,261.69	64,006.59	0.00
41400	Plcr Co Water Agy M&O	3,202.53	0.002153	64.35	3,266.88	0.00
45800	Nevada Irrigation M&O	84,084.89	0.056566	1,690.81	85,775.70	0.00
<b>TRA Totals:</b>		<b>1,486,545.92</b>	<b>1.000000</b>	<b>29,890.84</b>	<b>1,516,436.76</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-011</b>		<b>Tax Increment: 16,175.42</b>				
01500	County General	307,788.43	0.298499	4,828.35	312,616.78	0.00
01600	County Library	15,313.19	0.014859	240.35	15,553.54	0.00
01700	Fire Control	13,537.16	0.013115	212.14	13,749.30	0.00
18100	Roseville Cemetery	9,791.90	0.009487	153.46	9,945.36	0.00
24400	Pl Co Resource Conserv	721.10	0.000698	11.29	732.39	0.00
33700	Western Placer Unif M&O	555,767.66	0.538891	8,716.79	564,484.45	0.00
34200	Sierra College M&O	79,568.48	0.077154	1,248.00	80,816.48	0.00
34600	Superintendent of Schools	46,398.08	0.044995	727.81	47,125.89	0.00
41400	Plcr Co Water Agy M&O	2,367.85	0.002302	37.24	2,405.09	0.00
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>1,031,253.85</b>	<b>1.000000</b>	<b>16,175.42</b>	<b>1,047,429.27</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-013</b>		<b>Tax Increment: (29,024.79)</b>				
01500	County General	92,218.42	0.298424	(8,661.69)	83,556.73	0.00
01600	County Library	4,660.26	0.014846	(430.90)	4,229.36	0.00
01700	Fire Control	3,929.62	0.013137	(381.30)	3,548.32	0.00
18100	Roseville Cemetery	2,985.43	0.009504	(275.85)	2,709.58	0.00
24400	Pl Co Resource Conserv	222.91	0.000707	(20.52)	202.39	0.00
33700	Western Placer Unif M&O	169,128.52	0.538901	(15,641.49)	153,487.03	0.00
34200	Sierra College M&O	24,219.26	0.077174	(2,239.96)	21,979.30	0.00
34600	Superintendent of Schools	14,124.08	0.045009	(1,306.38)	12,817.70	0.00
41400	Plcr Co Water Agy M&O	719.25	0.002298	(66.70)	652.55	0.00
<b>TRA Totals:</b>		<b>312,207.75</b>	<b>1.000000</b>	<b>(29,024.79)</b>	<b>283,182.96</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-016</b>		<b>Tax Increment: (1,615.51)</b>				
01500	County General	254,616.48	0.272824	(440.75)	254,175.73	0.00
01600	County Library	12,664.50	0.013573	(21.93)	12,642.57	0.00
01700	Fire Control	11,213.45	0.012018	(19.42)	11,194.03	0.00
10600	CSA #28-Zone 6B	33,225.20	0.035600	(57.51)	33,167.69	0.00
10700	Placer Mosquito & Vector Control-Sherida	36,059.14	0.038639	(62.42)	35,996.72	0.00
17800	Placer County Cemetery #1	18,893.67	0.020245	(32.71)	18,860.96	0.00
24400	Pl Co Resource Conserv	603.33	0.000646	(1.04)	602.29	0.00
33700	Western Placer Unif M&O	459,814.89	0.492659	(795.90)	459,018.99	0.00
34200	Sierra College M&O	65,844.52	0.070553	(113.98)	65,730.54	0.00
34600	Superintendent of Schools	38,398.85	0.041147	(66.47)	38,332.38	0.00
41400	Plcr Co Water Agy M&O	1,956.46	0.002096	(3.39)	1,953.07	0.00
<b>TRA Totals:</b>		<b>933,290.49</b>	<b>1.000000</b>	<b>(1,615.51)</b>	<b>931,674.98</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-020</b>		<b>Tax Increment: 7.21</b>				
01500	County General	87.16	0.277045	2.00	89.16	0.00
01600	County Library	5.54	0.014512	0.10	5.64	0.00
01700	Fire Control	4.23	0.011873	0.09	4.32	0.00
17800	Placer County Cemetery #1	7.21	0.021108	0.15	7.36	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33700	Western Placer Unif M&O	158.71	0.501319	3.61	162.32	0.00
34200	Sierra College M&O	22.63	0.072559	0.52	23.15	0.00
34600	Superintendent of Schools	14.43	0.042217	0.30	14.73	0.00
41400	Plcr Co Water Agy M&O	1.27	0.002639	0.02	1.29	0.00
45800	Nevada Irrigation M&O	17.96	0.056728	0.41	18.37	0.00
<b>TRA Totals:</b>		<b>319.14</b>	<b>1.000000</b>	<b>7.21</b>	<b>326.35</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-025</b>		<b>Tax Increment: 52.44</b>				
01500	County General	14,126.15	0.290230	15.22	14,141.37	0.00
01600	County Library	702.50	0.014456	0.76	703.26	0.00
17500	N.R.G. Cemetery	728.10	0.014933	0.78	728.88	0.00
20200	Newcastle Fire	1,670.34	0.034313	1.80	1,672.14	0.00
24400	Pl Co Resource Conserv	30.45	0.000635	0.03	30.48	0.00
33700	Western Placer Unif M&O	25,515.96	0.524226	27.49	25,543.45	0.00
34200	Sierra College M&O	3,658.07	0.075139	3.94	3,662.01	0.00
34600	Superintendent of Schools	2,133.11	0.043844	2.30	2,135.41	0.00
41400	Plcr Co Water Agy M&O	107.10	0.002224	0.12	107.22	0.00
<b>TRA Totals:</b>		<b>48,671.78</b>	<b>1.000000</b>	<b>52.44</b>	<b>48,724.22</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-026</b>		<b>Tax Increment: 12,775.17</b>				
01500	County General	34,607.88	0.274265	3,503.78	38,111.66	0.00
01600	County Library	1,718.50	0.013636	174.20	1,892.70	0.00
17500	N.R.G. Cemetery	1,773.58	0.014083	179.91	1,953.49	0.00
20200	Newcastle Fire	4,082.57	0.032356	413.35	4,495.92	0.00
24400	Pl Co Resource Conserv	82.09	0.000653	8.34	90.43	0.00
33700	Western Placer Unif M&O	62,477.24	0.495226	6,326.60	68,803.84	0.00
34200	Sierra College M&O	8,949.76	0.070928	906.12	9,855.88	0.00
34600	Superintendent of Schools	5,214.58	0.041355	528.32	5,742.90	0.00
41400	Plcr Co Water Agy M&O	263.23	0.002095	26.76	289.99	0.00
45800	Nevada Irrigation M&O	6,989.08	0.055403	707.78	7,696.86	0.00
<b>TRA Totals:</b>		<b>126,158.51</b>	<b>1.000000</b>	<b>12,775.17</b>	<b>138,933.68</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-027</b>		<b>Tax Increment: 80.46</b>				
01500	County General	2,730.44	0.290407	23.37	2,753.81	0.00
01600	County Library	136.07	0.014366	1.16	137.23	0.00
17500	N.R.G. Cemetery	140.20	0.014879	1.20	141.40	0.00
20200	Newcastle Fire	325.40	0.034377	2.77	328.17	0.00
24400	Pl Co Resource Conserv	4.11	0.000513	0.04	4.15	0.00
33700	Western Placer Unif M&O	4,931.77	0.524372	42.19	4,973.96	0.00
34200	Sierra College M&O	705.11	0.074910	6.03	711.14	0.00
34600	Superintendent of Schools	413.51	0.044124	3.55	417.06	0.00
41400	Plcr Co Water Agy M&O	20.43	0.002052	0.17	20.60	0.00
<b>TRA Totals:</b>		<b>9,407.04</b>	<b>1.000000</b>	<b>80.46</b>	<b>9,487.50</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-037</b>		<b>Tax Increment: 243.50</b>				
01500	County General	32,444.57	0.294722	71.76	32,516.33	0.00
01600	County Library	1,614.45	0.014644	3.57	1,618.02	0.00
01700	Fire Control	1,430.23	0.012929	3.15	1,433.38	0.00
17800	Placer County Cemetery #1	2,551.48	0.021900	5.33	2,556.81	0.00
24400	Pl Co Resource Conserv	78.08	0.000660	0.16	78.24	0.00
33700	Western Placer Unif M&O	62,016.52	0.532190	129.59	62,146.11	0.00
34200	Sierra College M&O	8,880.43	0.076253	18.57	8,899.00	0.00
34600	Superintendent of Schools	5,176.07	0.044459	10.83	5,186.90	0.00
41400	Plcr Co Water Agy M&O	263.35	0.002243	0.55	263.90	0.00
<b>TRA Totals:</b>		<b>114,455.18</b>	<b>1.000000</b>	<b>243.50</b>	<b>114,698.68</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-038</b>		<b>Tax Increment: 1,846.56</b>				
01500	County General	184,034.84	0.294700	544.18	184,579.02	0.00
01600	County Library	9,162.70	0.014656	27.06	9,189.76	0.00
01700	Fire Control	8,100.70	0.012977	23.96	8,124.66	0.00
17800	Placer County Cemetery #1	13,672.74	0.021873	40.39	13,713.13	0.00
24400	Pl Co Resource Conserv	431.91	0.000701	1.29	433.20	0.00
33700	Western Placer Unif M&O	332,717.39	0.532159	982.66	333,700.05	0.00
34200	Sierra College M&O	47,649.30	0.076217	140.74	47,790.04	0.00
34600	Superintendent of Schools	27,779.53	0.044448	82.08	27,861.61	0.00
41400	Plcr Co Water Agy M&O	1,417.12	0.002269	4.19	1,421.31	0.00
<b>TRA Totals:</b>		<b>624,966.23</b>	<b>1.000000</b>	<b>1,846.56</b>	<b>626,812.79</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-039</b>		<b>Tax Increment: 497.19</b>				
01500	County General	46,163.77	0.281458	139.94	46,303.71	0.00
01600	County Library	701.54	0.014007	6.96	708.50	0.00
01700	Fire Control	1,931.77	0.012398	6.16	1,937.93	0.00
17800	Placer County Cemetery #1	1,785.87	0.021875	10.88	1,796.75	0.00
24400	Pl Co Resource Conserv	112.99	0.000670	0.33	113.32	0.00
33700	Western Placer Unif M&O	88,350.55	0.544064	270.50	88,621.05	0.00
34200	Sierra College M&O	12,653.10	0.077923	38.74	12,691.84	0.00
34600	Superintendent of Schools	7,377.74	0.045444	22.59	7,400.33	0.00
41400	Plcr Co Water Agy M&O	363.41	0.002161	1.07	364.48	0.00
<b>TRA Totals:</b>		<b>159,440.74</b>	<b>1.000000</b>	<b>497.19</b>	<b>159,937.93</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-040</b>		<b>Tax Increment: 2,075.48</b>				
01500	County General	1,767.22	0.272980	566.56	2,333.78	0.00
01600	County Library	87.05	0.013607	28.24	115.29	0.00
01700	Fire Control	76.92	0.011941	24.78	101.70	0.00
10600	CSA #28-Zone 6B	230.59	0.035546	73.78	304.37	0.00
10700	Placer Mosquito & Vector Control-Sherida	250.63	0.038600	80.11	330.74	0.00
17800	Placer County Cemetery #1	131.46	0.020272	42.07	173.53	0.00
24400	Pl Co Resource Conserv	3.36	0.000555	1.15	4.51	0.00
33700	Western Placer Unif M&O	3,193.03	0.492641	1,022.47	4,215.50	0.00
34200	Sierra College M&O	457.82	0.070536	146.40	604.22	0.00
34600	Superintendent of Schools	265.28	0.041100	85.30	350.58	0.00
41400	Plcr Co Water Agy M&O	16.48	0.002222	4.61	21.09	0.00
<b>TRA Totals:</b>		<b>6,479.84</b>	<b>1.000000</b>	<b>2,075.48</b>	<b>8,555.32</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-041</b>		<b>Tax Increment: 2,699.47</b>				
01500	County General	56,979.80	0.296700	800.93	57,780.73	0.00
01600	County Library	2,833.30	0.014752	39.82	2,873.12	0.00
01700	Fire Control	2,510.61	0.013075	35.30	2,545.91	0.00
17500	N.R.G. Cemetery	2,921.98	0.015214	41.07	2,963.05	0.00
24400	Pl Co Resource Conserv	135.27	0.000705	1.90	137.17	0.00
33700	Western Placer Unif M&O	102,906.73	0.535799	1,446.37	104,353.10	0.00
34200	Sierra College M&O	14,735.08	0.076727	207.12	14,942.20	0.00
34600	Superintendent of Schools	8,593.20	0.044743	120.78	8,713.98	0.00
41400	Plcr Co Water Agy M&O	439.74	0.002285	6.17	445.91	0.00
<b>TRA Totals:</b>		<b>192,055.71</b>	<b>1.000000</b>	<b>2,699.47</b>	<b>194,755.18</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-044</b>		<b>Tax Increment: 232.71</b>				
01500	County General	1,041.47	0.258388	60.13	1,101.60	0.00
01600	County Library	51.88	0.012864	2.99	54.87	0.00
01700	Fire Control	48.50	0.011465	2.67	51.17	0.00
10600	CSA #28-Zone 6B	136.58	0.033837	7.87	144.45	0.00
10700	Placer Mosquito & Vector Control-Sherida	149.30	0.036633	8.52	157.82	0.00
17800	Placer County Cemetery #1	78.83	0.019295	4.49	83.32	0.00
24400	Pl Co Resource Conserv	2.95	0.000559	0.13	3.08	0.00
33700	Western Placer Unif M&O	1,893.87	0.466723	108.61	2,002.48	0.00
34200	Sierra College M&O	272.69	0.066835	15.55	288.24	0.00
34600	Superintendent of Schools	159.61	0.039150	9.11	168.72	0.00
41400	Plcr Co Water Agy M&O	8.32	0.001958	0.46	8.78	0.00
45800	Nevada Irrigation M&O	209.94	0.052293	12.17	222.11	0.00
<b>TRA Totals:</b>		<b>4,053.94</b>	<b>1.000000</b>	<b>232.71</b>	<b>4,286.65</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-048</b>		<b>Tax Increment: 53.40</b>				
01500	County General	839.37	0.268965	14.36	853.73	0.00
01600	County Library	40.93	0.013793	0.74	41.67	0.00
01700	Fire Control	34.92	0.011494	0.61	35.53	0.00
24100	Auburn Park	166.67	0.055172	2.95	169.62	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33700	Western Placer Unif M&O	1,498.08	0.485058	25.90	1,523.98	0.00
34200	Sierra College M&O	216.58	0.068966	3.68	220.26	0.00
34600	Superintendent of Schools	116.76	0.039081	2.09	118.85	0.00
41400	Plcr Co Water Agy M&O	6.98	0.002299	0.12	7.10	0.00
45800	Nevada Irrigation M&O	167.67	0.055172	2.95	170.62	0.00
<b>TRA Totals:</b>		<b>3,087.96</b>	<b>1.000000</b>	<b>53.40</b>	<b>3,141.36</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-050</b>		<b>Tax Increment: 0.00</b>				
01500	County General	267.52	0.280898	0.00	267.52	0.00
01600	County Library	12.03	0.011236	0.00	12.03	0.00
01700	Fire Control	12.03	0.011236	0.00	12.03	0.00
17800	Placer County Cemetery #1	21.04	0.022472	0.00	21.04	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33700	Western Placer Unif M&O	496.95	0.505618	0.00	496.95	0.00
34200	Sierra College M&O	65.13	0.067416	0.00	65.13	0.00
34600	Superintendent of Schools	45.10	0.044944	0.00	45.10	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&O	54.10	0.056180	0.00	54.10	0.00
<b>TRA Totals:</b>		<b>973.90</b>	<b>1.000000</b>	<b>0.00</b>	<b>973.90</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-055</b>		<b>Tax Increment: (77,302.38)</b>				
01500	County General	277,025.69	0.294707	(22,781.55)	254,244.14	0.00
01600	County Library	13,780.73	0.014657	(1,133.02)	12,647.71	0.00
01700	Fire Control	12,000.23	0.012978	(1,003.23)	10,997.00	0.00
17800	Placer County Cemetery #1	21,790.96	0.021874	(1,690.91)	20,100.05	0.00
24400	Pl Co Resource Conserv	693.12	0.000696	(53.80)	639.32	0.00
33700	Western Placer Unif M&O	530,132.55	0.532170	(41,138.01)	488,994.54	0.00
34200	Sierra College M&O	75,916.92	0.076212	(5,891.37)	70,025.55	0.00
34600	Superintendent of Schools	44,268.60	0.044439	(3,435.24)	40,833.36	0.00
41400	Plcr Co Water Agy M&O	2,258.24	0.002267	(175.24)	2,083.00	0.00
<b>TRA Totals:</b>		<b>977,867.04</b>	<b>1.000000</b>	<b>(77,302.38)</b>	<b>900,564.66</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-056</b>		<b>Tax Increment: 6,564.40</b>				
01500	County General	57,413.54	0.298442	1,959.09	59,372.63	0.00
01600	County Library	2,855.05	0.014843	97.44	2,952.49	0.00
01700	Fire Control	2,527.36	0.013141	86.26	2,613.62	0.00
18100	Roseville Cemetery	1,826.66	0.009501	62.37	1,889.03	0.00
24400	Pl Co Resource Conserv	136.31	0.000710	4.66	140.97	0.00
33700	Western Placer Unif M&O	103,665.42	0.538891	3,537.50	107,202.92	0.00
34200	Sierra College M&O	14,846.35	0.077175	506.61	15,352.96	0.00
34600	Superintendent of Schools	8,657.04	0.045003	295.42	8,952.46	0.00
41400	Plcr Co Water Agy M&O	441.30	0.002294	15.06	456.36	0.00
<b>TRA Totals:</b>		<b>192,369.03</b>	<b>1.000000</b>	<b>6,564.40</b>	<b>198,933.43</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-061</b>		<b>Tax Increment: 0.00</b>				
01500	County General	9,155.06	0.284006	0.00	9,155.06	0.00
01600	County Library	454.99	0.014126	0.00	454.99	0.00
01700	Fire Control	402.68	0.012507	0.00	402.68	0.00
24400	Pl Co Resource Conserv	20.73	0.000670	0.00	20.73	0.00
33700	Western Placer Unif M&O	16,532.66	0.512848	0.00	16,532.66	0.00
34200	Sierra College M&O	2,368.73	0.073443	0.00	2,368.73	0.00
34600	Superintendent of Schools	1,380.77	0.042826	0.00	1,380.77	0.00
41400	Plcr Co Water Agy M&O	70.07	0.002185	0.00	70.07	0.00
45800	Nevada Irrigation M&O	1,848.57	0.057389	0.00	1,848.57	0.00
<b>TRA Totals:</b>		<b>32,234.26</b>	<b>1.000000</b>	<b>0.00</b>	<b>32,234.26</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-080</b>		<b>Tax Increment: (53,622.95)</b>				
01500	County General	568,969.90	0.278143	(14,914.85)	554,055.05	0.00
01600	County Library	28,203.82	0.013834	(741.82)	27,462.00	0.00
01700	Fire Control	24,836.88	0.012249	(656.83)	24,180.05	0.00
17800	Placer County Cemetery #1	42,913.32	0.020642	(1,106.88)	41,806.44	0.00
24400	Pl Co Resource Conserv	1,365.28	0.000657	(35.23)	1,330.05	0.00
33700	Western Placer Unif M&O	1,044,171.61	0.502260	(26,932.66)	1,017,238.95	0.00
34200	Sierra College M&O	149,530.08	0.071927	(3,856.94)	145,673.14	0.00
34600	Superintendent of Schools	87,198.72	0.041944	(2,249.16)	84,949.56	0.00
41400	Plcr Co Water Agy M&O	4,446.88	0.002139	(114.70)	4,332.18	0.00
45800	Nevada Irrigation M&O	116,848.86	0.056205	(3,013.88)	113,834.98	0.00
<b>TRA Totals:</b>		<b>2,068,485.35</b>	<b>1.000000</b>	<b>(53,622.95)</b>	<b>2,014,862.40</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-081</b>		<b>Tax Increment: 5,383.98</b>				
01500	County General	60,433.10	0.281458	1,515.36	61,948.46	0.00
01600	County Library	2,977.79	0.014007	75.41	3,053.20	0.00
01700	Fire Control	2,600.30	0.012398	66.75	2,667.05	0.00
17800	Placer County Cemetery #1	4,909.34	0.021875	117.77	5,027.11	0.00
24400	Pl Co Resource Conserv	150.87	0.000670	3.61	154.48	0.00
33700	Western Placer Unif M&O	122,100.88	0.544064	2,929.23	125,030.11	0.00
34200	Sierra College M&O	17,486.82	0.077923	419.54	17,906.36	0.00
34600	Superintendent of Schools	10,199.41	0.045444	244.67	10,444.08	0.00
41400	Plcr Co Water Agy M&O	485.03	0.002161	11.63	496.66	0.00
<b>TRA Totals:</b>		<b>221,343.54</b>	<b>1.000000</b>	<b>5,383.98</b>	<b>226,727.52</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-082</b>		<b>Tax Increment: 1,921.08</b>				
01500	County General	15,029.35	0.284006	545.60	15,574.95	0.00
01600	County Library	748.82	0.014126	27.14	775.96	0.00
01700	Fire Control	661.20	0.012507	24.03	685.23	0.00
24400	Pl Co Resource Conserv	35.52	0.000670	1.29	36.81	0.00
33700	Western Placer Unif M&O	27,139.49	0.512848	985.22	28,124.71	0.00
34200	Sierra College M&O	3,886.61	0.073443	141.09	4,027.70	0.00
34600	Superintendent of Schools	2,267.17	0.042826	82.27	2,349.44	0.00
41400	Plcr Co Water Agy M&O	115.08	0.002185	4.20	119.28	0.00
45800	Nevada Irrigation M&O	3,037.19	0.057389	110.25	3,147.44	0.00
<b>TRA Totals:</b>		<b>52,920.43</b>	<b>1.000000</b>	<b>1,921.08</b>	<b>54,841.51</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-083</b>		<b>Tax Increment: 1,484.57</b>				
01500	County General	9,757.02	0.294707	437.51	10,194.53	0.00
01600	County Library	483.18	0.014657	21.76	504.94	0.00
01700	Fire Control	428.97	0.012978	19.27	448.24	0.00
17800	Placer County Cemetery #1	721.35	0.021874	32.47	753.82	0.00
24400	Pl Co Resource Conserv	21.76	0.000696	1.03	22.79	0.00
33700	Western Placer Unif M&O	17,608.34	0.532170	790.04	18,398.38	0.00
34200	Sierra College M&O	2,521.06	0.076212	113.14	2,634.20	0.00
34600	Superintendent of Schools	1,471.77	0.044439	65.97	1,537.74	0.00
41400	Plcr Co Water Agy M&O	74.71	0.002267	3.37	78.08	0.00
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>33,088.16</b>	<b>1.000000</b>	<b>1,484.57</b>	<b>34,572.73</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-088</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.298442	0.00	0.00	0.00
01600	County Library	0.00	0.014843	0.00	0.00	0.00
01700	Fire Control	0.00	0.013141	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.009501	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000710	0.00	0.00	0.00
33700	Western Placer Unif M&O	0.00	0.538891	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.077175	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.045003	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002294	0.00	0.00	0.00
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 076-094</b>		<b>Tax Increment: (29,961.60)</b>				
01500	County General	7,658.99	0.294707	(8,829.89)	(1,170.90)	0.00
01600	County Library	380.93	0.014657	(439.15)	(58.22)	0.00
01700	Fire Control	337.29	0.012978	(388.84)	(51.55)	0.00
17800	Placer County Cemetery #1	568.49	0.021874	(655.38)	(86.89)	0.00
24400	Pl Co Resource Conserv	18.10	0.000696	(20.85)	(2.75)	0.00
33700	Western Placer Unif M&O	13,830.34	0.532170	(15,944.66)	(2,114.32)	0.00
34200	Sierra College M&O	1,980.64	0.076212	(2,283.43)	(302.79)	0.00
34600	Superintendent of Schools	1,154.92	0.044439	(1,331.46)	(176.54)	0.00
41400	Plcr Co Water Agy M&O	58.91	0.002267	(67.92)	(9.01)	0.00
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>25,988.61</b>	<b>1.000000</b>	<b>(29,961.60)</b>	<b>(3,972.99)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-001</b>		<b>Tax Increment: (4,650.54)</b>				
01500	County General	172,053.77	0.275905	(1,283.11)	170,770.66	0.00
01600	County Library	8,524.54	0.013668	(63.56)	8,460.98	0.00
13200	Sewer Maint #3	28,540.85	0.045772	(212.86)	28,327.99	0.00
17500	N.R.G. Cemetery	8,915.69	0.014304	(66.52)	8,849.17	0.00
22300	South Placer Fire	80,476.77	0.129053	(600.17)	79,876.60	0.00
24400	Pl Co Resource Conserv	395.13	0.000636	(2.96)	392.17	0.00
32200	Loomis Elem M&O	143,910.06	0.230769	(1,073.20)	142,836.86	0.00
33900	Placer High M&O	109,215.69	0.175143	(814.51)	108,401.18	0.00
34200	Sierra College M&O	44,408.33	0.071202	(331.13)	44,077.20	0.00
34600	Superintendent of Schools	25,778.08	0.041323	(192.17)	25,585.91	0.00
41400	Plcr Co Water Agy M&O	1,383.07	0.002225	(10.35)	1,372.72	0.00
<b>TRA Totals:</b>		<b>623,601.98</b>	<b>1.000000</b>	<b>(4,650.54)</b>	<b>618,951.44</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-002</b>		<b>Tax Increment: 0.00</b>				
01500	County General	1,736.80	0.335023	0.00	1,736.80	0.00
01600	County Library	83.02	0.016565	0.00	83.02	0.00
01700	Fire Control	74.56	0.014875	0.00	74.56	0.00
24400	Pl Co Resource Conserv	2.98	0.000676	0.00	2.98	0.00
32200	Loomis Elem M&O	1,446.39	0.280257	0.00	1,446.39	0.00
33900	Placer High M&O	1,096.34	0.212644	0.00	1,096.34	0.00
34200	Sierra College M&O	448.50	0.086545	0.00	448.50	0.00
34600	Superintendent of Schools	258.52	0.050710	0.00	258.52	0.00
41400	Plcr Co Water Agy M&O	12.92	0.002705	0.00	12.92	0.00
<b>TRA Totals:</b>		<b>5,160.03</b>	<b>1.000000</b>	<b>0.00</b>	<b>5,160.03</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-006</b>		<b>Tax Increment: (3,809.64)</b>				
01500	County General	19,305.69	0.320482	(1,220.92)	18,084.77	0.00
01600	County Library	1,002.88	0.015955	(60.78)	942.10	0.00
17500	N.R.G. Cemetery	1,168.04	0.016490	(62.82)	1,105.22	0.00
19600	Loomis Fire	1,664.52	0.024842	(94.64)	1,569.88	0.00
24400	Pl Co Resource Conserv	55.11	0.000750	(2.86)	52.25	0.00
32200	Loomis Elem M&O	19,024.23	0.268016	(1,021.04)	18,003.19	0.00
33900	Placer High M&O	14,430.30	0.203341	(774.66)	13,655.64	0.00
34200	Sierra College M&O	5,881.06	0.082878	(315.74)	5,565.32	0.00
34600	Superintendent of Schools	3,427.38	0.048293	(183.98)	3,243.40	0.00
41400	Plcr Co Water Agy M&O	176.17	0.002463	(9.38)	166.79	0.00
43600	South Placer MUD M&O	1,172.04	0.016490	(62.82)	1,109.22	0.00
<b>TRA Totals:</b>		<b>67,307.42</b>	<b>1.000000</b>	<b>(3,809.64)</b>	<b>63,497.78</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-008</b>		<b>Tax Increment: (3,732.37)</b>				
01500	County General	119,338.52	0.275789	(1,029.35)	118,309.17	0.00
01600	County Library	5,943.02	0.013730	(51.25)	5,891.77	0.00
13200	Sewer Maint #3	19,762.13	0.045675	(170.48)	19,591.65	0.00
17500	N.R.G. Cemetery	6,138.65	0.014188	(52.95)	6,085.70	0.00
22300	South Placer Fire	55,804.23	0.128970	(481.36)	55,322.87	0.00
24400	Pl Co Resource Conserv	275.64	0.000641	(2.39)	273.25	0.00
32200	Loomis Elem M&O	99,850.05	0.230755	(861.26)	98,988.79	0.00
33900	Placer High M&O	75,767.96	0.175103	(653.55)	75,114.41	0.00
34200	Sierra College M&O	30,893.39	0.071396	(266.48)	30,626.91	0.00
34600	Superintendent of Schools	18,021.61	0.041648	(155.45)	17,866.16	0.00
41400	Plcr Co Water Agy M&O	911.77	0.002105	(7.86)	903.91	0.00
<b>TRA Totals:</b>		<b>432,706.97</b>	<b>1.000000</b>	<b>(3,732.37)</b>	<b>428,974.60</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-010</b>		<b>Tax Increment: 16,688.46</b>				
01500	County General	155,435.50	0.287687	4,801.05	160,236.55	0.00
01600	County Library	7,732.37	0.014309	238.80	7,971.17	0.00
09200	CSA #28-Zone 20	2,657.62	0.004917	82.06	2,739.68	0.00
17500	N.R.G. Cemetery	7,973.41	0.014758	246.29	8,219.70	0.00
22300	South Placer Fire	72,664.27	0.134486	2,244.36	74,908.63	0.00
24400	Pl Co Resource Conserv	362.36	0.000677	11.30	373.66	0.00
32200	Loomis Elem M&O	130,006.98	0.240617	4,015.53	134,022.51	0.00
33900	Placer High M&O	98,636.31	0.182558	3,046.61	101,682.92	0.00
34200	Sierra College M&O	40,195.92	0.074398	1,241.59	41,437.51	0.00
34600	Superintendent of Schools	23,438.72	0.043383	724.00	24,162.72	0.00
41400	Plcr Co Water Agy M&O	1,194.39	0.002210	36.88	1,231.27	0.00
<b>TRA Totals:</b>		<b>540,297.85</b>	<b>1.000000</b>	<b>16,688.46</b>	<b>556,986.31</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-014</b>		<b>Tax Increment: 0.00</b>				
01500	County General	2,470.00	0.284849	0.00	2,470.00	0.00
01600	County Library	108.00	0.012121	0.00	108.00	0.00
09200	CSA #28-Zone 20	49.00	0.006061	0.00	49.00	0.00
17500	N.R.G. Cemetery	109.00	0.012121	0.00	109.00	0.00
22300	South Placer Fire	1,154.00	0.133333	0.00	1,154.00	0.00
24400	Pl Co Resource Conserv	1.00	0.000000	0.00	1.00	0.00
32200	Loomis Elem M&O	2,051.00	0.236364	0.00	2,051.00	0.00
33900	Placer High M&O	1,569.00	0.181818	0.00	1,569.00	0.00
34200	Sierra College M&O	631.00	0.072727	0.00	631.00	0.00
34600	Superintendent of Schools	325.00	0.036364	0.00	325.00	0.00
41400	Plcr Co Water Agy M&O	5.00	0.000000	0.00	5.00	0.00
41700	San Juan Water M&O	208.00	0.024242	0.00	208.00	0.00
<b>TRA Totals:</b>		<b>8,680.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>8,680.00</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-016</b>		<b>Tax Increment: 85,736.08</b>				
01500	County General	1,165,707.08	0.325833	27,935.64	1,193,642.72	0.00
01600	County Library	57,988.88	0.016207	1,389.52	59,378.40	0.00
17500	N.R.G. Cemetery	59,881.68	0.016716	1,433.16	61,314.84	0.00
19600	Loomis Fire	90,556.57	0.025279	2,167.32	92,723.89	0.00
24400	Pl Co Resource Conserv	2,754.77	0.000769	65.93	2,820.70	0.00
32200	Loomis Elem M&O	981,817.02	0.272525	23,365.23	1,005,182.25	0.00
33900	Placer High M&O	740,726.69	0.206771	17,727.73	758,454.42	0.00
34200	Sierra College M&O	301,846.23	0.084259	7,224.04	309,070.27	0.00
34600	Superintendent of Schools	176,019.51	0.049135	4,212.64	180,232.15	0.00
41400	Plcr Co Water Agy M&O	8,977.62	0.002506	214.85	9,192.47	0.00
<b>TRA Totals:</b>		<b>3,586,276.05</b>	<b>1.000000</b>	<b>85,736.08</b>	<b>3,672,012.13</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-023</b>		<b>Tax Increment: 224.01</b>				
01500	County General	8,336.19	0.280088	62.74	8,398.93	0.00
01600	County Library	414.49	0.013963	3.13	417.62	0.00
18100	Roseville Cemetery	265.56	0.008936	2.00	267.56	0.00
22300	South Placer Fire	3,892.74	0.130829	29.31	3,922.05	0.00
24400	Pl Co Resource Conserv	19.07	0.000698	0.16	19.23	0.00
32200	Loomis Elem M&O	6,967.79	0.234153	52.45	7,020.24	0.00
33900	Placer High M&O	5,284.75	0.177604	39.79	5,324.54	0.00
34200	Sierra College M&O	2,157.34	0.072466	16.23	2,173.57	0.00
34600	Superintendent of Schools	1,256.73	0.042307	9.48	1,266.21	0.00
41400	Plcr Co Water Agy M&O	62.23	0.002094	0.47	62.70	0.00
41700	San Juan Water M&O	668.81	0.022480	5.04	673.85	0.00
43600	South Placer MUD M&O	426.73	0.014382	3.22	429.95	0.00
<b>TRA Totals:</b>		<b>29,752.43</b>	<b>1.000000</b>	<b>224.01</b>	<b>29,976.44</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-024</b>		<b>Tax Increment: 0.00</b>				
01500	County General	25.00	0.287878	0.00	25.00	0.00
01600	County Library	2.00	0.015152	0.00	2.00	0.00
09200	CSA #28-Zone 20	1.00	0.006061	0.00	1.00	0.00
17500	N.R.G. Cemetery	2.00	0.015152	0.00	2.00	0.00
22300	South Placer Fire	15.00	0.133333	0.00	15.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	23.00	0.239394	0.00	23.00	0.00
33900	Placer High M&O	18.00	0.181818	0.00	18.00	0.00
34200	Sierra College M&O	6.00	0.072727	0.00	6.00	0.00
34600	Superintendent of Schools	7.00	0.045455	0.00	7.00	0.00
41400	Plcr Co Water Agy M&O	1.00	0.003030	0.00	1.00	0.00
<b>TRA Totals:</b>		<b>100.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>100.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-025</b>		<b>Tax Increment: 288.73</b>				
01500	County General	8,315.87	0.284921	82.27	8,398.14	0.00
01600	County Library	430.56	0.014160	4.09	434.65	0.00
17500	N.R.G. Cemetery	443.85	0.014614	4.22	448.07	0.00
22300	South Placer Fire	4,055.32	0.133158	38.45	4,093.77	0.00
24400	Pl Co Resource Conserv	18.83	0.000635	0.18	19.01	0.00
32200	Loomis Elem M&O	7,256.32	0.238268	68.80	7,325.12	0.00
33900	Placer High M&O	5,508.79	0.180812	52.21	5,561.00	0.00
34200	Sierra College M&O	2,241.82	0.073614	21.25	2,263.07	0.00
34600	Superintendent of Schools	1,309.94	0.042934	12.40	1,322.34	0.00
41400	Plcr Co Water Agy M&O	65.26	0.002179	0.63	65.89	0.00
43600	South Placer MUD M&O	446.10	0.014705	4.25	450.35	0.00
<b>TRA Totals:</b>		<b>30,092.66</b>	<b>1.000000</b>	<b>288.73</b>	<b>30,381.39</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-027</b>		<b>Tax Increment: 409.34</b>				
01500	County General	10,386.65	0.289818	118.63	10,505.28	0.00
01600	County Library	514.86	0.014360	5.88	520.74	0.00
18100	Roseville Cemetery	328.17	0.009138	3.74	331.91	0.00
22300	South Placer Fire	4,863.62	0.135770	55.58	4,919.20	0.00
24400	Pl Co Resource Conserv	39.19	0.001306	0.53	39.72	0.00
32200	Loomis Elem M&O	8,701.53	0.242820	99.40	8,800.93	0.00
33900	Placer High M&O	6,595.89	0.184073	75.35	6,671.24	0.00
34200	Sierra College M&O	2,706.83	0.075718	30.99	2,737.82	0.00
34600	Superintendent of Schools	1,585.75	0.044386	18.17	1,603.92	0.00
41400	Plcr Co Water Agy M&O	90.35	0.002611	1.07	91.42	0.00
<b>TRA Totals:</b>		<b>35,812.84</b>	<b>1.000000</b>	<b>409.34</b>	<b>36,222.18</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-029</b>		<b>Tax Increment: 756.35</b>				
01500	County General	20,926.10	0.278513	210.65	21,136.75	0.00
01600	County Library	1,038.96	0.013837	10.47	1,049.43	0.00
17500	N.R.G. Cemetery	1,073.57	0.014300	10.82	1,084.39	0.00
22300	South Placer Fire	9,780.86	0.130199	98.48	9,879.34	0.00
24400	Pl Co Resource Conserv	47.84	0.000655	0.50	48.34	0.00
32200	Loomis Elem M&O	17,505.08	0.232954	176.19	17,681.27	0.00
33900	Placer High M&O	13,277.17	0.176720	133.66	13,410.83	0.00
34200	Sierra College M&O	5,412.42	0.072037	54.49	5,466.91	0.00
34600	Superintendent of Schools	3,154.43	0.041973	31.75	3,186.18	0.00
41400	Plcr Co Water Agy M&O	162.80	0.002158	1.63	164.43	0.00
41700	San Juan Water M&O	1,678.94	0.022316	16.88	1,695.82	0.00
43600	South Placer MUD M&O	1,078.59	0.014338	10.84	1,089.43	0.00
<b>TRA Totals:</b>		<b>75,136.76</b>	<b>1.000000</b>	<b>756.35</b>	<b>75,893.11</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-030</b>		<b>Tax Increment: 8,114.32</b>				
01500	County General	73,622.71	0.280035	2,272.29	75,895.00	0.00
01600	County Library	3,659.36	0.013927	113.01	3,772.37	0.00
18100	Roseville Cemetery	2,342.53	0.008917	72.36	2,414.89	0.00
22300	South Placer Fire	34,413.63	0.130899	1,062.16	35,475.79	0.00
24400	Pl Co Resource Conserv	171.06	0.000658	5.34	176.40	0.00
32200	Loomis Elem M&O	61,569.35	0.234200	1,900.37	63,469.72	0.00
33900	Placer High M&O	46,714.83	0.177701	1,441.92	48,156.75	0.00
34200	Sierra College M&O	19,037.51	0.072413	587.58	19,625.09	0.00
34600	Superintendent of Schools	11,101.30	0.042236	342.72	11,444.02	0.00
41400	Plcr Co Water Agy M&O	566.85	0.002149	17.44	584.29	0.00
41700	San Juan Water M&O	5,894.09	0.022428	181.99	6,076.08	0.00
43600	South Placer MUD M&O	3,796.78	0.014437	117.15	3,913.93	0.00
<b>TRA Totals:</b>		<b>262,890.00</b>	<b>1.000000</b>	<b>8,114.32</b>	<b>271,004.32</b>	<b>0.00</b>

**County of PLACER**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-032</b>		<b>Tax Increment: 39.24</b>				
01500	County General	938.36	0.284125	11.15	949.51	0.00
01600	County Library	42.20	0.014095	0.55	42.75	0.00
18100	Roseville Cemetery	25.99	0.008902	0.35	26.34	0.00
22300	South Placer Fire	429.04	0.132789	5.21	434.25	0.00
24400	Pl Co Resource Conserv	2.16	0.000742	0.03	2.19	0.00
32200	Loomis Elem M&O	773.71	0.237389	9.32	783.03	0.00
33900	Placer High M&O	588.78	0.180267	7.07	595.85	0.00
34200	Sierra College M&O	239.62	0.073442	2.88	242.50	0.00
34600	Superintendent of Schools	132.71	0.043026	1.69	134.40	0.00
41400	Plcr Co Water Agy M&O	6.49	0.002226	0.09	6.58	0.00
41700	San Juan Water M&O	77.22	0.022997	0.90	78.12	0.00
<b>TRA Totals:</b>		<b>3,256.28</b>	<b>1.000000</b>	<b>39.24</b>	<b>3,295.52</b>	<b>0.00</b>



**County of PLACER**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-033</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(2.00)	0.333334	0.00	(2.00)	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
01700	Fire Control	0.00	0.000000	0.00	0.00	0.00
24100	Auburn Park	0.00	0.083333	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	(1.00)	0.250000	0.00	(1.00)	0.00
33900	Placer High M&O	0.00	0.208333	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.083333	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.041667	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(3.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(3.00)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-035</b>		<b>Tax Increment: 81,412.07</b>				
01500	County General	628,553.09	0.289090	23,535.42	652,088.51	0.00
01600	County Library	31,236.45	0.014358	1,168.91	32,405.36	0.00
17500	N.R.G. Cemetery	32,219.03	0.014811	1,205.79	33,424.82	0.00
22300	South Placer Fire	298,958.21	0.135161	11,003.74	309,961.95	0.00
24400	Pl Co Resource Conserv	1,477.25	0.000678	55.20	1,532.45	0.00
32200	Loomis Elem M&O	525,747.50	0.241832	19,688.04	545,435.54	0.00
33900	Placer High M&O	398,907.36	0.183494	14,938.63	413,845.99	0.00
34200	Sierra College M&O	162,578.38	0.074788	6,088.65	168,667.03	0.00
34600	Superintendent of Schools	94,764.94	0.043583	3,548.18	98,313.12	0.00
41400	Plcr Co Water Agy M&O	4,807.99	0.002205	179.51	4,987.50	0.00
<b>TRA Totals:</b>		<b>2,179,250.20</b>	<b>1.000000</b>	<b>81,412.07</b>	<b>2,260,662.27</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-038</b>		<b>Tax Increment: 460.92</b>				
01500	County General	10,100.33	0.284588	131.17	10,231.50	0.00
01600	County Library	507.67	0.014279	6.58	514.25	0.00
18100	Roseville Cemetery	314.49	0.008863	4.09	318.58	0.00
22300	South Placer Fire	4,716.20	0.132939	61.27	4,777.47	0.00
24400	Pl Co Resource Conserv	18.46	0.000492	0.23	18.69	0.00
32200	Loomis Elem M&O	8,444.58	0.237814	109.61	8,554.19	0.00
33900	Placer High M&O	6,399.45	0.180207	83.06	6,482.51	0.00
34200	Sierra College M&O	2,607.21	0.073363	33.81	2,641.02	0.00
34600	Superintendent of Schools	1,521.98	0.042836	19.74	1,541.72	0.00
41400	Plcr Co Water Agy M&O	72.89	0.001970	0.91	73.80	0.00
41700	San Juan Water M&O	803.68	0.022649	10.44	814.12	0.00
<b>TRA Totals:</b>		<b>35,506.94</b>	<b>1.000000</b>	<b>460.92</b>	<b>35,967.86</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-039</b>		<b>Tax Increment: (210.29)</b>				
01500	County General	57,764.91	0.271752	(57.15)	57,707.76	0.00
01600	County Library	2,873.38	0.013523	(2.84)	2,870.54	0.00
10400	CSA #28-Zone 4-A-1	3,201.36	0.015045	(3.16)	3,198.20	0.00
13200	Sewer Maint #3	9,555.96	0.044962	(9.46)	9,546.50	0.00
17500	N.R.G. Cemetery	2,960.04	0.013936	(2.93)	2,957.11	0.00
22300	South Placer Fire	27,001.58	0.127037	(26.71)	26,974.87	0.00
24400	Pl Co Resource Conserv	133.63	0.000634	(0.13)	133.50	0.00
32200	Loomis Elem M&O	48,314.29	0.227297	(47.80)	48,266.49	0.00
33900	Placer High M&O	36,654.99	0.172459	(36.27)	36,618.72	0.00
34200	Sierra College M&O	14,935.99	0.070280	(14.78)	14,921.21	0.00
34600	Superintendent of Schools	8,710.79	0.040982	(8.62)	8,702.17	0.00
41400	Plcr Co Water Agy M&O	441.48	0.002093	(0.44)	441.04	0.00
<b>TRA Totals:</b>		<b>212,548.40</b>	<b>1.000000</b>	<b>(210.29)</b>	<b>212,338.11</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-041</b>		<b>Tax Increment: 0.00</b>				
01500	County General	18,000.00	0.275899	0.00	18,000.00	0.00
01600	County Library	895.00	0.013733	0.00	895.00	0.00
13200	Sewer Maint #3	2,977.00	0.045641	0.00	2,977.00	0.00
17500	N.R.G. Cemetery	922.00	0.014144	0.00	922.00	0.00
22300	South Placer Fire	8,413.00	0.128975	0.00	8,413.00	0.00
24400	Pl Co Resource Conserv	41.00	0.000634	0.00	41.00	0.00
32200	Loomis Elem M&O	15,054.00	0.230781	0.00	15,054.00	0.00
33900	Placer High M&O	11,423.00	0.175101	0.00	11,423.00	0.00
34200	Sierra College M&O	4,655.00	0.071354	0.00	4,655.00	0.00
34600	Superintendent of Schools	2,714.00	0.041611	0.00	2,714.00	0.00
41400	Plcr Co Water Agy M&O	139.00	0.002127	0.00	139.00	0.00
<b>TRA Totals:</b>		<b>65,233.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>65,233.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-042</b>		<b>Tax Increment: 3,678.11</b>				
01500	County General	23,375.15	0.320500	1,178.83	24,553.98	0.00
01600	County Library	1,159.15	0.015911	58.52	1,217.67	0.00
17500	N.R.G. Cemetery	1,199.11	0.016480	60.62	1,259.73	0.00
19600	Loomis Fire	1,811.86	0.024862	91.45	1,903.31	0.00
24400	Pl Co Resource Conserv	50.61	0.000710	2.61	53.22	0.00
32200	Loomis Elem M&O	19,543.71	0.268078	986.02	20,529.73	0.00
33900	Placer High M&O	14,831.93	0.203438	748.27	15,580.20	0.00
34200	Sierra College M&O	6,037.53	0.082824	304.64	6,342.17	0.00
34600	Superintendent of Schools	3,518.42	0.048302	177.66	3,696.08	0.00
41400	Plcr Co Water Agy M&O	175.32	0.002415	8.88	184.20	0.00
43600	South Placer MUD M&O	1,199.11	0.016480	60.62	1,259.73	0.00
<b>TRA Totals:</b>		<b>72,901.90</b>	<b>1.000000</b>	<b>3,678.11</b>	<b>76,580.01</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-044</b>		<b>Tax Increment: 4,402.02</b>				
01500	County General	43,698.70	0.261280	1,150.16	44,848.86	0.00
01600	County Library	2,173.33	0.013003	57.24	2,230.57	0.00
13200	Sewer Maint #3	7,229.70	0.043236	190.33	7,420.03	0.00
17500	N.R.G. Cemetery	2,241.90	0.013401	58.99	2,300.89	0.00
22300	South Placer Fire	20,427.06	0.122150	537.71	20,964.77	0.00
24100	Auburn Park	8,859.70	0.052982	233.23	9,092.93	0.00
24400	Pl Co Resource Conserv	105.87	0.000622	2.74	108.61	0.00
32200	Loomis Elem M&O	36,548.79	0.218543	962.03	37,510.82	0.00
33900	Placer High M&O	27,728.37	0.165809	729.89	28,458.26	0.00
34200	Sierra College M&O	11,296.18	0.067552	297.37	11,593.55	0.00
34600	Superintendent of Schools	6,591.67	0.039408	173.47	6,765.14	0.00
41400	Plcr Co Water Agy M&O	337.71	0.002014	8.87	346.58	0.00
<b>TRA Totals:</b>		<b>167,238.98</b>	<b>1.000000</b>	<b>4,402.02</b>	<b>171,641.00</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-045</b>		<b>Tax Increment: (19,930.96)</b>				
01500	County General	50,384.87	0.309184	(6,162.33)	44,222.54	0.00
01600	County Library	2,501.47	0.015367	(306.28)	2,195.19	0.00
13200	Sewer Maint #3	8,333.89	0.051154	(1,019.55)	7,314.34	0.00
17500	N.R.G. Cemetery	2,581.84	0.015854	(315.99)	2,265.85	0.00
19600	Loomis Fire	3,905.17	0.023987	(478.08)	3,427.09	0.00
24400	Pl Co Resource Conserv	116.46	0.000718	(14.31)	102.15	0.00
32200	Loomis Elem M&O	42,124.89	0.258569	(5,153.53)	36,971.36	0.00
33900	Placer High M&O	31,966.87	0.196203	(3,910.51)	28,056.36	0.00
34200	Sierra College M&O	13,021.26	0.079938	(1,593.24)	11,428.02	0.00
34600	Superintendent of Schools	7,598.32	0.046640	(929.58)	6,668.74	0.00
41400	Plcr Co Water Agy M&O	388.51	0.002386	(47.56)	340.95	0.00
<b>TRA Totals:</b>		<b>162,923.55</b>	<b>1.000000</b>	<b>(19,930.96)</b>	<b>142,992.59</b>	<b>0.00</b>



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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-046</b>		<b>Tax Increment: 5,153.05</b>				
01500	County General	237,684.09	0.321618	1,657.31	239,341.40	0.00
01600	County Library	12,242.68	0.016002	82.46	12,325.14	0.00
17500	N.R.G. Cemetery	12,636.92	0.016526	85.16	12,722.08	0.00
20200	Newcastle Fire	27,877.29	0.037940	195.51	28,072.80	0.00
24400	Pl Co Resource Conserv	579.34	0.000757	3.90	583.24	0.00
32200	Loomis Elem M&O	205,816.36	0.268956	1,385.94	207,202.30	0.00
33900	Placer High M&O	156,158.80	0.204073	1,051.60	157,210.40	0.00
34200	Sierra College M&O	63,632.83	0.083154	428.50	64,061.33	0.00
34600	Superintendent of Schools	37,093.32	0.048472	249.78	37,343.10	0.00
41400	Plcr Co Water Agy M&O	1,906.69	0.002502	12.89	1,919.58	0.00
<b>TRA Totals:</b>		<b>755,628.32</b>	<b>1.000000</b>	<b>5,153.05</b>	<b>760,781.37</b>	<b>0.00</b>

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**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-049</b>		<b>Tax Increment: (7,059.01)</b>				
01500	County General	94,485.80	0.277779	(1,960.84)	92,524.96	0.00
01600	County Library	3,858.96	0.011111	(78.43)	3,780.53	0.00
13200	Sewer Maint #3	15,161.82	0.044444	(313.73)	14,848.09	0.00
17500	N.R.G. Cemetery	3,870.96	0.011111	(78.43)	3,792.53	0.00
22300	South Placer Fire	45,245.68	0.133333	(941.20)	44,304.48	0.00
24400	Pl Co Resource Conserv	19.00	0.000000	0.00	19.00	0.00
32200	Loomis Elem M&O	79,327.49	0.233333	(1,647.10)	77,680.39	0.00
33900	Placer High M&O	60,419.76	0.177778	(1,254.94)	59,164.82	0.00
34200	Sierra College M&O	22,828.98	0.066667	(470.60)	22,358.38	0.00
34600	Superintendent of Schools	15,037.79	0.044444	(313.73)	14,724.06	0.00
41400	Plcr Co Water Agy M&O	63.00	0.000000	0.00	63.00	0.00
<b>TRA Totals:</b>		<b>340,319.24</b>	<b>1.000000</b>	<b>(7,059.01)</b>	<b>333,260.23</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-051</b>		<b>Tax Increment: 0.00</b>				
01500	County General	17,901.07	0.289096	0.00	17,901.07	0.00
01600	County Library	889.54	0.014369	0.00	889.54	0.00
17500	N.R.G. Cemetery	918.62	0.014827	0.00	918.62	0.00
22300	South Placer Fire	8,367.64	0.135152	0.00	8,367.64	0.00
24400	Pl Co Resource Conserv	40.95	0.000671	0.00	40.95	0.00
32200	Loomis Elem M&O	14,970.32	0.241809	0.00	14,970.32	0.00
33900	Placer High M&O	11,356.58	0.183477	0.00	11,356.58	0.00
34200	Sierra College M&O	4,629.72	0.074776	0.00	4,629.72	0.00
34600	Superintendent of Schools	2,698.97	0.043596	0.00	2,698.97	0.00
41400	Plcr Co Water Agy M&O	135.76	0.002227	0.00	135.76	0.00
<b>TRA Totals:</b>		<b>61,909.17</b>	<b>1.000000</b>	<b>0.00</b>	<b>61,909.17</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-052</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(2.00)	0.315789	0.00	(2.00)	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
01700	Fire Control	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	(1.00)	0.315790	0.00	(1.00)	0.00
33900	Placer High M&O	(1.00)	0.210526	0.00	(1.00)	0.00
34200	Sierra College M&O	0.00	0.105263	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.052632	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(4.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(4.00)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-056</b>		<b>Tax Increment: 1,415.07</b>				
01500	County General	230,965.16	0.275902	390.42	231,355.58	0.00
01600	County Library	11,488.09	0.013715	19.41	11,507.50	0.00
13200	Sewer Maint #3	38,223.28	0.045643	64.59	38,287.87	0.00
17500	N.R.G. Cemetery	11,842.35	0.014145	20.02	11,862.37	0.00
22300	South Placer Fire	107,974.91	0.128978	182.51	108,157.42	0.00
24400	Pl Co Resource Conserv	543.96	0.000654	0.93	544.89	0.00
32200	Loomis Elem M&O	193,199.79	0.230771	326.56	193,526.35	0.00
33900	Placer High M&O	146,579.15	0.175092	247.77	146,826.92	0.00
34200	Sierra College M&O	59,735.65	0.071357	100.98	59,836.63	0.00
34600	Superintendent of Schools	34,826.32	0.041617	58.89	34,885.21	0.00
41400	Plcr Co Water Agy M&O	1,777.22	0.002126	3.01	1,780.23	0.00
<b>TRA Totals:</b>		<b>837,155.88</b>	<b>1.000000</b>	<b>1,415.07</b>	<b>838,570.95</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-057</b>		<b>Tax Increment: 0.00</b>				
01500	County General	13,226.00	0.329027	0.00	13,226.00	0.00
01600	County Library	655.00	0.016283	0.00	655.00	0.00
01700	Fire Control	588.00	0.014599	0.00	588.00	0.00
17500	N.R.G. Cemetery	678.00	0.016845	0.00	678.00	0.00
24400	Pl Co Resource Conserv	23.00	0.000562	0.00	23.00	0.00
32200	Loomis Elem M&O	11,083.00	0.275688	0.00	11,083.00	0.00
33900	Placer High M&O	8,419.00	0.209433	0.00	8,419.00	0.00
34200	Sierra College M&O	3,432.00	0.085345	0.00	3,432.00	0.00
34600	Superintendent of Schools	1,987.00	0.049411	0.00	1,987.00	0.00
41400	Plcr Co Water Agy M&O	114.00	0.002807	0.00	114.00	0.00
<b>TRA Totals:</b>		<b>40,205.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>40,205.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-059</b>		<b>Tax Increment: (1,487.07)</b>				
01500	County General	7,467.68	0.279546	(415.70)	7,051.98	0.00
01600	County Library	354.31	0.013361	(19.87)	334.44	0.00
17500	N.R.G. Cemetery	377.86	0.014389	(21.40)	356.46	0.00
22300	South Placer Fire	3,448.72	0.129496	(192.57)	3,256.15	0.00
24400	Pl Co Resource Conserv	24.58	0.001028	(1.53)	23.05	0.00
32200	Loomis Elem M&O	6,185.88	0.232271	(345.40)	5,840.48	0.00
33900	Placer High M&O	4,702.56	0.176773	(262.87)	4,439.69	0.00
34200	Sierra College M&O	1,912.31	0.071942	(106.98)	1,805.33	0.00
34600	Superintendent of Schools	1,121.02	0.042138	(62.66)	1,058.36	0.00
41400	Plcr Co Water Agy M&O	56.12	0.002056	(3.06)	53.06	0.00
41700	San Juan Water M&O	594.36	0.022611	(33.62)	560.74	0.00
43600	South Placer MUD M&O	377.86	0.014389	(21.40)	356.46	0.00
<b>TRA Totals:</b>		<b>26,623.26</b>	<b>1.000000</b>	<b>(1,487.07)</b>	<b>25,136.19</b>	<b>0.00</b>

**County of PLACER**  
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**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-062</b>		<b>Tax Increment: (2,153.39)</b>				
01500	County General	17,517.41	0.280966	(605.03)	16,912.38	0.00
01600	County Library	929.72	0.015106	(32.53)	897.19	0.00
17500	N.R.G. Cemetery	932.72	0.015106	(32.53)	900.19	0.00
22300	South Placer Fire	8,269.40	0.132931	(286.25)	7,983.15	0.00
24400	Pl Co Resource Conserv	4.00	0.000000	0.00	4.00	0.00
32200	Loomis Elem M&O	14,685.36	0.235650	(507.45)	14,177.91	0.00
33900	Placer High M&O	11,112.50	0.178248	(383.84)	10,728.66	0.00
34200	Sierra College M&O	4,521.58	0.072508	(156.14)	4,365.44	0.00
34600	Superintendent of Schools	2,799.08	0.045316	(97.58)	2,701.50	0.00
41400	Plcr Co Water Agy M&O	179.94	0.003021	(6.51)	173.43	0.00
41700	San Juan Water M&O	1,327.58	0.021148	(45.54)	1,282.04	0.00
<b>TRA Totals:</b>		<b>62,279.29</b>	<b>1.000000</b>	<b>(2,153.39)</b>	<b>60,125.90</b>	<b>0.00</b>



**County of PLACER**  
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**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-063</b>		<b>Tax Increment: (19,810.42)</b>				
01500	County General	1,008,555.15	0.281203	(5,570.75)	1,002,984.40	0.00
01600	County Library	50,173.50	0.013988	(277.11)	49,896.39	0.00
09200	CSA #28-Zone 20	17,228.95	0.004806	(95.21)	17,133.74	0.00
17500	N.R.G. Cemetery	51,744.82	0.014427	(285.80)	51,459.02	0.00
22300	South Placer Fire	471,481.73	0.131457	(2,604.22)	468,877.51	0.00
24400	Pl Co Resource Conserv	2,383.42	0.000664	(13.15)	2,370.27	0.00
32200	Loomis Elem M&O	843,564.24	0.235200	(4,659.41)	838,904.83	0.00
33900	Placer High M&O	640,025.52	0.178450	(3,535.17)	636,490.35	0.00
34200	Sierra College M&O	260,818.02	0.072720	(1,440.61)	259,377.41	0.00
34600	Superintendent of Schools	152,082.87	0.042403	(840.02)	151,242.85	0.00
41400	Plcr Co Water Agy M&O	7,759.56	0.002164	(42.87)	7,716.69	0.00
41700	San Juan Water M&O	80,766.11	0.022518	(446.09)	80,320.02	0.00
<b>TRA Totals:</b>		<b>3,586,583.89</b>	<b>1.000000</b>	<b>(19,810.42)</b>	<b>3,566,773.47</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-074</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(1.00)	0.250000	0.00	(1.00)	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
01700	Fire Control	0.00	0.000000	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	(1.00)	0.375000	0.00	(1.00)	0.00
33900	Placer High M&O	(1.00)	0.250000	0.00	(1.00)	0.00
34200	Sierra College M&O	0.00	0.125000	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
41700	San Juan Water M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(3.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(3.00)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-078</b>		<b>Tax Increment: 2,524.21</b>				
01500	County General	146,198.76	0.289302	730.26	146,929.02	0.00
01600	County Library	7,271.02	0.014390	36.32	7,307.34	0.00
09200	CSA #28-Zone 20	2,501.53	0.004950	12.49	2,514.02	0.00
18100	Roseville Cemetery	4,650.97	0.009209	23.25	4,674.22	0.00
22300	South Placer Fire	68,349.33	0.135238	341.37	68,690.70	0.00
24400	Pl Co Resource Conserv	343.49	0.000678	1.71	345.20	0.00
32200	Loomis Elem M&O	122,287.21	0.241977	610.80	122,898.01	0.00
33900	Placer High M&O	92,776.01	0.183587	463.41	93,239.42	0.00
34200	Sierra College M&O	37,809.65	0.074814	188.85	37,998.50	0.00
34600	Superintendent of Schools	22,051.47	0.043629	110.13	22,161.60	0.00
41400	Plcr Co Water Agy M&O	1,124.15	0.002226	5.62	1,129.77	0.00
<b>TRA Totals:</b>		<b>505,363.59</b>	<b>1.000000</b>	<b>2,524.21</b>	<b>507,887.80</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-079</b>		<b>Tax Increment: 746.72</b>				
01500	County General	50,538.43	0.282760	211.14	50,749.57	0.00
01600	County Library	2,512.70	0.014068	10.50	2,523.20	0.00
09200	CSA #28-Zone 20	865.92	0.004842	3.62	869.54	0.00
18100	Roseville Cemetery	1,609.68	0.009005	6.72	1,616.40	0.00
22300	South Placer Fire	23,622.87	0.132180	98.70	23,721.57	0.00
24400	Pl Co Resource Conserv	117.26	0.000663	0.50	117.76	0.00
32200	Loomis Elem M&O	42,261.37	0.236480	176.58	42,437.95	0.00
33900	Placer High M&O	32,063.97	0.179429	133.98	32,197.95	0.00
34200	Sierra College M&O	13,069.80	0.073124	54.60	13,124.40	0.00
34600	Superintendent of Schools	7,617.23	0.042627	31.83	7,649.06	0.00
41400	Plcr Co Water Agy M&O	389.00	0.002175	1.62	390.62	0.00
41700	San Juan Water M&O	4,047.06	0.022647	16.91	4,063.97	0.00
<b>TRA Totals:</b>		<b>178,715.29</b>	<b>1.000000</b>	<b>746.72</b>	<b>179,462.01</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-080</b>		<b>Tax Increment: (2,349.73)</b>				
01500	County General	1,939.99	0.290716	(683.10)	1,256.89	0.00
01600	County Library	95.02	0.014346	(33.71)	61.31	0.00
18100	Roseville Cemetery	62.82	0.009283	(21.81)	41.01	0.00
22300	South Placer Fire	909.50	0.135865	(319.25)	590.25	0.00
24400	Pl Co Resource Conserv	5.54	0.000844	(1.98)	3.56	0.00
32200	Loomis Elem M&O	1,628.21	0.243460	(572.07)	1,056.14	0.00
33900	Placer High M&O	1,232.05	0.184388	(433.26)	798.79	0.00
34200	Sierra College M&O	502.26	0.075106	(176.48)	325.78	0.00
34600	Superintendent of Schools	291.61	0.043882	(103.11)	188.50	0.00
41400	Plcr Co Water Agy M&O	13.34	0.002110	(4.96)	8.38	0.00
<b>TRA Totals:</b>		<b>6,680.34</b>	<b>1.000000</b>	<b>(2,349.73)</b>	<b>4,330.61</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-086</b>		<b>Tax Increment: 305.67</b>				
01500	County General	13,538.42	0.283816	86.75	13,625.17	0.00
01600	County Library	679.10	0.014206	4.34	683.44	0.00
18100	Roseville Cemetery	426.76	0.008956	2.74	429.50	0.00
22300	South Placer Fire	6,335.56	0.132798	40.59	6,376.15	0.00
24400	Pl Co Resource Conserv	29.57	0.000618	0.19	29.76	0.00
32200	Loomis Elem M&O	11,344.47	0.237801	72.69	11,417.16	0.00
33900	Placer High M&O	8,605.44	0.180358	55.13	8,660.57	0.00
34200	Sierra College M&O	3,505.83	0.073502	22.47	3,528.30	0.00
34600	Superintendent of Schools	2,048.15	0.042929	13.12	2,061.27	0.00
41400	Plcr Co Water Agy M&O	103.50	0.002162	0.66	104.16	0.00
41700	San Juan Water M&O	1,090.09	0.022854	6.99	1,097.08	0.00
<b>TRA Totals:</b>		<b>47,706.89</b>	<b>1.000000</b>	<b>305.67</b>	<b>48,012.56</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
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**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-089</b>		<b>Tax Increment: 1,134.72</b>				
01500	County General	68,559.67	0.273292	310.11	68,869.78	0.00
01600	County Library	3,421.12	0.013665	15.51	3,436.63	0.00
17500	N.R.G. Cemetery	3,560.74	0.014286	16.21	3,576.95	0.00
22300	South Placer Fire	32,081.84	0.127950	145.19	32,227.03	0.00
24100	Auburn Park	13,873.99	0.055280	62.73	13,936.72	0.00
24400	Pl Co Resource Conserv	157.63	0.000621	0.70	158.33	0.00
32200	Loomis Elem M&O	57,334.53	0.228571	259.36	57,593.89	0.00
33900	Placer High M&O	43,479.58	0.173292	196.64	43,676.22	0.00
34200	Sierra College M&O	17,645.31	0.070186	79.64	17,724.95	0.00
34600	Superintendent of Schools	10,294.26	0.040994	46.52	10,340.78	0.00
41400	Plcr Co Water Agy M&O	486.90	0.001863	2.11	489.01	0.00
<b>TRA Totals:</b>		<b>250,895.57</b>	<b>1.000000</b>	<b>1,134.72</b>	<b>252,030.29</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-092</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.285799	0.00	0.00	0.00
01600	County Library	0.00	0.014205	0.00	0.00	0.00
09200	CSA #28-Zone 20	0.00	0.005205	0.00	0.00	0.00
13200	Sewer Maint #3	0.00	0.000000	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.014658	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.133610	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000663	0.00	0.00	0.00
32200	Loomis Elem M&O	0.00	0.241809	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.183477	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.074776	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.043596	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002202	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-093</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.298805	0.00	0.00	0.00
01600	County Library	0.00	0.014852	0.00	0.00	0.00
22300	South Placer Fire	0.00	0.139690	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000694	0.00	0.00	0.00
32200	Loomis Elem M&O	0.00	0.241808	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.183477	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.074776	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.043596	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002302	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-095</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(2.00)	0.400000	0.00	(2.00)	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
01700	Fire Control	0.00	0.000000	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	(1.00)	0.300000	0.00	(1.00)	0.00
33900	Placer High M&O	0.00	0.200000	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.100000	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(3.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(3.00)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-096</b>		<b>Tax Increment: (114.37)</b>				
01500	County General	126,400.38	0.306706	(35.08)	126,365.30	0.00
01600	County Library	6,291.29	0.015268	(1.75)	6,289.54	0.00
17500	N.R.G. Cemetery	6,486.36	0.015743	(1.80)	6,484.56	0.00
21100	Penryn Fire	33,981.35	0.082450	(9.43)	33,971.92	0.00
24400	Pl Co Resource Conserv	293.21	0.000713	(0.08)	293.13	0.00
32200	Loomis Elem M&O	105,731.50	0.256552	(29.34)	105,702.16	0.00
33900	Placer High M&O	80,217.81	0.194649	(22.26)	80,195.55	0.00
34200	Sierra College M&O	32,688.63	0.079310	(9.07)	32,679.56	0.00
34600	Superintendent of Schools	19,063.36	0.046255	(5.29)	19,058.07	0.00
41400	Plcr Co Water Agy M&O	970.50	0.002354	(0.27)	970.23	0.00
<b>TRA Totals:</b>		<b>412,124.39</b>	<b>1.000000</b>	<b>(114.37)</b>	<b>412,010.02</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-104</b>		<b>Tax Increment: 2,592.26</b>				
01500	County General	3,829.21	0.289108	749.44	4,578.65	0.00
01600	County Library	194.22	0.014377	37.27	231.49	0.00
17500	N.R.G. Cemetery	198.91	0.014830	38.44	237.35	0.00
22300	South Placer Fire	1,792.93	0.135150	350.34	2,143.27	0.00
24400	Pl Co Resource Conserv	7.56	0.000682	1.77	9.33	0.00
32200	Loomis Elem M&O	3,207.52	0.241803	626.82	3,834.34	0.00
33900	Placer High M&O	2,434.85	0.183463	475.58	2,910.43	0.00
34200	Sierra College M&O	991.57	0.074764	193.81	1,185.38	0.00
34600	Superintendent of Schools	581.48	0.043600	113.02	694.50	0.00
41400	Plcr Co Water Agy M&O	27.13	0.002223	5.76	32.89	0.00
<b>TRA Totals:</b>		<b>13,265.38</b>	<b>1.000000</b>	<b>2,592.26</b>	<b>15,857.64</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-105</b>		<b>Tax Increment: 261.73</b>				
01500	County General	4,781.86	0.284921	74.57	4,856.43	0.00
01600	County Library	236.17	0.014160	3.71	239.88	0.00
17500	N.R.G. Cemetery	245.33	0.014614	3.82	249.15	0.00
22300	South Placer Fire	2,234.16	0.133158	34.85	2,269.01	0.00
24400	Pl Co Resource Conserv	10.62	0.000635	0.17	10.79	0.00
32200	Loomis Elem M&O	3,995.67	0.238268	62.36	4,058.03	0.00
33900	Placer High M&O	3,031.91	0.180812	47.32	3,079.23	0.00
34200	Sierra College M&O	1,234.06	0.073614	19.27	1,253.33	0.00
34600	Superintendent of Schools	716.66	0.042934	11.24	727.90	0.00
41400	Plcr Co Water Agy M&O	35.57	0.002179	0.57	36.14	0.00
43600	South Placer MUD M&O	245.56	0.014705	3.85	249.41	0.00
<b>TRA Totals:</b>		<b>16,767.57</b>	<b>1.000000</b>	<b>261.73</b>	<b>17,029.30</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-106</b>		<b>Tax Increment: 73.44</b>				
01500	County General	2,686.11	0.282681	20.76	2,706.87	0.00
01600	County Library	131.51	0.013952	1.02	132.53	0.00
17500	N.R.G. Cemetery	137.49	0.014559	1.07	138.56	0.00
22300	South Placer Fire	1,253.36	0.132241	9.71	1,263.07	0.00
24400	Pl Co Resource Conserv	4.97	0.000607	0.04	5.01	0.00
32200	Loomis Elem M&O	2,240.21	0.236275	17.35	2,257.56	0.00
33900	Placer High M&O	1,701.22	0.179254	13.16	1,714.38	0.00
34200	Sierra College M&O	693.94	0.073097	5.37	699.31	0.00
34600	Superintendent of Schools	401.50	0.042463	3.12	404.62	0.00
41400	Plcr Co Water Agy M&O	19.43	0.002123	0.16	19.59	0.00
41700	San Juan Water M&O	216.70	0.022748	1.67	218.37	0.00
<b>TRA Totals:</b>		<b>9,486.44</b>	<b>1.000000</b>	<b>73.44</b>	<b>9,559.88</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-107</b>		<b>Tax Increment: 7,850.82</b>				
01500	County General	158,209.05	0.329434	2,586.33	160,795.38	0.00
01600	County Library	7,995.73	0.016386	128.64	8,124.37	0.00
01700	Fire Control	6,966.41	0.014509	113.91	7,080.32	0.00
17500	N.R.G. Cemetery	8,246.56	0.016899	132.67	8,379.23	0.00
24400	Pl Co Resource Conserv	377.73	0.000776	6.09	383.82	0.00
32200	Loomis Elem M&O	134,455.35	0.275542	2,163.23	136,618.58	0.00
33900	Placer High M&O	102,012.26	0.209055	1,641.25	103,653.51	0.00
34200	Sierra College M&O	41,566.63	0.085187	668.79	42,235.42	0.00
34600	Superintendent of Schools	24,240.61	0.049679	390.02	24,630.63	0.00
41400	Plcr Co Water Agy M&O	1,234.80	0.002533	19.89	1,254.69	0.00
<b>TRA Totals:</b>		<b>485,305.13</b>	<b>1.000000</b>	<b>7,850.82</b>	<b>493,155.95</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-109</b>		<b>Tax Increment: 258.48</b>				
01500	County General	13,538.15	0.289108	74.73	13,612.88	0.00
01600	County Library	675.19	0.014377	3.72	678.91	0.00
17500	N.R.G. Cemetery	695.45	0.014830	3.83	699.28	0.00
22300	South Placer Fire	6,334.52	0.135150	34.93	6,369.45	0.00
24400	Pl Co Resource Conserv	33.48	0.000682	0.18	33.66	0.00
32200	Loomis Elem M&O	11,333.64	0.241803	62.50	11,396.14	0.00
33900	Placer High M&O	8,598.37	0.183463	47.42	8,645.79	0.00
34200	Sierra College M&O	3,503.88	0.074764	19.32	3,523.20	0.00
34600	Superintendent of Schools	2,047.25	0.043600	11.27	2,058.52	0.00
41400	Plcr Co Water Agy M&O	105.19	0.002223	0.57	105.76	0.00
<b>TRA Totals:</b>		<b>46,865.12</b>	<b>1.000000</b>	<b>258.48</b>	<b>47,123.60</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-113</b>		<b>Tax Increment: 599.84</b>				
01500	County General	73,207.22	0.281337	168.76	73,375.98	0.00
01600	County Library	3,623.84	0.013928	8.35	3,632.19	0.00
09200	CSA #28-Zone 20	1,087.20	0.004178	2.51	1,089.71	0.00
13200	Sewer Maint #3	6,216.00	0.000000	0.00	6,216.00	0.00
17500	N.R.G. Cemetery	3,623.84	0.013928	8.35	3,632.19	0.00
22300	South Placer Fire	34,067.11	0.130919	78.53	34,145.64	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	64,363.83	0.235376	141.19	64,505.02	0.00
33900	Placer High M&O	48,750.73	0.178273	106.94	48,857.67	0.00
34200	Sierra College M&O	20,186.01	0.073816	44.28	20,230.29	0.00
34600	Superintendent of Schools	11,805.43	0.043176	25.90	11,831.33	0.00
41400	Plcr Co Water Agy M&O	725.07	0.002785	1.67	726.74	0.00
41700	San Juan Water M&O	5,797.20	0.022284	13.37	5,810.57	0.00
<b>TRA Totals:</b>		<b>273,453.48</b>	<b>1.000000</b>	<b>599.84</b>	<b>274,053.32</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-127</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.311572	0.00	0.00	0.00
01600	County Library	0.00	0.014837	0.00	0.00	0.00
13200	Sewer Maint #3	0.00	0.050445	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.014837	0.00	0.00	0.00
19600	Loomis Fire	0.00	0.023739	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	0.00	0.258160	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.195846	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.080119	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.047478	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002967	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-129</b>		<b>Tax Increment: 362.79</b>				
01500	County General	5,432.52	0.289108	104.89	5,537.41	0.00
01600	County Library	270.35	0.014377	5.22	275.57	0.00
17500	N.R.G. Cemetery	278.75	0.014830	5.38	284.13	0.00
22300	South Placer Fire	2,540.70	0.135150	49.03	2,589.73	0.00
24400	Pl Co Resource Conserv	12.13	0.000682	0.25	12.38	0.00
32200	Loomis Elem M&O	4,543.80	0.241803	87.72	4,631.52	0.00
33900	Placer High M&O	3,447.51	0.183463	66.56	3,514.07	0.00
34200	Sierra College M&O	1,405.04	0.074764	27.12	1,432.16	0.00
34600	Superintendent of Schools	820.63	0.043600	15.82	836.45	0.00
41400	Plcr Co Water Agy M&O	41.49	0.002223	0.81	42.30	0.00
<b>TRA Totals:</b>		<b>18,792.92</b>	<b>1.000000</b>	<b>362.79</b>	<b>19,155.71</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-130</b>		<b>Tax Increment: 0.00</b>				
01500	County General	786.39	0.284849	0.00	786.39	0.00
01600	County Library	31.75	0.012121	0.00	31.75	0.00
09200	CSA #28-Zone 20	15.38	0.006061	0.00	15.38	0.00
17500	N.R.G. Cemetery	31.75	0.012121	0.00	31.75	0.00
22300	South Placer Fire	365.14	0.133333	0.00	365.14	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	647.46	0.236364	0.00	647.46	0.00
33900	Placer High M&O	496.11	0.181818	0.00	496.11	0.00
34200	Sierra College M&O	199.44	0.072727	0.00	199.44	0.00
34600	Superintendent of Schools	98.24	0.036364	0.00	98.24	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
41700	San Juan Water M&O	67.48	0.024242	0.00	67.48	0.00
<b>TRA Totals:</b>		<b>2,739.14</b>	<b>1.000000</b>	<b>0.00</b>	<b>2,739.14</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-131</b>						
<b>Tax Increment: 1.43</b>						
01500	County General	11.44	0.287878	0.41	11.85	0.00
01600	County Library	0.19	0.015152	0.02	0.21	0.00
09200	CSA #28-Zone 20	0.09	0.006061	0.01	0.10	0.00
17500	N.R.G. Cemetery	0.19	0.015152	0.02	0.21	0.00
22300	South Placer Fire	1.59	0.133333	0.19	1.78	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	2.84	0.239394	0.34	3.18	0.00
33900	Placer High M&O	2.16	0.181818	0.26	2.42	0.00
34200	Sierra College M&O	0.88	0.072727	0.10	0.98	0.00
34600	Superintendent of Schools	0.51	0.045455	0.07	0.58	0.00
41400	Plcr Co Water Agy M&O	0.00	0.003030	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>19.89</b>	<b>1.000000</b>	<b>1.43</b>	<b>21.32</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-133</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.400000	0.00	0.00	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
01700	Fire Control	0.00	0.000000	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	0.00	0.300000	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.200000	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.100000	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-134</b>		<b>Tax Increment: 193.80</b>				
01500	County General	3,080.91	0.282760	54.80	3,135.71	0.00
01600	County Library	152.92	0.014068	2.73	155.65	0.00
09200	CSA #28-Zone 20	53.37	0.004842	0.94	54.31	0.00
18100	Roseville Cemetery	96.48	0.009005	1.75	98.23	0.00
22300	South Placer Fire	1,442.05	0.132180	25.62	1,467.67	0.00
24400	Pl Co Resource Conserv	7.20	0.000663	0.13	7.33	0.00
32200	Loomis Elem M&O	2,579.53	0.236480	45.83	2,625.36	0.00
33900	Placer High M&O	1,955.12	0.179429	34.77	1,989.89	0.00
34200	Sierra College M&O	798.99	0.073124	14.17	813.16	0.00
34600	Superintendent of Schools	466.76	0.042627	8.26	475.02	0.00
41400	Plcr Co Water Agy M&O	24.51	0.002175	0.42	24.93	0.00
41700	San Juan Water M&O	247.31	0.022647	4.39	251.70	0.00
<b>TRA Totals:</b>		<b>10,905.15</b>	<b>1.000000</b>	<b>193.80</b>	<b>11,098.95</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-136</b>		<b>Tax Increment: 120.69</b>				
01500	County General	1,830.49	0.325833	39.32	1,869.81	0.00
01600	County Library	93.47	0.016207	1.96	95.43	0.00
17500	N.R.G. Cemetery	95.95	0.016716	2.02	97.97	0.00
19600	Loomis Fire	143.94	0.025279	3.05	146.99	0.00
24400	Pl Co Resource Conserv	3.77	0.000769	0.09	3.86	0.00
32200	Loomis Elem M&O	1,535.17	0.272525	32.89	1,568.06	0.00
33900	Placer High M&O	1,163.78	0.206771	24.96	1,188.74	0.00
34200	Sierra College M&O	474.13	0.084259	10.17	484.30	0.00
34600	Superintendent of Schools	278.90	0.049135	5.93	284.83	0.00
41400	Plcr Co Water Agy M&O	12.29	0.002506	0.30	12.59	0.00
<b>TRA Totals:</b>		<b>5,631.89</b>	<b>1.000000</b>	<b>120.69</b>	<b>5,752.58</b>	<b>0.00</b>



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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-138</b>		<b>Tax Increment: 1,030.56</b>				
01500	County General	26,915.88	0.289108	297.94	27,213.82	0.00
01600	County Library	1,339.08	0.014377	14.82	1,353.90	0.00
17500	N.R.G. Cemetery	1,379.27	0.014830	15.28	1,394.55	0.00
22300	South Placer Fire	12,579.74	0.135150	139.28	12,719.02	0.00
24400	Pl Co Resource Conserv	61.90	0.000682	0.70	62.60	0.00
32200	Loomis Elem M&O	22,510.60	0.241803	249.19	22,759.79	0.00
33900	Placer High M&O	17,079.03	0.183463	189.07	17,268.10	0.00
34200	Sierra College M&O	6,960.44	0.074764	77.05	7,037.49	0.00
34600	Superintendent of Schools	4,057.32	0.043600	44.93	4,102.25	0.00
41400	Plcr Co Water Agy M&O	207.54	0.002223	2.29	209.83	0.00
<b>TRA Totals:</b>		<b>93,090.80</b>	<b>1.000000</b>	<b>1,030.56</b>	<b>94,121.36</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-139</b>		<b>Tax Increment: (837.81)</b>				
01500	County General	6,779.16	0.325833	(272.99)	6,506.17	0.00
01600	County Library	336.59	0.016207	(13.58)	323.01	0.00
17500	N.R.G. Cemetery	347.27	0.016716	(14.00)	333.27	0.00
19600	Loomis Fire	523.49	0.025279	(21.18)	502.31	0.00
24400	Pl Co Resource Conserv	14.62	0.000769	(0.64)	13.98	0.00
32200	Loomis Elem M&O	5,659.74	0.272525	(228.32)	5,431.42	0.00
33900	Placer High M&O	4,296.43	0.206771	(173.23)	4,123.20	0.00
34200	Sierra College M&O	1,747.56	0.084259	(70.59)	1,676.97	0.00
34600	Superintendent of Schools	1,016.53	0.049135	(41.17)	975.36	0.00
41400	Plcr Co Water Agy M&O	52.82	0.002506	(2.10)	50.72	0.00
<b>TRA Totals:</b>		<b>20,774.21</b>	<b>1.000000</b>	<b>(837.81)</b>	<b>19,936.40</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-140</b>		<b>Tax Increment: (229.43)</b>				
01500	County General	9,751.29	0.287687	(66.00)	9,685.29	0.00
01600	County Library	485.81	0.014309	(3.28)	482.53	0.00
09200	CSA #28-Zone 20	166.79	0.004917	(1.13)	165.66	0.00
17500	N.R.G. Cemetery	501.57	0.014758	(3.39)	498.18	0.00
22300	South Placer Fire	4,560.57	0.134486	(30.86)	4,529.71	0.00
24400	Pl Co Resource Conserv	23.74	0.000677	(0.16)	23.58	0.00
32200	Loomis Elem M&O	8,156.43	0.240617	(55.20)	8,101.23	0.00
33900	Placer High M&O	6,188.71	0.182558	(41.88)	6,146.83	0.00
34200	Sierra College M&O	2,522.69	0.074398	(17.07)	2,505.62	0.00
34600	Superintendent of Schools	1,470.32	0.043383	(9.95)	1,460.37	0.00
41400	Plcr Co Water Agy M&O	74.89	0.002210	(0.51)	74.38	0.00
<b>TRA Totals:</b>		<b>33,902.81</b>	<b>1.000000</b>	<b>(229.43)</b>	<b>33,673.38</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-141</b>		<b>Tax Increment: 47.69</b>				
01500	County General	4,117.64	0.281203	13.41	4,131.05	0.00
01600	County Library	206.38	0.013988	0.67	207.05	0.00
09200	CSA #28-Zone 20	71.13	0.004806	0.23	71.36	0.00
17500	N.R.G. Cemetery	211.51	0.014427	0.69	212.20	0.00
22300	South Placer Fire	1,923.46	0.131457	6.27	1,929.73	0.00
24400	Pl Co Resource Conserv	9.76	0.000664	0.03	9.79	0.00
32200	Loomis Elem M&O	3,441.27	0.235200	11.22	3,452.49	0.00
33900	Placer High M&O	2,611.36	0.178450	8.51	2,619.87	0.00
34200	Sierra College M&O	1,063.41	0.072720	3.47	1,066.88	0.00
34600	Superintendent of Schools	619.28	0.042403	2.02	621.30	0.00
41400	Plcr Co Water Agy M&O	31.27	0.002164	0.10	31.37	0.00
41700	San Juan Water M&O	330.04	0.022518	1.07	331.11	0.00
<b>TRA Totals:</b>		<b>14,636.51</b>	<b>1.000000</b>	<b>47.69</b>	<b>14,684.20</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-143</b>		<b>Tax Increment: 14,791.13</b>				
01500	County General	204,538.43	0.296719	4,388.81	208,927.24	0.00
01600	County Library	10,171.14	0.014755	218.24	10,389.38	0.00
01700	Fire Control	9,007.64	0.013069	193.31	9,200.95	0.00
17500	N.R.G. Cemetery	10,491.42	0.015219	225.11	10,716.53	0.00
24400	Pl Co Resource Conserv	485.90	0.000704	10.41	496.31	0.00
32200	Loomis Elem M&O	210,332.95	0.305130	4,513.22	214,846.17	0.00
33900	Placer High M&O	158,996.74	0.230656	3,411.66	162,408.40	0.00
34200	Sierra College M&O	52,891.70	0.076730	1,134.92	54,026.62	0.00
34600	Superintendent of Schools	30,837.22	0.044737	661.71	31,498.93	0.00
41400	Plcr Co Water Agy M&O	1,571.63	0.002281	33.74	1,605.37	0.00
<b>TRA Totals:</b>		<b>689,324.77</b>	<b>1.000000</b>	<b>14,791.13</b>	<b>704,115.90</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-144</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.279929	0.00	0.00	0.00
01600	County Library	0.00	0.013922	0.00	0.00	0.00
01700	Fire Control	0.00	0.012326	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.014360	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000662	0.00	0.00	0.00
32200	Loomis Elem M&O	0.00	0.287873	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.217611	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.072388	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.042210	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002153	0.00	0.00	0.00
45800	Nevada Irrigation M&O	0.00	0.056566	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-149</b>		<b>Tax Increment: 1,929.01</b>				
01500	County General	7,616.97	0.325833	628.54	8,245.51	0.00
01600	County Library	379.05	0.016207	31.26	410.31	0.00
13200	Sewer Maint #3	0.00	0.000000	0.00	0.00	0.00
17500	N.R.G. Cemetery	390.34	0.016716	32.25	422.59	0.00
19600	Loomis Fire	590.65	0.025279	48.76	639.41	0.00
24400	Pl Co Resource Conserv	17.57	0.000769	1.48	19.05	0.00
32200	Loomis Elem M&O	6,369.00	0.272525	525.70	6,894.70	0.00
33900	Placer High M&O	4,832.10	0.206771	398.86	5,230.96	0.00
34200	Sierra College M&O	1,969.43	0.084259	162.54	2,131.97	0.00
34600	Superintendent of Schools	1,147.52	0.049135	94.78	1,242.30	0.00
41400	Plcr Co Water Agy M&O	58.72	0.002506	4.83	63.55	0.00
<b>TRA Totals:</b>		<b>23,371.35</b>	<b>1.000000</b>	<b>1,929.01</b>	<b>25,300.36</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-150</b>		<b>Tax Increment: (797.55)</b>				
01500	County General	2,317.70	0.281203	(224.27)	2,093.43	0.00
01600	County Library	115.13	0.013988	(11.16)	103.97	0.00
13200	Sewer Maint #3	43.23	0.004806	(3.83)	39.40	0.00
17500	N.R.G. Cemetery	118.71	0.014427	(11.51)	107.20	0.00
22300	South Placer Fire	1,084.08	0.131457	(104.84)	979.24	0.00
24400	Pl Co Resource Conserv	5.38	0.000664	(0.53)	4.85	0.00
32200	Loomis Elem M&O	1,938.84	0.235200	(187.58)	1,751.26	0.00
33900	Placer High M&O	1,471.49	0.178450	(142.32)	1,329.17	0.00
34200	Sierra College M&O	599.59	0.072720	(58.00)	541.59	0.00
34600	Superintendent of Schools	349.95	0.042403	(33.82)	316.13	0.00
41400	Plcr Co Water Agy M&O	17.76	0.002164	(1.73)	16.03	0.00
41700	San Juan Water M&O	185.69	0.022518	(17.96)	167.73	0.00
<b>TRA Totals:</b>		<b>8,247.55</b>	<b>1.000000</b>	<b>(797.55)</b>	<b>7,450.00</b>	<b>0.00</b>



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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-151</b>		<b>Tax Increment: (339.88)</b>				
01500	County General	2,133.38	0.289090	(98.26)	2,035.12	0.00
01600	County Library	105.96	0.014358	(4.88)	101.08	0.00
13200	Sewer Maint #3	0.00	0.000000	0.00	0.00	0.00
17500	N.R.G. Cemetery	109.30	0.014811	(5.03)	104.27	0.00
22300	South Placer Fire	997.40	0.135161	(45.94)	951.46	0.00
24400	Pl Co Resource Conserv	5.00	0.000678	(0.23)	4.77	0.00
32200	Loomis Elem M&O	1,784.59	0.241832	(82.19)	1,702.40	0.00
33900	Placer High M&O	1,354.10	0.183494	(62.37)	1,291.73	0.00
34200	Sierra College M&O	551.91	0.074788	(25.42)	526.49	0.00
34600	Superintendent of Schools	321.60	0.043583	(14.81)	306.79	0.00
41400	Plcr Co Water Agy M&O	16.27	0.002205	(0.75)	15.52	0.00
<b>TRA Totals:</b>		<b>7,379.51</b>	<b>1.000000</b>	<b>(339.88)</b>	<b>7,039.63</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-152</b>		<b>Tax Increment: 123.16</b>				
01500	County General	2,794.30	0.315548	38.86	2,833.16	0.00
01600	County Library	142.04	0.015800	1.95	143.99	0.00
17500	N.R.G. Cemetery	146.22	0.016258	2.00	148.22	0.00
20200	Newcastle Fire	333.90	0.037325	4.60	338.50	0.00
24400	Pl Co Resource Conserv	4.78	0.000687	0.08	4.86	0.00
32200	Loomis Elem M&O	2,503.09	0.282345	34.77	2,537.86	0.00
33900	Placer High M&O	1,774.23	0.200366	24.68	1,798.91	0.00
34200	Sierra College M&O	720.66	0.081521	10.04	730.70	0.00
34600	Superintendent of Schools	425.66	0.047631	5.87	431.53	0.00
41400	Plcr Co Water Agy M&O	18.54	0.002519	0.31	18.85	0.00
<b>TRA Totals:</b>		<b>8,863.42</b>	<b>1.000000</b>	<b>123.16</b>	<b>8,986.58</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-153</b>		<b>Tax Increment: (688.73)</b>				
01500	County General	29,870.63	0.298289	(205.44)	29,665.19	0.00
01600	County Library	1,485.88	0.014838	(10.22)	1,475.66	0.00
18100	Roseville Cemetery	953.23	0.009519	(6.56)	946.67	0.00
22300	South Placer Fire	13,961.31	0.139418	(96.02)	13,865.29	0.00
24400	Pl Co Resource Conserv	70.10	0.000700	(0.48)	69.62	0.00
32200	Loomis Elem M&O	20,577.44	0.205487	(141.53)	20,435.91	0.00
33900	Placer High M&O	21,460.58	0.214306	(147.60)	21,312.98	0.00
34200	Sierra College M&O	7,723.58	0.077128	(53.12)	7,670.46	0.00
34600	Superintendent of Schools	3,812.82	0.038075	(26.22)	3,786.60	0.00
41400	Plcr Co Water Agy M&O	224.30	0.002240	(1.54)	222.76	0.00
<b>TRA Totals:</b>		<b>100,139.87</b>	<b>1.000000</b>	<b>(688.73)</b>	<b>99,451.14</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-154</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(173.23)	0.289090	0.00	(173.23)	0.00
01600	County Library	(8.60)	0.014358	0.00	(8.60)	0.00
17500	N.R.G. Cemetery	(8.88)	0.014811	0.00	(8.88)	0.00
22300	South Placer Fire	(81.00)	0.135161	0.00	(81.00)	0.00
24400	Pl Co Resource Conserv	(0.41)	0.000678	0.00	(0.41)	0.00
32200	Loomis Elem M&O	(144.92)	0.241832	0.00	(144.92)	0.00
33900	Placer High M&O	(109.95)	0.183494	0.00	(109.95)	0.00
34200	Sierra College M&O	(44.81)	0.074788	0.00	(44.81)	0.00
34600	Superintendent of Schools	(26.12)	0.043583	0.00	(26.12)	0.00
41400	Plcr Co Water Agy M&O	(1.32)	0.002205	0.00	(1.32)	0.00
41700	San Juan Water M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(599.24)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(599.24)</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-155</b>		<b>Tax Increment: (46.99)</b>				
01500	County General	3,132.31	0.289090	(13.58)	3,118.73	0.00
01600	County Library	155.57	0.014358	(0.67)	154.90	0.00
13200	Sewer Maint #3	0.00	0.000000	0.00	0.00	0.00
17500	N.R.G. Cemetery	160.48	0.014811	(0.70)	159.78	0.00
22300	South Placer Fire	1,464.49	0.135161	(6.35)	1,458.14	0.00
24400	Pl Co Resource Conserv	7.35	0.000678	(0.03)	7.32	0.00
32200	Loomis Elem M&O	2,620.27	0.241832	(11.36)	2,608.91	0.00
33900	Placer High M&O	1,988.17	0.183494	(8.62)	1,979.55	0.00
34200	Sierra College M&O	810.33	0.074788	(3.51)	806.82	0.00
34600	Superintendent of Schools	472.20	0.043583	(2.05)	470.15	0.00
41400	Plcr Co Water Agy M&O	23.90	0.002205	(0.10)	23.80	0.00
<b>TRA Totals:</b>		<b>10,835.07</b>	<b>1.000000</b>	<b>(46.99)</b>	<b>10,788.08</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-157</b>		<b>Tax Increment: 31,652.16</b>				
01500	County General	770,363.77	0.302885	9,586.96	779,950.73	0.00
01600	County Library	38,316.67	0.015064	476.81	38,793.48	0.00
17500	N.R.G. Cemetery	39,518.75	0.015538	491.81	40,010.56	0.00
21100	Penryn Fire	204,675.90	0.081416	2,576.99	207,252.89	0.00
24400	Pl Co Resource Conserv	1,816.90	0.000714	22.60	1,839.50	0.00
32200	Loomis Elem M&O	670,618.16	0.265845	8,414.57	679,032.73	0.00
33900	Placer High M&O	488,857.93	0.192208	6,083.80	494,941.73	0.00
34200	Sierra College M&O	199,212.73	0.078325	2,479.16	201,691.89	0.00
34600	Superintendent of Schools	116,175.07	0.045676	1,445.74	117,620.81	0.00
41400	Plcr Co Water Agy M&O	5,918.25	0.002329	73.72	5,991.97	0.00
<b>TRA Totals:</b>		<b>2,535,474.13</b>	<b>1.000000</b>	<b>31,652.16</b>	<b>2,567,126.29</b>	<b>0.00</b>

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**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-158</b>		<b>Tax Increment: 639.28</b>				
01500	County General	47,799.60	0.288462	184.41	47,984.01	0.00
01600	County Library	2,379.10	0.014354	9.18	2,388.28	0.00
06500	Penryn Light	7,879.55	0.047550	30.40	7,909.95	0.00
17500	N.R.G. Cemetery	2,452.13	0.014797	9.46	2,461.59	0.00
21100	Penryn Fire	12,850.19	0.077533	49.57	12,899.76	0.00
24400	Pl Co Resource Conserv	114.49	0.000693	0.44	114.93	0.00
32200	Loomis Elem M&O	42,291.08	0.253214	161.87	42,452.95	0.00
33900	Placer High M&O	30,576.99	0.183080	117.04	30,694.03	0.00
34200	Sierra College M&O	12,460.99	0.074595	47.69	12,508.68	0.00
34600	Superintendent of Schools	7,264.34	0.043505	27.81	7,292.15	0.00
41400	Plcr Co Water Agy M&O	366.31	0.002217	1.42	367.73	0.00
43600	South Placer MUD M&O	579.00	0.000000	0.00	579.00	0.00
<b>TRA Totals:</b>		<b>167,013.77</b>	<b>1.000000</b>	<b>639.28</b>	<b>167,653.05</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-159</b>		<b>Tax Increment: 2,539.65</b>				
01500	County General	41,381.66	0.325903	827.68	42,209.34	0.00
01600	County Library	2,123.20	0.016713	42.45	2,165.65	0.00
01700	Fire Control	1,765.88	0.013928	35.37	1,801.25	0.00
17500	N.R.G. Cemetery	2,123.20	0.016713	42.45	2,165.65	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	36,432.81	0.286908	728.65	37,161.46	0.00
33900	Placer High M&O	26,174.16	0.206128	523.49	26,697.65	0.00
34200	Sierra College M&O	10,612.09	0.083566	212.23	10,824.32	0.00
34600	Superintendent of Schools	6,012.41	0.047355	120.27	6,132.68	0.00
41400	Plcr Co Water Agy M&O	353.42	0.002786	7.08	360.50	0.00
<b>TRA Totals:</b>		<b>126,978.83</b>	<b>1.000000</b>	<b>2,539.65</b>	<b>129,518.48</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-160</b>		<b>Tax Increment: (1,876.98)</b>				
01500	County General	87,915.83	0.298135	(559.59)	87,356.24	0.00
01600	County Library	4,395.30	0.014907	(27.98)	4,367.32	0.00
17500	N.R.G. Cemetery	4,517.57	0.015321	(28.76)	4,488.81	0.00
21100	Penryn Fire	23,688.23	0.080331	(150.78)	23,537.45	0.00
24400	Pl Co Resource Conserv	241.54	0.000828	(1.55)	239.99	0.00
32200	Loomis Elem M&O	77,173.17	0.261698	(491.20)	76,681.97	0.00
33900	Placer High M&O	55,804.23	0.189234	(355.19)	55,449.04	0.00
34200	Sierra College M&O	22,716.08	0.077019	(144.56)	22,571.52	0.00
34600	Superintendent of Schools	13,190.86	0.044721	(83.94)	13,106.92	0.00
41400	Plcr Co Water Agy M&O	732.83	0.002485	(4.66)	728.17	0.00
43600	South Placer MUD M&O	4,518.57	0.015321	(28.76)	4,489.81	0.00
<b>TRA Totals:</b>		<b>294,894.21</b>	<b>1.000000</b>	<b>(1,876.98)</b>	<b>293,017.23</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-161</b>		<b>Tax Increment: 3,052.80</b>				
01500	County General	36,203.35	0.298186	910.30	37,113.65	0.00
01600	County Library	1,803.73	0.014867	45.39	1,849.12	0.00
17500	N.R.G. Cemetery	1,856.35	0.015289	46.67	1,903.02	0.00
21100	Penryn Fire	9,729.25	0.080135	244.64	9,973.89	0.00
24400	Pl Co Resource Conserv	89.28	0.000738	2.25	91.53	0.00
32200	Loomis Elem M&O	31,779.33	0.261704	798.93	32,578.26	0.00
33900	Placer High M&O	22,981.69	0.189266	577.79	23,559.48	0.00
34200	Sierra College M&O	9,361.14	0.077077	235.30	9,596.44	0.00
34600	Superintendent of Schools	5,471.95	0.045024	137.45	5,609.40	0.00
41400	Plcr Co Water Agy M&O	282.80	0.002320	7.08	289.88	0.00
43600	South Placer MUD M&O	1,870.21	0.015394	46.99	1,917.20	0.00
<b>TRA Totals:</b>		<b>121,429.08</b>	<b>1.000000</b>	<b>3,052.80</b>	<b>124,481.88</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-162</b>		<b>Tax Increment: 12,347.25</b>				
01500	County General	195,208.27	0.302885	3,739.80	198,948.07	0.00
01600	County Library	9,708.70	0.015064	186.00	9,894.70	0.00
01700	Fire Control	54,394.99	0.081416	1,005.26	55,400.25	0.00
17500	N.R.G. Cemetery	10,014.17	0.015538	191.85	10,206.02	0.00
24400	Pl Co Resource Conserv	460.16	0.000714	8.82	468.98	0.00
32200	Loomis Elem M&O	171,336.09	0.265845	3,282.45	174,618.54	0.00
33900	Placer High M&O	123,877.34	0.192208	2,373.24	126,250.58	0.00
34200	Sierra College M&O	50,480.16	0.078325	967.10	51,447.26	0.00
34600	Superintendent of Schools	29,437.99	0.045676	563.97	30,001.96	0.00
41400	Plcr Co Water Agy M&O	1,501.03	0.002329	28.76	1,529.79	0.00
<b>TRA Totals:</b>		<b>646,418.90</b>	<b>1.000000</b>	<b>12,347.25</b>	<b>658,766.15</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-163</b>		<b>Tax Increment: 690.00</b>				
01500	County General	2,210.32	0.302885	208.99	2,419.31	0.00
01600	County Library	109.93	0.015064	10.39	120.32	0.00
17500	N.R.G. Cemetery	113.39	0.015538	10.72	124.11	0.00
21100	Penryn Fire	594.14	0.081416	56.18	650.32	0.00
24400	Pl Co Resource Conserv	5.21	0.000714	0.49	5.70	0.00
32200	Loomis Elem M&O	1,940.02	0.265845	183.43	2,123.45	0.00
33900	Placer High M&O	1,402.64	0.192208	132.62	1,535.26	0.00
34200	Sierra College M&O	571.59	0.078325	54.04	625.63	0.00
34600	Superintendent of Schools	333.32	0.045676	31.52	364.84	0.00
41400	Plcr Co Water Agy M&O	16.99	0.002329	1.61	18.60	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>7,297.55</b>	<b>1.000000</b>	<b>690.00</b>	<b>7,987.55</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-164</b>		<b>Tax Increment: 7.94</b>				
01500	County General	152.12	0.302885	2.40	154.52	0.00
01600	County Library	7.56	0.015064	0.12	7.68	0.00
17500	N.R.G. Cemetery	7.81	0.015538	0.12	7.93	0.00
21100	Penryn Fire	40.90	0.081416	0.65	41.55	0.00
24400	Pl Co Resource Conserv	0.35	0.000714	0.01	0.36	0.00
32200	Loomis Elem M&O	133.52	0.265845	2.11	135.63	0.00
33900	Placer High M&O	96.54	0.192208	1.53	98.07	0.00
34200	Sierra College M&O	39.34	0.078325	0.62	39.96	0.00
34600	Superintendent of Schools	22.96	0.045676	0.36	23.32	0.00
41400	Plcr Co Water Agy M&O	1.16	0.002329	0.02	1.18	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>502.26</b>	<b>1.000000</b>	<b>7.94</b>	<b>510.20</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-165</b>		<b>Tax Increment: (351.96)</b>				
01500	County General	1,064.04	0.284921	(100.28)	963.76	0.00
01600	County Library	52.88	0.014160	(4.98)	47.90	0.00
17500	N.R.G. Cemetery	54.58	0.014614	(5.14)	49.44	0.00
22300	South Placer Fire	497.29	0.133158	(46.87)	450.42	0.00
24400	Pl Co Resource Conserv	2.37	0.000635	(0.22)	2.15	0.00
32200	Loomis Elem M&O	889.80	0.238268	(83.86)	805.94	0.00
33900	Placer High M&O	675.24	0.180812	(63.64)	611.60	0.00
34200	Sierra College M&O	274.92	0.073614	(25.91)	249.01	0.00
34600	Superintendent of Schools	160.31	0.042934	(15.11)	145.20	0.00
41400	Plcr Co Water Agy M&O	8.14	0.002179	(0.77)	7.37	0.00
41700	San Juan Water M&O	0.00	0.000000	0.00	0.00	0.00
43600	South Placer MUD M&O	54.91	0.014705	(5.18)	49.73	0.00
<b>TRA Totals:</b>		<b>3,734.48</b>	<b>1.000000</b>	<b>(351.96)</b>	<b>3,382.52</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-166</b>		<b>Tax Increment: 550.00</b>				
01500	County General	2,078.90	0.325833	179.21	2,258.11	0.00
01600	County Library	103.41	0.016207	8.91	112.32	0.00
17500	N.R.G. Cemetery	106.65	0.016716	9.19	115.84	0.00
19600	Loomis Fire	161.28	0.025279	13.90	175.18	0.00
24400	Pl Co Resource Conserv	4.92	0.000769	0.42	5.34	0.00
32200	Loomis Elem M&O	1,738.80	0.272525	149.89	1,888.69	0.00
33900	Placer High M&O	1,319.25	0.206771	113.72	1,432.97	0.00
34200	Sierra College M&O	537.60	0.084259	46.34	583.94	0.00
34600	Superintendent of Schools	313.47	0.049135	27.02	340.49	0.00
41400	Plcr Co Water Agy M&O	15.99	0.002506	1.38	17.37	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>6,380.27</b>	<b>1.000000</b>	<b>550.00</b>	<b>6,930.27</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-167</b>		<b>Tax Increment: 5,647.01</b>				
01500	County General	79,871.33	0.282895	1,597.51	81,468.84	0.00
01600	County Library	3,714.78	0.013158	74.30	3,789.08	0.00
01700	Fire Control	20,436.03	0.072368	408.66	20,844.69	0.00
17500	N.R.G. Cemetery	3,714.78	0.013158	74.30	3,789.08	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	81,608.67	0.289027	1,632.14	83,240.81	0.00
33900	Placer High M&O	61,427.39	0.217552	1,228.52	62,655.91	0.00
34200	Sierra College M&O	20,436.03	0.072368	408.66	20,844.69	0.00
34600	Superintendent of Schools	11,149.36	0.039474	222.91	11,372.27	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>282,358.37</b>	<b>1.000000</b>	<b>5,647.01</b>	<b>288,005.38</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-168</b>		<b>Tax Increment: 15,111.60</b>				
01500	County General	(3,283.48)	0.290230	4,385.84	1,102.36	0.00
01600	County Library	(163.53)	0.014456	218.45	54.92	0.00
17500	N.R.G. Cemetery	(168.94)	0.014933	225.66	56.72	0.00
20200	Newcastle Fire	(388.21)	0.034313	518.52	130.31	0.00
24400	Pl Co Resource Conserv	(7.18)	0.000635	9.60	2.42	0.00
32200	Loomis Elem M&O	(3,383.75)	0.299095	4,519.80	1,136.05	0.00
33900	Placer High M&O	(2,546.97)	0.225131	3,402.09	855.12	0.00
34200	Sierra College M&O	(850.06)	0.075139	1,135.47	285.41	0.00
34600	Superintendent of Schools	(496.01)	0.043844	662.55	166.54	0.00
41400	Plcr Co Water Agy M&O	(25.16)	0.002224	33.61	8.45	0.00
<b>TRA Totals:</b>		<b>(11,313.29)</b>	<b>1.000000</b>	<b>15,111.60</b>	<b>3,798.31</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-169</b>		<b>Tax Increment: 1,612.80</b>				
01500	County General	1,369.22	0.274265	442.33	1,811.55	0.00
01600	County Library	68.07	0.013636	21.99	90.06	0.00
17500	N.R.G. Cemetery	70.31	0.014083	22.71	93.02	0.00
20200	Newcastle Fire	161.53	0.032356	52.18	213.71	0.00
24400	Pl Co Resource Conserv	3.26	0.000653	1.05	4.31	0.00
32200	Loomis Elem M&O	1,410.57	0.282549	455.70	1,866.27	0.00
33900	Placer High M&O	1,061.75	0.212677	343.01	1,404.76	0.00
34200	Sierra College M&O	354.09	0.070928	114.39	468.48	0.00
34600	Superintendent of Schools	206.45	0.041355	66.70	273.15	0.00
41400	Plcr Co Water Agy M&O	10.46	0.002095	3.38	13.84	0.00
45800	Nevada Irrigation M&O	276.60	0.055403	89.35	365.95	0.00
<b>TRA Totals:</b>		<b>4,992.31</b>	<b>1.000000</b>	<b>1,612.80</b>	<b>6,605.11</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-170</b>		<b>Tax Increment: (10.00)</b>				
01500	County General	592.55	0.315790	(3.16)	589.39	0.00
01600	County Library	29.82	0.016194	(0.16)	29.66	0.00
17500	N.R.G. Cemetery	29.82	0.016194	(0.16)	29.66	0.00
20200	Newcastle Fire	65.62	0.036437	(0.36)	65.26	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	529.92	0.283401	(2.83)	527.09	0.00
33900	Placer High M&O	375.80	0.202429	(2.02)	373.78	0.00
34200	Sierra College M&O	150.10	0.080972	(0.81)	149.29	0.00
34600	Superintendent of Schools	81.52	0.044534	(0.45)	81.07	0.00
41400	Plcr Co Water Agy M&O	6.95	0.004049	(0.04)	6.91	0.00
<b>TRA Totals:</b>		<b>1,862.10</b>	<b>1.000000</b>	<b>(10.00)</b>	<b>1,852.10</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-171</b>		<b>Tax Increment: (5,118.12)</b>				
01500	County General	252,613.10	0.282958	(1,448.21)	251,164.89	0.00
01600	County Library	12,562.14	0.014071	(72.02)	12,490.12	0.00
17500	N.R.G. Cemetery	12,959.62	0.014519	(74.31)	12,885.31	0.00
21200	CSA #28-Zone 193	71,445.10	0.080029	(409.60)	71,035.50	0.00
24400	Pl Co Resource Conserv	592.74	0.000664	(3.40)	589.34	0.00
32200	Loomis Elem M&O	225,842.82	0.252990	(1,294.83)	224,547.99	0.00
33900	Placer High M&O	160,298.67	0.179563	(919.02)	159,379.65	0.00
34200	Sierra College M&O	65,323.68	0.073175	(374.52)	64,949.16	0.00
34600	Superintendent of Schools	38,095.84	0.042676	(218.42)	37,877.42	0.00
41400	Plcr Co Water Agy M&O	1,940.41	0.002175	(11.13)	1,929.28	0.00
45800	Nevada Irrigation M&O	51,043.52	0.057180	(292.65)	50,750.87	0.00
<b>TRA Totals:</b>		<b>892,717.64</b>	<b>1.000000</b>	<b>(5,118.12)</b>	<b>887,599.52</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-172</b>		<b>Tax Increment: 3,674.62</b>				
01500	County General	53,989.39	0.300120	1,102.83	55,092.22	0.00
01600	County Library	2,682.70	0.014927	54.85	2,737.55	0.00
17500	N.R.G. Cemetery	2,771.83	0.015405	56.61	2,828.44	0.00
21200	CSA #28-Zone 193	15,270.22	0.084877	311.89	15,582.11	0.00
24400	Pl Co Resource Conserv	126.64	0.000705	2.59	129.23	0.00
32200	Loomis Elem M&O	48,266.16	0.268329	986.01	49,252.17	0.00
33900	Placer High M&O	34,258.32	0.190461	699.87	34,958.19	0.00
34200	Sierra College M&O	13,965.22	0.077618	285.22	14,250.44	0.00
34600	Superintendent of Schools	8,135.25	0.045260	166.31	8,301.56	0.00
41400	Plcr Co Water Agy M&O	415.18	0.002298	8.44	423.62	0.00
<b>TRA Totals:</b>		<b>179,880.91</b>	<b>1.000000</b>	<b>3,674.62</b>	<b>183,555.53</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-173</b>		<b>Tax Increment: (4.67)</b>				
01500	County General	2,240.68	0.296984	(1.39)	2,239.29	0.00
01600	County Library	105.81	0.013921	(0.07)	105.74	0.00
17500	N.R.G. Cemetery	121.10	0.016241	(0.08)	121.02	0.00
20200	Newcastle Fire	266.53	0.034803	(0.16)	266.37	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	2,001.41	0.264501	(1.24)	2,000.17	0.00
33900	Placer High M&O	1,421.43	0.187935	(0.88)	1,420.55	0.00
34200	Sierra College M&O	580.96	0.076566	(0.36)	580.60	0.00
34600	Superintendent of Schools	350.00	0.046404	(0.22)	349.78	0.00
41400	Plcr Co Water Agy M&O	15.31	0.002320	(0.01)	15.30	0.00
45800	Nevada Irrigation M&O	456.85	0.060325	(0.28)	456.57	0.00
<b>TRA Totals:</b>		<b>7,560.08</b>	<b>1.000000</b>	<b>(4.67)</b>	<b>7,555.41</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-174</b>		<b>Tax Increment: 1,213.20</b>				
01500	County General	15,347.33	0.300406	364.45	15,711.78	0.00
01600	County Library	764.81	0.015005	18.20	783.01	0.00
17500	N.R.G. Cemetery	782.13	0.015317	18.58	800.71	0.00
21200	CSA #28-Zone 193	4,342.21	0.085027	103.15	4,445.36	0.00
24400	Pl Co Resource Conserv	26.71	0.000625	0.76	27.47	0.00
32200	Loomis Elem M&O	13,701.30	0.268209	325.39	14,026.69	0.00
33900	Placer High M&O	9,726.16	0.190372	230.96	9,957.12	0.00
34200	Sierra College M&O	3,959.81	0.077524	94.05	4,053.86	0.00
34600	Superintendent of Schools	2,314.76	0.045327	54.99	2,369.75	0.00
41400	Plcr Co Water Agy M&O	111.46	0.002188	2.65	114.11	0.00
<b>TRA Totals:</b>		<b>51,076.68</b>	<b>1.000000</b>	<b>1,213.20</b>	<b>52,289.88</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-175</b>		<b>Tax Increment: 67.54</b>				
01500	County General	2,582.79	0.297461	20.09	2,602.88	0.00
01600	County Library	126.81	0.014510	0.98	127.79	0.00
17500	N.R.G. Cemetery	131.44	0.015115	1.02	132.46	0.00
20200	Newcastle Fire	303.80	0.035067	2.37	306.17	0.00
24400	Pl Co Resource Conserv	4.63	0.000605	0.04	4.67	0.00
32200	Loomis Elem M&O	2,295.04	0.265417	17.93	2,312.97	0.00
33900	Placer High M&O	1,629.04	0.188029	12.70	1,641.74	0.00
34200	Sierra College M&O	665.41	0.076784	5.19	670.60	0.00
34600	Superintendent of Schools	378.70	0.044739	3.02	381.72	0.00
41400	Plcr Co Water Agy M&O	19.46	0.002418	0.16	19.62	0.00
45800	Nevada Irrigation M&O	519.14	0.059855	4.04	523.18	0.00
<b>TRA Totals:</b>		<b>8,656.26</b>	<b>1.000000</b>	<b>67.54</b>	<b>8,723.80</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-176</b>		<b>Tax Increment: (15.30)</b>				
01500	County General	252.16	0.282609	(4.32)	247.84	0.00
01600	County Library	12.22	0.014493	(0.22)	12.00	0.00
17500	N.R.G. Cemetery	12.22	0.014493	(0.22)	12.00	0.00
21200	CSA #28-Zone 193	69.19	0.079710	(1.22)	67.97	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	229.77	0.253623	(3.88)	225.89	0.00
33900	Placer High M&O	164.68	0.181159	(2.77)	161.91	0.00
34200	Sierra College M&O	63.09	0.072464	(1.11)	61.98	0.00
34600	Superintendent of Schools	37.63	0.043478	(0.67)	36.96	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&O	50.87	0.057971	(0.89)	49.98	0.00
<b>TRA Totals:</b>		<b>891.83</b>	<b>1.000000</b>	<b>(15.30)</b>	<b>876.53</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-177</b>		<b>Tax Increment: 8,480.40</b>				
01500	County General	218,968.71	0.282958	2,399.60	221,368.31	0.00
01600	County Library	10,889.24	0.014071	119.33	11,008.57	0.00
17500	N.R.G. Cemetery	11,236.17	0.014519	123.13	11,359.30	0.00
21200	CSA #28-Zone 193	61,931.06	0.080029	678.68	62,609.74	0.00
24400	Pl Co Resource Conserv	512.49	0.000664	5.63	518.12	0.00
32200	Loomis Elem M&O	195,776.60	0.252990	2,145.46	197,922.06	0.00
33900	Placer High M&O	138,956.13	0.179563	1,522.77	140,478.90	0.00
34200	Sierra College M&O	56,626.81	0.073175	620.55	57,247.36	0.00
34600	Superintendent of Schools	33,025.86	0.042676	361.91	33,387.77	0.00
41400	Plcr Co Water Agy M&O	1,682.78	0.002175	18.44	1,701.22	0.00
45800	Nevada Irrigation M&O	44,248.82	0.057180	484.91	44,733.73	0.00
<b>TRA Totals:</b>		<b>773,854.67</b>	<b>1.000000</b>	<b>8,480.40</b>	<b>782,335.07</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-178</b>		<b>Tax Increment: (2,350.09)</b>				
01500	County General	16,076.08	0.300120	(705.31)	15,370.77	0.00
01600	County Library	799.65	0.014927	(35.08)	764.57	0.00
17500	N.R.G. Cemetery	825.58	0.015405	(36.20)	789.38	0.00
21200	CSA #28-Zone 193	4,546.71	0.084877	(199.47)	4,347.24	0.00
24400	Pl Co Resource Conserv	38.87	0.000705	(1.66)	37.21	0.00
32200	Loomis Elem M&O	14,374.94	0.268329	(630.60)	13,744.34	0.00
33900	Placer High M&O	10,204.17	0.190461	(447.60)	9,756.57	0.00
34200	Sierra College M&O	4,158.85	0.077618	(182.41)	3,976.44	0.00
34600	Superintendent of Schools	2,424.87	0.045260	(106.37)	2,318.50	0.00
41400	Plcr Co Water Agy M&O	123.64	0.002298	(5.40)	118.24	0.00
<b>TRA Totals:</b>		<b>53,573.36</b>	<b>1.000000</b>	<b>(2,350.09)</b>	<b>51,223.27</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-179</b>		<b>Tax Increment: 901.15</b>				
01500	County General	387.61	0.279929	252.26	639.87	0.00
01600	County Library	19.27	0.013922	12.55	31.82	0.00
01700	Fire Control	17.06	0.012326	11.11	28.17	0.00
17500	N.R.G. Cemetery	19.88	0.014360	12.94	32.82	0.00
24400	Pl Co Resource Conserv	0.91	0.000662	0.60	1.51	0.00
32200	Loomis Elem M&O	409.15	0.295498	266.29	675.44	0.00
33900	Placer High M&O	290.75	0.209986	189.23	479.98	0.00
34200	Sierra College M&O	100.23	0.072388	65.23	165.46	0.00
34600	Superintendent of Schools	58.45	0.042210	38.04	96.49	0.00
41400	Plcr Co Water Agy M&O	2.98	0.002153	1.94	4.92	0.00
45800	Nevada Irrigation M&O	78.31	0.056566	50.97	129.28	0.00
<b>TRA Totals:</b>		<b>1,384.60</b>	<b>1.000000</b>	<b>901.15</b>	<b>2,285.75</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 078-180</b>		<b>Tax Increment: 701.86</b>				
01500	County General	424.18	0.274265	192.50	616.68	0.00
01600	County Library	21.10	0.013636	9.57	30.67	0.00
17500	N.R.G. Cemetery	21.78	0.014083	9.88	31.66	0.00
20200	Newcastle Fire	50.05	0.032356	22.71	72.76	0.00
24400	Pl Co Resource Conserv	1.02	0.000653	0.46	1.48	0.00
32200	Loomis Elem M&O	447.74	0.289501	203.19	650.93	0.00
33900	Placer High M&O	318.17	0.205725	144.39	462.56	0.00
34200	Sierra College M&O	109.69	0.070928	49.78	159.47	0.00
34600	Superintendent of Schools	63.97	0.041355	29.03	93.00	0.00
41400	Plcr Co Water Agy M&O	3.23	0.002095	1.47	4.70	0.00
45800	Nevada Irrigation M&O	85.68	0.055403	38.89	124.57	0.00
<b>TRA Totals:</b>		<b>1,546.61</b>	<b>1.000000</b>	<b>701.86</b>	<b>2,248.47</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 081-001</b>		<b>Tax Increment: (493.94)</b>				
01500	County General	619.57	0.336248	(166.09)	453.48	0.00
01600	County Library	28.59	0.016718	(8.26)	20.33	0.00
01700	Fire Control	27.71	0.014786	(7.30)	20.41	0.00
17500	N.R.G. Cemetery	30.15	0.017250	(8.52)	21.63	0.00
24400	Pl Co Resource Conserv	1.95	0.000773	(0.38)	1.57	0.00
32400	Newcastle Elem M&O	477.49	0.260630	(128.74)	348.75	0.00
33900	Placer High M&O	392.03	0.213375	(105.39)	286.64	0.00
34200	Sierra College M&O	159.04	0.086925	(42.94)	116.10	0.00
34600	Superintendent of Schools	94.32	0.050686	(25.04)	69.28	0.00
41400	Plcr Co Water Agy M&O	2.06	0.002609	(1.29)	0.77	0.00
<b>TRA Totals:</b>		<b>1,832.91</b>	<b>1.000000</b>	<b>(493.94)</b>	<b>1,338.97</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 081-002</b>		<b>Tax Increment: 5,414.06</b>				
01500	County General	90,824.10	0.286475	1,550.99	92,375.09	0.00
01600	County Library	4,518.10	0.014250	77.15	4,595.25	0.00
06200	Newcastle Light	8,752.24	0.027813	150.58	8,902.82	0.00
17500	N.R.G. Cemetery	4,661.19	0.014699	79.58	4,740.77	0.00
20200	Newcastle Fire	10,709.44	0.033789	182.94	10,892.38	0.00
24400	Pl Co Resource Conserv	216.75	0.000678	3.67	220.42	0.00
32400	Newcastle Elem M&O	70,396.49	0.222067	1,202.28	71,598.77	0.00
33900	Placer High M&O	57,635.44	0.181800	984.28	58,619.72	0.00
34200	Sierra College M&O	23,488.36	0.074084	401.10	23,889.46	0.00
34600	Superintendent of Schools	13,696.52	0.043200	233.89	13,930.41	0.00
41400	Plcr Co Water Agy M&O	697.03	0.002199	11.91	708.94	0.00
43600	South Placer MUD M&O	31,363.60	0.098946	535.70	31,899.30	0.00
<b>TRA Totals:</b>		<b>316,959.26</b>	<b>1.000000</b>	<b>5,414.06</b>	<b>322,373.32</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 081-003</b>		<b>Tax Increment: 0.00</b>				
01500	County General	41,183.99	0.311237	0.00	41,183.99	0.00
01600	County Library	2,047.30	0.015484	0.00	2,047.30	0.00
17500	N.R.G. Cemetery	2,112.30	0.015962	0.00	2,112.30	0.00
21200	CSA #28-Zone 193	11,645.71	0.088025	0.00	11,645.71	0.00
24400	Pl Co Resource Conserv	98.02	0.000732	0.00	98.02	0.00
32400	Newcastle Elem M&O	31,916.66	0.241253	0.00	31,916.66	0.00
33900	Placer High M&O	26,132.81	0.197504	0.00	26,132.81	0.00
34200	Sierra College M&O	10,649.56	0.080483	0.00	10,649.56	0.00
34600	Superintendent of Schools	6,209.90	0.046930	0.00	6,209.90	0.00
41400	Plcr Co Water Agy M&O	316.04	0.002390	0.00	316.04	0.00
<b>TRA Totals:</b>		<b>132,312.29</b>	<b>1.000000</b>	<b>0.00</b>	<b>132,312.29</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 081-004</b>		<b>Tax Increment: 9,130.75</b>				
01500	County General	44,238.04	0.294677	2,690.62	46,928.66	0.00
01600	County Library	2,197.81	0.014655	133.81	2,331.62	0.00
17500	N.R.G. Cemetery	2,265.20	0.015109	137.96	2,403.16	0.00
20200	Newcastle Fire	5,218.19	0.034754	317.33	5,535.52	0.00
24400	Pl Co Resource Conserv	106.28	0.000698	6.37	112.65	0.00
32400	Newcastle Elem M&O	34,282.80	0.228431	2,085.75	36,368.55	0.00
33900	Placer High M&O	28,066.86	0.186995	1,707.40	29,774.26	0.00
34200	Sierra College M&O	11,435.88	0.076208	695.84	12,131.72	0.00
34600	Superintendent of Schools	6,658.83	0.044420	405.59	7,064.42	0.00
41400	Plcr Co Water Agy M&O	339.91	0.002268	20.71	360.62	0.00
43600	South Placer MUD M&O	15,277.23	0.101785	929.37	16,206.60	0.00
<b>TRA Totals:</b>		<b>150,087.03</b>	<b>1.000000</b>	<b>9,130.75</b>	<b>159,217.78</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 081-005</b>		<b>Tax Increment: 273.92</b>				
01500	County General	6,893.20	0.280966	76.96	6,970.16	0.00
01600	County Library	342.84	0.013938	3.82	346.66	0.00
17500	N.R.G. Cemetery	353.84	0.014399	3.94	357.78	0.00
21200	CSA #28-Zone 193	1,948.84	0.079472	21.77	1,970.61	0.00
24400	Pl Co Resource Conserv	15.81	0.000646	0.18	15.99	0.00
32400	Newcastle Elem M&O	5,345.06	0.217925	59.69	5,404.75	0.00
33900	Placer High M&O	4,373.25	0.178328	48.85	4,422.10	0.00
34200	Sierra College M&O	1,782.43	0.072734	19.92	1,802.35	0.00
34600	Superintendent of Schools	1,038.88	0.042367	11.61	1,050.49	0.00
41400	Plcr Co Water Agy M&O	52.26	0.002123	0.58	52.84	0.00
43600	South Placer MUD M&O	2,382.78	0.097102	26.60	2,409.38	0.00
<b>TRA Totals:</b>		<b>24,529.19</b>	<b>1.000000</b>	<b>273.92</b>	<b>24,803.11</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 081-006</b>		<b>Tax Increment: 36,102.37</b>				
01500	County General	626,258.48	0.328061	11,843.78	638,102.26	0.00
01600	County Library	31,149.18	0.016318	589.12	31,738.30	0.00
17500	N.R.G. Cemetery	32,122.07	0.016829	607.57	32,729.64	0.00
20200	Newcastle Fire	73,875.53	0.038696	1,397.02	75,272.55	0.00
24400	Pl Co Resource Conserv	1,477.66	0.000776	28.02	1,505.68	0.00
32400	Newcastle Elem M&O	485,438.25	0.254301	9,180.87	494,619.12	0.00
33900	Placer High M&O	397,420.34	0.208185	7,515.97	404,936.31	0.00
34200	Sierra College M&O	161,952.33	0.084836	3,062.78	165,015.11	0.00
34600	Superintendent of Schools	94,447.09	0.049473	1,786.09	96,233.18	0.00
41400	Plcr Co Water Agy M&O	4,815.82	0.002525	91.16	4,906.98	0.00
<b>TRA Totals:</b>		<b>1,908,956.75</b>	<b>1.000000</b>	<b>36,102.37</b>	<b>1,945,059.12</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 081-007</b>		<b>Tax Increment: 0.00</b>				
01500	County General	3.00	0.309658	0.00	3.00	0.00
01600	County Library	1.00	0.014205	0.00	1.00	0.00
17500	N.R.G. Cemetery	1.00	0.017046	0.00	1.00	0.00
21200	CSA #28-Zone 193	3.00	0.088068	0.00	3.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32400	Newcastle Elem M&O	8.00	0.241477	0.00	8.00	0.00
33900	Placer High M&O	6.00	0.198864	0.00	6.00	0.00
34200	Sierra College M&O	3.00	0.082386	0.00	3.00	0.00
34600	Superintendent of Schools	2.00	0.045455	0.00	2.00	0.00
41400	Plcr Co Water Agy M&O	1.00	0.002841	0.00	1.00	0.00
<b>TRA Totals:</b>		<b>28.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>28.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 081-009</b>		<b>Tax Increment: 0.50</b>				
01500	County General	5.35	0.333334	0.17	5.52	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
17500	N.R.G. Cemetery	0.00	0.000000	0.00	0.00	0.00
21200	CSA #28-Zone 193	1.36	0.083333	0.04	1.40	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32400	Newcastle Elem M&O	5.06	0.250000	0.13	5.19	0.00
33900	Placer High M&O	3.70	0.166667	0.08	3.78	0.00
34200	Sierra College M&O	1.36	0.083333	0.04	1.40	0.00
34600	Superintendent of Schools	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&O	1.36	0.083333	0.04	1.40	0.00
<b>TRA Totals:</b>		<b>18.19</b>	<b>1.000000</b>	<b>0.50</b>	<b>18.69</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 081-010</b>						
<b>Tax Increment: 2.75</b>						
01500	County General	54.84	0.303370	0.83	55.67	0.00
01600	County Library	1.28	0.011236	0.03	1.31	0.00
17500	N.R.G. Cemetery	1.28	0.011236	0.03	1.31	0.00
21200	CSA #28-Zone 193	9.80	0.078652	0.22	10.02	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32400	Newcastle Elem M&O	27.14	0.224719	0.62	27.76	0.00
33900	Placer High M&O	21.36	0.191011	0.53	21.89	0.00
34200	Sierra College M&O	8.80	0.078652	0.22	9.02	0.00
34600	Superintendent of Schools	5.07	0.044944	0.12	5.19	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&O	6.28	0.056180	0.15	6.43	0.00
<b>TRA Totals:</b>		<b>135.85</b>	<b>1.000000</b>	<b>2.75</b>	<b>138.60</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 081-011</b>		<b>Tax Increment: 123.64</b>				
01500	County General	3,198.54	0.305971	37.83	3,236.37	0.00
01600	County Library	157.21	0.014925	1.85	159.06	0.00
17500	N.R.G. Cemetery	157.21	0.014925	1.85	159.06	0.00
20200	Newcastle Fire	386.97	0.037313	4.61	391.58	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32400	Newcastle Elem M&O	2,495.15	0.238806	29.53	2,524.68	0.00
33900	Placer High M&O	2,053.41	0.196517	24.30	2,077.71	0.00
34200	Sierra College M&O	830.72	0.079602	9.84	840.56	0.00
34600	Superintendent of Schools	495.45	0.047264	5.84	501.29	0.00
41400	Plcr Co Water Agy M&O	24.88	0.002488	0.31	25.19	0.00
45800	Nevada Irrigation M&O	648.64	0.062189	7.69	656.33	0.00
<b>TRA Totals:</b>		<b>10,448.18</b>	<b>1.000000</b>	<b>123.64</b>	<b>10,571.82</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 081-016</b>		<b>Tax Increment: (8.32)</b>				
01500	County General	831.62	0.307904	(2.56)	829.06	0.00
01600	County Library	38.20	0.015257	(0.13)	38.07	0.00
17500	N.R.G. Cemetery	38.20	0.015257	(0.13)	38.07	0.00
20200	Newcastle Fire	97.92	0.036061	(0.30)	97.62	0.00
24400	Pl Co Resource Conserv	3.39	0.001387	(0.01)	3.38	0.00
32400	Newcastle Elem M&O	637.57	0.238558	(1.98)	635.59	0.00
33900	Placer High M&O	517.36	0.194175	(1.62)	515.74	0.00
34200	Sierra College M&O	209.72	0.079057	(0.66)	209.06	0.00
34600	Superintendent of Schools	124.97	0.047157	(0.39)	124.58	0.00
41400	Plcr Co Water Agy M&O	6.76	0.002774	(0.02)	6.74	0.00
45800	Nevada Irrigation M&O	167.16	0.062413	(0.52)	166.64	0.00
<b>TRA Totals:</b>		<b>2,672.87</b>	<b>1.000000</b>	<b>(8.32)</b>	<b>2,664.55</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 081-018</b>		<b>Tax Increment: 5,187.24</b>				
01500	County General	40,037.91	0.245245	1,272.14	41,310.05	0.00
01600	County Library	1,993.16	0.012199	63.28	2,056.44	0.00
17500	N.R.G. Cemetery	2,056.01	0.012581	65.26	2,121.27	0.00
20200	Newcastle Fire	4,720.80	0.028928	150.06	4,870.86	0.00
24400	Pl Co Resource Conserv	93.15	0.000580	3.01	96.16	0.00
32400	Newcastle Elem M&O	41,517.68	0.254301	1,319.12	42,836.80	0.00
33900	Placer High M&O	33,987.38	0.208185	1,079.91	35,067.29	0.00
34200	Sierra College M&O	13,849.14	0.084836	440.06	14,289.20	0.00
34600	Superintendent of Schools	8,078.82	0.049473	256.63	8,335.45	0.00
41400	Plcr Co Water Agy M&O	308.09	0.001887	9.79	317.88	0.00
43600	South Placer MUD M&O	16,618.23	0.101785	527.98	17,146.21	0.00
<b>TRA Totals:</b>		<b>163,260.37</b>	<b>1.000000</b>	<b>5,187.24</b>	<b>168,447.61</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 081-020</b>		<b>Tax Increment: 20.20</b>				
01500	County General	(271.42)	0.280480	5.67	(265.75)	0.00
01600	County Library	(14.19)	0.013946	0.28	(13.91)	0.00
17500	N.R.G. Cemetery	(16.10)	0.014389	0.29	(15.81)	0.00
21100	Penryn Fire	(76.53)	0.076747	1.55	(74.98)	0.00
24400	Pl Co Resource Conserv	0.13	0.000645	0.01	0.14	0.00
32400	Newcastle Elem M&O	(255.48)	0.260630	5.26	(250.22)	0.00
33900	Placer High M&O	(207.98)	0.213375	4.31	(203.67)	0.00
34200	Sierra College M&O	(84.49)	0.086925	1.76	(82.73)	0.00
34600	Superintendent of Schools	(48.79)	0.050686	1.02	(47.77)	0.00
41400	Plcr Co Water Agy M&O	(3.55)	0.002177	0.04	(3.51)	0.00
<b>TRA Totals:</b>		<b>(978.40)</b>	<b>1.000000</b>	<b>20.20</b>	<b>(958.20)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 081-021</b>		<b>Tax Increment: 235.77</b>				
01500	County General	2,188.10	0.328061	77.35	2,265.45	0.00
01600	County Library	108.35	0.016318	3.85	112.20	0.00
17500	N.R.G. Cemetery	114.77	0.016829	3.97	118.74	0.00
20200	Newcastle Fire	260.77	0.038696	9.12	269.89	0.00
24400	Pl Co Resource Conserv	5.11	0.000776	0.18	5.29	0.00
32400	Newcastle Elem M&O	1,700.37	0.254301	59.96	1,760.33	0.00
33900	Placer High M&O	1,392.08	0.208185	49.08	1,441.16	0.00
34200	Sierra College M&O	569.04	0.084836	20.00	589.04	0.00
34600	Superintendent of Schools	328.47	0.049473	11.66	340.13	0.00
41400	Plcr Co Water Agy M&O	18.12	0.002525	0.60	18.72	0.00
<b>TRA Totals:</b>		<b>6,685.18</b>	<b>1.000000</b>	<b>235.77</b>	<b>6,920.95</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 081-025</b>		<b>Tax Increment: 4,257.21</b>				
01500	County General	45,325.66	0.311237	1,325.00	46,650.66	0.00
01600	County Library	2,254.92	0.015484	65.92	2,320.84	0.00
17500	N.R.G. Cemetery	2,323.54	0.015962	67.95	2,391.49	0.00
21200	CSA #28-Zone 193	12,818.24	0.088025	374.74	13,192.98	0.00
24400	Pl Co Resource Conserv	105.60	0.000732	3.12	108.72	0.00
32400	Newcastle Elem M&O	35,131.83	0.241253	1,027.06	36,158.89	0.00
33900	Placer High M&O	28,762.75	0.197504	840.82	29,603.57	0.00
34200	Sierra College M&O	11,720.81	0.080483	342.63	12,063.44	0.00
34600	Superintendent of Schools	6,832.34	0.046930	199.79	7,032.13	0.00
41400	Plcr Co Water Agy M&O	348.15	0.002390	10.17	358.32	0.00
<b>TRA Totals:</b>		<b>145,623.84</b>	<b>1.000000</b>	<b>4,257.21</b>	<b>149,881.05</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 081-026</b>		<b>Tax Increment: 261.82</b>				
01500	County General	3,168.69	0.328061	85.89	3,254.58	0.00
01600	County Library	157.62	0.016318	4.27	161.89	0.00
17500	N.R.G. Cemetery	162.55	0.016829	4.41	166.96	0.00
20200	Newcastle Fire	373.77	0.038696	10.13	383.90	0.00
24400	Pl Co Resource Conserv	7.48	0.000776	0.20	7.68	0.00
32400	Newcastle Elem M&O	2,456.27	0.254301	66.58	2,522.85	0.00
33900	Placer High M&O	2,010.84	0.208185	54.51	2,065.35	0.00
34200	Sierra College M&O	819.41	0.084836	22.21	841.62	0.00
34600	Superintendent of Schools	477.85	0.049473	12.95	490.80	0.00
41400	Plcr Co Water Agy M&O	24.37	0.002525	0.66	25.03	0.00
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>9,658.85</b>	<b>1.000000</b>	<b>261.82</b>	<b>9,920.67</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-000</b>		<b>Tax Increment: (6,487.98)</b>				
01500	County General	43,970.94	0.322994	(2,095.58)	41,875.36	0.00
01600	County Library	2,378.72	0.016068	(104.25)	2,274.47	0.00
01700	Fire Control	450.49	0.014220	(92.26)	358.23	0.00
16900	Auburn Cemetery	2,481.06	0.016756	(108.71)	2,372.35	0.00
24400	Pl Co Resource Conserv	111.28	0.000761	(4.94)	106.34	0.00
33200	Placer Hills Elem M&O	42,879.76	0.289506	(1,878.31)	41,001.45	0.00
33900	Placer High M&O	30,360.10	0.204974	(1,329.87)	29,030.23	0.00
34200	Sierra College M&O	12,373.56	0.083533	(541.96)	11,831.60	0.00
34600	Superintendent of Schools	7,218.68	0.048703	(315.98)	6,902.70	0.00
41400	Plcr Co Water Agy M&O	367.65	0.002485	(16.12)	351.53	0.00
<b>TRA Totals:</b>		<b>142,592.24</b>	<b>1.000000</b>	<b>(6,487.98)</b>	<b>136,104.26</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-001</b>		<b>Tax Increment: 3,563.10</b>				
01500	County General	132,805.57	0.303141	1,080.12	133,885.69	0.00
01600	County Library	6,760.12	0.015075	53.71	6,813.83	0.00
01700	Fire Control	4,649.14	0.013349	47.56	4,696.70	0.00
16900	Auburn Cemetery	7,051.51	0.015729	56.04	7,107.55	0.00
24100	Auburn Park	27,560.57	0.061471	219.03	27,779.60	0.00
24400	Pl Co Resource Conserv	320.99	0.000718	2.56	323.55	0.00
33200	Placer Hills Elem M&O	121,826.08	0.271710	968.13	122,794.21	0.00
33900	Placer High M&O	86,252.82	0.192373	685.44	86,938.26	0.00
34200	Sierra College M&O	35,148.78	0.078393	279.32	35,428.10	0.00
34600	Superintendent of Schools	20,493.80	0.045710	162.87	20,656.67	0.00
41400	Plcr Co Water Agy M&O	1,043.28	0.002331	8.31	1,051.59	0.00
<b>TRA Totals:</b>		<b>443,912.66</b>	<b>1.000000</b>	<b>3,563.10</b>	<b>447,475.76</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-002</b>		<b>Tax Increment: 55.36</b>				
01500	County General	6,190.84	0.285655	15.81	6,206.65	0.00
01600	County Library	311.57	0.014303	0.79	312.36	0.00
01700	Fire Control	274.89	0.012669	0.70	275.59	0.00
16900	Auburn Cemetery	319.25	0.014712	0.81	320.06	0.00
24100	Auburn Park	1,259.63	0.058030	3.21	1,262.84	0.00
24400	Pl Co Resource Conserv	17.32	0.000817	0.05	17.37	0.00
33200	Placer Hills Elem M&O	5,553.67	0.255824	14.16	5,567.83	0.00
33900	Placer High M&O	3,935.05	0.181447	10.04	3,945.09	0.00
34200	Sierra College M&O	1,605.91	0.073968	4.09	1,610.00	0.00
34600	Superintendent of Schools	927.74	0.042910	2.38	930.12	0.00
41400	Plcr Co Water Agy M&O	44.37	0.002043	0.11	44.48	0.00
45800	Nevada Irrigation M&O	1,249.98	0.057622	3.19	1,253.17	0.00
<b>TRA Totals:</b>		<b>21,690.22</b>	<b>1.000000</b>	<b>55.36</b>	<b>21,745.58</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-003</b>		<b>Tax Increment: (3,472.70)</b>				
01500	County General	310,821.19	0.317727	(1,103.37)	309,717.82	0.00
01600	County Library	16,585.77	0.015803	(54.88)	16,530.89	0.00
01700	Fire Control	21,503.56	0.028678	(99.59)	21,403.97	0.00
17200	Colfax Cemetery	19,016.69	0.018117	(62.91)	18,953.78	0.00
24400	Pl Co Resource Conserv	786.84	0.000750	(2.60)	784.24	0.00
33200	Placer Hills Elem M&O	298,868.36	0.284778	(988.95)	297,879.41	0.00
33900	Placer High M&O	211,603.85	0.201627	(700.19)	210,903.66	0.00
34200	Sierra College M&O	86,231.65	0.082163	(285.33)	85,946.32	0.00
34600	Superintendent of Schools	50,287.12	0.047913	(166.39)	50,120.73	0.00
41400	Plcr Co Water Agy M&O	2,562.86	0.002444	(8.49)	2,554.37	0.00
<b>TRA Totals:</b>		<b>1,018,267.89</b>	<b>1.000000</b>	<b>(3,472.70)</b>	<b>1,014,795.19</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-004</b>		<b>Tax Increment: (229,572.08)</b>				
01500	County General	1,413,451.45	0.272432	(62,542.78)	1,350,908.67	0.00
01600	County Library	67,803.31	0.012979	(2,979.62)	64,823.69	0.00
16900	Auburn Cemetery	70,729.17	0.013539	(3,108.18)	67,620.99	0.00
19900	Placer Hills Fire	383,623.02	0.071467	(16,406.83)	367,216.19	0.00
24100	Auburn Park	276,409.12	0.052909	(12,146.43)	264,262.69	0.00
24400	Pl Co Resource Conserv	3,218.55	0.000616	(141.42)	3,077.13	0.00
33200	Placer Hills Elem M&O	1,221,834.77	0.233881	(53,692.55)	1,168,142.22	0.00
33900	Placer High M&O	865,077.48	0.165591	(38,015.07)	827,062.41	0.00
34200	Sierra College M&O	352,526.17	0.067479	(15,491.29)	337,034.88	0.00
34600	Superintendent of Schools	205,565.18	0.039348	(9,033.20)	196,531.98	0.00
41200	Meadow Vista Water M&O	353,946.26	0.067752	(15,553.97)	338,392.29	0.00
41400	Plcr Co Water Agy M&O	10,484.83	0.002007	(460.75)	10,024.08	0.00
<b>TRA Totals:</b>		<b>5,224,669.31</b>	<b>1.000000</b>	<b>(229,572.08)</b>	<b>4,995,097.23</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
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**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-005</b>		<b>Tax Increment: 9,003.06</b>				
01500	County General	134,324.66	0.292236	2,631.02	136,955.68	0.00
01600	County Library	6,415.40	0.013928	125.39	6,540.79	0.00
16900	Auburn Cemetery	6,685.45	0.014509	130.63	6,816.08	0.00
19900	Placer Hills Fire	41,665.81	0.076670	690.26	42,356.07	0.00
24100	Auburn Park	26,143.14	0.056745	510.88	26,654.02	0.00
24400	Pl Co Resource Conserv	296.71	0.000645	5.81	302.52	0.00
33200	Placer Hills Elem M&O	115,589.80	0.250903	2,258.89	117,848.69	0.00
33900	Placer High M&O	81,827.10	0.177618	1,599.11	83,426.21	0.00
34200	Sierra College M&O	33,344.90	0.072382	651.66	33,996.56	0.00
34600	Superintendent of Schools	19,441.39	0.042204	379.97	19,821.36	0.00
41400	Plcr Co Water Agy M&O	994.63	0.002160	19.45	1,014.08	0.00
<b>TRA Totals:</b>		<b>466,728.99</b>	<b>1.000000</b>	<b>9,003.06</b>	<b>475,732.05</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-006</b>		<b>Tax Increment: (3,395.91)</b>				
01500	County General	112,337.78	0.309789	(1,052.02)	111,285.76	0.00
01600	County Library	5,368.86	0.014769	(50.15)	5,318.71	0.00
16900	Auburn Cemetery	5,601.36	0.015411	(52.33)	5,549.03	0.00
19900	Placer Hills Fire	35,293.28	0.081256	(275.94)	35,017.34	0.00
24400	Pl Co Resource Conserv	255.39	0.000700	(2.38)	253.01	0.00
33200	Placer Hills Elem M&O	96,651.16	0.265951	(903.15)	95,748.01	0.00
33900	Placer High M&O	68,434.93	0.188313	(639.49)	67,795.44	0.00
34200	Sierra College M&O	27,896.66	0.076761	(260.67)	27,635.99	0.00
34600	Superintendent of Schools	16,269.05	0.044773	(152.05)	16,117.00	0.00
41400	Plcr Co Water Agy M&O	827.34	0.002277	(7.73)	819.61	0.00
<b>TRA Totals:</b>		<b>368,935.81</b>	<b>1.000000</b>	<b>(3,395.91)</b>	<b>365,539.90</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-007</b>		<b>Tax Increment: 9,506.66</b>				
01500	County General	151,521.54	0.275520	2,619.27	154,140.81	0.00
01600	County Library	7,535.87	0.013703	130.27	7,666.14	0.00
01700	Fire Control	6,671.43	0.012134	115.35	6,786.78	0.00
16900	Auburn Cemetery	7,861.33	0.014298	135.93	7,997.26	0.00
24100	Auburn Park	30,722.39	0.055863	531.07	31,253.46	0.00
24400	Pl Co Resource Conserv	357.52	0.000652	6.20	363.72	0.00
33200	Placer Hills Elem M&O	135,805.78	0.246949	2,347.66	138,153.44	0.00
33900	Placer High M&O	96,152.10	0.174840	1,662.14	97,814.24	0.00
34200	Sierra College M&O	39,180.80	0.071249	677.34	39,858.14	0.00
34600	Superintendent of Schools	22,850.74	0.041553	395.03	23,245.77	0.00
41400	Plcr Co Water Agy M&O	1,165.17	0.002119	20.14	1,185.31	0.00
45600	Christian Valley Park CSD	19,492.95	0.035447	336.98	19,829.93	0.00
45800	Nevada Irrigation M&O	30,617.52	0.055673	529.26	31,146.78	0.00
<b>TRA Totals:</b>		<b>549,935.14</b>	<b>1.000000</b>	<b>9,506.66</b>	<b>559,441.80</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-008</b>		<b>Tax Increment: 182.06</b>				
01500	County General	7,310.86	0.267437	48.69	7,359.55	0.00
01600	County Library	360.82	0.013235	2.41	363.23	0.00
16900	Auburn Cemetery	376.99	0.013865	2.52	379.51	0.00
21200	CSA #28-Zone 193	2,061.82	0.075630	13.77	2,075.59	0.00
24100	Auburn Park	1,478.63	0.054202	9.87	1,488.50	0.00
24400	Pl Co Resource Conserv	15.17	0.000630	0.11	15.28	0.00
33200	Placer Hills Elem M&O	6,546.55	0.239916	43.68	6,590.23	0.00
33900	Placer High M&O	4,629.63	0.169748	30.90	4,660.53	0.00
34200	Sierra College M&O	1,887.27	0.069118	12.58	1,899.85	0.00
34600	Superintendent of Schools	1,091.90	0.040126	7.31	1,099.21	0.00
41400	Plcr Co Water Agy M&O	58.26	0.002101	0.38	58.64	0.00
45800	Nevada Irrigation M&O	1,473.91	0.053992	9.83	1,483.74	0.00
<b>TRA Totals:</b>		<b>27,291.81</b>	<b>1.000000</b>	<b>182.06</b>	<b>27,473.87</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-009</b>		<b>Tax Increment: 212.27</b>				
01500	County General	5,080.94	0.265077	56.27	5,137.21	0.00
01600	County Library	262.44	0.013186	2.80	265.24	0.00
17200	Colfax Cemetery	301.37	0.015134	3.21	304.58	0.00
19900	Placer Hills Fire	1,450.52	0.087388	18.55	1,469.07	0.00
24400	Pl Co Resource Conserv	11.73	0.000599	0.13	11.86	0.00
33200	Placer Hills Elem M&O	5,310.06	0.284740	60.44	5,370.50	0.00
33900	Placer High M&O	3,757.08	0.201616	42.80	3,799.88	0.00
34200	Sierra College M&O	1,532.88	0.082226	17.45	1,550.33	0.00
34600	Superintendent of Schools	896.71	0.047936	10.18	906.89	0.00
41400	Plcr Co Water Agy M&O	40.60	0.002098	0.45	41.05	0.00
<b>TRA Totals:</b>		<b>18,644.33</b>	<b>1.000000</b>	<b>212.27</b>	<b>18,856.60</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-010</b>		<b>Tax Increment: 12,233.16</b>				
01500	County General	141,927.18	0.259983	3,180.41	145,107.59	0.00
01600	County Library	7,172.49	0.012914	157.98	7,330.47	0.00
16900	Auburn Cemetery	7,479.36	0.013470	164.78	7,644.14	0.00
19900	Placer Hills Fire	43,170.72	0.075101	918.72	44,089.44	0.00
23800	Midway Heights Co Wtr	20,075.06	0.036158	442.33	20,517.39	0.00
24400	Pl Co Resource Conserv	335.09	0.000596	7.29	342.38	0.00
33200	Placer Hills Elem M&O	149,284.54	0.277074	3,389.49	152,674.03	0.00
33900	Placer High M&O	105,705.76	0.196182	2,399.93	108,105.69	0.00
34200	Sierra College M&O	43,072.40	0.079947	978.00	44,050.40	0.00
34600	Superintendent of Schools	25,101.24	0.046588	569.92	25,671.16	0.00
41400	Plcr Co Water Agy M&O	1,105.04	0.001987	24.31	1,129.35	0.00
<b>TRA Totals:</b>		<b>544,428.88</b>	<b>1.000000</b>	<b>12,233.16</b>	<b>556,662.04</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-011</b>		<b>Tax Increment: 3,353.52</b>				
01500	County General	237.92	0.247108	828.68	1,066.60	0.00
01600	County Library	9.69	0.012012	40.28	49.97	0.00
16900	Auburn Cemetery	9.82	0.012870	43.16	52.98	0.00
19900	Placer Hills Fire	43.59	0.075101	251.85	295.44	0.00
23800	Midway Heights Co Wtr	27.82	0.034320	115.09	142.91	0.00
24100	Auburn Park	52.14	0.050623	169.77	221.91	0.00
24400	Pl Co Resource Conserv	0.10	0.000858	2.88	2.98	0.00
33200	Placer Hills Elem M&O	222.74	0.260563	873.80	1,096.54	0.00
33900	Placer High M&O	156.11	0.185111	620.77	776.88	0.00
34200	Sierra College M&O	66.66	0.075453	253.03	319.69	0.00
34600	Superintendent of Schools	32.22	0.044265	148.44	180.66	0.00
41400	Plcr Co Water Agy M&O	1.24	0.001716	5.75	6.99	0.00
<b>TRA Totals:</b>		<b>860.05</b>	<b>1.000000</b>	<b>3,353.52</b>	<b>4,213.57</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-012</b>		<b>Tax Increment: 11,556.67</b>				
01500	County General	193,961.42	0.256892	2,968.82	196,930.24	0.00
01600	County Library	9,872.29	0.012775	147.64	10,019.93	0.00
17200	Colfax Cemetery	11,316.35	0.014647	169.27	11,485.62	0.00
19900	Placer Hills Fire	58,851.98	0.086976	1,005.15	59,857.13	0.00
23800	Midway Heights Co Wtr	27,613.95	0.035735	412.98	28,026.93	0.00
24400	Pl Co Resource Conserv	468.53	0.000607	7.01	475.54	0.00
33200	Placer Hills Elem M&O	202,142.92	0.272725	3,151.79	205,294.71	0.00
33900	Placer High M&O	143,120.38	0.193093	2,231.51	145,351.89	0.00
34200	Sierra College M&O	58,321.91	0.078685	909.34	59,231.25	0.00
34600	Superintendent of Schools	34,012.98	0.045887	530.30	34,543.28	0.00
41400	Plcr Co Water Agy M&O	1,528.01	0.001978	22.86	1,550.87	0.00
<b>TRA Totals:</b>		<b>741,210.72</b>	<b>1.000000</b>	<b>11,556.67</b>	<b>752,767.39</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-016</b>		<b>Tax Increment: (1,136.10)</b>				
01500	County General	13,351.74	0.232607	(264.26)	13,087.48	0.00
01600	County Library	682.66	0.011566	(13.14)	669.52	0.00
16900	Auburn Cemetery	713.32	0.012080	(13.72)	699.60	0.00
19900	Placer Hills Fire	3,528.13	0.075101	(85.32)	3,442.81	0.00
24400	Pl Co Resource Conserv	34.71	0.000565	(0.64)	34.07	0.00
33200	Placer Hills Elem M&O	13,594.99	0.241256	(274.09)	13,320.90	0.00
33900	Placer High M&O	9,626.71	0.170830	(194.08)	9,432.63	0.00
34200	Sierra College M&O	3,921.03	0.069593	(79.06)	3,841.97	0.00
34600	Superintendent of Schools	2,283.59	0.040567	(46.09)	2,237.50	0.00
41400	Plcr Co Water Agy M&O	8,617.81	0.145835	(165.68)	8,452.13	0.00
<b>TRA Totals:</b>		<b>56,354.69</b>	<b>1.000000</b>	<b>(1,136.10)</b>	<b>55,218.59</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-017</b>		<b>Tax Increment: 19.36</b>				
01500	County General	390.34	0.219966	4.26	394.60	0.00
01600	County Library	22.01	0.011680	0.23	22.24	0.00
16900	Auburn Cemetery	22.01	0.011680	0.23	22.24	0.00
19900	Placer Hills Fire	111.69	0.075101	1.45	113.14	0.00
24100	Auburn Park	85.07	0.044772	0.87	85.94	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33200	Placer Hills Elem M&O	406.57	0.228188	4.42	410.99	0.00
33900	Placer High M&O	292.16	0.163311	3.16	295.32	0.00
34200	Sierra College M&O	119.58	0.067114	1.30	120.88	0.00
34600	Superintendent of Schools	68.61	0.038031	0.74	69.35	0.00
41400	Plcr Co Water Agy M&O	265.23	0.140157	2.71	267.94	0.00
<b>TRA Totals:</b>		<b>1,783.27</b>	<b>1.000000</b>	<b>19.36</b>	<b>1,802.63</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-018</b>		<b>Tax Increment: 10,494.60</b>				
01500	County General	264,327.49	0.291761	3,061.91	267,389.40	0.00
01600	County Library	13,149.58	0.014513	152.31	13,301.89	0.00
01700	Fire Control	11,641.62	0.012848	134.83	11,776.45	0.00
16900	Auburn Cemetery	13,715.53	0.015138	158.87	13,874.40	0.00
24100	Auburn Park	53,597.72	0.059159	620.85	54,218.57	0.00
24400	Pl Co Resource Conserv	623.32	0.000689	7.23	630.55	0.00
33200	Placer Hills Elem M&O	236,924.41	0.261510	2,744.44	239,668.85	0.00
33900	Placer High M&O	167,745.82	0.185151	1,943.09	169,688.91	0.00
34200	Sierra College M&O	68,359.57	0.075451	791.83	69,151.40	0.00
34600	Superintendent of Schools	39,866.88	0.043998	461.74	40,328.62	0.00
41400	Plcr Co Water Agy M&O	2,032.29	0.002244	23.55	2,055.84	0.00
45600	Christian Valley Park CSD	34,044.60	0.037538	393.95	34,438.55	0.00
<b>TRA Totals:</b>		<b>906,028.83</b>	<b>1.000000</b>	<b>10,494.60</b>	<b>916,523.43</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-019</b>		<b>Tax Increment: (3,907.60)</b>				
01500	County General	24,987.72	0.243626	(951.99)	24,035.73	0.00
01600	County Library	1,280.70	0.012132	(47.41)	1,233.29	0.00
16900	Auburn Cemetery	1,329.30	0.012624	(49.33)	1,279.97	0.00
19900	Placer Hills Fire	7,558.95	0.086348	(337.41)	7,221.54	0.00
24400	Pl Co Resource Conserv	62.10	0.000590	(2.31)	59.79	0.00
24700	Heather Glen CSD	9,572.12	0.090828	(354.92)	9,217.20	0.00
33200	Placer Hills Elem M&O	25,602.88	0.254988	(996.39)	24,606.49	0.00
33900	Placer High M&O	18,129.64	0.180548	(705.51)	17,424.13	0.00
34200	Sierra College M&O	7,387.76	0.073559	(287.44)	7,100.32	0.00
34600	Superintendent of Schools	4,305.23	0.042888	(167.59)	4,137.64	0.00
41400	Plcr Co Water Agy M&O	197.81	0.001869	(7.30)	190.51	0.00
<b>TRA Totals:</b>		<b>100,414.21</b>	<b>1.000000</b>	<b>(3,907.60)</b>	<b>96,506.61</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-020</b>		<b>Tax Increment: 691.32</b>				
01500	County General	20,589.54	0.281005	194.26	20,783.80	0.00
01600	County Library	1,048.47	0.013959	9.65	1,058.12	0.00
01700	Fire Control	700.38	0.012388	8.56	708.94	0.00
16900	Auburn Cemetery	1,095.14	0.014569	10.07	1,105.21	0.00
24100	Auburn Park	4,283.61	0.056968	39.38	4,322.99	0.00
24400	Pl Co Resource Conserv	48.52	0.000654	0.45	48.97	0.00
33200	Placer Hills Elem M&O	18,932.96	0.251908	174.15	19,107.11	0.00
33900	Placer High M&O	13,404.74	0.178364	123.31	13,528.05	0.00
34200	Sierra College M&O	5,461.51	0.072672	50.24	5,511.75	0.00
34600	Superintendent of Schools	3,183.58	0.042355	29.28	3,212.86	0.00
41200	Meadow Vista Water M&O	5,483.35	0.072977	50.45	5,533.80	0.00
41400	Plcr Co Water Agy M&O	164.78	0.002181	1.51	166.29	0.00
<b>TRA Totals:</b>		<b>74,396.58</b>	<b>1.000000</b>	<b>691.32</b>	<b>75,087.90</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-021</b>		<b>Tax Increment: 2,384.98</b>				
01500	County General	100,218.49	0.282679	674.18	100,892.67	0.00
01600	County Library	4,984.70	0.014048	33.50	5,018.20	0.00
16900	Auburn Cemetery	5,201.52	0.014672	34.99	5,236.51	0.00
21200	CSA #28-Zone 193	28,346.07	0.079953	190.69	28,536.76	0.00
24100	Auburn Park	20,318.24	0.057310	136.68	20,454.92	0.00
24400	Pl Co Resource Conserv	236.90	0.000675	1.61	238.51	0.00
33200	Placer Hills Elem M&O	89,825.56	0.253363	604.27	90,429.83	0.00
33900	Placer High M&O	63,597.10	0.179382	427.82	64,024.92	0.00
34200	Sierra College M&O	25,915.45	0.073098	174.34	26,089.79	0.00
34600	Superintendent of Schools	15,113.18	0.042639	101.69	15,214.87	0.00
41400	Plcr Co Water Agy M&O	775.27	0.002181	5.20	780.47	0.00
<b>TRA Totals:</b>		<b>354,532.48</b>	<b>1.000000</b>	<b>2,384.98</b>	<b>356,917.46</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-023</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(1.00)	0.229389	0.00	(1.00)	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
17200	Colfax Cemetery	0.00	0.000000	0.00	0.00	0.00
19900	Placer Hills Fire	0.00	0.075101	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
24700	Heather Glen CSD	0.00	0.076463	0.00	0.00	0.00
33200	Placer Hills Elem M&O	0.00	0.285714	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.190476	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.095238	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.047619	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(1.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(1.00)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-024</b>		<b>Tax Increment: (2,079.47)</b>				
01500	County General	30,501.74	0.263838	(548.64)	29,953.10	0.00
01600	County Library	1,494.18	0.012558	(26.11)	1,468.07	0.00
16900	Auburn Cemetery	1,556.53	0.013104	(27.25)	1,529.28	0.00
19900	Placer Hills Fire	8,428.77	0.081256	(168.97)	8,259.80	0.00
24400	Pl Co Resource Conserv	69.46	0.000588	(1.22)	68.24	0.00
33200	Placer Hills Elem M&O	32,789.40	0.289472	(601.95)	32,187.45	0.00
33900	Placer High M&O	23,217.78	0.204971	(426.23)	22,791.55	0.00
34200	Sierra College M&O	9,463.23	0.083535	(173.71)	9,289.52	0.00
34600	Superintendent of Schools	5,523.89	0.048746	(101.37)	5,422.52	0.00
41400	Plcr Co Water Agy M&O	229.81	0.001932	(4.02)	225.79	0.00
<b>TRA Totals:</b>		<b>113,274.79</b>	<b>1.000000</b>	<b>(2,079.47)</b>	<b>111,195.32</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-025</b>		<b>Tax Increment: 1,689.08</b>				
01500	County General	29,408.41	0.246399	416.19	29,824.60	0.00
01600	County Library	1,421.71	0.011738	19.83	1,441.54	0.00
11500	CSA #28-Zone 15	11,573.52	0.095466	161.25	11,734.77	0.00
16900	Auburn Cemetery	1,485.33	0.012251	20.69	1,506.02	0.00
19900	Placer Hills Fire	8,293.95	0.064640	109.18	8,403.13	0.00
24100	Auburn Park	5,800.92	0.047861	80.84	5,881.76	0.00
24400	Pl Co Resource Conserv	68.70	0.000560	0.95	69.65	0.00
33200	Placer Hills Elem M&O	25,649.89	0.211561	357.34	26,007.23	0.00
33900	Placer High M&O	18,159.52	0.149791	253.01	18,412.53	0.00
34200	Sierra College M&O	7,405.44	0.061046	103.11	7,508.55	0.00
34600	Superintendent of Schools	4,312.58	0.035588	60.11	4,372.69	0.00
41200	Meadow Vista Water M&O	7,429.73	0.061279	103.51	7,533.24	0.00
41400	Plcr Co Water Agy M&O	220.29	0.001820	3.07	223.36	0.00
<b>TRA Totals:</b>		<b>121,229.99</b>	<b>1.000000</b>	<b>1,689.08</b>	<b>122,919.07</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-026</b>		<b>Tax Increment: 1,250.55</b>				
01500	County General	249,108.57	0.303138	379.09	249,487.66	0.00
01600	County Library	12,611.63	0.015079	18.86	12,630.49	0.00
01700	Fire Control	9,263.66	0.013351	16.70	9,280.36	0.00
16900	Auburn Cemetery	13,154.76	0.015727	19.67	13,174.43	0.00
24100	Auburn Park	51,415.83	0.061468	76.87	51,492.70	0.00
24400	Pl Co Resource Conserv	603.48	0.000715	0.89	604.37	0.00
33200	Placer Hills Elem M&O	227,264.60	0.271704	339.78	227,604.38	0.00
33900	Placer High M&O	160,909.46	0.192373	240.57	161,150.03	0.00
34200	Sierra College M&O	65,571.18	0.078395	98.04	65,669.22	0.00
34600	Superintendent of Schools	38,240.90	0.045717	57.17	38,298.07	0.00
41400	Plcr Co Water Agy M&O	1,953.90	0.002333	2.92	1,956.82	0.00
<b>TRA Totals:</b>		<b>830,097.97</b>	<b>1.000000</b>	<b>1,250.55</b>	<b>831,348.52</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-027</b>		<b>Tax Increment: 220.71</b>				
01500	County General	41,476.48	0.318241	70.24	41,546.72	0.00
01600	County Library	2,239.40	0.015827	3.49	2,242.89	0.00
01700	Fire Control	2,551.24	0.028727	6.34	2,557.58	0.00
16900	Auburn Cemetery	2,335.90	0.016509	3.64	2,339.54	0.00
24400	Pl Co Resource Conserv	105.68	0.000752	0.17	105.85	0.00
33200	Placer Hills Elem M&O	40,339.74	0.285244	62.96	40,402.70	0.00
33900	Placer High M&O	28,559.53	0.201959	44.57	28,604.10	0.00
34200	Sierra College M&O	11,639.01	0.082295	18.16	11,657.17	0.00
34600	Superintendent of Schools	6,780.30	0.047995	10.59	6,790.89	0.00
41400	Plcr Co Water Agy M&O	345.49	0.002451	0.54	346.03	0.00
<b>TRA Totals:</b>		<b>136,372.77</b>	<b>1.000000</b>	<b>220.71</b>	<b>136,593.48</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-029</b>		<b>Tax Increment: 62.51</b>				
01500	County General	70,283.33	0.291771	18.24	70,301.57	0.00
01600	County Library	3,498.15	0.014518	0.91	3,499.06	0.00
01700	Fire Control	3,096.34	0.012852	0.80	3,097.14	0.00
16900	Auburn Cemetery	3,645.31	0.015135	0.95	3,646.26	0.00
24100	Auburn Park	14,254.36	0.059161	3.70	14,258.06	0.00
24400	Pl Co Resource Conserv	165.91	0.000689	0.04	165.95	0.00
33200	Placer Hills Elem M&O	62,991.73	0.261502	16.35	63,008.08	0.00
33900	Placer High M&O	44,601.34	0.185152	11.57	44,612.91	0.00
34200	Sierra College M&O	18,175.26	0.075445	4.72	18,179.98	0.00
34600	Superintendent of Schools	10,598.86	0.043999	2.75	10,601.61	0.00
41400	Plcr Co Water Agy M&O	539.54	0.002240	0.14	539.68	0.00
45600	Christian Valley Park CSD	9,039.77	0.037536	2.35	9,042.12	0.00
<b>TRA Totals:</b>		<b>240,889.90</b>	<b>1.000000</b>	<b>62.51</b>	<b>240,952.41</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-031</b>		<b>Tax Increment: 0.00</b>				
01500	County General	1,486.00	0.258806	0.00	1,486.00	0.00
01600	County Library	93.00	0.012334	0.00	93.00	0.00
16900	Auburn Cemetery	96.00	0.012849	0.00	96.00	0.00
19900	Placer Hills Fire	962.00	0.067875	0.00	962.00	0.00
24100	Auburn Park	377.00	0.050263	0.00	377.00	0.00
24400	Pl Co Resource Conserv	4.00	0.000592	0.00	4.00	0.00
33200	Placer Hills Elem M&O	1,666.00	0.222165	0.00	1,666.00	0.00
33900	Placer High M&O	1,182.00	0.157303	0.00	1,182.00	0.00
34200	Sierra College M&O	482.00	0.064090	0.00	482.00	0.00
34600	Superintendent of Schools	282.00	0.037388	0.00	282.00	0.00
41200	Meadow Vista Water M&O	482.00	0.064348	0.00	482.00	0.00
41400	Plcr Co Water Agy M&O	16.00	0.001905	0.00	16.00	0.00
45800	Nevada Irrigation M&O	375.00	0.050082	0.00	375.00	0.00
<b>TRA Totals:</b>		<b>7,503.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>7,503.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-032</b>		<b>Tax Increment: 794.30</b>				
01500	County General	(4,470.80)	0.295597	234.79	(4,236.01)	0.00
01600	County Library	(190.58)	0.012579	9.99	(180.59)	0.00
16900	Auburn Cemetery	(190.58)	0.012579	9.99	(180.59)	0.00
19900	Placer Hills Fire	(1,139.39)	0.075472	59.95	(1,079.44)	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33200	Placer Hills Elem M&O	(3,797.30)	0.251572	199.82	(3,597.48)	0.00
33900	Placer High M&O	(2,756.67)	0.182390	144.87	(2,611.80)	0.00
34200	Sierra College M&O	(1,140.39)	0.075472	59.95	(1,080.44)	0.00
34600	Superintendent of Schools	(566.65)	0.037735	29.97	(536.68)	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&O	(854.04)	0.056604	44.96	(809.08)	0.00
<b>TRA Totals:</b>		<b>(15,106.40)</b>	<b>1.000000</b>	<b>794.30</b>	<b>(14,312.10)</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-033</b>		<b>Tax Increment: 4,163.30</b>				
01500	County General	64,524.00	0.257207	1,070.83	65,594.83	0.00
01600	County Library	3,282.64	0.012794	53.27	3,335.91	0.00
16900	Auburn Cemetery	3,424.80	0.013340	55.54	3,480.34	0.00
19900	Placer Hills Fire	19,486.66	0.086991	362.17	19,848.83	0.00
23800	Midway Heights Co Wtr	9,183.66	0.035784	148.98	9,332.64	0.00
24400	Pl Co Resource Conserv	156.43	0.000603	2.51	158.94	0.00
33200	Placer Hills Elem M&O	67,212.40	0.273148	1,137.20	68,349.60	0.00
33900	Placer High M&O	47,584.12	0.193385	805.12	48,389.24	0.00
34200	Sierra College M&O	19,392.27	0.078810	328.11	19,720.38	0.00
34600	Superintendent of Schools	11,311.42	0.045956	191.33	11,502.75	0.00
41400	Plcr Co Water Agy M&O	509.39	0.001982	8.25	517.64	0.00
<b>TRA Totals:</b>		<b>246,067.79</b>	<b>1.000000</b>	<b>4,163.30</b>	<b>250,231.09</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-035</b>		<b>Tax Increment: 1,167.27</b>				
01500	County General	29,927.90	0.287600	335.71	30,263.61	0.00
01600	County Library	1,440.46	0.013707	16.00	1,456.46	0.00
16900	Auburn Cemetery	1,501.43	0.014294	16.68	1,518.11	0.00
19900	Placer Hills Fire	8,214.35	0.075453	88.07	8,302.42	0.00
24400	Pl Co Resource Conserv	68.96	0.000671	0.78	69.74	0.00
33200	Placer Hills Elem M&O	25,939.01	0.246940	288.25	26,227.26	0.00
33900	Placer High M&O	18,367.43	0.174841	204.09	18,571.52	0.00
34200	Sierra College M&O	7,487.69	0.071261	83.18	7,570.87	0.00
34600	Superintendent of Schools	4,363.40	0.041541	48.49	4,411.89	0.00
41200	Meadow Vista Water M&O	7,516.12	0.071554	83.52	7,599.64	0.00
41400	Plcr Co Water Agy M&O	221.34	0.002138	2.50	223.84	0.00
<b>TRA Totals:</b>		<b>105,048.09</b>	<b>1.000000</b>	<b>1,167.27</b>	<b>106,215.36</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-036</b>		<b>Tax Increment: 646.72</b>				
01500	County General	698.43	0.275350	178.07	876.50	0.00
01600	County Library	34.72	0.013986	9.05	43.77	0.00
01700	Fire Control	26.99	0.012238	7.91	34.90	0.00
16900	Auburn Cemetery	34.72	0.013986	9.05	43.77	0.00
24100	Auburn Park	141.83	0.055944	36.18	178.01	0.00
24400	Pl Co Resource Conserv	2.37	0.000874	0.57	2.94	0.00
33200	Placer Hills Elem M&O	623.63	0.246504	159.42	783.05	0.00
33900	Placer High M&O	441.36	0.174825	113.06	554.42	0.00
34200	Sierra College M&O	181.25	0.071678	46.36	227.61	0.00
34600	Superintendent of Schools	102.75	0.041084	26.57	129.32	0.00
41400	Plcr Co Water Agy M&O	3.70	0.001748	1.13	4.83	0.00
45600	Christian Valley Park CSD	89.62	0.035839	23.18	112.80	0.00
45800	Nevada Irrigation M&O	141.83	0.055944	36.18	178.01	0.00
<b>TRA Totals:</b>		<b>2,523.20</b>	<b>1.000000</b>	<b>646.72</b>	<b>3,169.92</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-039</b>		<b>Tax Increment: 35.44</b>				
01500	County General	52,263.32	0.303139	10.74	52,274.06	0.00
01600	County Library	2,810.74	0.015079	0.53	2,811.27	0.00
01700	Fire Control	678.17	0.013347	0.47	678.64	0.00
16900	Auburn Cemetery	2,929.09	0.015729	0.56	2,929.65	0.00
24100	Auburn Park	11,453.65	0.061464	2.18	11,455.83	0.00
24400	Pl Co Resource Conserv	132.79	0.000717	0.03	132.82	0.00
33200	Placer Hills Elem M&O	50,630.29	0.271708	9.63	50,639.92	0.00
33900	Placer High M&O	35,848.28	0.192377	6.82	35,855.10	0.00
34200	Sierra College M&O	14,609.77	0.078395	2.78	14,612.55	0.00
34600	Superintendent of Schools	8,518.44	0.045715	1.62	8,520.06	0.00
41400	Plcr Co Water Agy M&O	435.57	0.002330	0.08	435.65	0.00
<b>TRA Totals:</b>		<b>180,310.11</b>	<b>1.000000</b>	<b>35.44</b>	<b>180,345.55</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-040</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.259463	0.00	0.00	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
16900	Auburn Cemetery	0.00	0.000000	0.00	0.00	0.00
19900	Placer Hills Fire	0.00	0.075101	0.00	0.00	0.00
24100	Auburn Park	0.00	0.043244	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33200	Placer Hills Elem M&O	0.00	0.263158	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.157895	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.105263	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.052632	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&O	0.00	0.043244	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-043</b>		<b>Tax Increment: 782.67</b>				
01500	County General	19,075.27	0.265633	207.90	19,283.17	0.00
01600	County Library	964.63	0.013282	10.40	975.03	0.00
16900	Auburn Cemetery	1,006.71	0.013899	10.88	1,017.59	0.00
19900	Placer Hills Fire	6,351.34	0.087456	68.45	6,419.79	0.00
24400	Pl Co Resource Conserv	43.10	0.000618	0.48	43.58	0.00
33200	Placer Hills Elem M&O	20,533.36	0.284974	223.04	20,756.40	0.00
33900	Placer High M&O	14,560.61	0.202073	158.16	14,718.77	0.00
34200	Sierra College M&O	5,922.07	0.082161	64.30	5,986.37	0.00
34600	Superintendent of Schools	3,438.26	0.047742	37.37	3,475.63	0.00
41400	Plcr Co Water Agy M&O	156.85	0.002162	1.69	158.54	0.00
<b>TRA Totals:</b>		<b>72,052.20</b>	<b>1.000000</b>	<b>782.67</b>	<b>72,834.87</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-045</b>		<b>Tax Increment: (3,038.86)</b>				
01500	County General	22,248.67	0.303031	(920.87)	21,327.80	0.00
01600	County Library	1,081.39	0.014742	(44.80)	1,036.59	0.00
01700	Fire Control	960.46	0.013104	(39.82)	920.64	0.00
16900	Auburn Cemetery	1,141.88	0.015561	(47.29)	1,094.59	0.00
24100	Auburn Park	4,507.99	0.061425	(186.66)	4,321.33	0.00
24400	Pl Co Resource Conserv	59.47	0.000819	(2.49)	56.98	0.00
33200	Placer Hills Elem M&O	19,962.91	0.271908	(826.29)	19,136.62	0.00
33900	Placer High M&O	14,130.64	0.192465	(584.87)	13,545.77	0.00
34200	Sierra College M&O	5,772.79	0.078624	(238.93)	5,533.86	0.00
34600	Superintendent of Schools	3,368.12	0.045864	(139.37)	3,228.75	0.00
41400	Plcr Co Water Agy M&O	179.41	0.002457	(7.47)	171.94	0.00
<b>TRA Totals:</b>		<b>73,413.73</b>	<b>1.000000</b>	<b>(3,038.86)</b>	<b>70,374.87</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-051</b>		<b>Tax Increment: 636.53</b>				
01500	County General	20,042.92	0.257568	163.95	20,206.87	0.00
01600	County Library	954.38	0.012269	7.81	962.19	0.00
16900	Auburn Cemetery	994.86	0.012800	8.15	1,003.01	0.00
19900	Placer Hills Fire	10,419.66	0.076670	48.80	10,468.46	0.00
24100	Auburn Park	3,892.57	0.050026	31.84	3,924.41	0.00
24400	Pl Co Resource Conserv	43.35	0.000584	0.37	43.72	0.00
33200	Placer Hills Elem M&O	21,137.52	0.271710	172.95	21,310.47	0.00
33900	Placer High M&O	14,966.95	0.192373	122.45	15,089.40	0.00
34200	Sierra College M&O	6,101.69	0.078393	49.90	6,151.59	0.00
34600	Superintendent of Schools	3,556.22	0.045710	29.10	3,585.32	0.00
41400	Plcr Co Water Agy M&O	145.06	0.001897	1.21	146.27	0.00
<b>TRA Totals:</b>		<b>82,255.18</b>	<b>1.000000</b>	<b>636.53</b>	<b>82,891.71</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-052</b>		<b>Tax Increment: (17,160.79)</b>				
01500	County General	610,697.32	0.265183	(4,550.75)	606,146.57	0.00
01600	County Library	30,376.09	0.013190	(226.35)	30,149.74	0.00
17200	Colfax Cemetery	34,823.27	0.015121	(259.49)	34,563.78	0.00
19900	Placer Hills Fire	232,405.36	0.087359	(1,499.15)	230,906.21	0.00
24400	Pl Co Resource Conserv	1,442.82	0.000626	(10.74)	1,432.08	0.00
33200	Placer Hills Elem M&O	655,819.04	0.284778	(4,887.02)	650,932.02	0.00
33900	Placer High M&O	464,330.40	0.201627	(3,460.08)	460,870.32	0.00
34200	Sierra College M&O	189,214.01	0.082163	(1,409.98)	187,804.03	0.00
34600	Superintendent of Schools	110,338.46	0.047913	(822.22)	109,516.24	0.00
41400	Plcr Co Water Agy M&O	4,697.53	0.002040	(35.01)	4,662.52	0.00
<b>TRA Totals:</b>		<b>2,334,144.30</b>	<b>1.000000</b>	<b>(17,160.79)</b>	<b>2,316,983.51</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-054</b>		<b>Tax Increment: (6,016.47)</b>				
01500	County General	44,611.15	0.257566	(1,549.64)	43,061.51	0.00
01600	County Library	2,124.25	0.012272	(73.83)	2,050.42	0.00
16900	Auburn Cemetery	2,217.33	0.012799	(77.00)	2,140.33	0.00
19900	Placer Hills Fire	19,629.18	0.076670	(461.28)	19,167.90	0.00
24100	Auburn Park	8,663.00	0.050024	(300.97)	8,362.03	0.00
24400	Pl Co Resource Conserv	100.72	0.000582	(3.50)	97.22	0.00
33200	Placer Hills Elem M&O	47,054.76	0.271703	(1,634.69)	45,420.07	0.00
33900	Placer High M&O	33,315.63	0.192373	(1,157.41)	32,158.22	0.00
34200	Sierra College M&O	13,576.20	0.078395	(471.66)	13,104.54	0.00
34600	Superintendent of Schools	7,915.08	0.045717	(275.05)	7,640.03	0.00
41400	Plcr Co Water Agy M&O	327.84	0.001899	(11.43)	316.41	0.00
<b>TRA Totals:</b>		<b>179,535.14</b>	<b>1.000000</b>	<b>(6,016.47)</b>	<b>173,518.67</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-055</b>		<b>Tax Increment: (2,273.80)</b>				
01500	County General	99,525.38	0.265486	(603.66)	98,921.72	0.00
01600	County Library	4,968.74	0.013203	(30.02)	4,938.72	0.00
16900	Auburn Cemetery	5,182.08	0.013772	(31.31)	5,150.77	0.00
19900	Placer Hills Fire	37,271.39	0.087375	(198.67)	37,072.72	0.00
24400	Pl Co Resource Conserv	237.60	0.000627	(1.43)	236.17	0.00
33200	Placer Hills Elem M&O	106,569.53	0.285244	(648.59)	105,920.94	0.00
33900	Placer High M&O	75,451.24	0.201959	(459.21)	74,992.03	0.00
34200	Sierra College M&O	30,745.42	0.082295	(187.12)	30,558.30	0.00
34600	Superintendent of Schools	17,934.73	0.047995	(109.13)	17,825.60	0.00
41400	Plcr Co Water Agy M&O	771.61	0.002044	(4.65)	766.96	0.00
<b>TRA Totals:</b>		<b>378,657.72</b>	<b>1.000000</b>	<b>(2,273.80)</b>	<b>376,383.92</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-056</b>		<b>Tax Increment: 0.40</b>				
01500	County General	124.35	0.252949	0.10	124.45	0.00
01600	County Library	7.87	0.012629	0.01	7.88	0.00
17200	Colfax Cemetery	10.84	0.014434	0.01	10.85	0.00
19900	Placer Hills Fire	7.08	0.086648	0.03	7.11	0.00
24400	Pl Co Resource Conserv	0.96	0.000722	0.00	0.96	0.00
33200	Placer Hills Elem M&O	119.16	0.267660	0.11	119.27	0.00
33900	Placer High M&O	82.99	0.189362	0.08	83.07	0.00
34200	Sierra College M&O	37.19	0.077021	0.03	37.22	0.00
34600	Superintendent of Schools	20.49	0.045532	0.02	20.51	0.00
41400	Plcr Co Water Agy M&O	1.99	0.001804	0.00	1.99	0.00
45800	Nevada Irrigation M&O	31.45	0.051239	0.02	31.47	0.00
<b>TRA Totals:</b>		<b>444.37</b>	<b>1.000000</b>	<b>0.40</b>	<b>444.77</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-065</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.292236	0.00	0.00	0.00
01600	County Library	0.00	0.013928	0.00	0.00	0.00
16900	Auburn Cemetery	0.00	0.014509	0.00	0.00	0.00
19900	Placer Hills Fire	0.00	0.076670	0.00	0.00	0.00
24100	Auburn Park	0.00	0.056745	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000645	0.00	0.00	0.00
33200	Placer Hills Elem M&O	0.00	0.250903	0.00	0.00	0.00
33900	Placer High M&O	0.00	0.177618	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.072382	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.042204	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002160	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-066</b>		<b>Tax Increment: (627.28)</b>				
01500	County General	15,433.18	0.309789	(194.32)	15,238.86	0.00
01600	County Library	735.33	0.014769	(9.26)	726.07	0.00
16900	Auburn Cemetery	768.50	0.015411	(9.67)	758.83	0.00
19900	Placer Hills Fire	4,048.88	0.081256	(50.97)	3,997.91	0.00
24400	Pl Co Resource Conserv	35.56	0.000700	(0.44)	35.12	0.00
33200	Placer Hills Elem M&O	13,251.31	0.265951	(166.83)	13,084.48	0.00
33900	Placer High M&O	9,381.97	0.188313	(118.12)	9,263.85	0.00
34200	Sierra College M&O	3,824.56	0.076761	(48.15)	3,776.41	0.00
34600	Superintendent of Schools	2,230.96	0.044773	(28.09)	2,202.87	0.00
41400	Plcr Co Water Agy M&O	113.87	0.002277	(1.43)	112.44	0.00
<b>TRA Totals:</b>		<b>49,824.12</b>	<b>1.000000</b>	<b>(627.28)</b>	<b>49,196.84</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-067</b>		<b>Tax Increment: 2,206.05</b>				
01500	County General	41,435.74	0.293445	647.35	42,083.09	0.00
01600	County Library	2,060.97	0.014589	32.18	2,093.15	0.00
01700	Fire Control	1,822.85	0.012911	28.48	1,851.33	0.00
24100	Auburn Park	8,404.93	0.059501	131.26	8,536.19	0.00
24400	Pl Co Resource Conserv	101.55	0.000701	1.55	103.10	0.00
33200	Placer Hills Elem M&O	30,114.70	0.213221	470.38	30,585.08	0.00
33900	Placer High M&O	26,299.72	0.186210	410.79	26,710.51	0.00
34200	Sierra College M&O	10,719.36	0.075873	167.38	10,886.74	0.00
34600	Superintendent of Schools	6,252.57	0.044254	97.63	6,350.20	0.00
41400	Plcr Co Water Agy M&O	318.18	0.002251	4.97	323.15	0.00
45600	Christian Valley Park CSD	5,332.00	0.037756	83.29	5,415.29	0.00
45800	Nevada Irrigation M&O	8,375.14	0.059288	130.79	8,505.93	0.00
<b>TRA Totals:</b>		<b>141,237.71</b>	<b>1.000000</b>	<b>2,206.05</b>	<b>143,443.76</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-069</b>		<b>Tax Increment: 100.04</b>				
01500	County General	219.36	0.265183	26.53	245.89	0.00
01600	County Library	10.93	0.013190	1.32	12.25	0.00
17200	Colfax Cemetery	12.50	0.015121	1.51	14.01	0.00
19900	Placer Hills Fire	72.26	0.087359	8.74	81.00	0.00
23800	Midway Heights Co Wtr	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.52	0.000626	0.06	0.58	0.00
33200	Placer Hills Elem M&O	235.55	0.284778	28.49	264.04	0.00
33900	Placer High M&O	166.78	0.201627	20.17	186.95	0.00
34200	Sierra College M&O	67.96	0.082163	8.22	76.18	0.00
34600	Superintendent of Schools	39.62	0.047913	4.79	44.41	0.00
41400	Plcr Co Water Agy M&O	1.68	0.002040	0.20	1.88	0.00
<b>TRA Totals:</b>		<b>827.16</b>	<b>1.000000</b>	<b>100.04</b>	<b>927.20</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-070</b>		<b>Tax Increment: 305.74</b>				
01500	County General	(52.48)	0.292236	89.35	36.87	0.00
01600	County Library	(2.50)	0.013928	4.26	1.76	0.00
16900	Auburn Cemetery	(2.60)	0.014509	4.44	1.84	0.00
19900	Placer Hills Fire	(13.77)	0.076670	23.44	9.67	0.00
24100	Auburn Park	(10.19)	0.056745	17.35	7.16	0.00
24400	Pl Co Resource Conserv	(0.12)	0.000645	0.20	0.08	0.00
33200	Placer Hills Elem M&O	(45.04)	0.250903	76.71	31.67	0.00
33900	Placer High M&O	(31.90)	0.177618	54.30	22.40	0.00
34200	Sierra College M&O	(12.99)	0.072382	22.13	9.14	0.00
34600	Superintendent of Schools	(7.56)	0.042204	12.90	5.34	0.00
41200	Meadow Vista Water M&O	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	(0.39)	0.002160	0.66	0.27	0.00
<b>TRA Totals:</b>		<b>(179.54)</b>	<b>1.000000</b>	<b>305.74</b>	<b>126.20</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 083-071</b>		<b>Tax Increment: (495.70)</b>				
01500	County General	1,300.21	0.309789	(153.56)	1,146.65	0.00
01600	County Library	62.00	0.014769	(7.32)	54.68	0.00
16900	Auburn Cemetery	64.68	0.015411	(7.64)	57.04	0.00
19900	Placer Hills Fire	341.03	0.081256	(40.28)	300.75	0.00
23800	Midway Heights Co Wtr	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Conserv	2.95	0.000700	(0.35)	2.60	0.00
33200	Placer Hills Elem M&O	1,116.21	0.265951	(131.83)	984.38	0.00
33900	Placer High M&O	790.36	0.188313	(93.35)	697.01	0.00
34200	Sierra College M&O	322.17	0.076761	(38.05)	284.12	0.00
34600	Superintendent of Schools	187.93	0.044773	(22.19)	165.74	0.00
41400	Plcr Co Water Agy M&O	9.55	0.002277	(1.13)	8.42	0.00
<b>TRA Totals:</b>		<b>4,197.09</b>	<b>1.000000</b>	<b>(495.70)</b>	<b>3,701.39</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 087-001</b>		<b>Tax Increment: 0.00</b>				
01500	County General	70,775.73	0.360308	0.00	70,775.73	0.00
01600	County Library	3,520.54	0.017925	0.00	3,520.54	0.00
01700	Fire Control	3,114.86	0.015881	0.00	3,114.86	0.00
18100	Roseville Cemetery	3,790.89	0.011444	0.00	3,790.89	0.00
24400	Pl Co Resource Conserv	286.00	0.000876	0.00	286.00	0.00
33300	Rocklin Unif M&O	149,589.28	0.451626	0.00	149,589.28	0.00
34200	Sierra College M&O	30,858.68	0.093186	0.00	30,858.68	0.00
34600	Superintendent of Schools	15,239.18	0.046010	0.00	15,239.18	0.00
41400	Plcr Co Water Agy M&O	913.19	0.002744	0.00	913.19	0.00
<b>TRA Totals:</b>		<b>278,088.35</b>	<b>1.000000</b>	<b>0.00</b>	<b>278,088.35</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 087-002</b>		<b>Tax Increment: 0.00</b>				
01500	County General	1,943.31	0.298424	0.00	1,943.31	0.00
01600	County Library	(657.98)	0.014846	0.00	(657.98)	0.00
01700	Fire Control	(584.80)	0.013137	0.00	(584.80)	0.00
18100	Roseville Cemetery	1,058.00	0.009504	0.00	1,058.00	0.00
24400	Pl Co Resource Conserv	79.53	0.000707	0.00	79.53	0.00
33300	Rocklin Unif M&O	53,816.38	0.538901	0.00	53,816.38	0.00
34200	Sierra College M&O	8,045.14	0.077174	0.00	8,045.14	0.00
34600	Superintendent of Schools	4,691.37	0.045009	0.00	4,691.37	0.00
41400	Plcr Co Water Agy M&O	252.23	0.002298	0.00	252.23	0.00
<b>TRA Totals:</b>		<b>68,643.18</b>	<b>1.000000</b>	<b>0.00</b>	<b>68,643.18</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 087-005</b>		<b>Tax Increment: 0.00</b>				
01500	County General	482.44	0.354330	0.00	482.44	0.00
01600	County Library	24.97	0.017323	0.00	24.97	0.00
01700	Fire Control	21.61	0.015748	0.00	21.61	0.00
18100	Roseville Cemetery	49.54	0.011024	0.00	49.54	0.00
24400	Pl Co Resource Conserv	3.18	0.000787	0.00	3.18	0.00
33300	Rocklin Unif M&O	1,921.05	0.444095	0.00	1,921.05	0.00
34200	Sierra College M&O	395.98	0.091339	0.00	395.98	0.00
34600	Superintendent of Schools	196.31	0.044882	0.00	196.31	0.00
41400	Plcr Co Water Agy M&O	9.54	0.002362	0.00	9.54	0.00
43600	South Placer MUD M&O	80.17	0.018110	0.00	80.17	0.00
<b>TRA Totals:</b>		<b>3,184.79</b>	<b>1.000000</b>	<b>0.00</b>	<b>3,184.79</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 087-007</b>		<b>Tax Increment: 12,879.11</b>				
01500	County General	60,719.05	0.310742	4,002.08	64,721.13	0.00
01600	County Library	3,031.86	0.015508	199.73	3,231.59	0.00
17500	N.R.G. Cemetery	3,116.54	0.015939	205.28	3,321.82	0.00
22300	South Placer Fire	28,120.33	0.145175	1,869.72	29,990.05	0.00
24400	Pl Co Resource Conserv	139.70	0.000718	9.25	148.95	0.00
33300	Rocklin Unif M&O	76,120.84	0.389431	5,015.52	81,136.36	0.00
34200	Sierra College M&O	15,719.49	0.080414	1,035.66	16,755.15	0.00
34600	Superintendent of Schools	7,747.02	0.039632	510.42	8,257.44	0.00
41400	Plcr Co Water Agy M&O	476.09	0.002441	31.44	507.53	0.00
<b>TRA Totals:</b>		<b>195,190.92</b>	<b>1.000000</b>	<b>12,879.11</b>	<b>208,070.03</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 087-012</b>		<b>Tax Increment: 0.00</b>				
01500	County General	71,766.98	0.353705	0.00	71,766.98	0.00
01600	County Library	3,569.22	0.017589	0.00	3,569.22	0.00
01700	Fire Control	3,159.02	0.015579	0.00	3,159.02	0.00
18100	Roseville Cemetery	16,245.27	0.011257	0.00	16,245.27	0.00
24400	Pl Co Resource Conserv	1,201.04	0.000831	0.00	1,201.04	0.00
33300	Rocklin Unif M&O	639,981.21	0.443435	0.00	639,981.21	0.00
34200	Sierra College M&O	132,016.20	0.091473	0.00	132,016.20	0.00
34600	Superintendent of Schools	65,209.81	0.045183	0.00	65,209.81	0.00
41400	Plcr Co Water Agy M&O	3,926.61	0.002721	0.00	3,926.61	0.00
43600	South Placer MUD M&O	26,305.91	0.018227	0.00	26,305.91	0.00
<b>TRA Totals:</b>		<b>963,381.27</b>	<b>1.000000</b>	<b>0.00</b>	<b>963,381.27</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 087-015</b>		<b>Tax Increment: 0.00</b>				
01500	County General	2,131.25	0.353489	0.00	2,131.25	0.00
01600	County Library	131.92	0.017598	0.00	131.92	0.00
17500	N.R.G. Cemetery	492.91	0.018188	0.00	492.91	0.00
19600	Loomis Fire	381.46	0.027401	0.00	381.46	0.00
24400	Pl Co Resource Conserv	21.19	0.000827	0.00	21.19	0.00
33300	Rocklin Unif M&O	12,080.82	0.443250	0.00	12,080.82	0.00
34200	Sierra College M&O	2,489.93	0.091414	0.00	2,489.93	0.00
34600	Superintendent of Schools	1,226.98	0.045117	0.00	1,226.98	0.00
41400	Plcr Co Water Agy M&O	73.72	0.002716	0.00	73.72	0.00
<b>TRA Totals:</b>		<b>19,030.18</b>	<b>1.000000</b>	<b>0.00</b>	<b>19,030.18</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 087-016</b>		<b>Tax Increment: 326.15</b>				
01500	County General	9,363.37	0.302186	98.56	9,461.93	0.00
01600	County Library	456.63	0.014754	4.81	461.44	0.00
01700	Fire Control	407.57	0.013115	4.28	411.85	0.00
17500	N.R.G. Cemetery	474.99	0.015301	4.99	479.98	0.00
21700	Rocklin Fire	4,350.70	0.140437	45.80	4,396.50	0.00
24400	Pl Co Resource Conserv	14.34	0.000546	0.18	14.52	0.00
33300	Rocklin Unif M&O	11,729.25	0.378689	123.51	11,852.76	0.00
34200	Sierra College M&O	2,418.01	0.078142	25.49	2,443.50	0.00
34600	Superintendent of Schools	1,200.31	0.038797	12.65	1,212.96	0.00
41400	Plcr Co Water Agy M&O	68.42	0.002186	0.71	69.13	0.00
43600	South Placer MUD M&O	490.34	0.015847	5.17	495.51	0.00
<b>TRA Totals:</b>		<b>30,973.93</b>	<b>1.000000</b>	<b>326.15</b>	<b>31,300.08</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 087-020</b>		<b>Tax Increment: 2,657.70</b>				
01500	County General	81,702.29	0.301960	802.52	82,504.81	0.00
01600	County Library	4,060.92	0.015014	39.90	4,100.82	0.00
01700	Fire Control	3,580.48	0.013288	35.32	3,615.80	0.00
17500	N.R.G. Cemetery	4,187.42	0.015489	41.17	4,228.59	0.00
21700	Rocklin Fire	37,811.43	0.140432	373.23	38,184.66	0.00
24400	Pl Co Resource Conserv	193.69	0.000712	1.89	195.58	0.00
33300	Rocklin Unif M&O	102,398.85	0.378562	1,006.10	103,404.95	0.00
34200	Sierra College M&O	21,121.70	0.078090	207.54	21,329.24	0.00
34600	Superintendent of Schools	10,428.86	0.038570	102.51	10,531.37	0.00
41400	Plcr Co Water Agy M&O	631.68	0.002330	6.19	637.87	0.00
43600	South Placer MUD M&O	4,206.26	0.015553	41.34	4,247.60	0.00
<b>TRA Totals:</b>		<b>270,323.58</b>	<b>1.000000</b>	<b>2,657.70</b>	<b>272,981.28</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 087-030</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.375271	0.00	0.00	0.00
01600	County Library	0.00	0.018651	0.00	0.00	0.00
01700	Fire Control	0.00	0.016512	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.011959	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000878	0.00	0.00	0.00
33300	Rocklin Unif M&O	0.00	0.451668	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.077175	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.044979	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002907	0.00	0.00	0.00
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 087-031</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.353705	0.00	0.00	0.00
01600	County Library	0.00	0.017589	0.00	0.00	0.00
01700	Fire Control	0.00	0.015579	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.011257	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000831	0.00	0.00	0.00
33300	Rocklin Unif M&O	0.00	0.443435	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.091473	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.045183	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.002721	0.00	0.00	0.00
43600	South Placer MUD M&O	0.00	0.018227	0.00	0.00	0.00
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 087-033</b>		<b>Tax Increment: (699.20)</b>				
01500	County General	194.26	0.331765	(231.97)	(37.71)	0.00
01600	County Library	8.15	0.014857	(10.39)	(2.24)	0.00
17500	N.R.G. Cemetery	8.42	0.015323	(10.71)	(2.29)	0.00
22300	South Placer Fire	177.75	0.145175	(101.51)	76.24	0.00
24400	Pl Co Resource Conserv	0.39	0.000705	(0.49)	(0.10)	0.00
33300	Rocklin Unif M&O	205.72	0.374477	(261.83)	(56.11)	0.00
34200	Sierra College M&O	42.43	0.077244	(54.01)	(11.58)	0.00
34600	Superintendent of Schools	20.96	0.038156	(26.68)	(5.72)	0.00
41400	Plcr Co Water Agy M&O	1.26	0.002298	(1.61)	(0.35)	0.00
<b>TRA Totals:</b>		<b>659.34</b>	<b>1.000000</b>	<b>(699.20)</b>	<b>(39.86)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 088-000</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(3.06)	0.333334	0.00	(3.06)	0.00
01600	County Library	(0.86)	0.015873	0.00	(0.86)	0.00
01700	Fire Control	(0.86)	0.015873	0.00	(0.86)	0.00
18100	Roseville Cemetery	(0.86)	0.015873	0.00	(0.86)	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33400	Roseville City Elem M&O	(0.75)	0.253968	0.00	(0.75)	0.00
34100	Roseville High M&O	(1.90)	0.238095	0.00	(1.90)	0.00
34200	Sierra College M&O	(0.31)	0.079365	0.00	(0.31)	0.00
34600	Superintendent of Schools	(0.58)	0.047619	0.00	(0.58)	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(9.18)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(9.18)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 088-004</b>		<b>Tax Increment: 1,559.10</b>				
01500	County General	38,203.28	0.305471	476.26	38,679.54	(1,097.00)
01600	County Library	1,898.73	0.015196	23.69	1,922.42	(55.00)
18100	Roseville Cemetery	2,555.84	0.009715	15.15	2,570.99	0.00
19000	CSA #28-Zone 165	11,860.32	0.094867	147.91	12,008.23	(340.00)
24400	Pl Co Resource Conserv	186.67	0.000720	1.12	187.79	0.00
33400	Roseville City Elem M&O	61,564.79	0.234198	365.14	61,929.93	0.00
34100	Roseville High M&O	57,694.63	0.219476	342.19	58,036.82	0.00
34200	Sierra College M&O	20,761.30	0.078985	123.15	20,884.45	0.00
34600	Superintendent of Schools	10,253.39	0.039018	60.83	10,314.22	0.00
41400	Plcr Co Water Agy M&O	619.78	0.002354	3.67	623.45	0.00
<b>TRA Totals:</b>		<b>205,598.73</b>	<b>1.000000</b>	<b>1,559.10</b>	<b>207,157.83</b>	<b>(1,492.00)</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 088-007</b>		<b>Tax Increment: 1,701.77</b>				
01500	County General	75,793.94	0.291482	496.04	76,289.98	0.00
01600	County Library	3,772.20	0.014505	24.68	3,796.88	0.00
18100	Roseville Cemetery	2,409.96	0.009274	15.78	2,425.74	0.00
22300	South Placer Fire	35,438.97	0.136273	231.91	35,670.88	0.00
24400	Pl Co Resource Conserv	178.01	0.000686	1.17	179.18	0.00
33400	Roseville City Elem M&O	58,121.54	0.223486	380.32	58,501.86	0.00
34100	Roseville High M&O	54,468.04	0.209445	356.43	54,824.47	0.00
34200	Sierra College M&O	19,602.06	0.075379	128.28	19,730.34	0.00
34600	Superintendent of Schools	9,688.89	0.037226	63.35	9,752.24	0.00
41400	Plcr Co Water Agy M&O	582.75	0.002244	3.82	586.57	0.00
<b>TRA Totals:</b>		<b>260,056.36</b>	<b>1.000000</b>	<b>1,701.77</b>	<b>261,758.13</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 088-008</b>		<b>Tax Increment: 0.00</b>				
01500	County General	23,416.99	0.332554	0.00	23,416.99	0.00
01600	County Library	1,161.33	0.016529	0.00	1,161.33	0.00
01700	Fire Control	1,030.99	0.014645	0.00	1,030.99	0.00
18100	Roseville Cemetery	1,040.72	0.010575	0.00	1,040.72	0.00
24400	Pl Co Resource Conserv	75.59	0.000779	0.00	75.59	0.00
33400	Roseville City Elem M&O	25,054.61	0.254961	0.00	25,054.61	0.00
34100	Roseville High M&O	23,478.53	0.238935	0.00	23,478.53	0.00
34200	Sierra College M&O	8,448.92	0.085983	0.00	8,448.92	0.00
34600	Superintendent of Schools	4,167.61	0.042477	0.00	4,167.61	0.00
41400	Plcr Co Water Agy M&O	248.16	0.002562	0.00	248.16	0.00
<b>TRA Totals:</b>		<b>88,123.45</b>	<b>1.000000</b>	<b>0.00</b>	<b>88,123.45</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 088-009</b>		<b>Tax Increment: 869.87</b>				
01500	County General	4,689.04	0.284765	247.71	4,936.75	0.00
01600	County Library	233.17	0.014188	12.34	245.51	0.00
18100	Roseville Cemetery	149.21	0.009056	7.88	157.09	0.00
22300	South Placer Fire	2,188.65	0.133125	115.80	2,304.45	0.00
24400	Pl Co Resource Conserv	10.17	0.000704	0.61	10.78	0.00
33400	Roseville City Elem M&O	3,592.13	0.218354	189.94	3,782.07	0.00
34100	Roseville High M&O	3,368.49	0.204669	178.04	3,546.53	0.00
34200	Sierra College M&O	1,214.44	0.073657	64.07	1,278.51	0.00
34600	Superintendent of Schools	597.46	0.036426	31.69	629.15	0.00
41400	Plcr Co Water Agy M&O	35.91	0.002214	1.93	37.84	0.00
41700	San Juan Water M&O	378.13	0.022842	19.87	398.00	0.00
<b>TRA Totals:</b>		<b>16,456.80</b>	<b>1.000000</b>	<b>869.87</b>	<b>17,326.67</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 088-011</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(71.86)	0.332685	0.00	(71.86)	0.00
01600	County Library	(3.08)	0.016829	0.00	(3.08)	0.00
01700	Fire Control	(3.20)	0.014887	0.00	(3.20)	0.00
18100	Roseville Cemetery	(0.44)	0.010356	0.00	(0.44)	0.00
24400	Pl Co Resource Conserv	0.03	0.000647	0.00	0.03	0.00
33400	Roseville City Elem M&O	(50.11)	0.255016	0.00	(50.11)	0.00
34100	Roseville High M&O	(46.97)	0.238835	0.00	(46.97)	0.00
34200	Sierra College M&O	(19.31)	0.086084	0.00	(19.31)	0.00
34600	Superintendent of Schools	(8.70)	0.042072	0.00	(8.70)	0.00
41400	Plcr Co Water Agy M&O	(0.85)	0.002589	0.00	(0.85)	0.00
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(204.49)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(204.49)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 088-013</b>		<b>Tax Increment: (112,415.27)</b>				
01500	County General	759,973.38	0.332535	(37,382.01)	722,591.37	0.00
01600	County Library	37,793.42	0.016539	(1,859.24)	35,934.18	0.00
01700	Fire Control	33,454.25	0.014642	(1,645.98)	31,808.27	0.00
18100	Roseville Cemetery	24,192.86	0.010583	(1,189.69)	23,003.17	0.00
24400	Pl Co Resource Conserv	1,790.12	0.000784	(88.13)	1,701.99	0.00
33400	Roseville City Elem M&O	582,682.95	0.254953	(28,660.61)	554,022.34	0.00
34100	Roseville High M&O	546,077.48	0.238934	(26,859.83)	519,217.65	0.00
34200	Sierra College M&O	196,542.10	0.085994	(9,667.04)	186,875.06	0.00
34600	Superintendent of Schools	97,077.61	0.042478	(4,775.18)	92,302.43	0.00
41400	Plcr Co Water Agy M&O	5,846.85	0.002558	(287.56)	5,559.29	0.00
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>2,285,431.02</b>	<b>1.000000</b>	<b>(112,415.27)</b>	<b>2,173,015.75</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 088-017</b>		<b>Tax Increment: 6,577.68</b>				
01500	County General	121,401.41	0.284861	1,873.72	123,275.13	0.00
01600	County Library	6,044.73	0.014181	93.28	6,138.01	0.00
18100	Roseville Cemetery	3,858.74	0.009074	59.69	3,918.43	0.00
22300	South Placer Fire	56,763.48	0.133161	875.89	57,639.37	0.00
24400	Pl Co Resource Conserv	291.49	0.000661	4.35	295.84	0.00
33400	Roseville City Elem M&O	93,080.46	0.218370	1,436.37	94,516.83	0.00
34100	Roseville High M&O	87,237.22	0.204639	1,346.05	88,583.27	0.00
34200	Sierra College M&O	31,405.12	0.073671	484.58	31,889.70	0.00
34600	Superintendent of Schools	15,518.44	0.036385	239.33	15,757.77	0.00
41400	Plcr Co Water Agy M&O	925.40	0.002193	14.42	939.82	0.00
41700	San Juan Water M&O	9,711.31	0.022804	150.00	9,861.31	0.00
<b>TRA Totals:</b>		<b>426,237.80</b>	<b>1.000000</b>	<b>6,577.68</b>	<b>432,815.48</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 088-025</b>		<b>Tax Increment: 1,729.67</b>				
01500	County General	37,480.38	0.332504	575.12	38,055.50	(949.00)
01600	County Library	1,865.39	0.016563	28.65	1,894.04	(47.00)
01700	Fire Control	1,646.36	0.014619	25.29	1,671.65	(42.00)
18100	Roseville Cemetery	1,192.08	0.010575	18.29	1,210.37	0.00
24400	Pl Co Resource Conserv	90.02	0.000778	1.35	91.37	0.00
33400	Roseville City Elem M&O	28,737.67	0.254977	441.03	29,178.70	0.00
34100	Roseville High M&O	26,935.77	0.238958	413.32	27,349.09	0.00
34200	Sierra College M&O	9,695.14	0.086003	148.76	9,843.90	0.00
34600	Superintendent of Schools	4,786.54	0.042457	73.44	4,859.98	0.00
41400	Plcr Co Water Agy M&O	292.01	0.002566	4.44	296.45	0.00
<b>TRA Totals:</b>		<b>112,721.36</b>	<b>1.000000</b>	<b>1,729.67</b>	<b>114,451.03</b>	<b>(1,038.00)</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 088-034</b>		<b>Tax Increment: 1,893.53</b>				
01500	County General	(15,109.87)	0.305471	578.42	(14,531.45)	(356.00)
01600	County Library	(751.66)	0.015196	28.77	(722.89)	(18.00)
18100	Roseville Cemetery	(480.54)	0.009715	18.40	(462.14)	0.00
19000	CSA #28-Zone 165	(4,692.51)	0.094867	179.63	(4,512.88)	(110.00)
24400	Pl Co Resource Conserv	(35.62)	0.000720	1.36	(34.26)	0.00
33400	Roseville City Elem M&O	(11,584.40)	0.234198	443.46	(11,140.94)	0.00
34100	Roseville High M&O	(10,856.20)	0.219476	415.58	(10,440.62)	0.00
34200	Sierra College M&O	(3,906.93)	0.078985	149.56	(3,757.37)	0.00
34600	Superintendent of Schools	(1,929.99)	0.039018	73.88	(1,856.11)	0.00
41400	Plcr Co Water Agy M&O	(116.43)	0.002354	4.46	(111.97)	0.00
<b>TRA Totals:</b>		<b>(49,464.15)</b>	<b>1.000000</b>	<b>1,893.53</b>	<b>(47,570.62)</b>	<b>(484.00)</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 088-035</b>		<b>Tax Increment: 1,452.62</b>				
01500	County General	1,056.64	0.332535	483.05	1,539.69	0.00
01600	County Library	52.55	0.016539	24.02	76.57	0.00
01700	Fire Control	46.53	0.014642	21.27	67.80	0.00
18100	Roseville Cemetery	33.62	0.010583	15.37	48.99	0.00
24400	Pl Co Resource Conserv	2.50	0.000784	1.14	3.64	0.00
33400	Roseville City Elem M&O	810.11	0.254953	370.35	1,180.46	0.00
34100	Roseville High M&O	759.21	0.238934	347.08	1,106.29	0.00
34200	Sierra College M&O	273.24	0.085994	124.92	398.16	0.00
34600	Superintendent of Schools	134.96	0.042478	61.70	196.66	0.00
41400	Plcr Co Water Agy M&O	8.12	0.002558	3.72	11.84	0.00
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>3,177.48</b>	<b>1.000000</b>	<b>1,452.62</b>	<b>4,630.10</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 088-036</b>		<b>Tax Increment: 2,830.45</b>				
01500	County General	2,732.41	0.332504	941.14	3,673.55	(252.00)
01600	County Library	136.10	0.016563	46.88	182.98	(13.00)
01700	Fire Control	120.13	0.014619	41.38	161.51	(11.00)
18100	Roseville Cemetery	86.90	0.010575	29.93	116.83	0.00
24400	Pl Co Resource Conserv	6.40	0.000778	2.20	8.60	0.00
33400	Roseville City Elem M&O	2,095.34	0.254977	721.70	2,817.04	0.00
34100	Roseville High M&O	1,963.69	0.238958	676.36	2,640.05	0.00
34200	Sierra College M&O	706.75	0.086003	243.43	950.18	0.00
34600	Superintendent of Schools	348.90	0.042457	120.17	469.07	0.00
41400	Plcr Co Water Agy M&O	21.09	0.002566	7.26	28.35	0.00
<b>TRA Totals:</b>		<b>8,217.71</b>	<b>1.000000</b>	<b>2,830.45</b>	<b>11,048.16</b>	<b>(276.00)</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 088-037</b>		<b>Tax Increment: 3,428.13</b>				
01500	County General	2,493.73	0.332554	1,140.04	3,633.77	0.00
01600	County Library	123.94	0.016529	56.66	180.60	0.00
01700	Fire Control	109.82	0.014645	50.20	160.02	0.00
18100	Roseville Cemetery	79.31	0.010575	36.25	115.56	0.00
24400	Pl Co Resource Conserv	5.84	0.000779	2.67	8.51	0.00
33400	Roseville City Elem M&O	1,911.89	0.254961	874.04	2,785.93	0.00
34100	Roseville High M&O	1,791.72	0.238935	819.10	2,610.82	0.00
34200	Sierra College M&O	644.77	0.085983	294.76	939.53	0.00
34600	Superintendent of Schools	318.53	0.042477	145.62	464.15	0.00
41400	Plcr Co Water Agy M&O	19.21	0.002562	8.78	27.99	0.00
<b>TRA Totals:</b>		<b>7,498.76</b>	<b>1.000000</b>	<b>3,428.13</b>	<b>10,926.89</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-000</b>		<b>Tax Increment: (2,081.46)</b>				
01500	County General	52,151.56	0.301962	(628.52)	51,523.04	0.00
01600	County Library	2,595.44	0.015020	(31.26)	2,564.18	0.00
05600	Truckee Tahoe Airport	5,091.73	0.029483	(61.37)	5,030.36	0.00
10100	CSA #28-Zone 1	741.71	0.004296	(8.94)	732.77	0.00
18400	Tahoe City Cemetery	176.28	0.001020	(2.12)	174.16	0.00
20500	North Tahoe Fire	15,834.61	0.091693	(190.86)	15,643.75	0.00
33600	Tahoe Truckee Unif M&O	35,161.72	0.203597	(423.78)	34,737.94	0.00
34200	Sierra College M&O	13,487.78	0.078095	(162.55)	13,325.23	0.00
34600	Superintendent of Schools	6,410.80	0.037117	(77.26)	6,333.54	0.00
40000	Tahoe Resource Conserv	182.22	0.001051	(2.19)	180.03	0.00
41400	Plcr Co Water Agy M&O	399.06	0.002318	(4.82)	394.24	0.00
42000	Tahoe Forest Hospital M&O	5,484.85	0.031770	(66.13)	5,418.72	0.00
42400	Tahoe Truckee Sanitation M&O	2,792.44	0.016163	(33.64)	2,758.80	0.00
43000	North Tahoe PUD M&O	32,192.09	0.186415	(388.02)	31,804.07	0.00
<b>TRA Totals:</b>		<b>172,702.29</b>	<b>1.000000</b>	<b>(2,081.46)</b>	<b>170,620.83</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-001</b>		<b>Tax Increment: 230,953.20</b>				
01500	County General	2,496,507.02	0.224975	51,958.70	2,548,465.72	0.00
01600	County Library	124,235.62	0.011197	2,585.98	126,821.60	0.00
01700	Fire Control	109,968.25	0.009911	2,288.98	112,257.23	0.00
05600	Truckee Tahoe Airport	243,805.43	0.021972	5,074.50	248,879.93	0.00
18400	Tahoe City Cemetery	8,380.74	0.000754	174.14	8,554.88	0.00
22500	Squaw Valley PSD	2,517,566.66	0.238897	55,174.03	2,572,740.69	0.00
24400	Pl Co Resource Conserv	5,900.65	0.000532	122.87	6,023.52	0.00
25000	Squaw Valley PSD Z1	704,269.29	0.063499	14,665.30	718,934.59	0.00
33600	Tahoe Truckee Unif M&O	2,568,647.65	0.249562	57,637.14	2,626,284.79	0.00
34200	Sierra College M&O	985,138.17	0.095711	22,104.76	1,007,242.93	0.00
34600	Superintendent of Schools	468,525.17	0.045521	10,513.22	479,038.39	0.00
41400	Plcr Co Water Agy M&O	19,194.36	0.001729	399.32	19,593.68	0.00
42000	Tahoe Forest Hospital M&O	262,762.43	0.023679	5,468.74	268,231.17	0.00
42400	Tahoe Truckee Sanitation M&O	133,815.17	0.012061	2,785.53	136,600.70	0.00
<b>TRA Totals:</b>		<b>10,648,716.61</b>	<b>1.000000</b>	<b>230,953.20</b>	<b>10,879,669.81</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-002</b>		<b>Tax Increment: 195.96</b>				
01500	County General	6,656.66	0.422722	82.84	6,739.50	0.00
01600	County Library	331.54	0.021033	4.12	335.66	0.00
01700	Fire Control	294.19	0.018642	3.65	297.84	0.00
05600	Truckee Tahoe Airport	651.27	0.041268	8.09	659.36	0.00
18400	Tahoe City Cemetery	22.40	0.001434	0.28	22.68	0.00
24400	Pl Co Resource Conserv	15.94	0.000956	0.19	16.13	0.00
33600	Tahoe Truckee Unif M&O	4,493.25	0.285054	55.86	4,549.11	0.00
34200	Sierra College M&O	1,721.68	0.109305	21.42	1,743.10	0.00
34600	Superintendent of Schools	817.69	0.051944	10.18	827.87	0.00
41400	Plcr Co Water Agy M&O	51.10	0.003187	0.62	51.72	0.00
42000	Tahoe Forest Hospital M&O	700.40	0.044455	8.71	709.11	0.00
<b>TRA Totals:</b>		<b>15,756.12</b>	<b>1.000000</b>	<b>195.96</b>	<b>15,952.08</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-003</b>		<b>Tax Increment: 222,053.05</b>				
01500	County General	6,502,277.22	0.317400	70,479.64	6,572,756.86	0.00
01600	County Library	323,474.34	0.015787	3,505.55	326,979.89	0.00
05600	Truckee Tahoe Airport	634,969.82	0.030993	6,882.09	641,851.91	0.00
18400	Tahoe City Cemetery	21,969.16	0.001073	238.26	22,207.42	0.00
20500	North Tahoe Fire	1,974,744.14	0.096398	21,405.47	1,996,149.61	0.00
33600	Tahoe Truckee Unif M&O	4,383,986.55	0.214006	47,520.69	4,431,507.24	0.00
34200	Sierra College M&O	1,681,482.20	0.082079	18,225.89	1,699,708.09	0.00
34600	Superintendent of Schools	799,476.73	0.039026	8,665.84	808,142.57	0.00
40000	Tahoe Resource Conserv	22,879.08	0.001120	248.70	23,127.78	0.00
41400	Plcr Co Water Agy M&O	50,022.41	0.002442	542.25	50,564.66	0.00
42000	Tahoe Forest Hospital M&O	684,436.55	0.033411	7,419.01	691,855.56	0.00
42400	Tahoe Truckee Sanitation M&O	348,242.65	0.017000	3,774.90	352,017.55	0.00
43300	Tahoe City PUD M&O	3,057,752.60	0.149265	33,144.75	3,090,897.35	0.00
<b>TRA Totals:</b>		<b>20,485,713.45</b>	<b>1.000000</b>	<b>222,053.05</b>	<b>20,707,766.50</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-007</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(316.63)	0.423055	0.00	(316.63)	0.00
01600	County Library	(19.33)	0.021011	0.00	(19.33)	0.00
01700	Fire Control	(14.89)	0.018739	0.00	(14.89)	0.00
05600	Truckee Tahoe Airport	(32.32)	0.041454	0.00	(32.32)	0.00
24400	Pl Co Resource Conserv	(1.72)	0.001136	0.00	(1.72)	0.00
33600	Tahoe Truckee Unif M&O	(220.00)	0.285065	0.00	(220.00)	0.00
34200	Sierra College M&O	(83.58)	0.109597	0.00	(83.58)	0.00
34600	Superintendent of Schools	(42.17)	0.052243	0.00	(42.17)	0.00
41400	Plcr Co Water Agy M&O	(6.17)	0.003407	0.00	(6.17)	0.00
42000	Tahoe Forest Hospital M&O	(33.13)	0.044293	0.00	(33.13)	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(769.94)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(769.94)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-008</b>		<b>Tax Increment: (18,291.90)</b>				
01500	County General	1,394,195.89	0.315974	(5,779.76)	1,388,416.13	0.00
01600	County Library	69,348.32	0.015717	(287.49)	69,060.83	0.00
05600	Truckee Tahoe Airport	136,135.85	0.030854	(564.38)	135,571.47	0.00
10100	CSA #28-Zone 1	19,801.43	0.004488	(82.09)	19,719.34	0.00
18400	Tahoe City Cemetery	4,710.62	0.001068	(19.54)	4,691.08	0.00
20500	North Tahoe Fire	423,424.32	0.095966	(1,755.40)	421,668.92	0.00
33600	Tahoe Truckee Unif M&O	940,016.29	0.213046	(3,897.02)	936,119.27	0.00
34200	Sierra College M&O	360,543.24	0.081711	(1,494.65)	359,048.59	0.00
34600	Superintendent of Schools	171,429.40	0.038851	(710.66)	170,718.74	0.00
40000	Tahoe Resource Conserv	4,920.00	0.001115	(20.40)	4,899.60	0.00
41400	Plcr Co Water Agy M&O	10,723.46	0.002430	(44.45)	10,679.01	0.00
42000	Tahoe Forest Hospital M&O	146,757.30	0.033261	(608.41)	146,148.89	0.00
42400	Tahoe Truckee Sanitation M&O	74,671.94	0.016923	(309.55)	74,362.39	0.00
43300	Tahoe City PUD M&O	655,647.93	0.148596	(2,718.10)	652,929.83	0.00
<b>TRA Totals:</b>		<b>4,412,325.99</b>	<b>1.000000</b>	<b>(18,291.90)</b>	<b>4,394,034.09</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-009 Tax Increment: 636.78</b>						
01500	County General	10,289.71	0.329600	209.88	10,499.59	0.00
01600	County Library	510.25	0.016400	10.44	520.69	0.00
01700	Fire Control	456.03	0.014600	9.30	465.33	0.00
05600	Truckee Tahoe Airport	1,006.41	0.032200	20.50	1,026.91	0.00
33600	Tahoe Truckee Unif M&O	6,935.20	0.222200	141.49	7,076.69	0.00
34200	Sierra College M&O	2,660.92	0.085200	54.25	2,715.17	0.00
34600	Superintendent of Schools	1,258.05	0.040400	25.73	1,283.78	0.00
40000	Tahoe Resource Conserv	35.15	0.001200	0.76	35.91	0.00
41400	Plcr Co Water Agy M&O	77.61	0.002600	1.66	79.27	0.00
42000	Tahoe Forest Hospital M&O	1,080.69	0.034600	22.03	1,102.72	0.00
42400	Tahoe Truckee Sanitation M&O	548.39	0.017600	11.21	559.60	0.00
43000	North Tahoe PUD M&O	6,348.67	0.203400	129.52	6,478.19	0.00
<b>TRA Totals:</b>		<b>31,207.08</b>	<b>1.000000</b>	<b>636.78</b>	<b>31,843.86</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-011</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(214.78)	0.442945	0.00	(214.78)	0.00
01600	County Library	(10.71)	0.022130	0.00	(10.71)	0.00
01700	Fire Control	(8.12)	0.019364	0.00	(8.12)	0.00
05600	Truckee Tahoe Airport	(22.31)	0.043223	0.00	(22.31)	0.00
24400	Pl Co Resource Conserv	(0.10)	0.001037	0.00	(0.10)	0.00
33600	Tahoe Truckee Unif M&O	(145.51)	0.298755	0.00	(145.51)	0.00
34200	Sierra College M&O	(55.20)	0.114454	0.00	(55.20)	0.00
34600	Superintendent of Schools	(29.36)	0.054634	0.00	(29.36)	0.00
41400	Plcr Co Water Agy M&O	(1.99)	0.003458	0.00	(1.99)	0.00
<b>TRA Totals:</b>		<b>(488.08)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(488.08)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-012</b>		<b>Tax Increment: 142,038.13</b>				
01500	County General	3,693,681.51	0.269902	38,336.38	3,732,017.89	0.00
01600	County Library	183,726.97	0.013425	1,906.86	185,633.83	0.00
01700	Fire Control	162,652.68	0.011885	1,688.12	164,340.80	0.00
05600	Truckee Tahoe Airport	360,679.61	0.026355	3,743.41	364,423.02	0.00
24400	Pl Co Resource Conserv	8,734.93	0.000637	90.48	8,825.41	0.00
33600	Tahoe Truckee Unif M&O	2,490,464.39	0.181980	25,848.10	2,516,312.49	0.00
34200	Sierra College M&O	955,198.32	0.069796	9,913.69	965,112.01	0.00
34600	Superintendent of Schools	454,164.58	0.033186	4,713.68	458,878.26	0.00
41400	Plcr Co Water Agy M&O	28,411.27	0.002076	294.87	28,706.14	0.00
42000	Tahoe Forest Hospital M&O	388,814.68	0.028411	4,035.45	392,850.13	0.00
46500	Northstar CSD	4,958,844.67	0.362347	51,467.09	5,010,311.76	0.00
<b>TRA Totals:</b>		<b>13,685,373.61</b>	<b>1.000000</b>	<b>142,038.13</b>	<b>13,827,411.74</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-014</b>		<b>Tax Increment: 510.67</b>				
01500	County General	11,034.00	0.500000	255.34	11,289.34	0.00
01600	County Library	92.00	0.000000	0.00	92.00	0.00
05600	Truckee Tahoe Airport	182.00	0.000000	0.00	182.00	0.00
18400	Tahoe City Cemetery	6.00	0.000000	0.00	6.00	0.00
20500	North Tahoe Fire	2,857.98	0.125000	63.83	2,921.81	0.00
33600	Tahoe Truckee Unif M&O	5,840.99	0.250000	127.67	5,968.66	0.00
34200	Sierra College M&O	2,775.98	0.125000	63.83	2,839.81	0.00
34600	Superintendent of Schools	229.00	0.000000	0.00	229.00	0.00
40000	Tahoe Resource Conserv	7.00	0.000000	0.00	7.00	0.00
41400	Plcr Co Water Agy M&O	15.00	0.000000	0.00	15.00	0.00
42000	Tahoe Forest Hospital M&O	196.00	0.000000	0.00	196.00	0.00
<b>TRA Totals:</b>		<b>23,235.95</b>	<b>1.000000</b>	<b>510.67</b>	<b>23,746.62</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-016</b>		<b>Tax Increment: (36,195.32)</b>				
01500	County General	1,598,061.47	0.286862	(10,383.06)	1,587,678.41	0.00
01600	County Library	79,487.62	0.014269	(516.47)	78,971.15	0.00
01700	Fire Control	54,857.21	0.012633	(457.26)	54,399.95	0.00
05600	Truckee Tahoe Airport	156,044.61	0.028012	(1,013.90)	155,030.71	0.00
18400	Tahoe City Cemetery	5,400.37	0.000970	(35.11)	5,365.26	0.00
20500	North Tahoe Fire	665,045.28	0.128508	(4,651.39)	660,393.89	0.00
33600	Tahoe Truckee Unif M&O	1,077,458.30	0.193415	(7,000.72)	1,070,457.58	0.00
34200	Sierra College M&O	413,268.56	0.074184	(2,685.11)	410,583.45	0.00
34600	Superintendent of Schools	196,485.24	0.035271	(1,276.65)	195,208.59	0.00
40000	Tahoe Resource Conserv	5,638.77	0.001012	(36.63)	5,602.14	0.00
41400	Plcr Co Water Agy M&O	12,294.30	0.002207	(79.88)	12,214.42	0.00
42000	Tahoe Forest Hospital M&O	168,221.20	0.030198	(1,093.03)	167,128.17	0.00
42400	Tahoe Truckee Sanitation M&O	85,592.24	0.015365	(556.14)	85,036.10	0.00
43000	North Tahoe PUD M&O	986,526.85	0.177094	(6,409.97)	980,116.88	0.00
<b>TRA Totals:</b>		<b>5,504,382.02</b>	<b>1.000000</b>	<b>(36,195.32)</b>	<b>5,468,186.70</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-020</b>		<b>Tax Increment: 268.73</b>				
01500	County General	4,509.97	0.339538	91.24	4,601.21	0.00
01600	County Library	222.28	0.016844	4.53	226.81	0.00
01700	Fire Control	194.40	0.015071	4.05	198.45	0.00
05600	Truckee Tahoe Airport	436.11	0.032801	8.81	444.92	0.00
24400	Pl Co Resource Conserv	11.44	0.000887	0.24	11.68	0.00
33600	Tahoe Truckee Unif M&O	3,033.44	0.228723	61.46	3,094.90	0.00
34200	Sierra College M&O	1,164.13	0.087766	23.59	1,187.72	0.00
34600	Superintendent of Schools	550.49	0.041667	11.20	561.69	0.00
41400	Plcr Co Water Agy M&O	34.32	0.002660	0.71	35.03	0.00
41900	Sierra Lakes Water	2,634.64	0.198582	53.36	2,688.00	0.00
42000	Tahoe Forest Hospital M&O	470.43	0.035461	9.53	479.96	0.00
<b>TRA Totals:</b>		<b>13,261.65</b>	<b>1.000000</b>	<b>268.73</b>	<b>13,530.38</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-021</b>		<b>Tax Increment: (39,926.28)</b>				
01500	County General	962,592.51	0.306027	(12,218.52)	950,373.99	0.00
01600	County Library	47,883.83	0.015223	(607.80)	47,276.03	0.00
01700	Fire Control	42,386.98	0.013476	(538.05)	41,848.93	0.00
05600	Truckee Tahoe Airport	93,993.69	0.029883	(1,193.12)	92,800.57	0.00
24400	Pl Co Resource Conserv	2,270.31	0.000722	(28.83)	2,241.48	0.00
33600	Tahoe Truckee Unif M&O	649,025.19	0.206340	(8,238.39)	640,786.80	0.00
34200	Sierra College M&O	248,931.08	0.079140	(3,159.77)	245,771.31	0.00
34600	Superintendent of Schools	118,355.60	0.037627	(1,502.31)	116,853.29	0.00
41400	Plcr Co Water Agy M&O	7,408.34	0.002355	(94.03)	7,314.31	0.00
41900	Sierra Lakes Water	562,717.90	0.178903	(7,142.93)	555,574.97	0.00
42000	Tahoe Forest Hospital M&O	101,326.24	0.032214	(1,286.19)	100,040.05	0.00
45500	Truckee Jt Fire	308,530.45	0.098090	(3,916.37)	304,614.08	0.00
<b>TRA Totals:</b>		<b>3,145,422.12</b>	<b>1.000000</b>	<b>(39,926.28)</b>	<b>3,105,495.84</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-022</b>		<b>Tax Increment: (1,226.75)</b>				
01500	County General	33,603.42	0.413884	(507.73)	33,095.69	0.00
01600	County Library	1,669.19	0.020598	(25.27)	1,643.92	0.00
01700	Fire Control	1,477.24	0.018215	(22.35)	1,454.89	0.00
05600	Truckee Tahoe Airport	3,281.46	0.040416	(49.58)	3,231.88	0.00
24400	Pl Co Resource Conserv	78.88	0.000975	(1.20)	77.68	0.00
33600	Tahoe Truckee Unif M&O	22,650.96	0.279056	(342.33)	22,308.63	0.00
34200	Sierra College M&O	8,688.24	0.107039	(131.31)	8,556.93	0.00
34600	Superintendent of Schools	4,133.97	0.050898	(62.44)	4,071.53	0.00
41400	Plcr Co Water Agy M&O	256.93	0.003184	(3.91)	253.02	0.00
42000	Tahoe Forest Hospital M&O	3,534.19	0.043556	(53.43)	3,480.76	0.00
42400	Tahoe Truckee Sanitation M&O	1,801.12	0.022179	(27.21)	1,773.91	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>81,175.60</b>	<b>1.000000</b>	<b>(1,226.75)</b>	<b>79,948.85</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-023</b>		<b>Tax Increment: 6,210.53</b>				
01500	County General	163,342.68	0.269945	1,676.50	165,019.18	0.00
01600	County Library	8,125.44	0.013429	83.40	8,208.84	0.00
05600	Truckee Tahoe Airport	15,948.67	0.026360	163.71	16,112.38	0.00
18400	Tahoe City Cemetery	551.83	0.000914	5.68	557.51	0.00
20500	North Tahoe Fire	49,604.77	0.081983	509.16	50,113.93	0.00
33600	Tahoe Truckee Unif M&O	110,128.77	0.182007	1,130.36	111,259.13	0.00
34200	Sierra College M&O	42,239.16	0.069805	433.53	42,672.69	0.00
34600	Superintendent of Schools	20,080.11	0.033187	206.11	20,286.22	0.00
40000	Tahoe Resource Conserv	578.44	0.000956	5.94	584.38	0.00
41100	Mc Kinney Water	90,473.60	0.149524	928.62	91,402.22	0.00
41400	Plcr Co Water Agy M&O	1,256.40	0.002074	12.88	1,269.28	0.00
42000	Tahoe Forest Hospital M&O	17,192.78	0.028413	176.46	17,369.24	0.00
42400	Tahoe Truckee Sanitation M&O	8,747.13	0.014456	89.78	8,836.91	0.00
43300	Tahoe City PUD M&O	76,813.35	0.126947	788.41	77,601.76	0.00
<b>TRA Totals:</b>		<b>605,083.13</b>	<b>1.000000</b>	<b>6,210.53</b>	<b>611,293.66</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-024</b>		<b>Tax Increment: (9,124.06)</b>				
01500	County General	189,622.28	0.291598	(2,660.56)	186,961.72	0.00
01600	County Library	9,431.53	0.014512	(132.41)	9,299.12	0.00
01700	Fire Control	8,346.60	0.012835	(117.11)	8,229.49	0.00
05600	Truckee Tahoe Airport	18,514.27	0.028475	(259.81)	18,254.46	0.00
20500	North Tahoe Fire	84,947.10	0.130637	(1,191.94)	83,755.16	0.00
33600	Tahoe Truckee Unif M&O	127,863.13	0.196635	(1,794.11)	126,069.02	0.00
34200	Sierra College M&O	49,043.25	0.075422	(688.15)	48,355.10	0.00
34600	Superintendent of Schools	23,309.04	0.035847	(327.07)	22,981.97	0.00
40000	Tahoe Resource Conserv	677.01	0.001041	(9.50)	667.51	0.00
41400	Plcr Co Water Agy M&O	1,462.08	0.002255	(20.57)	1,441.51	0.00
42000	Tahoe Forest Hospital M&O	19,963.00	0.030701	(280.12)	19,682.88	0.00
43000	North Tahoe PUD M&O	117,068.80	0.180042	(1,642.71)	115,426.09	0.00
<b>TRA Totals:</b>		<b>650,248.09</b>	<b>1.000000</b>	<b>(9,124.06)</b>	<b>641,124.03</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-026</b>		<b>Tax Increment: (1,019.25)</b>				
01500	County General	155,411.25	0.323529	(329.76)	155,081.49	0.00
01600	County Library	9,039.19	0.019608	(19.99)	9,019.20	0.00
05600	Truckee Tahoe Airport	14,366.29	0.029412	(29.98)	14,336.31	0.00
18400	Tahoe City Cemetery	118.00	0.000000	0.00	118.00	0.00
20500	North Tahoe Fire	47,121.68	0.098039	(99.93)	47,021.75	0.00
33600	Tahoe Truckee Unif M&O	103,877.53	0.215686	(219.84)	103,657.69	0.00
34200	Sierra College M&O	38,243.50	0.078431	(79.94)	38,163.56	0.00
34600	Superintendent of Schools	18,900.38	0.039216	(39.97)	18,860.41	0.00
40000	Tahoe Resource Conserv	124.00	0.000000	0.00	124.00	0.00
41400	Plcr Co Water Agy M&O	269.00	0.000000	0.00	269.00	0.00
42000	Tahoe Forest Hospital M&O	14,632.29	0.029412	(29.98)	14,602.31	0.00
42400	Tahoe Truckee Sanitation M&O	9,173.19	0.019608	(19.99)	9,153.20	0.00
43300	Tahoe City PUD M&O	71,195.15	0.147059	(149.89)	71,045.26	0.00
<b>TRA Totals:</b>		<b>482,471.45</b>	<b>1.000000</b>	<b>(1,019.25)</b>	<b>481,452.20</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-027</b>		<b>Tax Increment: 8,283.83</b>				
01500	County General	879,828.74	0.313589	2,597.72	882,426.46	0.00
01600	County Library	43,760.63	0.015597	129.20	43,889.83	0.00
01700	Fire Control	38,744.49	0.013810	114.40	38,858.89	0.00
05600	Truckee Tahoe Airport	85,909.93	0.030621	253.66	86,163.59	0.00
18400	Tahoe City Cemetery	2,978.63	0.001061	8.79	2,987.42	0.00
24400	Pl Co Resource Conserv	2,078.01	0.000740	6.13	2,084.14	0.00
33600	Tahoe Truckee Unif M&O	593,209.15	0.211437	1,751.51	594,960.66	0.00
34200	Sierra College M&O	227,526.86	0.081095	671.78	228,198.64	0.00
34600	Superintendent of Schools	108,175.87	0.038556	319.39	108,495.26	0.00
38400	Alpine Springs Water M&O	676,920.95	0.241276	1,998.69	678,919.64	0.00
41400	Plcr Co Water Agy M&O	6,765.88	0.002411	19.97	6,785.85	0.00
42000	Tahoe Forest Hospital M&O	92,612.87	0.033010	273.45	92,886.32	0.00
42400	Tahoe Truckee Sanitation M&O	47,124.85	0.016797	139.14	47,263.99	0.00
<b>TRA Totals:</b>		<b>2,805,636.86</b>	<b>1.000000</b>	<b>8,283.83</b>	<b>2,813,920.69</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-028</b>		<b>Tax Increment: (32,467.16)</b>				
01500	County General	83,062.38	0.289977	(9,414.73)	73,647.65	0.00
01600	County Library	4,129.40	0.014420	(468.18)	3,661.22	0.00
05600	Truckee Tahoe Airport	8,110.86	0.028320	(919.47)	7,191.39	0.00
18400	Tahoe City Cemetery	276.86	0.000978	(31.75)	245.11	0.00
20500	North Tahoe Fire	25,226.00	0.088073	(2,859.48)	22,366.52	0.00
24400	Pl Co Resource Conserv	193.74	0.000680	(22.08)	171.66	0.00
33600	Tahoe Truckee Unif M&O	56,002.67	0.195518	(6,347.91)	49,654.76	0.00
34200	Sierra College M&O	21,481.58	0.074991	(2,434.74)	19,046.84	0.00
34600	Superintendent of Schools	10,214.26	0.035652	(1,157.52)	9,056.74	0.00
38400	Alpine Springs Water M&O	63,903.06	0.223104	(7,243.55)	56,659.51	0.00
41400	Plcr Co Water Agy M&O	640.25	0.002232	(72.47)	567.78	0.00
42000	Tahoe Forest Hospital M&O	8,741.76	0.030519	(990.87)	7,750.89	0.00
42400	Tahoe Truckee Sanitation M&O	4,452.51	0.015536	(504.41)	3,948.10	0.00
<b>TRA Totals:</b>		<b>286,435.33</b>	<b>1.000000</b>	<b>(32,467.16)</b>	<b>253,968.17</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-030</b>		<b>Tax Increment: 19,462.84</b>				
01500	County General	454,860.88	0.317398	6,177.47	461,038.35	0.00
01600	County Library	22,623.85	0.015785	307.22	22,931.07	0.00
05600	Truckee Tahoe Airport	44,417.99	0.030995	603.25	45,021.24	0.00
18400	Tahoe City Cemetery	1,538.10	0.001075	20.92	1,559.02	0.00
20500	North Tahoe Fire	138,147.87	0.096397	1,876.16	140,024.03	0.00
33600	Tahoe Truckee Unif M&O	306,689.82	0.214005	4,165.15	310,854.97	0.00
34200	Sierra College M&O	117,634.23	0.082081	1,597.53	119,231.76	0.00
34600	Superintendent of Schools	55,930.75	0.039027	759.58	56,690.33	0.00
40000	Tahoe Resource Conserv	1,599.05	0.001119	21.78	1,620.83	0.00
41400	Plcr Co Water Agy M&O	3,501.11	0.002440	47.49	3,548.60	0.00
42000	Tahoe Forest Hospital M&O	47,882.77	0.033411	650.27	48,533.04	0.00
42400	Tahoe Truckee Sanitation M&O	24,364.88	0.017002	330.91	24,695.79	0.00
43300	Tahoe City PUD M&O	213,911.98	0.149265	2,905.12	216,817.10	0.00
<b>TRA Totals:</b>		<b>1,433,103.28</b>	<b>1.000000</b>	<b>19,462.84</b>	<b>1,452,566.12</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-031 Tax Increment: 40.62</b>						
01500	County General	172.18	0.319328	12.97	185.15	0.00
01600	County Library	7.63	0.014706	0.60	8.23	0.00
05600	Truckee Tahoe Airport	16.24	0.031513	1.28	17.52	0.00
18400	Tahoe City Cemetery	0.98	0.002101	0.09	1.07	0.00
20500	North Tahoe Fire	54.66	0.096638	3.93	58.59	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	116.78	0.214285	8.70	125.48	0.00
34200	Sierra College M&O	46.00	0.081933	3.33	49.33	0.00
34600	Superintendent of Schools	21.09	0.037815	1.54	22.63	0.00
41400	Plcr Co Water Agy M&O	0.98	0.002101	0.09	1.07	0.00
42000	Tahoe Forest Hospital M&O	18.18	0.033613	1.37	19.55	0.00
42400	Tahoe Truckee Sanitation M&O	8.59	0.016807	0.68	9.27	0.00
43300	Tahoe City PUD M&O	83.37	0.149160	6.06	89.43	0.00
<b>TRA Totals:</b>		<b>546.68</b>	<b>1.000000</b>	<b>40.62</b>	<b>587.30</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-032</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(31.21)	0.362745	0.00	(31.21)	0.00
01600	County Library	(1.79)	0.017157	0.00	(1.79)	0.00
01700	Fire Control	(1.79)	0.017157	0.00	(1.79)	0.00
05600	Truckee Tahoe Airport	(2.57)	0.034314	0.00	(2.57)	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	(24.78)	0.242647	0.00	(24.78)	0.00
34200	Sierra College M&O	(10.38)	0.093137	0.00	(10.38)	0.00
34600	Superintendent of Schools	(2.87)	0.044117	0.00	(2.87)	0.00
41400	Plcr Co Water Agy M&O	(0.84)	0.002451	0.00	(0.84)	0.00
42400	Tahoe Truckee Sanitation M&O	(3.61)	0.019608	0.00	(3.61)	0.00
42600	Truckee Sanitary Dist Anx Area M&O	(16.16)	0.166667	0.00	(16.16)	0.00
<b>TRA Totals:</b>		<b>(96.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(96.00)</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-033</b>		<b>Tax Increment: 3.81</b>				
01500	County General	260.20	0.349057	1.33	261.53	0.00
01600	County Library	13.20	0.018868	0.07	13.27	0.00
01700	Fire Control	13.20	0.018868	0.07	13.27	0.00
05600	Truckee Tahoe Airport	25.38	0.037736	0.14	25.52	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	164.40	0.226415	0.86	165.26	0.00
34200	Sierra College M&O	64.01	0.094339	0.36	64.37	0.00
34600	Superintendent of Schools	25.41	0.037736	0.14	25.55	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	25.38	0.037736	0.14	25.52	0.00
42400	Tahoe Truckee Sanitation M&O	13.20	0.018868	0.07	13.27	0.00
42600	Truckee Sanitary Dist Anx Area M&O	110.20	0.160377	0.61	110.81	0.00
<b>TRA Totals:</b>		<b>714.58</b>	<b>1.000000</b>	<b>3.81</b>	<b>718.39</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-036</b>		<b>Tax Increment: (226,322.78)</b>				
01500	County General	1,282,676.33	0.287155	(64,989.72)	1,217,686.61	0.00
01600	County Library	63,796.23	0.014282	(3,232.34)	60,563.89	0.00
01700	Fire Control	56,457.96	0.012637	(2,860.04)	53,597.92	0.00
05600	Truckee Tahoe Airport	125,228.51	0.028034	(6,344.73)	118,883.78	0.00
20500	North Tahoe Fire	574,570.66	0.128628	(29,111.45)	545,459.21	0.00
33600	Tahoe Truckee Unif M&O	864,801.05	0.193603	(43,816.77)	820,984.28	0.00
34200	Sierra College M&O	331,685.58	0.074254	(16,805.37)	314,880.21	0.00
34600	Superintendent of Schools	157,718.02	0.035311	(7,991.68)	149,726.34	0.00
40000	Tahoe Resource Conserv	4,523.26	0.001013	(229.26)	4,294.00	0.00
41400	Plcr Co Water Agy M&O	9,875.80	0.002212	(500.63)	9,375.17	0.00
42000	Tahoe Forest Hospital M&O	134,998.27	0.030220	(6,839.47)	128,158.80	0.00
42400	Tahoe Truckee Sanitation M&O	68,707.18	0.015382	(3,481.30)	65,225.88	0.00
43000	North Tahoe PUD M&O	791,830.38	0.177269	(40,120.01)	751,710.37	0.00
47400	Fmr Placer Co RDA-No Tahoe Project RP	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>4,466,869.23</b>	<b>1.000000</b>	<b>(226,322.78)</b>	<b>4,240,546.45</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-037</b>		<b>Tax Increment: 892.36</b>				
01500	County General	7,666.81	0.318600	284.31	7,951.12	0.00
01600	County Library	369.44	0.015867	14.16	383.60	0.00
01700	Fire Control	333.23	0.013978	12.47	345.70	0.00
05600	Truckee Tahoe Airport	748.50	0.031104	27.76	776.26	0.00
18400	Tahoe City Cemetery	26.31	0.001133	1.01	27.32	0.00
22500	Squaw Valley PSD	5,914.40	0.246317	219.80	6,134.20	0.00
24400	Pl Co Resource Conserv	15.87	0.000756	0.67	16.54	0.00
33600	Tahoe Truckee Unif M&O	5,170.44	0.214834	191.71	5,362.15	0.00
34200	Sierra College M&O	1,979.75	0.082357	73.49	2,053.24	0.00
34600	Superintendent of Schools	939.21	0.039164	34.95	974.16	0.00
41400	Plcr Co Water Agy M&O	57.13	0.002393	2.14	59.27	0.00
42000	Tahoe Forest Hospital M&O	800.61	0.033497	29.89	830.50	0.00
<b>TRA Totals:</b>		<b>24,021.70</b>	<b>1.000000</b>	<b>892.36</b>	<b>24,914.06</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-038</b>		<b>Tax Increment: 4,235.19</b>				
01500	County General	83,182.00	0.422461	1,789.20	84,971.20	0.00
01600	County Library	4,139.47	0.021014	89.00	4,228.47	0.00
01700	Fire Control	3,662.52	0.018595	78.75	3,741.27	0.00
05600	Truckee Tahoe Airport	8,123.20	0.041247	174.69	8,297.89	0.00
18400	Tahoe City Cemetery	282.81	0.001430	6.06	288.87	0.00
33600	Tahoe Truckee Unif M&O	56,089.98	0.284856	1,206.42	57,296.40	0.00
34200	Sierra College M&O	21,513.56	0.109256	462.72	21,976.28	0.00
34600	Superintendent of Schools	10,226.77	0.051936	219.96	10,446.73	0.00
40000	Tahoe Resource Conserv	291.92	0.001482	6.28	298.20	0.00
41400	Plcr Co Water Agy M&O	641.58	0.003251	13.77	655.35	0.00
42000	Tahoe Forest Hospital M&O	8,755.73	0.044472	188.35	8,944.08	0.00
<b>TRA Totals:</b>		<b>196,909.54</b>	<b>1.000000</b>	<b>4,235.19</b>	<b>201,144.73</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-040</b>		<b>Tax Increment: 7,308.02</b>				
01500	County General	24,811.69	0.440867	3,221.86	28,033.55	0.00
01600	County Library	1,235.28	0.021938	160.32	1,395.60	0.00
01700	Fire Control	1,093.16	0.019411	141.86	1,235.02	0.00
18400	Tahoe City Cemetery	84.01	0.001493	10.91	94.92	0.00
24400	Pl Co Resource Conserv	59.11	0.001034	7.56	66.67	0.00
33600	Tahoe Truckee Unif M&O	16,731.09	0.297255	2,172.35	18,903.44	0.00
34200	Sierra College M&O	6,417.50	0.114017	833.24	7,250.74	0.00
34600	Superintendent of Schools	3,051.71	0.054175	395.91	3,447.62	0.00
41400	Plcr Co Water Agy M&O	192.20	0.003407	24.90	217.10	0.00
42000	Tahoe Forest Hospital M&O	2,611.68	0.046403	339.11	2,950.79	0.00
<b>TRA Totals:</b>		<b>56,287.43</b>	<b>1.000000</b>	<b>7,308.02</b>	<b>63,595.45</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-041</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(381.00)	0.441536	0.00	(381.00)	0.00
01600	County Library	(19.00)	0.022106	0.00	(19.00)	0.00
01700	Fire Control	(17.00)	0.019197	0.00	(17.00)	0.00
24400	Pl Co Resource Conserv	(1.00)	0.001164	0.00	(1.00)	0.00
33600	Tahoe Truckee Unif M&O	(256.00)	0.297848	0.00	(256.00)	0.00
34200	Sierra College M&O	(98.00)	0.114020	0.00	(98.00)	0.00
34600	Superintendent of Schools	(47.00)	0.054101	0.00	(47.00)	0.00
41400	Plcr Co Water Agy M&O	(3.00)	0.003489	0.00	(3.00)	0.00
42000	Tahoe Forest Hospital M&O	(41.00)	0.046539	0.00	(41.00)	0.00
<b>TRA Totals:</b>		<b>(863.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(863.00)</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-048</b>		<b>Tax Increment: 0.00</b>				
01500	County General	315.20	0.384437	0.00	315.20	0.00
01600	County Library	17.36	0.018583	0.00	17.36	0.00
01700	Fire Control	14.91	0.017422	0.00	14.91	0.00
05600	Truckee Tahoe Airport	30.72	0.037166	0.00	30.72	0.00
24400	Pl Co Resource Conserv	(1.54)	0.001161	0.00	(1.54)	0.00
33600	Tahoe Truckee Unif M&O	212.03	0.260163	0.00	212.03	0.00
34200	Sierra College M&O	79.54	0.099884	0.00	79.54	0.00
34600	Superintendent of Schools	37.88	0.047619	0.00	37.88	0.00
41400	Plcr Co Water Agy M&O	2.38	0.003484	0.00	2.38	0.00
45500	Truckee Jt Fire	107.52	0.130081	0.00	107.52	0.00
<b>TRA Totals:</b>		<b>816.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>816.00</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-049</b>		<b>Tax Increment: 0.00</b>				
01500	County General	84.91	0.370467	0.00	84.91	0.00
01600	County Library	5.49	0.018135	0.00	5.49	0.00
01700	Fire Control	4.95	0.016839	0.00	4.95	0.00
05600	Truckee Tahoe Airport	10.97	0.036269	0.00	10.97	0.00
24400	Pl Co Resource Conserv	(0.46)	0.001295	0.00	(0.46)	0.00
33600	Tahoe Truckee Unif M&O	61.17	0.250000	0.00	61.17	0.00
34200	Sierra College M&O	24.56	0.095855	0.00	24.56	0.00
34600	Superintendent of Schools	13.71	0.045337	0.00	13.71	0.00
41400	Plcr Co Water Agy M&O	0.06	0.002591	0.00	0.06	0.00
42000	Tahoe Forest Hospital M&O	11.04	0.038860	0.00	11.04	0.00
45500	Truckee Jt Fire	29.33	0.124352	0.00	29.33	0.00
<b>TRA Totals:</b>		<b>245.73</b>	<b>1.000000</b>	<b>0.00</b>	<b>245.73</b>	<b>0.00</b>



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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-050</b>		<b>Tax Increment: 0.00</b>				
01500	County General	4.47	0.326733	0.00	4.47	0.00
01600	County Library	(0.66)	0.019802	0.00	(0.66)	0.00
01700	Fire Control	(0.83)	0.009901	0.00	(0.83)	0.00
05600	Truckee Tahoe Airport	(2.49)	0.029702	0.00	(2.49)	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	(4.32)	0.217822	0.00	(4.32)	0.00
34200	Sierra College M&O	(1.66)	0.079208	0.00	(1.66)	0.00
34600	Superintendent of Schools	(3.32)	0.039604	0.00	(3.32)	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
42400	Tahoe Truckee Sanitation M&O	(0.66)	0.019802	0.00	(0.66)	0.00
42600	Truckee Sanitary Dist Anx Area M&O	(1.48)	0.148515	0.00	(1.48)	0.00
45500	Truckee Jt Fire	(2.16)	0.108911	0.00	(2.16)	0.00
<b>TRA Totals:</b>		<b>(13.11)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(13.11)</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-051</b>		<b>Tax Increment: 951.16</b>				
01500	County General	30,109.86	0.311125	295.93	30,405.79	0.00
01600	County Library	1,498.35	0.015472	14.72	1,513.07	0.00
01700	Fire Control	1,326.65	0.013707	13.04	1,339.69	0.00
05600	Truckee Tahoe Airport	2,940.42	0.030387	28.90	2,969.32	0.00
24400	Pl Co Resource Conserv	69.91	0.000730	0.69	70.60	0.00
33600	Tahoe Truckee Unif M&O	20,303.32	0.209787	199.54	20,502.86	0.00
34200	Sierra College M&O	7,787.11	0.080465	76.54	7,863.65	0.00
34600	Superintendent of Schools	3,700.85	0.038256	36.39	3,737.24	0.00
41400	Plcr Co Water Agy M&O	230.57	0.002388	2.27	232.84	0.00
42000	Tahoe Forest Hospital M&O	3,171.75	0.032748	31.15	3,202.90	0.00
42400	Tahoe Truckee Sanitation M&O	1,613.64	0.016666	15.85	1,629.49	0.00
42600	Truckee Sanitary Dist Anx Area M&O	13,871.76	0.143335	136.33	14,008.09	0.00
45500	Truckee Jt Fire	10,157.55	0.104934	99.81	10,257.36	0.00
<b>TRA Totals:</b>		<b>96,781.74</b>	<b>1.000000</b>	<b>951.16</b>	<b>97,732.90</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-052</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(3.00)	0.318182	0.00	(3.00)	0.00
01600	County Library	0.00	0.022727	0.00	0.00	0.00
01700	Fire Control	0.00	0.022727	0.00	0.00	0.00
05600	Truckee Tahoe Airport	0.00	0.022727	0.00	0.00	0.00
18400	Tahoe City Cemetery	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	(3.00)	0.227273	0.00	(3.00)	0.00
34200	Sierra College M&O	0.00	0.090909	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.022727	0.00	0.00	0.00
40000	Tahoe Resource Conserv	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	(1.00)	0.045455	0.00	(1.00)	0.00
42400	Tahoe Truckee Sanitation M&O	0.00	0.022727	0.00	0.00	0.00
43000	North Tahoe PUD M&O	(2.00)	0.204546	0.00	(2.00)	0.00
<b>TRA Totals:</b>		<b>(9.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(9.00)</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-054</b>		<b>Tax Increment: 49.69</b>				
01500	County General	(1,460.47)	0.422937	21.02	(1,439.45)	0.00
01600	County Library	(72.70)	0.021118	1.05	(71.65)	0.00
01700	Fire Control	(64.26)	0.018624	0.93	(63.33)	0.00
05600	Truckee Tahoe Airport	(141.92)	0.041355	2.05	(139.87)	0.00
33600	Tahoe Truckee Unif M&O	(985.24)	0.285232	14.17	(971.07)	0.00
34200	Sierra College M&O	(379.05)	0.109400	5.44	(373.61)	0.00
34600	Superintendent of Schools	(180.19)	0.052060	2.59	(177.60)	0.00
40000	Tahoe Resource Conserv	(8.07)	0.001467	0.07	(8.00)	0.00
41400	Plcr Co Water Agy M&O	(11.95)	0.003226	0.16	(11.79)	0.00
42000	Tahoe Forest Hospital M&O	(154.88)	0.044581	2.22	(152.66)	0.00
<b>TRA Totals:</b>		<b>(3,458.73)</b>	<b>1.000000</b>	<b>49.69</b>	<b>(3,409.04)</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-055</b>		<b>Tax Increment: (71,037.24)</b>				
01500	County General	2,632,459.21	0.287144	(20,397.92)	2,612,061.29	0.00
01600	County Library	130,934.13	0.014283	(1,014.62)	129,919.51	0.00
01700	Fire Control	115,955.67	0.012645	(898.27)	115,057.40	0.00
05600	Truckee Tahoe Airport	257,040.03	0.028038	(1,991.74)	255,048.29	0.00
20500	North Tahoe Fire	1,179,207.72	0.128633	(9,137.73)	1,170,069.99	0.00
33600	Tahoe Truckee Unif M&O	1,774,852.83	0.193605	(13,753.16)	1,761,099.67	0.00
34200	Sierra College M&O	680,759.83	0.074255	(5,274.87)	675,484.96	0.00
34600	Superintendent of Schools	323,672.05	0.035304	(2,507.90)	321,164.15	0.00
40000	Tahoe Resource Conserv	9,287.85	0.001013	(71.96)	9,215.89	0.00
41400	Plcr Co Water Agy M&O	20,249.01	0.002208	(156.85)	20,092.16	0.00
42000	Tahoe Forest Hospital M&O	277,094.27	0.030226	(2,147.17)	274,947.10	0.00
42400	Tahoe Truckee Sanitation M&O	140,986.20	0.015380	(1,092.55)	139,893.65	0.00
43000	North Tahoe PUD M&O	1,625,050.18	0.177266	(12,592.49)	1,612,457.69	0.00
<b>TRA Totals:</b>		<b>9,167,548.98</b>	<b>1.000000</b>	<b>(71,037.24)</b>	<b>9,096,511.74</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-057</b>		<b>Tax Increment: (99.98)</b>				
01500	County General	126.92	0.347368	(34.73)	92.19	0.00
01600	County Library	6.83	0.018421	(1.84)	4.99	0.00
01700	Fire Control	6.29	0.015790	(1.58)	4.71	0.00
05600	Truckee Tahoe Airport	11.09	0.034210	(3.42)	7.67	0.00
18400	Tahoe City Cemetery	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	78.97	0.231579	(23.15)	55.82	0.00
34200	Sierra College M&O	30.54	0.089474	(8.95)	21.59	0.00
34600	Superintendent of Schools	12.72	0.042105	(4.21)	8.51	0.00
40000	Tahoe Resource Conserv	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	1.53	0.002632	(0.26)	1.27	0.00
42000	Tahoe Forest Hospital M&O	11.64	0.036842	(3.68)	7.96	0.00
42400	Tahoe Truckee Sanitation M&O	6.83	0.018421	(1.84)	4.99	0.00
43300	Tahoe City PUD M&O	55.80	0.163158	(16.31)	39.49	0.00
<b>TRA Totals:</b>		<b>349.16</b>	<b>1.000000</b>	<b>(99.98)</b>	<b>249.18</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-059</b>		<b>Tax Increment: 251.96</b>				
01500	County General	3,514.43	0.313657	79.03	3,593.46	0.00
01600	County Library	175.67	0.015635	3.94	179.61	0.00
01700	Fire Control	156.79	0.013720	3.46	160.25	0.00
05600	Truckee Tahoe Airport	344.04	0.030632	7.72	351.76	0.00
18400	Tahoe City Cemetery	10.92	0.000957	0.24	11.16	0.00
33600	Tahoe Truckee Unif M&O	2,370.85	0.211232	53.22	2,424.07	0.00
34200	Sierra College M&O	907.16	0.081047	20.42	927.58	0.00
34600	Superintendent of Schools	434.19	0.038609	9.73	443.92	0.00
38400	Alpine Springs Water M&O	2,707.59	0.241225	60.78	2,768.37	0.00
40000	Tahoe Resource Conserv	10.92	0.000957	0.24	11.16	0.00
41400	Plcr Co Water Agy M&O	30.17	0.002553	0.64	30.81	0.00
42000	Tahoe Forest Hospital M&O	370.57	0.032865	8.28	378.85	0.00
42400	Tahoe Truckee Sanitation M&O	191.24	0.016911	4.26	195.50	0.00
<b>TRA Totals:</b>		<b>11,224.54</b>	<b>1.000000</b>	<b>251.96</b>	<b>11,476.50</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-062</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(1.00)	0.000000	0.00	(1.00)	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
05600	Truckee Tahoe Airport	0.00	0.000000	0.00	0.00	0.00
18400	Tahoe City Cemetery	0.00	0.000000	0.00	0.00	0.00
20500	North Tahoe Fire	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	0.00	0.000000	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.000000	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.000000	0.00	0.00	0.00
38400	Alpine Springs Water M&O	(1.00)	1.000000	0.00	(1.00)	0.00
40000	Tahoe Resource Conserv	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	0.00	0.000000	0.00	0.00	0.00
42400	Tahoe Truckee Sanitation M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(2.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(2.00)</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-067</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(13.00)	0.378640	0.00	(13.00)	0.00
01600	County Library	0.00	0.019418	0.00	0.00	0.00
05600	Truckee Tahoe Airport	(1.00)	0.038835	0.00	(1.00)	0.00
18400	Tahoe City Cemetery	0.00	0.000000	0.00	0.00	0.00
20500	North Tahoe Fire	(4.00)	0.116505	0.00	(4.00)	0.00
33600	Tahoe Truckee Unif M&O	(9.00)	0.262136	0.00	(9.00)	0.00
34200	Sierra College M&O	(3.00)	0.097087	0.00	(3.00)	0.00
34600	Superintendent of Schools	(1.00)	0.048544	0.00	(1.00)	0.00
40000	Tahoe Resource Conserv	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	(1.00)	0.038835	0.00	(1.00)	0.00
<b>TRA Totals:</b>		<b>(32.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(32.00)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-069</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(325.00)	0.425532	0.00	(325.00)	0.00
01600	County Library	(16.00)	0.021277	0.00	(16.00)	0.00
01700	Fire Control	(15.00)	0.021277	0.00	(15.00)	0.00
05600	Truckee Tahoe Airport	(31.00)	0.042553	0.00	(31.00)	0.00
18400	Tahoe City Cemetery	(1.00)	0.000000	0.00	(1.00)	0.00
33600	Tahoe Truckee Unif M&O	(219.00)	0.283688	0.00	(219.00)	0.00
34200	Sierra College M&O	(84.00)	0.106383	0.00	(84.00)	0.00
34600	Superintendent of Schools	(39.00)	0.056737	0.00	(39.00)	0.00
40000	Tahoe Resource Conserv	(1.00)	0.000000	0.00	(1.00)	0.00
41400	Plcr Co Water Agy M&O	(2.00)	0.000000	0.00	(2.00)	0.00
42000	Tahoe Forest Hospital M&O	(33.00)	0.042553	0.00	(33.00)	0.00
<b>TRA Totals:</b>		<b>(766.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(766.00)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-072</b>		<b>Tax Increment: (16,380.18)</b>				
01500	County General	521,084.80	0.303245	(4,967.21)	516,117.59	0.00
01600	County Library	25,920.83	0.015083	(247.06)	25,673.77	0.00
05600	Truckee Tahoe Airport	50,878.25	0.029610	(485.02)	50,393.23	0.00
18400	Tahoe City Cemetery	1,763.30	0.001025	(16.79)	1,746.51	0.00
20500	North Tahoe Fire	158,256.36	0.092099	(1,508.60)	156,747.76	0.00
33600	Tahoe Truckee Unif M&O	351,328.88	0.204462	(3,349.12)	347,979.76	0.00
34200	Sierra College M&O	134,754.33	0.078420	(1,284.53)	133,469.80	0.00
34600	Superintendent of Schools	64,073.99	0.037285	(610.74)	63,463.25	0.00
40000	Tahoe Resource Conserv	1,841.11	0.001071	(17.54)	1,823.57	0.00
41400	Plcr Co Water Agy M&O	4,006.16	0.002331	(38.18)	3,967.98	0.00
42000	Tahoe Forest Hospital M&O	54,848.17	0.031922	(522.89)	54,325.28	0.00
42400	Tahoe Truckee Sanitation M&O	27,912.24	0.016242	(266.05)	27,646.19	0.00
43000	North Tahoe PUD M&O	321,675.69	0.187205	(3,066.45)	318,609.24	0.00
<b>TRA Totals:</b>		<b>1,718,344.11</b>	<b>1.000000</b>	<b>(16,380.18)</b>	<b>1,701,963.93</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-077</b>		<b>Tax Increment: 8,470.21</b>				
01500	County General	59,113.29	0.304391	2,578.26	61,691.55	0.00
01600	County Library	2,942.83	0.015149	128.32	3,071.15	0.00
01700	Fire Control	2,601.18	0.013394	113.45	2,714.63	0.00
05600	Truckee Tahoe Airport	5,772.00	0.029719	251.73	6,023.73	0.00
22500	Squaw Valley PSD	45,710.92	0.235356	1,993.51	47,704.43	0.00
24400	Pl Co Resource Conserv	138.89	0.000711	6.02	144.91	0.00
33600	Tahoe Truckee Unif M&O	39,859.96	0.205238	1,738.41	41,598.37	0.00
34200	Sierra College M&O	15,287.72	0.078719	666.77	15,954.49	0.00
34600	Superintendent of Schools	7,269.27	0.037427	317.01	7,586.28	0.00
41400	Plcr Co Water Agy M&O	455.02	0.002331	19.74	474.76	0.00
42000	Tahoe Forest Hospital M&O	6,225.19	0.032052	271.49	6,496.68	0.00
42400	Tahoe Truckee Sanitation M&O	3,165.85	0.016304	138.10	3,303.95	0.00
43400	Tahoe City PUD Anx14 M&O	5,674.73	0.029209	247.41	5,922.14	0.00
<b>TRA Totals:</b>		<b>194,216.85</b>	<b>1.000000</b>	<b>8,470.21</b>	<b>202,687.06</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-078</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(1.00)	0.333332	0.00	(1.00)	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
05600	Truckee Tahoe Airport	0.00	0.055556	0.00	0.00	0.00
18400	Tahoe City Cemetery	0.00	0.000000	0.00	0.00	0.00
20500	North Tahoe Fire	0.00	0.111111	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	0.00	0.222222	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.111111	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.055556	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	0.00	0.055556	0.00	0.00	0.00
42400	Tahoe Truckee Sanitation M&O	0.00	0.000000	0.00	0.00	0.00
43400	Tahoe City PUD Anx14 M&O	0.00	0.055556	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(1.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(1.00)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-080</b>		<b>Tax Increment: 8,473.74</b>				
01500	County General	72,374.17	0.304075	2,576.65	74,950.82	0.00
01600	County Library	3,597.20	0.015123	128.15	3,725.35	0.00
01700	Fire Control	3,188.73	0.013398	113.53	3,302.26	0.00
05600	Truckee Tahoe Airport	7,060.24	0.029688	251.57	7,311.81	0.00
18400	Tahoe City Cemetery	245.54	0.001028	8.71	254.25	0.00
22500	Squaw Valley PSD	55,954.11	0.235116	1,992.31	57,946.42	0.00
24400	Pl Co Resource Conserv	169.22	0.000714	6.05	175.27	0.00
33600	Tahoe Truckee Unif M&O	48,787.96	0.205028	1,737.35	50,525.31	0.00
34200	Sierra College M&O	18,709.21	0.078628	666.27	19,375.48	0.00
34600	Superintendent of Schools	8,895.16	0.037389	316.82	9,211.98	0.00
41400	Plcr Co Water Agy M&O	554.70	0.002335	19.79	574.49	0.00
42000	Tahoe Forest Hospital M&O	7,614.53	0.032005	271.20	7,885.73	0.00
42400	Tahoe Truckee Sanitation M&O	3,873.51	0.016290	138.04	4,011.55	0.00
43400	Tahoe City PUD Anx14 M&O	6,942.18	0.029183	247.29	7,189.47	0.00
<b>TRA Totals:</b>		<b>237,966.46</b>	<b>1.000000</b>	<b>8,473.74</b>	<b>246,440.20</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-084</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(2.00)	0.300000	0.00	(2.00)	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
05600	Truckee Tahoe Airport	0.00	0.050000	0.00	0.00	0.00
10100	CSA #28-Zone 1	0.00	0.000000	0.00	0.00	0.00
18400	Tahoe City Cemetery	0.00	0.000000	0.00	0.00	0.00
20500	North Tahoe Fire	0.00	0.100000	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	0.00	0.200000	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.100000	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.050000	0.00	0.00	0.00
40000	Tahoe Resource Conserv	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	0.00	0.050000	0.00	0.00	0.00
42400	Tahoe Truckee Sanitation M&O	0.00	0.000000	0.00	0.00	0.00
43300	Tahoe City PUD M&O	0.00	0.150000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(2.00)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(2.00)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-086</b>		<b>Tax Increment: 7,505.30</b>				
01500	County General	266,340.19	0.287145	2,155.11	268,495.30	0.00
01600	County Library	13,248.07	0.014283	107.20	13,355.27	0.00
01700	Fire Control	11,725.05	0.012642	94.88	11,819.93	0.00
05600	Truckee Tahoe Airport	26,008.60	0.028040	210.45	26,219.05	0.00
20500	North Tahoe Fire	119,310.51	0.128634	965.44	120,275.95	0.00
33600	Tahoe Truckee Unif M&O	179,576.57	0.193606	1,453.07	181,029.64	0.00
34200	Sierra College M&O	68,877.92	0.074256	557.31	69,435.23	0.00
34600	Superintendent of Schools	32,747.09	0.035304	264.97	33,012.06	0.00
40000	Tahoe Resource Conserv	939.00	0.001013	7.60	946.60	0.00
41400	Plcr Co Water Agy M&O	2,046.96	0.002207	16.56	2,063.52	0.00
42000	Tahoe Forest Hospital M&O	28,033.98	0.030225	226.85	28,260.83	0.00
42400	Tahoe Truckee Sanitation M&O	14,264.72	0.015380	115.43	14,380.15	0.00
43000	North Tahoe PUD M&O	164,416.53	0.177265	1,330.43	165,746.96	0.00
<b>TRA Totals:</b>		<b>927,535.19</b>	<b>1.000000</b>	<b>7,505.30</b>	<b>935,040.49</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-087</b>		<b>Tax Increment: (22,264.84)</b>				
01500	County General	37,207.76	0.287068	(6,391.52)	30,816.24	0.00
01600	County Library	1,844.00	0.014218	(316.56)	1,527.44	0.00
01700	Fire Control	1,654.94	0.012864	(286.41)	1,368.53	0.00
05600	Truckee Tahoe Airport	3,609.44	0.027759	(618.05)	2,991.39	0.00
20500	North Tahoe Fire	16,671.37	0.128639	(2,864.13)	13,807.24	0.00
33600	Tahoe Truckee Unif M&O	25,091.60	0.193636	(4,311.27)	20,780.33	0.00
34200	Sierra College M&O	9,642.52	0.074475	(1,658.17)	7,984.35	0.00
34600	Superintendent of Schools	4,566.21	0.035207	(783.88)	3,782.33	0.00
40000	Tahoe Resource Conserv	104.51	0.000677	(15.07)	89.44	0.00
41400	Plcr Co Water Agy M&O	271.56	0.002031	(45.22)	226.34	0.00
42000	Tahoe Forest Hospital M&O	3,935.52	0.030467	(678.34)	3,257.18	0.00
42400	Tahoe Truckee Sanitation M&O	2,008.03	0.015572	(346.71)	1,661.32	0.00
43000	North Tahoe PUD M&O	22,983.08	0.177387	(3,949.49)	19,033.59	0.00
<b>TRA Totals:</b>		<b>129,590.54</b>	<b>1.000000</b>	<b>(22,264.84)</b>	<b>107,325.70</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-088</b>		<b>Tax Increment: 5,690.95</b>				
01500	County General	113,750.28	0.311115	1,770.54	115,520.82	0.00
01600	County Library	5,656.95	0.015476	88.07	5,745.02	0.00
01700	Fire Control	5,012.44	0.013711	78.03	5,090.47	0.00
05600	Truckee Tahoe Airport	11,110.75	0.030381	172.90	11,283.65	0.00
24400	Pl Co Resource Conserv	267.10	0.000733	4.17	271.27	0.00
33600	Tahoe Truckee Unif M&O	76,709.53	0.209790	1,193.90	77,903.43	0.00
34200	Sierra College M&O	29,422.88	0.080474	457.97	29,880.85	0.00
34600	Superintendent of Schools	13,992.21	0.038255	217.71	14,209.92	0.00
41400	Plcr Co Water Agy M&O	869.51	0.002389	13.60	883.11	0.00
42000	Tahoe Forest Hospital M&O	11,973.73	0.032743	186.34	12,160.07	0.00
42400	Tahoe Truckee Sanitation M&O	6,094.18	0.016670	94.87	6,189.05	0.00
42600	Truckee Sanitary Dist Anx Area M&O	52,407.67	0.143327	815.67	53,223.34	0.00
45500	Truckee Jt Fire	38,370.11	0.104936	597.19	38,967.30	0.00
<b>TRA Totals:</b>		<b>365,637.34</b>	<b>1.000000</b>	<b>5,690.95</b>	<b>371,328.29</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-090</b>		<b>Tax Increment: 2,760.17</b>				
01500	County General	433,894.52	0.363197	1,002.49	434,897.01	0.00
01600	County Library	21,578.95	0.018060	49.85	21,628.80	0.00
01700	Fire Control	19,104.53	0.015997	44.15	19,148.68	0.00
05600	Truckee Tahoe Airport	42,370.34	0.035472	97.91	42,468.25	0.00
24400	Pl Co Resource Conserv	1,019.25	0.000849	2.34	1,021.59	0.00
33600	Tahoe Truckee Unif M&O	292,569.51	0.244889	675.94	293,245.45	0.00
34200	Sierra College M&O	112,203.25	0.093919	259.23	112,462.48	0.00
34600	Superintendent of Schools	53,342.85	0.044654	123.25	53,466.10	0.00
41400	Plcr Co Water Agy M&O	3,332.17	0.002790	7.70	3,339.87	0.00
42000	Tahoe Forest Hospital M&O	45,665.30	0.038223	105.50	45,770.80	0.00
42400	Tahoe Truckee Sanitation M&O	23,247.80	0.019455	53.70	23,301.50	0.00
45500	Truckee Jt Fire	146,340.10	0.122495	338.11	146,678.21	0.00
<b>TRA Totals:</b>		<b>1,194,668.57</b>	<b>1.000000</b>	<b>2,760.17</b>	<b>1,197,428.74</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-091</b>		<b>Tax Increment: 10.83</b>				
01500	County General	168.89	0.310257	3.36	172.25	0.00
01600	County Library	6.34	0.015385	0.17	6.51	0.00
01700	Fire Control	5.12	0.012821	0.14	5.26	0.00
05600	Truckee Tahoe Airport	12.67	0.030769	0.33	13.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	110.23	0.210256	2.28	112.51	0.00
34200	Sierra College M&O	44.90	0.079487	0.86	45.76	0.00
34600	Superintendent of Schools	15.33	0.038461	0.42	15.75	0.00
41400	Plcr Co Water Agy M&O	1.23	0.002564	0.03	1.26	0.00
42000	Tahoe Forest Hospital M&O	13.89	0.033333	0.36	14.25	0.00
42400	Tahoe Truckee Sanitation M&O	7.55	0.017949	0.19	7.74	0.00
42600	Truckee Sanitary Dist Anx Area M&O	73.45	0.143590	1.56	75.01	0.00
45500	Truckee Jt Fire	57.13	0.105128	1.14	58.27	0.00
<b>TRA Totals:</b>		<b>516.73</b>	<b>1.000000</b>	<b>10.83</b>	<b>527.56</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-092</b>		<b>Tax Increment: 1,335.47</b>				
01500	County General	23,118.97	0.413793	552.61	23,671.58	0.00
01600	County Library	1,177.61	0.021073	28.14	1,205.75	0.00
01700	Fire Control	1,017.14	0.018199	24.30	1,041.44	0.00
05600	Truckee Tahoe Airport	2,248.22	0.040230	53.73	2,301.95	0.00
24400	Pl Co Resource Conserv	52.48	0.000958	1.28	53.76	0.00
33600	Tahoe Truckee Unif M&O	15,575.15	0.278736	372.24	15,947.39	0.00
34200	Sierra College M&O	5,992.94	0.107280	143.27	6,136.21	0.00
34600	Superintendent of Schools	2,835.51	0.050766	67.80	2,903.31	0.00
41400	Plcr Co Water Agy M&O	158.46	0.002874	3.84	162.30	0.00
42000	Tahoe Forest Hospital M&O	2,463.10	0.044060	58.84	2,521.94	0.00
42400	Tahoe Truckee Sanitation M&O	1,231.09	0.022031	29.42	1,260.51	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>55,870.67</b>	<b>1.000000</b>	<b>1,335.47</b>	<b>57,206.14</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-093</b>		<b>Tax Increment: 241.80</b>				
01500	County General	3,737.98	0.313733	75.86	3,813.84	0.00
01600	County Library	183.26	0.015554	3.76	187.02	0.00
01700	Fire Control	162.06	0.013657	3.30	165.36	0.00
05600	Truckee Tahoe Airport	369.90	0.030728	7.43	377.33	0.00
18400	Tahoe City Cemetery	11.95	0.001138	0.28	12.23	0.00
24400	Pl Co Resource Conserv	8.27	0.000759	0.18	8.45	0.00
33600	Tahoe Truckee Unif M&O	2,521.57	0.211684	51.19	2,572.76	0.00
34200	Sierra College M&O	967.12	0.081184	19.63	986.75	0.00
34600	Superintendent of Schools	458.72	0.038316	9.26	467.98	0.00
38400	Alpine Springs Water M&O	2,874.54	0.241274	58.34	2,932.88	0.00
41400	Plcr Co Water Agy M&O	25.84	0.002276	0.55	26.39	0.00
42000	Tahoe Forest Hospital M&O	394.75	0.033005	7.98	402.73	0.00
42400	Tahoe Truckee Sanitation M&O	197.18	0.016692	4.04	201.22	0.00
<b>TRA Totals:</b>		<b>11,913.14</b>	<b>1.000000</b>	<b>241.80</b>	<b>12,154.94</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-094</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.438129	0.00	0.00	0.00
01600	County Library	0.00	0.021802	0.00	0.00	0.00
01700	Fire Control	0.00	0.019290	0.00	0.00	0.00
10100	CSA #28-Zone 1	0.00	0.003320	0.00	0.00	0.00
18400	Tahoe City Cemetery	0.00	0.001484	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.001027	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	0.00	0.297255	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.114017	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.054175	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.003386	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	0.00	0.046115	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-095</b>		<b>Tax Increment: 935.74</b>				
01500	County General	25,644.09	0.398116	372.53	26,016.62	0.00
01600	County Library	1,275.47	0.019801	18.53	1,294.00	0.00
01700	Fire Control	1,130.13	0.017533	16.41	1,146.54	0.00
05600	Truckee Tahoe Airport	2,504.07	0.038904	36.40	2,540.47	0.00
24400	Pl Co Resource Conserv	60.97	0.000960	0.90	61.87	0.00
33600	Tahoe Truckee Unif M&O	17,286.33	0.268405	251.16	17,537.49	0.00
34200	Sierra College M&O	6,630.52	0.102931	96.32	6,726.84	0.00
34600	Superintendent of Schools	3,152.35	0.048936	45.79	3,198.14	0.00
41400	Plcr Co Water Agy M&O	195.56	0.003053	2.86	198.42	0.00
42000	Tahoe Forest Hospital M&O	2,696.27	0.041870	39.18	2,735.45	0.00
42400	Tahoe Truckee Sanitation M&O	1,370.56	0.021284	19.92	1,390.48	0.00
43400	Tahoe City PUD Anx14 M&O	2,458.22	0.038207	35.75	2,493.97	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>64,404.54</b>	<b>1.000000</b>	<b>935.74</b>	<b>65,340.28</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-096</b>						
<b>Tax Increment: 0.00</b>						
01500	County General	14,405.00	0.423343	0.00	14,405.00	0.00
01600	County Library	717.00	0.021102	0.00	717.00	0.00
01700	Fire Control	636.00	0.018674	0.00	636.00	0.00
05600	Truckee Tahoe Airport	1,403.00	0.041269	0.00	1,403.00	0.00
24400	Pl Co Resource Conserv	30.00	0.000934	0.00	30.00	0.00
33600	Tahoe Truckee Unif M&O	9,709.00	0.285341	0.00	9,709.00	0.00
34200	Sierra College M&O	3,723.00	0.109430	0.00	3,723.00	0.00
34600	Superintendent of Schools	1,773.00	0.052101	0.00	1,773.00	0.00
41400	Plcr Co Water Agy M&O	109.00	0.003175	0.00	109.00	0.00
42000	Tahoe Forest Hospital M&O	1,520.00	0.044631	0.00	1,520.00	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>34,025.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>34,025.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-098</b>		<b>Tax Increment: 886.61</b>				
01500	County General	36,388.86	0.347659	308.24	36,697.10	0.00
01600	County Library	1,810.04	0.017304	15.34	1,825.38	0.00
01700	Fire Control	1,600.48	0.015289	13.56	1,614.04	0.00
05600	Truckee Tahoe Airport	3,554.26	0.033951	30.10	3,584.36	0.00
24400	Pl Co Resource Conserv	87.04	0.000832	0.74	87.78	0.00
33600	Tahoe Truckee Unif M&O	24,536.55	0.234372	207.80	24,744.35	0.00
34200	Sierra College M&O	9,410.53	0.089894	79.70	9,490.23	0.00
34600	Superintendent of Schools	4,472.37	0.042712	37.87	4,510.24	0.00
41400	Plcr Co Water Agy M&O	279.40	0.002672	2.37	281.77	0.00
42000	Tahoe Forest Hospital M&O	3,828.62	0.036580	32.43	3,861.05	0.00
42400	Tahoe Truckee Sanitation M&O	1,950.71	0.018618	16.51	1,967.22	0.00
42600	Truckee Sanitary Dist Anx Area M&O	16,759.95	0.160117	141.96	16,901.91	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>104,678.81</b>	<b>1.000000</b>	<b>886.61</b>	<b>105,565.42</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-099</b>		<b>Tax Increment: (11,185.68)</b>				
01500	County General	137,670.12	0.347631	(3,888.49)	133,781.63	0.00
01600	County Library	6,851.91	0.017296	(193.47)	6,658.44	0.00
01700	Fire Control	6,060.17	0.015306	(171.21)	5,888.96	0.00
05600	Truckee Tahoe Airport	13,440.30	0.033935	(379.59)	13,060.71	0.00
24400	Pl Co Resource Conserv	324.20	0.000816	(9.13)	315.07	0.00
33600	Tahoe Truckee Unif M&O	92,822.85	0.234381	(2,621.71)	90,201.14	0.00
34200	Sierra College M&O	35,596.47	0.089883	(1,005.40)	34,591.07	0.00
34600	Superintendent of Schools	16,923.22	0.042732	(477.99)	16,445.23	0.00
41400	Plcr Co Water Agy M&O	1,056.72	0.002667	(29.83)	1,026.89	0.00
42000	Tahoe Forest Hospital M&O	14,495.77	0.036601	(409.41)	14,086.36	0.00
42400	Tahoe Truckee Sanitation M&O	7,369.93	0.018610	(208.17)	7,161.76	0.00
42600	Truckee Sanitary Dist Anx Area M&O	63,432.42	0.160142	(1,791.30)	61,641.12	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>396,044.08</b>	<b>1.000000</b>	<b>(11,185.68)</b>	<b>384,858.40</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-101</b>		<b>Tax Increment: 304.57</b>				
01500	County General	4,188.26	0.423060	128.85	4,317.11	0.00
01600	County Library	210.78	0.021050	6.41	217.19	0.00
01700	Fire Control	182.20	0.018644	5.68	187.88	0.00
05600	Truckee Tahoe Airport	409.75	0.041327	12.59	422.34	0.00
33600	Tahoe Truckee Unif M&O	2,821.93	0.285248	86.88	2,908.81	0.00
34200	Sierra College M&O	1,082.42	0.109374	33.31	1,115.73	0.00
34600	Superintendent of Schools	514.63	0.052066	15.86	530.49	0.00
40000	Tahoe Resource Conserv	14.39	0.001461	0.44	14.83	0.00
41400	Plcr Co Water Agy M&O	31.57	0.003265	0.99	32.56	0.00
42000	Tahoe Forest Hospital M&O	441.12	0.044505	13.55	454.67	0.00
<b>TRA Totals:</b>		<b>9,897.05</b>	<b>1.000000</b>	<b>304.57</b>	<b>10,201.62</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-103</b>		<b>Tax Increment: 643.04</b>				
01500	County General	24,005.75	0.360211	231.63	24,237.38	0.00
01600	County Library	1,192.18	0.017903	11.51	1,203.69	0.00
05600	Truckee Tahoe Airport	2,344.35	0.035172	22.62	2,366.97	0.00
18400	Tahoe City Cemetery	79.21	0.001217	0.78	79.99	0.00
20500	North Tahoe Fire	7,288.07	0.109404	70.35	7,358.42	0.00
33600	Tahoe Truckee Unif M&O	16,181.07	0.242847	156.16	16,337.23	0.00
34200	Sierra College M&O	6,204.07	0.093140	59.89	6,263.96	0.00
34600	Superintendent of Schools	2,950.00	0.044269	28.47	2,978.47	0.00
40000	Tahoe Resource Conserv	83.96	0.001269	0.82	84.78	0.00
41400	Plcr Co Water Agy M&O	185.25	0.002776	1.79	187.04	0.00
42000	Tahoe Forest Hospital M&O	2,527.28	0.037923	24.39	2,551.67	0.00
42400	Tahoe Truckee Sanitation M&O	1,285.98	0.019305	12.41	1,298.39	0.00
43400	Tahoe City PUD Anx14 M&O	2,304.78	0.034564	22.23	2,327.01	0.00
<b>TRA Totals:</b>		<b>66,631.95</b>	<b>1.000000</b>	<b>643.04</b>	<b>67,274.99</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-104</b>		<b>Tax Increment: (72,377.58)</b>				
01500	County General	388,959.08	0.414313	(29,986.97)	358,972.11	0.00
01600	County Library	19,450.60	0.020716	(1,499.37)	17,951.23	0.00
01700	Fire Control	17,679.50	0.018832	(1,363.01)	16,316.49	0.00
05600	Truckee Tahoe Airport	37,128.11	0.039548	(2,862.39)	34,265.72	0.00
24400	Pl Co Resource Conserv	1,768.41	0.001883	(136.29)	1,632.12	0.00
33600	Tahoe Truckee Unif M&O	261,663.07	0.278719	(20,173.01)	241,490.06	0.00
34200	Sierra College M&O	100,776.14	0.107345	(7,769.37)	93,006.77	0.00
34600	Superintendent of Schools	45,965.86	0.048964	(3,543.90)	42,421.96	0.00
41400	Plcr Co Water Agy M&O	3,535.52	0.003767	(272.65)	3,262.87	0.00
42000	Tahoe Forest Hospital M&O	40,663.92	0.043314	(3,134.96)	37,528.96	0.00
42400	Tahoe Truckee Sanitation M&O	21,218.03	0.022599	(1,635.66)	19,582.37	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>938,808.24</b>	<b>1.000000</b>	<b>(72,377.58)</b>	<b>866,430.66</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-105</b>		<b>Tax Increment: (7,747.63)</b>				
01500	County General	71,398.49	0.347406	(2,691.57)	68,706.92	0.00
01600	County Library	3,613.41	0.017590	(136.28)	3,477.13	0.00
01700	Fire Control	3,072.33	0.014952	(115.84)	2,956.49	0.00
05600	Truckee Tahoe Airport	7,048.21	0.034301	(265.75)	6,782.46	0.00
24400	Pl Co Resource Conserv	179.80	0.000880	(6.82)	172.98	0.00
33600	Tahoe Truckee Unif M&O	48,081.20	0.233949	(1,812.55)	46,268.65	0.00
34200	Sierra College M&O	18,437.74	0.089710	(695.04)	17,742.70	0.00
34600	Superintendent of Schools	8,857.41	0.043096	(333.89)	8,523.52	0.00
41400	Plcr Co Water Agy M&O	542.09	0.002638	(20.44)	521.65	0.00
42000	Tahoe Forest Hospital M&O	7,590.16	0.036938	(286.18)	7,303.98	0.00
42400	Tahoe Truckee Sanitation M&O	3,797.23	0.018470	(143.10)	3,654.13	0.00
42600	Truckee Sanitary Dist Anx Area M&O	32,896.44	0.160070	(1,240.16)	31,656.28	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>205,514.51</b>	<b>1.000000</b>	<b>(7,747.63)</b>	<b>197,766.88</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-106</b>		<b>Tax Increment: (6.18)</b>				
01500	County General	(192.95)	0.423913	(2.62)	(195.57)	0.00
01600	County Library	(10.05)	0.021739	(0.13)	(10.18)	0.00
01700	Fire Control	(8.05)	0.021739	(0.13)	(8.18)	0.00
05600	Truckee Tahoe Airport	(16.16)	0.043478	(0.27)	(16.43)	0.00
18400	Tahoe City Cemetery	(1.00)	0.000000	0.00	(1.00)	0.00
24400	Pl Co Resource Conserv	(1.00)	0.000000	0.00	(1.00)	0.00
33600	Tahoe Truckee Unif M&O	(129.98)	0.282609	(1.75)	(131.73)	0.00
34200	Sierra College M&O	(51.36)	0.108696	(0.67)	(52.03)	0.00
34600	Superintendent of Schools	(21.71)	0.054348	(0.34)	(22.05)	0.00
41400	Plcr Co Water Agy M&O	(2.00)	0.000000	0.00	(2.00)	0.00
42000	Tahoe Forest Hospital M&O	(18.16)	0.043478	(0.27)	(18.43)	0.00
<b>TRA Totals:</b>		<b>(452.42)</b>	<b>1.000000</b>	<b>(6.18)</b>	<b>(458.60)</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-110</b>		<b>Tax Increment: 0.00</b>				
01500	County General	7,486.00	0.355596	0.00	7,486.00	0.00
01600	County Library	370.00	0.017703	0.00	370.00	0.00
01700	Fire Control	328.00	0.015689	0.00	328.00	0.00
05600	Truckee Tahoe Airport	730.00	0.034735	0.00	730.00	0.00
20500	North Tahoe Fire	3,350.00	0.159331	0.00	3,350.00	0.00
33600	Tahoe Truckee Unif M&O	5,040.00	0.239790	0.00	5,040.00	0.00
34200	Sierra College M&O	1,934.00	0.091997	0.00	1,934.00	0.00
34600	Superintendent of Schools	917.00	0.043709	0.00	917.00	0.00
40000	Tahoe Resource Conserv	25.00	0.001282	0.00	25.00	0.00
41400	Plcr Co Water Agy M&O	60.00	0.002747	0.00	60.00	0.00
42000	Tahoe Forest Hospital M&O	784.00	0.037421	0.00	784.00	0.00
<b>TRA Totals:</b>		<b>21,024.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>21,024.00</b>	<b>0.00</b>

**County of PLACER**  
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-111</b>		<b>Tax Increment: 0.00</b>				
01500	County General	1,460.98	0.443003	0.00	1,460.98	0.00
01600	County Library	72.16	0.021961	0.00	72.16	0.00
01700	Fire Control	63.38	0.019565	0.00	63.38	0.00
05600	Truckee Tahoe Airport	142.62	0.043322	0.00	142.62	0.00
24400	Pl Co Resource Conserv	2.82	0.000998	0.00	2.82	0.00
33600	Tahoe Truckee Unif M&O	984.38	0.298662	0.00	984.38	0.00
34200	Sierra College M&O	378.37	0.114594	0.00	378.37	0.00
34600	Superintendent of Schools	179.27	0.054502	0.00	179.27	0.00
41400	Plcr Co Water Agy M&O	11.61	0.003393	0.00	11.61	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>3,295.59</b>	<b>1.000000</b>	<b>0.00</b>	<b>3,295.59</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-112</b>		<b>Tax Increment: 47,773.99</b>				
01500	County General	673,592.10	0.423272	20,221.39	693,813.49	0.00
01600	County Library	33,503.64	0.021052	1,005.74	34,509.38	0.00
01700	Fire Control	29,664.66	0.018640	890.51	30,555.17	0.00
05600	Truckee Tahoe Airport	65,770.24	0.041330	1,974.50	67,744.74	0.00
24400	Pl Co Resource Conserv	1,593.58	0.001000	47.77	1,641.35	0.00
33600	Tahoe Truckee Unif M&O	454,179.59	0.285394	13,634.41	467,814.00	0.00
34200	Sierra College M&O	174,192.99	0.109458	5,229.25	179,422.24	0.00
34600	Superintendent of Schools	82,829.49	0.052047	2,486.49	85,315.98	0.00
41400	Plcr Co Water Agy M&O	5,181.37	0.003254	155.46	5,336.83	0.00
42000	Tahoe Forest Hospital M&O	70,902.22	0.044553	2,128.47	73,030.69	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>1,591,409.88</b>	<b>1.000000</b>	<b>47,773.99</b>	<b>1,639,183.87</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-118</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(99.44)	0.443003	0.00	(99.44)	0.00
01600	County Library	(4.01)	0.021961	0.00	(4.01)	0.00
01700	Fire Control	(4.21)	0.019565	0.00	(4.21)	0.00
05600	Truckee Tahoe Airport	(10.57)	0.043322	0.00	(10.57)	0.00
24400	Pl Co Resource Conserv	1.58	0.000998	0.00	1.58	0.00
33600	Tahoe Truckee Unif M&O	(70.97)	0.298662	0.00	(70.97)	0.00
34200	Sierra College M&O	(24.63)	0.114594	0.00	(24.63)	0.00
34600	Superintendent of Schools	(11.57)	0.054501	0.00	(11.57)	0.00
41400	Plcr Co Water Agy M&O	0.81	0.003394	0.00	0.81	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>(223.01)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(223.01)</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-119</b>		<b>Tax Increment: 34,564.90</b>				
01500	County General	355,554.72	0.423272	14,630.35	370,185.07	0.00
01600	County Library	17,686.62	0.021052	727.66	18,414.28	0.00
01700	Fire Control	15,659.44	0.018640	644.29	16,303.73	0.00
05600	Truckee Tahoe Airport	34,712.37	0.041330	1,428.57	36,140.94	0.00
24400	Pl Co Resource Conserv	837.57	0.001000	34.56	872.13	0.00
33600	Tahoe Truckee Unif M&O	239,725.02	0.285394	9,864.62	249,589.64	0.00
34200	Sierra College M&O	91,947.81	0.109458	3,783.40	95,731.21	0.00
34600	Superintendent of Schools	43,717.13	0.052047	1,799.00	45,516.13	0.00
41400	Plcr Co Water Agy M&O	2,731.25	0.003254	112.47	2,843.72	0.00
42000	Tahoe Forest Hospital M&O	37,421.00	0.044553	1,539.97	38,960.97	0.00
<b>TRA Totals:</b>		<b>839,992.93</b>	<b>1.000000</b>	<b>34,564.90</b>	<b>874,557.83</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-123</b>		<b>Tax Increment: 0.00</b>				
01500	County General	655.92	0.304391	0.00	655.92	0.00
01600	County Library	30.55	0.015149	0.00	30.55	0.00
01700	Fire Control	27.22	0.013394	0.00	27.22	0.00
05600	Truckee Tahoe Airport	64.65	0.029719	0.00	64.65	0.00
22500	Squaw Valley PSD	504.33	0.235355	0.00	504.33	0.00
24400	Pl Co Resource Conserv	1.54	0.000711	0.00	1.54	0.00
33600	Tahoe Truckee Unif M&O	438.39	0.205238	0.00	438.39	0.00
34200	Sierra College M&O	167.99	0.078719	0.00	167.99	0.00
34600	Superintendent of Schools	80.51	0.037427	0.00	80.51	0.00
41400	Plcr Co Water Agy M&O	4.77	0.002332	0.00	4.77	0.00
42000	Tahoe Forest Hospital M&O	69.44	0.032052	0.00	69.44	0.00
42400	Tahoe Truckee Sanitation M&O	32.42	0.016304	0.00	32.42	0.00
43400	Tahoe City PUD Anx14 M&O	64.27	0.029209	0.00	64.27	0.00
<b>TRA Totals:</b>		<b>2,142.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>2,142.00</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-124</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.423055	0.00	0.00	0.00
01600	County Library	0.00	0.021011	0.00	0.00	0.00
01700	Fire Control	0.00	0.018739	0.00	0.00	0.00
05600	Truckee Tahoe Airport	0.00	0.041454	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.001136	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	0.00	0.285065	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.109597	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.052243	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.003407	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	0.00	0.044293	0.00	0.00	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
46500	Northstar CSD	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-127</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.423257	0.00	0.00	0.00
01600	County Library	0.00	0.021064	0.00	0.00	0.00
01700	Fire Control	0.00	0.018648	0.00	0.00	0.00
05600	Truckee Tahoe Airport	0.00	0.041355	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.001015	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	0.00	0.285376	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.109474	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.052031	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.003237	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	0.00	0.044543	0.00	0.00	0.00
46500	Northstar CSD	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-128</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.423045	0.00	0.00	0.00
01600	County Library	0.00	0.020969	0.00	0.00	0.00
01700	Fire Control	0.00	0.018730	0.00	0.00	0.00
05600	Truckee Tahoe Airport	0.00	0.041327	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	0.00	0.285220	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.109324	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.052118	0.00	0.00	0.00
40000	Tahoe Resource Conserv	0.00	0.001425	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.003257	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	0.00	0.044585	0.00	0.00	0.00
46500	Northstar CSD	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-133</b>		<b>Tax Increment: 59,966.01</b>				
01500	County General	615,300.40	0.317400	19,033.21	634,333.61	0.00
01600	County Library	30,605.69	0.015787	946.68	31,552.37	0.00
05600	Truckee Tahoe Airport	60,083.15	0.030993	1,858.53	61,941.68	0.00
18400	Tahoe City Cemetery	2,081.99	0.001073	64.34	2,146.33	0.00
20500	North Tahoe Fire	186,875.48	0.096398	5,780.60	192,656.08	0.00
33600	Tahoe Truckee Unif M&O	414,872.12	0.214006	12,833.09	427,705.21	0.00
34200	Sierra College M&O	159,119.48	0.082079	4,921.95	164,041.43	0.00
34600	Superintendent of Schools	75,652.99	0.039026	2,340.23	77,993.22	0.00
40000	Tahoe Resource Conserv	2,174.38	0.001120	67.16	2,241.54	0.00
41400	Plcr Co Water Agy M&O	4,734.39	0.002442	146.44	4,880.83	0.00
42000	Tahoe Forest Hospital M&O	64,771.84	0.033411	2,003.52	66,775.36	0.00
42400	Tahoe Truckee Sanitation M&O	32,958.00	0.017000	1,019.42	33,977.42	0.00
43300	Tahoe City PUD M&O	289,366.56	0.149265	8,950.83	298,317.39	0.00
47400	Fmr Placer Co RDA-No Tahoe Project RP	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>1,938,596.47</b>	<b>1.000000</b>	<b>59,966.01</b>	<b>1,998,562.48</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-134 Tax Increment: 26.65</b>						
01500	County General	149.85	0.500000	13.33	163.18	0.00
01600	County Library	0.00	0.000000	0.00	0.00	0.00
05600	Truckee Tahoe Airport	0.00	0.000000	0.00	0.00	0.00
18400	Tahoe City Cemetery	0.00	0.000000	0.00	0.00	0.00
20500	North Tahoe Fire	39.72	0.125000	3.33	43.05	0.00
33600	Tahoe Truckee Unif M&O	76.44	0.250000	6.66	83.10	0.00
34200	Sierra College M&O	39.72	0.125000	3.33	43.05	0.00
34600	Superintendent of Schools	0.00	0.000000	0.00	0.00	0.00
40000	Tahoe Resource Conserv	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	0.00	0.000000	0.00	0.00	0.00
47400	Fmr Placer Co RDA-No Tahoe Project RP	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>305.73</b>	<b>1.000000</b>	<b>26.65</b>	<b>332.38</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-135</b>		<b>Tax Increment: 5,199.59</b>				
01500	County General	25,733.67	0.291598	1,516.19	27,249.86	0.00
01600	County Library	1,280.53	0.014512	75.46	1,355.99	0.00
01700	Fire Control	1,133.86	0.012835	66.74	1,200.60	0.00
05600	Truckee Tahoe Airport	2,513.99	0.028475	148.06	2,662.05	0.00
20500	North Tahoe Fire	11,531.23	0.130637	679.26	12,210.49	0.00
33600	Tahoe Truckee Unif M&O	17,356.68	0.196635	1,022.42	18,379.10	0.00
34200	Sierra College M&O	6,657.49	0.075422	392.16	7,049.65	0.00
34600	Superintendent of Schools	3,163.86	0.035847	186.39	3,350.25	0.00
40000	Tahoe Resource Conserv	91.73	0.001041	5.41	97.14	0.00
41400	Plcr Co Water Agy M&O	200.08	0.002255	11.73	211.81	0.00
42000	Tahoe Forest Hospital M&O	2,710.79	0.030701	159.63	2,870.42	0.00
43000	North Tahoe PUD M&O	15,891.73	0.180042	936.14	16,827.87	0.00
47400	Fmr Placer Co RDA-No Tahoe Project RP	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>88,265.64</b>	<b>1.000000</b>	<b>5,199.59</b>	<b>93,465.23</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-138</b>		<b>Tax Increment: 1,454.18</b>				
01500	County General	14,316.20	0.360211	523.81	14,840.01	0.00
01600	County Library	710.87	0.017903	26.03	736.90	0.00
05600	Truckee Tahoe Airport	1,398.53	0.035172	51.15	1,449.68	0.00
18400	Tahoe City Cemetery	48.63	0.001217	1.77	50.40	0.00
20500	North Tahoe Fire	4,347.27	0.109404	159.09	4,506.36	0.00
33600	Tahoe Truckee Unif M&O	9,650.46	0.242847	353.14	10,003.60	0.00
34200	Sierra College M&O	3,700.85	0.093140	135.44	3,836.29	0.00
34600	Superintendent of Schools	1,759.31	0.044269	64.38	1,823.69	0.00
40000	Tahoe Resource Conserv	50.48	0.001269	1.85	52.33	0.00
41400	Plcr Co Water Agy M&O	109.79	0.002776	4.04	113.83	0.00
42000	Tahoe Forest Hospital M&O	1,506.90	0.037923	55.15	1,562.05	0.00
42400	Tahoe Truckee Sanitation M&O	766.49	0.019305	28.07	794.56	0.00
43400	Tahoe City PUD Anx14 M&O	1,372.72	0.034564	50.26	1,422.98	0.00
47400	Fmr Placer Co RDA-No Tahoe Project RP	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>39,738.50</b>	<b>1.000000</b>	<b>1,454.18</b>	<b>41,192.68</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-139</b>		<b>Tax Increment: 0.00</b>				
01500	County General	683.00	0.355596	0.00	683.00	0.00
01600	County Library	35.00	0.017703	0.00	35.00	0.00
01700	Fire Control	30.00	0.015689	0.00	30.00	0.00
05600	Truckee Tahoe Airport	67.00	0.034735	0.00	67.00	0.00
20500	North Tahoe Fire	307.00	0.159331	0.00	307.00	0.00
33600	Tahoe Truckee Unif M&O	462.00	0.239790	0.00	462.00	0.00
34200	Sierra College M&O	178.00	0.091997	0.00	178.00	0.00
34600	Superintendent of Schools	85.00	0.043709	0.00	85.00	0.00
40000	Tahoe Resource Conserv	2.00	0.001282	0.00	2.00	0.00
41400	Plcr Co Water Agy M&O	6.00	0.002747	0.00	6.00	0.00
42000	Tahoe Forest Hospital M&O	72.00	0.037421	0.00	72.00	0.00
47400	Fmr Placer Co RDA-No Tahoe Project RP	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>1,927.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>1,927.00</b>	<b>0.00</b>

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-140 Tax Increment: 0.00</b>						
01500	County General	0.00	0.422937	0.00	0.00	0.00
01600	County Library	0.00	0.021118	0.00	0.00	0.00
01700	Fire Control	0.00	0.018624	0.00	0.00	0.00
05600	Truckee Tahoe Airport	0.00	0.041355	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	0.00	0.285232	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.109400	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.052060	0.00	0.00	0.00
40000	Tahoe Resource Conserv	0.00	0.001467	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.003226	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	0.00	0.044581	0.00	0.00	0.00
47400	Fmr Placer Co RDA-No Tahoe Project RP	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-141</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.440867	0.00	0.00	0.00
01600	County Library	0.00	0.021938	0.00	0.00	0.00
01700	Fire Control	0.00	0.019411	0.00	0.00	0.00
18400	Tahoe City Cemetery	0.00	0.001493	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.001034	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	0.00	0.297255	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.114017	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.054175	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.003407	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	0.00	0.046403	0.00	0.00	0.00
47400	Fmr Placer Co RDA-No Tahoe Project RP	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-143</b>		<b>Tax Increment: 0.00</b>				
01500	County General	0.00	0.423277	0.00	0.00	0.00
01600	County Library	0.00	0.021062	0.00	0.00	0.00
01700	Fire Control	0.00	0.018642	0.00	0.00	0.00
05600	Truckee Tahoe Airport	0.00	0.041330	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.00	0.000983	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	0.00	0.285412	0.00	0.00	0.00
34200	Sierra College M&O	0.00	0.109468	0.00	0.00	0.00
34600	Superintendent of Schools	0.00	0.052030	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.00	0.003252	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	0.00	0.044544	0.00	0.00	0.00
42400	Tahoe Truckee Sanitation M&O	0.00	0.000000	0.00	0.00	0.00
43300	Tahoe City PUD M&O	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>0.00</b>	<b>1.000000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-144</b>		<b>Tax Increment: (3,069.33)</b>				
01500	County General	17,926.23	0.423343	(1,299.38)	16,626.85	0.00
01600	County Library	809.74	0.021102	(64.77)	744.97	0.00
01700	Fire Control	716.03	0.018674	(57.32)	658.71	0.00
05600	Truckee Tahoe Airport	1,581.61	0.041269	(126.67)	1,454.94	0.00
24400	Pl Co Resource Conserv	36.84	0.000934	(2.87)	33.97	0.00
33600	Tahoe Truckee Unif M&O	10,936.81	0.285341	(875.81)	10,061.00	0.00
34200	Sierra College M&O	4,195.23	0.109430	(335.88)	3,859.35	0.00
34600	Superintendent of Schools	1,998.59	0.052101	(159.92)	1,838.67	0.00
41400	Plcr Co Water Agy M&O	121.14	0.003175	(9.75)	111.39	0.00
42000	Tahoe Forest Hospital M&O	1,710.15	0.044631	(136.99)	1,573.16	0.00
42400	Tahoe Truckee Sanitation M&O	0.00	0.000000	0.00	0.00	0.00
43300	Tahoe City PUD M&O	(958.00)	0.000000	0.00	(958.00)	0.00
45500	Truckee Jt Fire	(746.00)	0.000000	0.00	(746.00)	0.00
<b>TRA Totals:</b>		<b>38,328.37</b>	<b>1.000000</b>	<b>(3,069.33)</b>	<b>35,259.04</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-147</b>		<b>Tax Increment: (477,553.91)</b>				
01500	County General	1,438,127.88	0.298548	(142,572.76)	1,295,555.12	0.00
01600	County Library	99,792.11	0.020716	(9,893.01)	89,899.10	0.00
01700	Fire Control	90,720.20	0.018832	(8,993.30)	81,726.90	0.00
05600	Truckee Tahoe Airport	190,506.35	0.039548	(18,886.30)	171,620.05	0.00
24400	Pl Co Resource Conserv	9,069.92	0.001883	(899.23)	8,170.69	0.00
33600	Tahoe Truckee Unif M&O	1,342,612.30	0.278719	(133,103.35)	1,209,508.95	0.00
34200	Sierra College M&O	517,089.47	0.107345	(51,263.02)	465,826.45	0.00
34600	Superintendent of Schools	235,861.94	0.048964	(23,382.95)	212,478.99	0.00
41400	Plcr Co Water Agy M&O	18,144.83	0.003767	(1,798.95)	16,345.88	0.00
42000	Tahoe Forest Hospital M&O	208,648.19	0.043314	(20,684.77)	187,963.42	0.00
42400	Tahoe Truckee Sanitation M&O	108,861.04	0.022599	(10,792.24)	98,068.80	0.00
45500	Truckee Jt Fire	557,648.77	0.115765	(55,284.03)	502,364.74	0.00
<b>TRA Totals:</b>		<b>4,817,083.00</b>	<b>1.000000</b>	<b>(477,553.91)</b>	<b>4,339,529.09</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-149</b>		<b>Tax Increment: 1,025,813.91</b>				
01500	County General	1,392,686.29	0.414313	425,008.04	1,817,694.33	0.00
01600	County Library	69,635.50	0.020716	21,250.76	90,886.26	0.00
01700	Fire Control	63,302.54	0.018832	19,318.13	82,620.67	0.00
05600	Truckee Tahoe Airport	132,938.03	0.039548	40,568.89	173,506.92	0.00
24400	Pl Co Resource Conserv	6,329.58	0.001883	1,931.61	8,261.19	0.00
33600	Tahoe Truckee Unif M&O	936,895.86	0.278719	285,913.83	1,222,809.69	0.00
34200	Sierra College M&O	360,833.25	0.107345	110,115.99	470,949.24	0.00
34600	Superintendent of Schools	164,589.31	0.048964	50,227.95	214,817.26	0.00
41400	Plcr Co Water Agy M&O	12,662.53	0.003767	3,864.24	16,526.77	0.00
42000	Tahoe Forest Hospital M&O	145,597.21	0.043314	44,432.10	190,029.31	0.00
42400	Tahoe Truckee Sanitation M&O	75,965.07	0.022599	23,182.37	99,147.44	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>3,361,435.17</b>	<b>1.000000</b>	<b>1,025,813.91</b>	<b>4,387,249.08</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-150</b>		<b>Tax Increment: 10,825.80</b>				
01500	County General	3,289.22	0.413884	4,480.63	7,769.85	0.00
01600	County Library	163.70	0.020598	222.99	386.69	0.00
01700	Fire Control	144.76	0.018215	197.19	341.95	0.00
05600	Truckee Tahoe Airport	321.20	0.040416	437.54	758.74	0.00
24400	Pl Co Resource Conserv	7.75	0.000975	10.56	18.31	0.00
33600	Tahoe Truckee Unif M&O	2,217.72	0.279056	3,021.00	5,238.72	0.00
34200	Sierra College M&O	850.67	0.107039	1,158.78	2,009.45	0.00
34600	Superintendent of Schools	404.50	0.050898	551.01	955.51	0.00
41400	Plcr Co Water Agy M&O	25.31	0.003184	34.47	59.78	0.00
42000	Tahoe Forest Hospital M&O	346.15	0.043556	471.53	817.68	0.00
42400	Tahoe Truckee Sanitation M&O	176.26	0.022179	240.11	416.37	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>7,947.24</b>	<b>1.000000</b>	<b>10,825.80</b>	<b>18,773.04</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-151</b>		<b>Tax Increment: 5,441.21</b>				
01500	County General	49,376.36	0.423272	2,303.11	51,679.47	0.00
01600	County Library	2,455.80	0.021052	114.55	2,570.35	0.00
01700	Fire Control	2,174.43	0.018640	101.42	2,275.85	0.00
05600	Truckee Tahoe Airport	4,821.31	0.041330	224.89	5,046.20	0.00
24400	Pl Co Resource Conserv	116.66	0.001000	5.44	122.10	0.00
33600	Tahoe Truckee Unif M&O	33,292.33	0.285394	1,552.89	34,845.22	0.00
34200	Sierra College M&O	12,768.70	0.109458	595.58	13,364.28	0.00
34600	Superintendent of Schools	6,071.48	0.052047	283.20	6,354.68	0.00
41400	Plcr Co Water Agy M&O	379.59	0.003254	17.71	397.30	0.00
42000	Tahoe Forest Hospital M&O	5,197.28	0.044553	242.42	5,439.70	0.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
<b>TRA Totals:</b>		<b>116,653.94</b>	<b>1.000000</b>	<b>5,441.21</b>	<b>122,095.15</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-152</b>		<b>Tax Increment: (881.47)</b>				
01500	County General	11,841.42	0.292072	(257.45)	11,583.97	0.00
01600	County Library	853.50	0.021052	(18.56)	834.94	0.00
01700	Fire Control	755.71	0.018640	(16.43)	739.28	0.00
05600	Truckee Tahoe Airport	1,675.63	0.041330	(36.43)	1,639.20	0.00
24400	Pl Co Resource Conserv	40.55	0.001000	(0.88)	39.67	0.00
33600	Tahoe Truckee Unif M&O	11,570.66	0.285394	(251.57)	11,319.09	0.00
34200	Sierra College M&O	4,437.73	0.109458	(96.48)	4,341.25	0.00
34600	Superintendent of Schools	2,110.13	0.052047	(45.88)	2,064.25	0.00
41400	Plcr Co Water Agy M&O	131.92	0.003254	(2.87)	129.05	0.00
42000	Tahoe Forest Hospital M&O	1,806.31	0.044553	(39.27)	1,767.04	0.00
46500	Northstar CSD	5,319.21	0.131200	(115.65)	5,203.56	0.00
<b>TRA Totals:</b>		<b>40,542.77</b>	<b>1.000000</b>	<b>(881.47)</b>	<b>39,661.30</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-153</b>						
<b>Tax Increment: 0.18</b>						
01500	County General	(11.33)	0.291860	0.05	(11.28)	0.00
01600	County Library	(0.82)	0.021050	0.00	(0.82)	0.00
01700	Fire Control	(0.73)	0.018644	0.00	(0.73)	0.00
05600	Truckee Tahoe Airport	(1.61)	0.041327	0.01	(1.60)	0.00
33600	Tahoe Truckee Unif M&O	(11.10)	0.285248	0.05	(11.05)	0.00
34200	Sierra College M&O	(4.26)	0.109374	0.02	(4.24)	0.00
34600	Superintendent of Schools	(2.04)	0.052066	0.01	(2.03)	0.00
40000	Tahoe Resource Conserv	(0.06)	0.001461	0.00	(0.06)	0.00
41400	Plcr Co Water Agy M&O	(0.13)	0.003265	0.00	(0.13)	0.00
42000	Tahoe Forest Hospital M&O	(1.74)	0.044505	0.01	(1.73)	0.00
46500	Northstar CSD	(5.10)	0.131200	0.02	(5.08)	0.00
<b>TRA Totals:</b>		<b>(38.92)</b>	<b>1.000000</b>	<b>0.18</b>	<b>(38.74)</b>	<b>0.00</b>



**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 091-154</b>		<b>Tax Increment: 0.00</b>				
01500	County General	(164.03)	0.370467	0.00	(164.03)	0.00
01600	County Library	(8.04)	0.018135	0.00	(8.04)	0.00
01700	Fire Control	(7.46)	0.016839	0.00	(7.46)	0.00
05600	Truckee Tahoe Airport	(16.06)	0.036269	0.00	(16.06)	0.00
24400	Pl Co Resource Conserv	(0.58)	0.001295	0.00	(0.58)	0.00
33600	Tahoe Truckee Unif M&O	(110.72)	0.250000	0.00	(110.72)	0.00
34200	Sierra College M&O	(42.45)	0.095855	0.00	(42.45)	0.00
34600	Superintendent of Schools	(20.07)	0.045337	0.00	(20.07)	0.00
41400	Plcr Co Water Agy M&O	(1.15)	0.002591	0.00	(1.15)	0.00
42000	Tahoe Forest Hospital M&O	(17.21)	0.038860	0.00	(17.21)	0.00
45500	Truckee Jt Fire	(55.07)	0.124352	0.00	(55.07)	0.00
<b>TRA Totals:</b>		<b>(442.84)</b>	<b>1.000000</b>	<b>0.00</b>	<b>(442.84)</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 095-001</b>		<b>Tax Increment: 2,873.71</b>				
01500	County General	64,237.64	0.401781	1,154.60	65,392.24	0.00
01600	County Library	3,191.41	0.019971	57.39	3,248.80	0.00
01700	Fire Control	2,828.34	0.017692	50.84	2,879.18	0.00
17800	Placer County Cemetery #1	4,763.36	0.029806	85.65	4,849.01	0.00
24400	Pl Co Resource Conserv	152.65	0.000960	2.76	155.41	0.00
41400	Plcr Co Water Agy M&O	492.93	0.003088	8.87	501.80	0.00
44700	East Nicolaus High M&O	33,242.11	0.207892	597.42	33,839.53	0.00
44900	Pleasant Grove Elem M&O	28,237.61	0.176617	507.55	28,745.16	0.00
45100	Yuba Jr College M&O	22,731.60	0.142193	408.62	23,140.22	0.00
<b>TRA Totals:</b>		<b>159,877.65</b>	<b>1.000000</b>	<b>2,873.71</b>	<b>162,751.36</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>TRA: 095-002</b>		<b>Tax Increment: 924.21</b>				
01500	County General	10,324.98	0.408743	377.76	10,702.74	0.00
01600	County Library	513.97	0.020334	18.79	532.76	0.00
01700	Fire Control	454.24	0.017976	16.61	470.85	0.00
18100	Roseville Cemetery	327.55	0.012967	11.98	339.53	0.00
24400	Pl Co Resource Conserv	26.06	0.000982	0.91	26.97	0.00
41400	Plcr Co Water Agy M&O	78.97	0.003143	2.90	81.87	0.00
44700	East Nicolaus High M&O	5,343.42	0.211493	195.46	5,538.88	0.00
44900	Pleasant Grove Elem M&O	4,540.97	0.179666	166.05	4,707.02	0.00
45100	Yuba Jr College M&O	3,659.56	0.144696	133.73	3,793.29	0.00
<b>TRA Totals:</b>		<b>25,269.72</b>	<b>1.000000</b>	<b>924.21</b>	<b>26,193.93</b>	<b>0.00</b>

**County of PLACER**  
**MPTS2010 Property System - Auditor**  
**Tax Increment Distribution Report**  
**Model Num: FINAL, Tax Year: 2012**

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Total \$	Annex Adj
<b>Grand Totals:</b>		<b>520,494,992.99</b>		<b>(1,784,856.08)</b>	<b>518,710,136.91</b>	