

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-001		Tax Increment: 445,799.47				
01500	County General	3,256,511.14	0.267510	119,255.82	0.00	3,375,766.96
01600	County Library	161,948.91	0.013306	5,931.81	0.00	167,880.72
16900	Auburn Cemetery	168,954.77	0.013880	6,187.70	0.00	175,142.47
24100	Auburn Park	660,122.56	0.054241	24,180.61	0.00	684,303.17
24400	Pl Co Resource Conserv	7,682.32	0.000631	281.30	0.00	7,963.62
31300	Auburn Elem M&O	2,365,711.94	0.194382	86,655.39	0.00	2,452,367.33
33900	Placer High M&O	2,066,031.05	0.169760	75,678.92	0.00	2,141,709.97
34200	Sierra College M&O	842,003.80	0.069178	30,839.52	0.00	872,843.32
34600	Superintendent of Schools	490,994.44	0.040340	17,983.55	0.00	508,977.99
40200	City of Auburn M&O	2,134,776.10	0.174715	77,887.85	0.00	2,212,663.95
41400	Plcr Co Water Agy M&O	25,043.49	0.002057	917.01	0.00	25,960.50
TRA Totals:		12,179,780.53	1.000000	445,799.47	0.00	12,625,580.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-005		Tax Increment: 176.06				
01500	County General	11,051.86	0.272179	47.92	0.00	11,099.78
01600	County Library	548.79	0.013534	2.38	0.00	551.17
24100	Auburn Park	2,259.53	0.055639	9.80	0.00	2,269.33
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	7,997.97	0.196993	34.68	0.00	8,032.65
33900	Placer High M&O	6,958.83	0.171429	30.18	0.00	6,989.01
34200	Sierra College M&O	2,867.73	0.070677	12.44	0.00	2,880.17
34600	Superintendent of Schools	1,649.33	0.040602	7.15	0.00	1,656.48
40200	City of Auburn M&O	7,565.49	0.177444	31.24	0.00	7,596.73
41400	Plcr Co Water Agy M&O	61.40	0.001503	0.26	0.00	61.66
TRA Totals:		40,960.93	1.000000	176.06	0.00	41,136.99

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

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-007		Tax Increment: 54,789.89				
01500	County General	295,512.61	0.267419	14,651.86	0.00	310,164.47
01600	County Library	14,603.36	0.013215	724.05	0.00	15,327.41
17500	N.R.G. Cemetery	15,132.77	0.013695	750.35	0.00	15,883.12
24100	Auburn Park	60,005.57	0.054301	2,975.15	0.00	62,980.72
24400	Pl Co Resource Conserv	797.02	0.000721	39.50	0.00	836.52
31300	Auburn Elem M&O	214,796.82	0.194378	10,649.95	0.00	225,446.77
33900	Placer High M&O	187,713.56	0.169870	9,307.16	0.00	197,020.72
34200	Sierra College M&O	76,467.67	0.069198	3,791.35	0.00	80,259.02
34600	Superintendent of Schools	44,605.23	0.040365	2,211.59	0.00	46,816.82
40200	City of Auburn M&O	194,844.09	0.174676	9,570.48	0.00	204,414.57
41400	Plcr Co Water Agy M&O	2,389.16	0.002162	118.46	0.00	2,507.62
TRA Totals:		1,106,867.86	1.000000	54,789.89	0.00	1,161,657.75

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-008		Tax Increment: 4.57				
01500	County General	1,266.37	0.282106	1.29	0.00	1,267.66
01600	County Library	61.56	0.014270	0.07	0.00	61.63
16900	Auburn Cemetery	61.56	0.014270	0.07	0.00	61.63
24400	Pl Co Resource Conserv	5.03	0.001098	0.01	0.00	5.04
31300	Auburn Elem M&O	917.23	0.205269	0.94	0.00	918.17
33900	Placer High M&O	806.25	0.180022	0.82	0.00	807.07
34200	Sierra College M&O	327.96	0.073546	0.34	0.00	328.30
34600	Superintendent of Schools	190.71	0.042811	0.20	0.00	190.91
40200	City of Auburn M&O	827.40	0.184413	0.84	0.00	828.24
41400	Plcr Co Water Agy M&O	9.09	0.002195	0.01	0.00	9.10
TRA Totals:		4,473.16	1.000000	4.57	0.00	4,477.73

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-009		Tax Increment: 7,907.45				
01500	County General	8,700.62	0.283027	2,238.02	0.00	10,938.64
01600	County Library	434.58	0.014101	111.50	0.00	546.08
17500	N.R.G. Cemetery	445.92	0.014482	114.52	0.00	560.44
24400	Pl Co Resource Conserv	19.89	0.000635	5.02	0.00	24.91
31300	Auburn Elem M&O	6,322.94	0.205539	1,625.29	0.00	7,948.23
33900	Placer High M&O	5,521.04	0.179497	1,419.36	0.00	6,940.40
34200	Sierra College M&O	2,251.24	0.073171	578.60	0.00	2,829.84
34600	Superintendent of Schools	1,313.27	0.042556	336.51	0.00	1,649.78
40200	City of Auburn M&O	6,093.78	0.184832	1,461.55	0.00	7,555.33
41400	Plcr Co Water Agy M&O	65.26	0.002160	17.08	0.00	82.34
TRA Totals:		31,168.54	1.000000	7,907.45	0.00	39,075.99

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-011		Tax Increment: 0.00				
01500	County General	4.00	0.245454	0.00	0.00	4.00
01600	County Library	0.00	0.009091	0.00	0.00	0.00
16900	Auburn Cemetery	0.00	0.009091	0.00	0.00	0.00
21200	CSA #28-Zone 193	1.00	0.072727	0.00	0.00	1.00
24100	Auburn Park	1.00	0.054546	0.00	0.00	1.00
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	0.00	3.00
33900	Placer High M&O	2.00	0.154546	0.00	0.00	2.00
34200	Sierra College M&O	1.00	0.063636	0.00	0.00	1.00
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	0.00	2.00
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
TRA Totals:		14.00	1.000000	0.00	0.00	14.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-013		Tax Increment: 0.00				
01500	County General	4.00	0.276313	0.00	0.00	4.00
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	0.00	1.00
33900	Placer High M&O	1.00	0.171053	0.00	0.00	1.00
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	0.00	1.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		7.00	1.000000	0.00	0.00	7.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-014		Tax Increment: (4,283.63)				
01500	County General	61,885.00	0.267509	(1,145.91)	0.00	60,739.09
01600	County Library	3,121.11	0.013307	(57.00)	0.00	3,064.11
16900	Auburn Cemetery	3,210.51	0.013883	(59.47)	0.00	3,151.04
24100	Auburn Park	12,549.90	0.054244	(232.36)	0.00	12,317.54
24400	Pl Co Resource Conserv	100.20	0.000632	(2.71)	0.00	97.49
31300	Auburn Elem M&O	44,961.68	0.194377	(832.64)	0.00	44,129.04
33900	Placer High M&O	39,221.23	0.169759	(727.18)	0.00	38,494.05
34200	Sierra College M&O	16,017.96	0.069176	(296.32)	0.00	15,721.64
34600	Superintendent of Schools	9,333.70	0.040339	(172.80)	0.00	9,160.90
40200	City of Auburn M&O	40,374.75	0.174721	(748.44)	0.00	39,626.31
41400	Plcr Co Water Agy M&O	509.58	0.002053	(8.79)	0.00	500.79
TRA Totals:		231,285.62	1.000000	(4,283.63)	0.00	227,001.99

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-015		Tax Increment: 352.30				
01500	County General	1,526.07	0.266967	94.05	0.00	1,620.12
01600	County Library	75.34	0.013575	4.78	0.00	80.12
16900	Auburn Cemetery	75.34	0.013575	4.78	0.00	80.12
24100	Auburn Park	311.44	0.054299	19.13	0.00	330.57
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	1,109.11	0.194570	68.55	0.00	1,177.66
33900	Placer High M&O	967.14	0.170437	60.04	0.00	1,027.18
34200	Sierra College M&O	397.17	0.069382	24.44	0.00	421.61
34600	Superintendent of Schools	225.03	0.040725	14.35	0.00	239.38
40200	City of Auburn M&O	992.25	0.174962	61.64	0.00	1,053.89
41400	Plcr Co Water Agy M&O	8.36	0.001508	0.53	0.00	8.89
TRA Totals:		5,687.25	1.000000	352.30	0.00	6,039.55

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-016		Tax Increment: 6,053.29				
01500	County General	62,374.15	0.260368	1,576.08	0.00	63,950.23
01600	County Library	3,107.64	0.012976	78.55	0.00	3,186.19
16900	Auburn Cemetery	3,261.03	0.013614	82.41	0.00	3,343.44
24100	Auburn Park	12,639.37	0.052755	319.34	0.00	12,958.71
24400	Pl Co Resource Conserv	151.40	0.000638	3.86	0.00	155.26
31100	Ackerman Elem M&O	51,619.33	0.215486	1,304.40	0.00	52,923.73
33900	Placer High M&O	39,593.59	0.165284	1,000.51	0.00	40,594.10
34200	Sierra College M&O	16,151.80	0.067433	408.19	0.00	16,559.99
34600	Superintendent of Schools	9,424.85	0.039354	238.22	0.00	9,663.07
40200	City of Auburn M&O	40,766.39	0.170177	1,030.13	0.00	41,796.52
41400	Plcr Co Water Agy M&O	457.27	0.001915	11.59	0.00	468.86
TRA Totals:		239,546.82	1.000000	6,053.29	0.00	245,600.11

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-020		Tax Increment: 0.00				
01500	County General	4.00	0.244898	0.00	0.00	4.00
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	0.00	1.00
33900	Placer High M&O	1.00	0.163265	0.00	0.00	1.00
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	0.00	1.00
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
TRA Totals:		7.00	1.000000	0.00	0.00	7.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-021		Tax Increment: 27,963.52				
01500	County General	170,327.10	0.239504	6,697.37	0.00	177,024.47
01600	County Library	8,661.29	0.012405	346.89	0.00	9,008.18
21200	CSA #28-Zone 193	36,779.72	0.067748	1,894.47	0.00	38,674.19
24100	Auburn Park	34,586.24	0.048664	1,360.82	0.00	35,947.06
24400	Pl Co Resource Conserv	560.03	0.000954	26.68	0.00	586.71
31300	Auburn Elem M&O	123,657.40	0.173664	4,856.26	0.00	128,513.66
33900	Placer High M&O	107,995.82	0.151718	4,242.57	0.00	112,238.39
34200	Sierra College M&O	44,099.56	0.062023	1,734.38	0.00	45,833.94
34600	Superintendent of Schools	25,753.91	0.036259	1,013.93	0.00	26,767.84
40200	City of Auburn M&O	100,118.92	0.156489	4,375.98	0.00	104,494.90
41400	Plcr Co Water Agy M&O	1,342.07	0.001908	53.35	0.00	1,395.42
45800	Nevada Irrigation M&O	34,538.24	0.048664	1,360.82	0.00	35,899.06
TRA Totals:		688,420.30	1.000000	27,963.52	0.00	716,383.82

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TRA: 001-023		Tax Increment: 174.23				
01500	County General	984.16	0.248480	43.29	0.00	1,027.45
01600	County Library	46.35	0.012154	2.12	0.00	48.47
16900	Auburn Cemetery	48.26	0.012829	2.24	0.00	50.50
21200	CSA #28-Zone 193	276.46	0.070223	12.23	0.00	288.69
24100	Auburn Park	201.13	0.050642	8.82	0.00	209.95
24400	Pl Co Resource Conserv	2.92	0.000675	0.12	0.00	3.04
31300	Auburn Elem M&O	715.36	0.180959	31.53	0.00	746.89
33900	Placer High M&O	622.52	0.158001	27.53	0.00	650.05
34200	Sierra College M&O	254.27	0.064146	11.18	0.00	265.45
34600	Superintendent of Schools	139.94	0.037137	6.47	0.00	146.41
40200	City of Auburn M&O	638.85	0.162728	28.35	0.00	667.20
41400	Plcr Co Water Agy M&O	7.73	0.002026	0.35	0.00	8.08
TRA Totals:		3,937.95	1.000000	174.23	0.00	4,112.18

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-028		Tax Increment: 52,627.00				
01500	County General	188,627.20	0.267510	14,078.25	0.00	202,705.45
01600	County Library	9,379.86	0.013306	700.25	0.00	10,080.11
16900	Auburn Cemetery	9,784.91	0.013879	730.41	0.00	10,515.32
24100	Auburn Park	38,248.18	0.054241	2,854.54	0.00	41,102.72
24400	Pl Co Resource Conserv	445.06	0.000631	33.21	0.00	478.27
31300	Auburn Elem M&O	137,062.26	0.194382	10,229.74	0.00	147,292.00
33900	Placer High M&O	119,702.84	0.169760	8,933.96	0.00	128,636.80
34200	Sierra College M&O	48,776.38	0.069177	3,640.58	0.00	52,416.96
34600	Superintendent of Schools	28,441.18	0.040340	2,122.97	0.00	30,564.15
40200	City of Auburn M&O	123,194.79	0.174715	9,194.73	0.00	132,389.52
41400	Plcr Co Water Agy M&O	1,450.84	0.002059	108.36	0.00	1,559.20
47200	Fmr Aub RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		705,113.50	1.000000	52,627.00	0.00	757,740.50

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TRA: 001-029		Tax Increment: 310.18				
01500	County General	1,177.46	0.158936	49.30	0.00	1,226.76
01600	County Library	115.05	0.015892	4.93	0.00	119.98
16900	Auburn Cemetery	120.13	0.016584	5.14	0.00	125.27
24100	Auburn Park	475.89	0.064802	20.10	0.00	495.99
24400	Pl Co Resource Conserv	4.24	0.000749	0.23	0.00	4.47
31300	Auburn Elem M&O	1,707.00	0.232218	72.03	0.00	1,779.03
33900	Placer High M&O	1,491.10	0.202811	62.91	0.00	1,554.01
34200	Sierra College M&O	606.84	0.082641	25.63	0.00	632.47
34600	Superintendent of Schools	351.70	0.048199	14.95	0.00	366.65
40200	City of Auburn M&O	1,286.17	0.174716	54.19	0.00	1,340.36
41400	Plcr Co Water Agy M&O	17.40	0.002452	0.76	0.00	18.16
TRA Totals:		7,352.98	1.000000	310.18	0.00	7,663.16

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TRA: 001-031		Tax Increment: 0.00				
01500	County General	0.18	0.206182	0.00	0.00	0.18
01600	County Library	0.02	0.014770	0.00	0.00	0.02
16900	Auburn Cemetery	0.02	0.015401	0.00	0.00	0.02
24100	Auburn Park	0.05	0.060206	0.00	0.00	0.05
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	0.00	(3.81)
33900	Placer High M&O	(1.82)	0.188427	0.00	0.00	(1.82)
34200	Sierra College M&O	(0.93)	0.076779	0.00	0.00	(0.93)
34600	Superintendent of Schools	0.03	0.044781	0.00	0.00	0.03
40200	City of Auburn M&O	(2.84)	0.174716	0.00	0.00	(2.84)
41400	Plcr Co Water Agy M&O	0.00	0.002286	0.00	0.00	0.00
TRA Totals:		(9.10)	1.000000	0.00	0.00	(9.10)

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	Annex Adj	Total \$
TRA: 001-033						
Tax Increment: 0.03						
01500	County General	9.00	0.196703	0.01	0.00	9.01
01600	County Library	1.00	0.014138	0.00	0.00	1.00
24100	Auburn Park	2.00	0.057635	0.00	0.00	2.00
24400	Pl Co Resource Conserv	0.00	0.000672	0.00	0.00	0.00
31300	Auburn Elem M&O	8.10	0.206542	0.01	0.00	8.11
33900	Placer High M&O	7.10	0.180380	0.01	0.00	7.11
34200	Sierra College M&O	3.00	0.073508	0.00	0.00	3.00
34600	Superintendent of Schools	1.00	0.042863	0.00	0.00	1.00
40200	City of Auburn M&O	5,898.10	0.167934	0.01	0.00	5,898.11
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	0.00	2.00
47208	Fmr Auburn RDA-Amd Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		5,931.30	1.000000	0.03	0.00	5,931.33

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-034		Tax Increment: 11,241.27				
01500	County General	25,707.89	0.133222	1,497.58	0.00	27,205.47
01600	County Library	2,855.82	0.014788	166.24	0.00	3,022.06
16900	Auburn Cemetery	2,973.34	0.015415	173.28	0.00	3,146.62
21200	CSA #28-Zone 193	16,202.75	0.083974	943.97	0.00	17,146.72
24100	Auburn Park	11,613.67	0.060198	676.70	0.00	12,290.37
24400	Pl Co Resource Conserv	129.45	0.000679	7.63	0.00	137.08
31300	Auburn Elem M&O	41,632.28	0.215760	2,425.42	0.00	44,057.70
33900	Placer High M&O	36,356.94	0.188431	2,118.20	0.00	38,475.14
34200	Sierra College M&O	14,821.14	0.076815	863.50	0.00	15,684.64
34600	Superintendent of Schools	8,641.33	0.044783	503.42	0.00	9,144.75
40200	City of Auburn M&O	31,658.14	0.163636	1,839.48	0.00	33,497.62
41400	Plcr Co Water Agy M&O	442.24	0.002299	25.84	0.00	468.08
TRA Totals:		193,034.99	1.000000	11,241.27	0.00	204,276.26

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-051		Tax Increment: 17,419.04				
01500	County General	44,097.61	0.182939	3,186.62	0.00	47,284.23
01600	County Library	3,568.81	0.015054	262.23	0.00	3,831.04
21200	CSA #28-Zone 193	20,435.08	0.085407	1,487.71	0.00	21,922.79
24100	Auburn Park	14,465.27	0.061137	1,064.95	0.00	15,530.22
24400	Pl Co Resource Conserv	125.01	0.000614	10.70	0.00	135.71
31300	Auburn Elem M&O	51,860.91	0.219048	3,815.61	0.00	55,676.52
33900	Placer High M&O	45,324.63	0.191398	3,333.97	0.00	48,658.60
34200	Sierra College M&O	18,461.24	0.078034	1,359.28	0.00	19,820.52
34600	Superintendent of Schools	10,819.27	0.045468	792.01	0.00	11,611.28
40200	City of Auburn M&O	38,216.85	0.118443	2,063.16	0.00	40,280.01
41400	Plcr Co Water Agy M&O	601.34	0.002458	42.82	0.00	644.16
TRA Totals:		247,976.02	1.000000	17,419.04	0.00	265,395.06

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-052		Tax Increment: (35,293.20)				
01500	County General	(1,273.87)	0.257035	(9,071.59)	0.00	(10,345.46)
01600	County Library	(63.46)	0.012805	(451.93)	0.00	(515.39)
21200	CSA #28-Zone 193	(70.09)	0.014140	(499.05)	0.00	(569.14)
24100	Auburn Park	(258.49)	0.052154	(1,840.68)	0.00	(2,099.17)
24400	Pl Co Resource Conserv	(3.31)	0.000667	(23.54)	0.00	(26.85)
31300	Auburn Elem M&O	(926.20)	0.186875	(6,595.42)	0.00	(7,521.62)
33900	Placer High M&O	(808.52)	0.163132	(5,757.45)	0.00	(6,565.97)
34200	Sierra College M&O	(329.89)	0.066560	(2,349.12)	0.00	(2,679.01)
34600	Superintendent of Schools	(192.37)	0.038816	(1,369.94)	0.00	(1,562.31)
40200	City of Auburn M&O	(762.21)	0.153794	(5,427.88)	0.00	(6,190.09)
41400	Plcr Co Water Agy M&O	(9.92)	0.002001	(70.62)	0.00	(80.54)
45800	Nevada Irrigation M&O	(257.82)	0.052021	(1,835.99)	0.00	(2,093.81)
TRA Totals:		(4,956.15)	1.000000	(35,293.20)	0.00	(40,249.35)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-053		Tax Increment: 5,747.50				
01500	County General	9,638.99	0.272179	1,564.35	0.00	11,203.34
01600	County Library	479.29	0.013534	77.79	0.00	557.08
21200	CSA #28-Zone 193	529.11	0.014941	85.87	0.00	614.98
24100	Auburn Park	1,970.42	0.055639	319.79	0.00	2,290.21
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	6,976.33	0.196993	1,132.22	0.00	8,108.55
33900	Placer High M&O	6,071.01	0.171429	985.29	0.00	7,056.30
34200	Sierra College M&O	2,502.95	0.070677	406.22	0.00	2,909.17
34600	Superintendent of Schools	1,437.87	0.040602	233.36	0.00	1,671.23
40200	City of Auburn M&O	5,754.88	0.162503	933.99	0.00	6,688.87
41400	Plcr Co Water Agy M&O	53.23	0.001503	8.64	0.00	61.87
TRA Totals:		35,414.08	1.000000	5,747.50	0.00	41,161.58

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-054		Tax Increment: 9,089.68				
01500	County General	(5,993.92)	0.267510	2,431.58	0.00	(3,562.34)
01600	County Library	(298.14)	0.013306	120.95	0.00	(177.19)
16900	Auburn Cemetery	(310.99)	0.013880	126.16	0.00	(184.83)
24100	Auburn Park	(1,215.34)	0.054241	493.03	0.00	(722.31)
24400	Pl Co Resource Conserv	(14.14)	0.000631	5.74	0.00	(8.40)
31300	Auburn Elem M&O	(4,355.37)	0.194382	1,766.87	0.00	(2,588.50)
33900	Placer High M&O	(3,803.69)	0.169760	1,543.06	0.00	(2,260.63)
34200	Sierra College M&O	(1,550.02)	0.069178	628.81	0.00	(921.21)
34600	Superintendent of Schools	(903.88)	0.040340	366.68	0.00	(537.20)
40200	City of Auburn M&O	(3,914.71)	0.174715	1,588.10	0.00	(2,326.61)
41400	Plcr Co Water Agy M&O	(46.09)	0.002057	18.70	0.00	(27.39)
47208	Fmr Auburn RDA-Amd Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		(22,406.29)	1.000000	9,089.68	0.00	(13,316.61)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-055						
Tax Increment: 407.01						
01500	County General	(50.68)	0.272179	110.78	0.00	60.10
01600	County Library	(2.51)	0.013534	5.51	0.00	3.00
24100	Auburn Park	(10.36)	0.055639	22.65	0.00	12.29
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	(36.66)	0.196993	80.18	0.00	43.52
33900	Placer High M&O	(31.89)	0.171429	69.77	0.00	37.88
34200	Sierra College M&O	(13.15)	0.070677	28.77	0.00	15.62
34600	Superintendent of Schools	(7.55)	0.040602	16.53	0.00	8.98
40200	City of Auburn M&O	(33.02)	0.177444	72.22	0.00	39.20
41400	Plcr Co Water Agy M&O	(0.27)	0.001503	0.61	0.00	0.34
47208	Fmr Auburn RDA-Amd Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		(186.09)	1.000000	407.01	0.00	220.92

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-056		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 001-057		Tax Increment: 1.38				
01500	County General	24.36	0.081283	0.11	0.00	24.47
01600	County Library	(86.49)	0.015054	0.02	0.00	(86.47)
21200	CSA #28-Zone 193	25.29	0.085407	0.12	0.00	25.41
24100	Auburn Park	(351.27)	0.061137	0.08	0.00	(351.19)
24400	Pl Co Resource Conserv	(3.52)	0.000614	0.00	0.00	(3.52)
31300	Auburn Elem M&O	(1,258.56)	0.219048	0.30	0.00	(1,258.26)
33900	Placer High M&O	(1,099.70)	0.191398	0.26	0.00	(1,099.44)
34200	Sierra College M&O	(448.35)	0.078034	0.11	0.00	(448.24)
34600	Superintendent of Schools	(261.23)	0.045468	0.06	0.00	(261.17)
40200	City of Auburn M&O	66.01	0.220099	0.30	0.00	66.31
41400	Plcr Co Water Agy M&O	(14.12)	0.002458	0.00	0.00	(14.12)
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		(3,407.58)	1.000000	1.38	0.00	(3,406.20)

County of PLACER
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 002-000		Tax Increment: 63,501.18				
01500	County General	424,051.42	0.266614	16,930.30	0.00	440,981.72
01600	County Library	21,096.22	0.013263	842.22	0.00	21,938.44
17200	Colfax Cemetery	24,180.27	0.015203	965.41	0.00	25,145.68
24400	Pl Co Resource Conserv	1,003.24	0.000630	40.01	0.00	1,043.25
31500	Colfax Elem M&O	342,537.86	0.215368	13,676.12	0.00	356,213.98
33900	Placer High M&O	269,098.95	0.169190	10,743.76	0.00	279,842.71
34200	Sierra College M&O	109,657.23	0.068947	4,378.22	0.00	114,035.45
34600	Superintendent of Schools	63,952.79	0.040208	2,553.26	0.00	66,506.05
40400	City of Colfax M&O	331,658.48	0.208526	13,241.65	0.00	344,900.13
41400	Plcr Co Water Agy M&O	3,262.48	0.002051	130.24	0.00	3,392.72
TRA Totals:		1,590,498.94	1.000000	63,501.18	0.00	1,654,000.12

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 002-001		Tax Increment: 0.00				
01500	County General	328.00	0.285714	0.00	0.00	328.00
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	0.00	247.00
33900	Placer High M&O	206.00	0.178571	0.00	0.00	206.00
34200	Sierra College M&O	82.00	0.071429	0.00	0.00	82.00
34600	Superintendent of Schools	41.00	0.035714	0.00	0.00	41.00
40400	City of Colfax M&O	247.00	0.214286	0.00	0.00	247.00
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		1,151.00	1.000000	0.00	0.00	1,151.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 002-006		Tax Increment: 12.47				
01500	County General	184.35	0.265822	3.31	0.00	187.66
01600	County Library	7.44	0.012658	0.16	0.00	7.60
17200	Colfax Cemetery	8.79	0.015823	0.20	0.00	8.99
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31500	Colfax Elem M&O	139.53	0.215190	2.68	0.00	142.21
33900	Placer High M&O	112.48	0.170886	2.13	0.00	114.61
34200	Sierra College M&O	40.93	0.069620	0.87	0.00	41.80
34600	Superintendent of Schools	22.32	0.037975	0.47	0.00	22.79
40400	City of Colfax M&O	133.80	0.208861	2.60	0.00	136.40
41400	Plcr Co Water Agy M&O	1.36	0.003165	0.04	0.00	1.40
TRA Totals:		651.00	1.000000	12.47	0.00	663.47

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 002-010		Tax Increment: 2,696.79				
01500	County General	8,961.89	0.266614	719.00	0.00	9,680.89
01600	County Library	446.03	0.013263	35.77	0.00	481.80
17200	Colfax Cemetery	510.90	0.015203	41.00	0.00	551.90
24400	Pl Co Resource Conserv	20.09	0.000630	1.70	0.00	21.79
31500	Colfax Elem M&O	7,239.32	0.215368	580.80	0.00	7,820.12
33900	Placer High M&O	5,687.43	0.169190	456.27	0.00	6,143.70
34200	Sierra College M&O	2,318.10	0.068947	185.94	0.00	2,504.04
34600	Superintendent of Schools	1,352.43	0.040208	108.43	0.00	1,460.86
40400	City of Colfax M&O	7,008.09	0.208526	562.35	0.00	7,570.44
41400	Plcr Co Water Agy M&O	68.41	0.002051	5.53	0.00	73.94
TRA Totals:		33,612.69	1.000000	2,696.79	0.00	36,309.48

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-000		Tax Increment: 202,607.59				
01500	County General	649,897.84	0.242843	49,201.83	0.00	699,099.67
17800	Placer County Cemetery #1	48,231.14	0.018023	3,651.60	0.00	51,882.74
24400	Pl Co Resource Conserv	1,533.63	0.000573	116.09	0.00	1,649.72
33700	Western Placer Unif M&O	1,173,638.24	0.438518	88,847.08	0.00	1,262,485.32
34200	Sierra College M&O	168,064.27	0.062799	12,723.55	0.00	180,787.82
34600	Superintendent of Schools	98,006.72	0.036621	7,419.69	0.00	105,426.41
40600	City of Lincoln	531,931.81	0.198755	40,269.27	0.00	572,201.08
41400	Plcr Co Water Agy M&O	4,997.22	0.001868	378.47	0.00	5,375.69
TRA Totals:		2,676,300.87	1.000000	202,607.59	0.00	2,878,908.46

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-001		Tax Increment: 7,275.42				
01500	County General	15,653.41	0.127755	929.47	0.00	16,582.88
17800	Placer County Cemetery #1	2,528.00	0.020642	150.18	0.00	2,678.18
24400	Pl Co Resource Conserv	81.03	0.000657	4.78	0.00	85.81
33700	Western Placer Unif M&O	61,527.53	0.502260	3,654.15	0.00	65,181.68
34200	Sierra College M&O	8,808.70	0.071927	523.30	0.00	9,332.00
34600	Superintendent of Schools	5,136.11	0.041944	305.16	0.00	5,441.27
40600	City of Lincoln	23,034.23	0.176471	1,283.90	0.00	24,318.13
41400	Plcr Co Water Agy M&O	259.69	0.002139	15.56	0.00	275.25
45800	Nevada Irrigation M&O	6,884.79	0.056205	408.91	0.00	7,293.70
TRA Totals:		123,913.49	1.000000	7,275.42	0.00	131,188.91

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-002		Tax Increment: 549,513.60				
01500	County General	1,582,179.28	0.242845	133,446.63	0.00	1,715,625.91
17800	Placer County Cemetery #1	117,415.27	0.018022	9,903.33	0.00	127,318.60
24400	Pl Co Resource Conserv	3,738.01	0.000574	315.42	0.00	4,053.43
33700	Western Placer Unif M&O	2,857,057.06	0.438517	240,971.06	0.00	3,098,028.12
34200	Sierra College M&O	409,147.12	0.062799	34,508.90	0.00	443,656.02
34600	Superintendent of Schools	238,588.40	0.036620	20,123.19	0.00	258,711.59
40600	City of Lincoln	1,295,302.35	0.198755	109,218.58	0.00	1,404,520.93
41400	Plcr Co Water Agy M&O	12,169.36	0.001868	1,026.49	0.00	13,195.85
TRA Totals:		6,515,596.85	1.000000	549,513.60	0.00	7,065,110.45

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-003		Tax Increment: 0.00				
01500	County General	1.00	0.123540	0.00	0.00	1.00
17800	Placer County Cemetery #1	1.00	0.021900	0.00	0.00	1.00
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	0.00	4.00
34200	Sierra College M&O	2.00	0.076253	0.00	0.00	2.00
34600	Superintendent of Schools	1.00	0.044459	0.00	0.00	1.00
40600	City of Lincoln	18.00	0.198755	0.00	0.00	18.00
41400	Plcr Co Water Agy M&O	0.00	0.002243	0.00	0.00	0.00
TRA Totals:		27.00	1.000000	0.00	0.00	27.00

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-004		Tax Increment: 0.00				
01500	County General	2.00	0.235292	0.00	0.00	2.00
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	0.00	3.00
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	0.00	1.00
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
TRA Totals:		6.00	1.000000	0.00	0.00	6.00

County of PLACER
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-005		Tax Increment: 49,826.72				
01500	County General	286,752.80	0.242844	12,100.12	0.00	298,852.92
17800	Placer County Cemetery #1	21,283.06	0.018024	898.08	0.00	22,181.14
24400	Pl Co Resource Conserv	673.33	0.000572	28.50	0.00	701.83
33700	Western Placer Unif M&O	517,824.35	0.438517	21,849.86	0.00	539,674.21
34200	Sierra College M&O	74,154.16	0.062800	3,129.12	0.00	77,283.28
34600	Superintendent of Schools	43,242.92	0.036619	1,824.60	0.00	45,067.52
40600	City of Lincoln	234,695.23	0.198755	9,903.31	0.00	244,598.54
41400	Plcr Co Water Agy M&O	2,206.72	0.001869	93.13	0.00	2,299.85
47600	Fmr Lincoln RDA RPPTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		1,180,832.57	1.000000	49,826.72	0.00	1,230,659.29

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-006		Tax Increment: 63,524.11				
01500	County General	211,167.37	0.242842	15,426.32	0.00	226,593.69
17800	Placer County Cemetery #1	15,673.33	0.018022	1,144.83	0.00	16,818.16
24400	Pl Co Resource Conserv	495.05	0.000569	36.15	0.00	531.20
33700	Western Placer Unif M&O	381,318.45	0.438517	27,856.40	0.00	409,174.85
34200	Sierra College M&O	54,608.00	0.062802	3,989.44	0.00	58,597.44
34600	Superintendent of Schools	31,842.99	0.036622	2,326.38	0.00	34,169.37
40600	City of Lincoln	172,830.30	0.198755	12,625.73	0.00	185,456.03
41400	Plcr Co Water Agy M&O	1,628.96	0.001871	118.85	0.00	1,747.81
47600	Fmr Lincoln RDA RPPTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		869,564.45	1.000000	63,524.11	0.00	933,088.56

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-007		Tax Increment: 672,519.18				
01500	County General	1,502,068.99	0.207634	139,637.85	0.00	1,641,706.84
17800	Placer County Cemetery #1	149,341.07	0.020642	13,882.14	0.00	163,223.21
24400	Pl Co Resource Conserv	4,752.53	0.000657	441.85	0.00	5,194.38
33700	Western Placer Unif M&O	3,633,787.96	0.502260	337,779.48	0.00	3,971,567.44
34200	Sierra College M&O	520,382.05	0.071927	48,372.29	0.00	568,754.34
34600	Superintendent of Schools	303,461.41	0.041944	28,208.14	0.00	331,669.55
40600	City of Lincoln	713,976.47	0.096592	64,959.97	0.00	778,936.44
41400	Plcr Co Water Agy M&O	15,473.83	0.002139	1,438.52	0.00	16,912.35
45800	Nevada Irrigation M&O	406,635.93	0.056205	37,798.94	0.00	444,434.87
TRA Totals:		7,249,880.24	1.000000	672,519.18	0.00	7,922,399.42

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-008		Tax Increment: 5,618.33				
01500	County General	12,829.72	0.210116	1,180.50	0.00	14,010.22
17800	Placer County Cemetery #1	1,335.41	0.021875	122.90	0.00	1,458.31
24400	Pl Co Resource Conserv	40.37	0.000670	3.76	0.00	44.13
33700	Western Placer Unif M&O	33,211.12	0.544064	3,056.73	0.00	36,267.85
34200	Sierra College M&O	4,755.89	0.077923	437.80	0.00	5,193.69
34600	Superintendent of Schools	2,772.38	0.045444	255.32	0.00	3,027.70
40600	City of Lincoln	8,753.77	0.097747	549.17	0.00	9,302.94
41400	Plcr Co Water Agy M&O	131.99	0.002161	12.14	0.00	144.13
TRA Totals:		63,830.65	1.000000	5,618.33	0.00	69,448.98

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-009		Tax Increment: 80,127.22				
01500	County General	526,572.25	0.207050	16,590.34	0.00	543,162.59
17800	Placer County Cemetery #1	57,159.42	0.022472	1,800.62	0.00	58,960.04
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33700	Western Placer Unif M&O	1,286,073.64	0.505618	40,513.76	0.00	1,326,587.40
34200	Sierra College M&O	171,477.26	0.067416	5,401.86	0.00	176,879.12
34600	Superintendent of Schools	114,316.82	0.044944	3,601.24	0.00	117,918.06
40600	City of Lincoln	245,070.67	0.096320	7,717.85	0.00	252,788.52
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&O	142,897.51	0.056180	4,501.55	0.00	147,399.06
TRA Totals:		2,543,567.57	1.000000	80,127.22	0.00	2,623,694.79

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-010		Tax Increment: 193,392.00				
01500	County General	227,406.90	0.219998	42,545.85	0.00	269,952.75
17800	Placer County Cemetery #1	22,604.49	0.021874	4,230.26	0.00	26,834.75
24400	Pl Co Resource Conserv	719.43	0.000696	134.60	0.00	854.03
33700	Western Placer Unif M&O	549,946.40	0.532170	102,917.42	0.00	652,863.82
34200	Sierra College M&O	78,757.89	0.076212	14,738.79	0.00	93,496.68
34600	Superintendent of Schools	45,923.58	0.044439	8,594.15	0.00	54,517.73
40600	City of Lincoln	107,253.70	0.102344	19,792.51	0.00	127,046.21
41400	Plcr Co Water Agy M&O	2,344.17	0.002267	438.42	0.00	2,782.59
TRA Totals:		1,034,956.56	1.000000	193,392.00	0.00	1,228,348.56

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

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-013		Tax Increment: 576,709.86				
01500	County General	1,104,047.18	0.219998	126,875.02	0.00	1,230,922.20
17800	Placer County Cemetery #1	109,772.29	0.021874	12,614.95	0.00	122,387.24
24400	Pl Co Resource Conserv	3,492.48	0.000696	401.39	0.00	3,893.87
33700	Western Placer Unif M&O	2,670,657.89	0.532170	306,907.69	0.00	2,977,565.58
34200	Sierra College M&O	382,463.32	0.076212	43,952.21	0.00	426,415.53
34600	Superintendent of Schools	223,013.99	0.044439	25,628.41	0.00	248,642.40
40600	City of Lincoln	514,608.25	0.102344	59,022.79	0.00	573,631.04
41400	Plcr Co Water Agy M&O	11,376.18	0.002267	1,307.40	0.00	12,683.58
TRA Totals:		5,019,431.58	1.000000	576,709.86	0.00	5,596,141.44

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-017		Tax Increment: 192,282.68				
01500	County General	522,067.14	0.207642	39,925.96	0.00	561,993.10
17800	Placer County Cemetery #1	51,793.77	0.020617	3,964.29	0.00	55,758.06
24400	Pl Co Resource Conserv	1,674.37	0.000669	128.64	0.00	1,803.01
33700	Western Placer Unif M&O	1,261,470.32	0.502243	96,572.63	0.00	1,358,042.95
34200	Sierra College M&O	180,583.21	0.071892	13,823.59	0.00	194,406.80
34600	Superintendent of Schools	105,405.91	0.041971	8,070.30	0.00	113,476.21
40600	City of Lincoln	242,323.68	0.096595	18,573.55	0.00	260,897.23
41400	Plcr Co Water Agy M&O	5,377.68	0.002142	411.87	0.00	5,789.55
45800	Nevada Irrigation M&O	141,221.87	0.056229	10,811.86	0.00	152,033.73
TRA Totals:		2,511,917.95	1.000000	192,282.68	0.00	2,704,200.63

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-020		Tax Increment: 1,858,263.30				
01500	County General	4,102,194.91	0.220001	408,819.78	0.00	4,511,014.69
17800	Placer County Cemetery #1	407,328.99	0.021875	40,649.51	0.00	447,978.50
24400	Pl Co Resource Conserv	12,903.46	0.000693	1,287.78	0.00	14,191.24
33700	Western Placer Unif M&O	9,909,643.57	0.532187	988,943.57	0.00	10,898,587.14
34200	Sierra College M&O	1,419,039.01	0.076208	141,614.53	0.00	1,560,653.54
34600	Superintendent of Schools	827,240.11	0.044426	82,555.21	0.00	909,795.32
40600	City of Lincoln	1,900,086.90	0.102345	190,183.96	0.00	2,090,270.86
41400	Plcr Co Water Agy M&O	42,174.35	0.002265	4,208.97	0.00	46,383.32
TRA Totals:		18,620,611.30	1.000000	1,858,263.30	0.00	20,478,874.60

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-026		Tax Increment: 96,927.44				
01500	County General	597,584.31	0.245638	23,809.06	0.00	621,393.37
17800	Placer County Cemetery #1	40,971.10	0.016845	1,632.74	0.00	42,603.84
24400	Pl Co Resource Conserv	1,367.90	0.000562	54.47	0.00	1,422.37
33700	Western Placer Unif M&O	1,179,923.14	0.485121	47,021.54	0.00	1,226,944.68
34200	Sierra College M&O	207,577.20	0.085345	8,272.27	0.00	215,849.47
34600	Superintendent of Schools	120,176.49	0.049411	4,789.28	0.00	124,965.77
40600	City of Lincoln	277,796.84	0.114271	11,076.00	0.00	288,872.84
41400	Plcr Co Water Agy M&O	6,827.71	0.002807	272.08	0.00	7,099.79
TRA Totals:		2,432,224.69	1.000000	96,927.44	0.00	2,529,152.13

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

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-028		Tax Increment: 44,920.71				
01500	County General	183,522.88	0.275409	12,371.57	0.00	195,894.45
17800	Placer County Cemetery #1	14,399.90	0.021874	982.60	0.00	15,382.50
24400	Pl Co Resource Conserv	458.52	0.000696	31.26	0.00	489.78
33700	Western Placer Unif M&O	350,357.16	0.532170	23,905.45	0.00	374,262.61
34200	Sierra College M&O	50,174.49	0.076212	3,423.50	0.00	53,597.99
34600	Superintendent of Schools	29,256.33	0.044439	1,996.23	0.00	31,252.56
40600	City of Lincoln	31,272.44	0.046933	2,108.26	0.00	33,380.70
41400	Plcr Co Water Agy M&O	1,491.94	0.002267	101.84	0.00	1,593.78
TRA Totals:		660,933.66	1.000000	44,920.71	0.00	705,854.37

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-029 Tax Increment: (5.00)						
01500	County General	1,097.37	0.166071	(0.83)	0.00	1,096.54
17800	Placer County Cemetery #1	5.58	0.021874	(0.11)	0.00	5.47
24400	Pl Co Resource Conserv	0.17	0.000696	0.00	0.00	0.17
33700	Western Placer Unif M&O	135.70	0.532170	(2.66)	0.00	133.04
34200	Sierra College M&O	19.43	0.076212	(0.38)	0.00	19.05
34600	Superintendent of Schools	11.32	0.044439	(0.22)	0.00	11.10
40600	City of Lincoln	1,032.85	0.156271	(0.78)	0.00	1,032.07
41400	Plcr Co Water Agy M&O	0.58	0.002267	(0.01)	0.00	0.57
TRA Totals:		2,303.00	1.000000	(5.00)	0.00	2,298.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-030		Tax Increment: 1.54				
01500	County General	2,544.82	0.166071	0.26	0.00	2,545.08
17800	Placer County Cemetery #1	1.69	0.021874	0.03	0.00	1.72
24400	Pl Co Resource Conserv	0.05	0.000696	0.00	0.00	0.05
33700	Western Placer Unif M&O	41.01	0.532170	0.82	0.00	41.83
34200	Sierra College M&O	5.87	0.076212	0.12	0.00	5.99
34600	Superintendent of Schools	3.42	0.044439	0.07	0.00	3.49
40600	City of Lincoln	2,395.04	0.156271	0.24	0.00	2,395.28
41400	Plcr Co Water Agy M&O	0.17	0.002267	0.00	0.00	0.17
TRA Totals:		4,992.07	1.000000	1.54	0.00	4,993.61

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-032		Tax Increment: 122.68				
01500	County General	201.96	0.219998	26.99	0.00	228.95
17800	Placer County Cemetery #1	20.08	0.021874	2.68	0.00	22.76
24400	Pl Co Resource Conserv	0.65	0.000696	0.09	0.00	0.74
33700	Western Placer Unif M&O	488.63	0.532170	65.29	0.00	553.92
34200	Sierra College M&O	69.97	0.076212	9.35	0.00	79.32
34600	Superintendent of Schools	40.82	0.044439	5.45	0.00	46.27
40600	City of Lincoln	93.96	0.102344	12.56	0.00	106.52
41400	Plcr Co Water Agy M&O	2.08	0.002267	0.28	0.00	2.36
TRA Totals:		918.15	1.000000	122.68	0.00	1,040.83

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-033		Tax Increment: 103,232.01				
01500	County General	2,560.93	0.191662	19,785.65	0.00	22,346.58
17800	Placer County Cemetery #1	(416.17)	0.020642	2,130.92	0.00	1,714.75
24400	Pl Co Resource Conserv	(13.25)	0.000657	67.82	0.00	54.57
33700	Western Placer Unif M&O	(10,126.03)	0.502260	51,849.31	0.00	41,723.28
34200	Sierra College M&O	(1,450.11)	0.071927	7,425.17	0.00	5,975.06
34600	Superintendent of Schools	(845.63)	0.041944	4,329.96	0.00	3,484.33
40600	City of Lincoln	1,503.61	0.112564	11,620.21	0.00	13,123.82
41400	Plcr Co Water Agy M&O	(43.14)	0.002139	220.81	0.00	177.67
45800	Nevada Irrigation M&O	(1,133.15)	0.056205	5,802.16	0.00	4,669.01
TRA Totals:		(9,962.94)	1.000000	103,232.01	0.00	93,269.07

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-034		Tax Increment: 699.28				
01500	County General	1,803.28	0.193954	135.63	0.00	1,938.91
17800	Placer County Cemetery #1	(15.65)	0.021875	15.30	0.00	(0.35)
24400	Pl Co Resource Conserv	(0.48)	0.000670	0.47	0.00	(0.01)
33700	Western Placer Unif M&O	(389.11)	0.544064	380.45	0.00	(8.66)
34200	Sierra College M&O	(55.74)	0.077923	54.49	0.00	(1.25)
34600	Superintendent of Schools	(32.48)	0.045444	31.78	0.00	(0.70)
40600	City of Lincoln	1,059.53	0.113909	79.65	0.00	1,139.18
41400	Plcr Co Water Agy M&O	(1.54)	0.002161	1.51	0.00	(0.03)
TRA Totals:		2,367.81	1.000000	699.28	0.00	3,067.09

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-035		Tax Increment: 192.13				
01500	County General	2,820.96	0.251390	48.30	0.00	2,869.26
17800	Placer County Cemetery #1	106.59	0.021900	4.21	0.00	110.80
24400	Pl Co Resource Conserv	3.21	0.000660	0.13	0.00	3.34
33700	Western Placer Unif M&O	2,590.15	0.532190	102.25	0.00	2,692.40
34200	Sierra College M&O	371.11	0.076253	14.65	0.00	385.76
34600	Superintendent of Schools	216.38	0.044459	8.54	0.00	224.92
40600	City of Lincoln	795.66	0.070905	13.62	0.00	809.28
41400	Plcr Co Water Agy M&O	10.91	0.002243	0.43	0.00	11.34
TRA Totals:		6,914.97	1.000000	192.13	0.00	7,107.10

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-036		Tax Increment: 347.24				
01500	County General	3,877.12	0.251427	87.31	0.00	3,964.43
17800	Placer County Cemetery #1	(83.62)	0.021874	7.60	0.00	(76.02)
24400	Pl Co Resource Conserv	(2.66)	0.000696	0.24	0.00	(2.42)
33700	Western Placer Unif M&O	(2,034.50)	0.532170	184.79	0.00	(1,849.71)
34200	Sierra College M&O	(291.37)	0.076212	26.46	0.00	(264.91)
34600	Superintendent of Schools	(169.89)	0.044439	15.43	0.00	(154.46)
40600	City of Lincoln	1,093.55	0.070915	24.62	0.00	1,118.17
41400	Plcr Co Water Agy M&O	(8.67)	0.002267	0.79	0.00	(7.88)
TRA Totals:		2,379.96	1.000000	347.24	0.00	2,727.20

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-037		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-000		Tax Increment: 2,361,700.03				
01500	County General	9,261,304.98	0.298699	705,437.44	0.00	9,966,742.42
01600	County Library	460,675.69	0.014857	35,087.78	0.00	495,763.47
17500	N.R.G. Cemetery	475,175.93	0.015323	36,188.33	0.00	511,364.26
24400	Pl Co Resource Conserv	21,862.02	0.000705	1,665.00	0.00	23,527.02
33300	Rocklin Unif M&O	11,611,385.73	0.374477	884,402.34	0.00	12,495,788.07
34200	Sierra College M&O	2,395,029.00	0.077244	182,427.16	0.00	2,577,456.16
34600	Superintendent of Schools	1,183,081.57	0.038156	90,113.03	0.00	1,273,194.60
40800	City of Rocklin	5,049,539.37	0.162848	384,598.13	0.00	5,434,137.50
41400	Plcr Co Water Agy M&O	71,252.69	0.002298	5,427.19	0.00	76,679.88
43600	South Placer MUD M&O	477,305.76	0.015393	36,353.65	0.00	513,659.41
TRA Totals:		31,006,612.74	1.000000	2,361,700.03	0.00	33,368,312.77

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

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-005		Tax Increment: 39,980.10				
01500	County General	180,448.47	0.278637	11,139.94	0.00	191,588.41
01600	County Library	8,953.77	0.013827	552.80	0.00	9,506.57
17500	N.R.G. Cemetery	9,231.07	0.014265	570.32	0.00	9,801.39
24400	Pl Co Resource Conserv	452.50	0.000700	27.99	0.00	480.49
32200	Loomis Elem M&O	150,968.46	0.233132	9,320.64	0.00	160,289.10
33900	Placer High M&O	114,525.81	0.176862	7,070.96	0.00	121,596.77
34200	Sierra College M&O	46,694.61	0.072110	2,882.97	0.00	49,577.58
34600	Superintendent of Schools	27,257.47	0.042094	1,682.92	0.00	28,940.39
40800	City of Rocklin	99,374.03	0.151921	6,073.82	0.00	105,447.85
41400	Plcr Co Water Agy M&O	1,366.51	0.002100	83.96	0.00	1,450.47
43600	South Placer MUD M&O	9,075.37	0.014352	573.79	0.00	9,649.16
TRA Totals:		648,348.07	1.000000	39,980.10	0.00	688,328.17

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-006		Tax Increment: 1,714.14				
01500	County General	27,317.48	0.282781	484.73	0.00	27,802.21
01600	County Library	1,357.50	0.014069	24.12	0.00	1,381.62
17500	N.R.G. Cemetery	1,402.50	0.014509	24.87	0.00	1,427.37
24400	Pl Co Resource Conserv	63.04	0.000660	1.13	0.00	64.17
32200	Loomis Elem M&O	22,841.77	0.236492	405.38	0.00	23,247.15
33900	Placer High M&O	17,329.66	0.179433	307.57	0.00	17,637.23
34200	Sierra College M&O	7,060.64	0.073107	125.32	0.00	7,185.96
34600	Superintendent of Schools	4,115.29	0.042623	73.06	0.00	4,188.35
40800	City of Rocklin	14,888.80	0.154152	264.24	0.00	15,153.04
41400	Plcr Co Water Agy M&O	209.86	0.002174	3.73	0.00	213.59
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		96,586.54	1.000000	1,714.14	0.00	98,300.68

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-010		Tax Increment: 26,994.70				
01500	County General	364,294.38	0.303347	8,188.76	0.00	372,483.14
01600	County Library	18,131.79	0.015098	407.57	0.00	18,539.36
17500	N.R.G. Cemetery	18,697.73	0.015571	420.33	0.00	19,118.06
24400	Pl Co Resource Conserv	845.48	0.000710	19.17	0.00	864.65
33300	Rocklin Unif M&O	456,743.22	0.380336	10,267.06	0.00	467,010.28
34200	Sierra College M&O	94,228.56	0.078461	2,118.03	0.00	96,346.59
34600	Superintendent of Schools	46,529.47	0.038745	1,045.91	0.00	47,575.38
40800	City of Rocklin	198,612.01	0.165391	4,464.68	0.00	203,076.69
41400	Plcr Co Water Agy M&O	2,808.00	0.002341	63.19	0.00	2,871.19
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		1,200,890.64	1.000000	26,994.70	0.00	1,227,885.34

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-017		Tax Increment: 1,016,260.34				
01500	County General	2,880,459.64	0.300390	305,274.44	0.00	3,185,734.08
01600	County Library	142,976.83	0.014911	15,153.46	0.00	158,130.29
18100	Roseville Cemetery	91,836.38	0.009578	9,733.74	0.00	101,570.12
24400	Pl Co Resource Conserv	7,321.99	0.000762	774.39	0.00	8,096.38
33300	Rocklin Unif M&O	3,612,966.90	0.376796	382,922.83	0.00	3,995,889.73
34200	Sierra College M&O	744,830.46	0.077710	78,973.59	0.00	823,804.05
34600	Superintendent of Schools	367,221.95	0.038311	38,933.95	0.00	406,155.90
40800	City of Rocklin	1,572,360.41	0.163801	166,464.46	0.00	1,738,824.87
41400	Plcr Co Water Agy M&O	21,930.00	0.002286	2,323.17	0.00	24,253.17
43600	South Placer MUD M&O	148,215.10	0.015455	15,706.30	0.00	163,921.40
TRA Totals:		9,590,119.66	1.000000	1,016,260.34	0.00	10,606,380.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-022		Tax Increment: 0.00				
01500	County General	2,901.97	0.291669	0.00	0.00	2,901.97
01600	County Library	207.13	0.020833	0.00	0.00	207.13
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	0.00	2,071.38
34100	Roseville High M&O	2,071.38	0.208333	0.00	0.00	2,071.38
34200	Sierra College M&O	828.55	0.083333	0.00	0.00	828.55
34600	Superintendent of Schools	207.13	0.020833	0.00	0.00	207.13
40800	City of Rocklin	1,449.96	0.145833	0.00	0.00	1,449.96
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	0.00	207.13
TRA Totals:		9,944.63	1.000000	0.00	0.00	9,944.63

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-026		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-030		Tax Increment: 37,560.96				
01500	County General	135,807.08	0.262004	9,841.12	0.00	145,648.20
01600	County Library	6,737.87	0.013006	488.52	0.00	7,226.39
17500	N.R.G. Cemetery	6,967.10	0.013450	505.19	0.00	7,472.29
22300	South Placer Fire	63,487.69	0.122499	4,601.18	0.00	68,088.87
24400	Pl Co Resource Conserv	344.31	0.000667	25.05	0.00	369.36
33300	Rocklin Unif M&O	170,302.28	0.328591	12,342.19	0.00	182,644.47
34200	Sierra College M&O	35,144.44	0.067808	2,546.93	0.00	37,691.37
34600	Superintendent of Schools	17,336.55	0.033460	1,256.79	0.00	18,593.34
40800	City of Rocklin	74,089.83	0.142952	5,369.41	0.00	79,459.24
41400	Plcr Co Water Agy M&O	1,033.94	0.002001	75.16	0.00	1,109.10
43600	South Placer MUD M&O	7,025.88	0.013562	509.40	0.00	7,535.28
TRA Totals:		518,276.97	1.000000	37,560.96	0.00	555,837.93

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-035						
Tax Increment: 0.00						
01500	County General	(1.00)	0.109723	0.00	0.00	(1.00)
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
TRA Totals:		(1.00)	1.000000	0.00	0.00	(1.00)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-037						
Tax Increment: 0.00						
01500	County General	(2.00)	0.220947	0.00	0.00	(2.00)
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
TRA Totals:		(2.00)	1.000000	0.00	0.00	(2.00)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-043		Tax Increment: 0.00				
01500	County General	2.00	0.264102	0.00	0.00	2.00
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	0.00	2.00
33900	Placer High M&O	2.00	0.179487	0.00	0.00	2.00
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	0.00	1.00
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
TRA Totals:		7.00	1.000000	0.00	0.00	7.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-046		Tax Increment: 0.00				
01500	County General	1.00	0.251282	0.00	0.00	1.00
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
TRA Totals:		1.00	1.000000	0.00	0.00	1.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-049		Tax Increment: (1,482.68)				
01500	County General	8,624.07	0.300911	(446.15)	0.00	8,177.92
01600	County Library	433.89	0.015198	(22.53)	0.00	411.36
17500	N.R.G. Cemetery	433.89	0.015198	(22.53)	0.00	411.36
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33300	Rocklin Unif M&O	10,701.27	0.373860	(554.31)	0.00	10,146.96
34200	Sierra College M&O	2,174.33	0.075988	(112.67)	0.00	2,061.66
34600	Superintendent of Schools	1,041.08	0.036474	(54.08)	0.00	987.00
40800	City of Rocklin	4,699.37	0.164134	(243.36)	0.00	4,456.01
41400	Plcr Co Water Agy M&O	86.15	0.003039	(4.51)	0.00	81.64
43600	South Placer MUD M&O	433.89	0.015198	(22.53)	0.00	411.36
TRA Totals:		28,627.94	1.000000	(1,482.68)	0.00	27,145.26

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-050		Tax Increment: 0.00				
01500	County General	(2.00)	0.284210	0.00	0.00	(2.00)
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	0.00	(2.00)
34200	Sierra College M&O	(1.00)	0.078947	0.00	0.00	(1.00)
34600	Superintendent of Schools	0.00	0.035088	0.00	0.00	0.00
40800	City of Rocklin	(1.00)	0.198246	0.00	0.00	(1.00)
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
TRA Totals:		(6.00)	1.000000	0.00	0.00	(6.00)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-052		Tax Increment: 117,194.73				
01500	County General	712,171.19	0.298701	35,006.18	0.00	747,177.37
01600	County Library	35,423.35	0.014858	1,741.28	0.00	37,164.63
17500	N.R.G. Cemetery	36,533.75	0.015323	1,795.77	0.00	38,329.52
24400	Pl Co Resource Conserv	1,679.79	0.000705	82.62	0.00	1,762.41
33300	Rocklin Unif M&O	892,858.95	0.374475	43,886.50	0.00	936,745.45
34200	Sierra College M&O	184,164.45	0.077243	9,052.47	0.00	193,216.92
34600	Superintendent of Schools	90,978.59	0.038157	4,471.80	0.00	95,450.39
40800	City of Rocklin	388,275.55	0.162848	19,084.93	0.00	407,360.48
41400	Plcr Co Water Agy M&O	5,475.29	0.002297	269.20	0.00	5,744.49
43600	South Placer MUD M&O	36,700.95	0.015393	1,803.98	0.00	38,504.93
47800	Fmr Rocklin RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		2,384,261.86	1.000000	117,194.73	0.00	2,501,456.59

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-053		Tax Increment: 16,506.47				
01500	County General	48,137.15	0.278644	4,599.43	0.00	52,736.58
01600	County Library	2,382.22	0.013783	227.51	0.00	2,609.73
17500	N.R.G. Cemetery	2,466.50	0.014281	235.73	0.00	2,702.23
24400	Pl Co Resource Conserv	115.05	0.000664	10.96	0.00	126.01
32200	Loomis Elem M&O	40,281.50	0.233145	3,848.40	0.00	44,129.90
33900	Placer High M&O	30,554.29	0.176852	2,919.20	0.00	33,473.49
34200	Sierra College M&O	12,453.59	0.072069	1,189.60	0.00	13,643.19
34600	Superintendent of Schools	7,258.77	0.042013	693.49	0.00	7,952.26
40800	City of Rocklin	26,252.00	0.151943	2,508.04	0.00	28,760.04
41400	Plcr Co Water Agy M&O	373.92	0.002159	35.64	0.00	409.56
43600	South Placer MUD M&O	2,496.27	0.014447	238.47	0.00	2,734.74
47800	Fmr Rocklin RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		172,771.26	1.000000	16,506.47	0.00	189,277.73

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-054		Tax Increment: (4,550.00)				
01500	County General	1,345.89	0.298121	(1,356.45)	0.00	(10.56)
01600	County Library	68.58	0.014867	(67.64)	0.00	0.94
17500	N.R.G. Cemetery	72.82	0.015650	(71.21)	0.00	1.61
24400	Pl Co Resource Conserv	4.24	0.000783	(3.56)	0.00	0.68
33300	Rocklin Unif M&O	1,693.27	0.374022	(1,701.80)	0.00	(8.53)
34200	Sierra College M&O	351.87	0.077465	(352.47)	0.00	(0.60)
34600	Superintendent of Schools	170.80	0.038341	(174.45)	0.00	(3.65)
40800	City of Rocklin	739.16	0.162754	(740.53)	0.00	(1.37)
41400	Plcr Co Water Agy M&O	10.72	0.002347	(10.68)	0.00	0.04
43600	South Placer MUD M&O	72.82	0.015650	(71.21)	0.00	1.61
47800	Fmr Rocklin RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		4,530.17	1.000000	(4,550.00)	0.00	(19.83)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-059		Tax Increment: 7,462.10				
01500	County General	25,211.99	0.263540	1,966.56	0.00	27,178.55
01600	County Library	1,472.15	0.015398	114.90	0.00	1,587.05
17500	N.R.G. Cemetery	1,315.16	0.013756	102.65	0.00	1,417.81
33400	Roseville City Elem M&O	20,775.04	0.217278	1,621.35	0.00	22,396.39
34100	Roseville High M&O	19,467.64	0.203624	1,519.46	0.00	20,987.10
34200	Sierra College M&O	7,006.01	0.073280	546.82	0.00	7,552.83
34600	Superintendent of Schools	3,460.92	0.036200	270.13	0.00	3,731.05
40800	City of Rocklin	15,206.02	0.159049	1,186.84	0.00	16,392.86
41400	Plcr Co Water Agy M&O	196.76	0.002058	15.36	0.00	212.12
43600	South Placer MUD M&O	1,512.20	0.015817	118.03	0.00	1,630.23
TRA Totals:		95,623.89	1.000000	7,462.10	0.00	103,085.99

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-062		Tax Increment: 550,486.21				
01500	County General	1,686,356.85	0.205485	113,116.66	0.00	1,799,473.51
01600	County Library	144,355.87	0.017589	9,682.50	0.00	154,038.37
18100	Roseville Cemetery	92,389.35	0.011257	6,196.82	0.00	98,586.17
24400	Pl Co Resource Conserv	6,818.84	0.000831	457.45	0.00	7,276.29
33300	Rocklin Unif M&O	3,639,457.70	0.443434	244,104.30	0.00	3,883,562.00
34200	Sierra College M&O	750,859.13	0.091473	50,354.63	0.00	801,213.76
34600	Superintendent of Schools	370,837.92	0.045182	24,872.07	0.00	395,709.99
40800	City of Rocklin	1,363,761.88	0.163801	90,170.19	0.00	1,453,932.07
41400	Plcr Co Water Agy M&O	22,333.02	0.002721	1,497.87	0.00	23,830.89
43600	South Placer MUD M&O	149,712.68	0.018227	10,033.71	0.00	159,746.39
TRA Totals:		8,226,883.24	1.000000	550,486.21	0.00	8,777,369.45

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-066		Tax Increment: 585.76				
01500	County General	6,574.72	0.235475	137.93	0.00	6,712.65
01600	County Library	490.36	0.017049	9.99	0.00	500.35
17500	N.R.G. Cemetery	509.50	0.017705	10.37	0.00	519.87
24400	Pl Co Resource Conserv	19.13	0.000656	0.38	0.00	19.51
33300	Rocklin Unif M&O	12,547.86	0.435410	255.05	0.00	12,802.91
34200	Sierra College M&O	2,590.70	0.089836	52.62	0.00	2,643.32
34600	Superintendent of Schools	1,300.90	0.045246	26.50	0.00	1,327.40
40800	City of Rocklin	4,207.95	0.138295	81.01	0.00	4,288.96
41400	Plcr Co Water Agy M&O	74.54	0.002623	1.54	0.00	76.08
43600	South Placer MUD M&O	509.50	0.017705	10.37	0.00	519.87
48000	Fmr Rocklin RDA-Amd Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		28,825.16	1.000000	585.76	0.00	29,410.92

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	Annex Adj	Total \$
TRA: 004-068		Tax Increment: 0.00				
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	0.00	65.00
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
TRA Totals:		65.00	1.000000	0.00	0.00	65.00

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-069		Tax Increment: 2,566.71				
01500	County General	15,506.29	0.203919	523.40	0.00	16,029.69
01600	County Library	1,332.53	0.017529	44.99	0.00	1,377.52
17500	N.R.G. Cemetery	1,369.44	0.018016	46.24	0.00	1,415.68
24400	Pl Co Resource Conserv	63.31	0.000852	2.19	0.00	65.50
33300	Rocklin Unif M&O	33,465.39	0.440292	1,130.10	0.00	34,595.49
34200	Sierra College M&O	6,901.02	0.090810	233.08	0.00	7,134.10
34600	Superintendent of Schools	3,411.59	0.044918	115.29	0.00	3,526.88
40800	City of Rocklin	12,376.67	0.162848	417.98	0.00	12,794.65
41400	Plcr Co Water Agy M&O	203.48	0.002678	6.87	0.00	210.35
43600	South Placer MUD M&O	1,379.92	0.018138	46.55	0.00	1,426.47
TRA Totals:		76,009.64	1.000000	2,566.71	0.00	78,576.35

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-070		Tax Increment: 20,764.11				
01500	County General	522,930.73	0.298699	6,202.22	0.00	529,132.95
01600	County Library	26,009.16	0.014857	308.49	0.00	26,317.65
17500	N.R.G. Cemetery	26,826.25	0.015323	318.17	0.00	27,144.42
24400	Pl Co Resource Conserv	1,235.16	0.000705	14.64	0.00	1,249.80
33300	Rocklin Unif M&O	655,593.55	0.374477	7,775.68	0.00	663,369.23
34200	Sierra College M&O	135,230.30	0.077244	1,603.90	0.00	136,834.20
34600	Superintendent of Schools	66,800.05	0.038156	792.28	0.00	67,592.33
40800	City of Rocklin	285,097.13	0.162848	3,381.39	0.00	288,478.52
41400	Plcr Co Water Agy M&O	4,023.36	0.002298	47.72	0.00	4,071.08
43600	South Placer MUD M&O	26,948.44	0.015393	319.62	0.00	27,268.06
48000	Fmr Rocklin RDA-Amd Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		1,750,694.13	1.000000	20,764.11	0.00	1,771,458.24

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-071		Tax Increment: 912.00				
01500	County General	1,132.87	0.265441	242.08	0.00	1,374.95
01600	County Library	56.35	0.013185	12.02	0.00	68.37
17500	N.R.G. Cemetery	58.35	0.013532	12.34	0.00	70.69
21700	Rocklin Fire	528.21	0.123525	112.65	0.00	640.86
24400	Pl Co Resource Conserv	3.01	0.000694	0.63	0.00	3.64
33300	Rocklin Unif M&O	1,425.68	0.333449	304.11	0.00	1,729.79
34200	Sierra College M&O	293.78	0.068702	62.66	0.00	356.44
34600	Superintendent of Schools	146.91	0.034352	31.33	0.00	178.24
40800	City of Rocklin	620.78	0.145038	132.27	0.00	753.05
41400	Plcr Co Water Agy M&O	9.06	0.002082	1.90	0.00	10.96
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
TRA Totals:		4,275.00	1.000000	912.00	0.00	5,187.00

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-075		Tax Increment: 30,459.18				
01500	County General	83,524.83	0.278637	8,487.05	0.00	92,011.88
01600	County Library	4,144.15	0.013827	421.16	0.00	4,565.31
17500	N.R.G. Cemetery	4,276.36	0.014265	434.50	0.00	4,710.86
24400	Pl Co Resource Conserv	209.63	0.000700	21.32	0.00	230.95
32200	Loomis Elem M&O	69,884.61	0.233132	7,101.01	0.00	76,985.62
33900	Placer High M&O	53,018.08	0.176862	5,387.07	0.00	58,405.15
34200	Sierra College M&O	21,615.79	0.072110	2,196.41	0.00	23,812.20
34600	Superintendent of Schools	12,620.28	0.042094	1,282.15	0.00	13,902.43
40800	City of Rocklin	45,540.58	0.151921	4,627.39	0.00	50,167.97
41400	Plcr Co Water Agy M&O	628.87	0.002100	63.96	0.00	692.83
43600	South Placer MUD M&O	4,302.10	0.014352	437.15	0.00	4,739.25
48000	Fmr Rocklin RDA-Amd Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		299,765.28	1.000000	30,459.18	0.00	330,224.46

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-076		Tax Increment: (6,793.33)				
01500	County General	5,293.46	0.232093	(1,576.68)	0.00	3,716.78
01600	County Library	247.18	0.016386	(111.32)	0.00	135.86
17500	N.R.G. Cemetery	254.43	0.016899	(114.80)	0.00	139.63
24400	Pl Co Resource Conserv	10.99	0.000776	(5.27)	0.00	5.72
32200	Loomis Elem M&O	4,152.16	0.275542	(1,871.85)	0.00	2,280.31
33900	Placer High M&O	3,151.09	0.209055	(1,420.18)	0.00	1,730.91
34200	Sierra College M&O	1,284.03	0.085187	(578.70)	0.00	705.33
34600	Superintendent of Schools	748.93	0.049679	(337.49)	0.00	411.44
40800	City of Rocklin	2,550.81	0.111850	(759.83)	0.00	1,790.98
41400	Plcr Co Water Agy M&O	37.89	0.002533	(17.21)	0.00	20.68
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		17,730.97	1.000000	(6,793.33)	0.00	10,937.64

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-077		Tax Increment: 0.00				
01500	County General	(1.00)	0.269920	0.00	0.00	(1.00)
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	0.00	(1.00)
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
TRA Totals:		(2.00)	1.000000	0.00	0.00	(2.00)

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-078		Tax Increment: 0.00				
01500	County General	(1.00)	0.252053	0.00	0.00	(1.00)
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
TRA Totals:		(1.00)	1.000000	0.00	0.00	(1.00)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-079		Tax Increment: (6,191.65)				
01500	County General	15,341.17	0.252436	(1,563.00)	0.00	13,778.17
01600	County Library	1,077.37	0.017467	(108.15)	0.00	969.22
17500	N.R.G. Cemetery	1,118.51	0.018195	(112.66)	0.00	1,005.85
24400	Pl Co Resource Conserv	45.14	0.000728	(4.51)	0.00	40.63
33300	Rocklin Unif M&O	27,458.85	0.449054	(2,780.39)	0.00	24,678.46
34200	Sierra College M&O	5,658.88	0.092431	(572.30)	0.00	5,086.58
34600	Superintendent of Schools	2,785.73	0.045124	(279.39)	0.00	2,506.34
40800	City of Rocklin	7,396.21	0.121654	(753.24)	0.00	6,642.97
41400	Plcr Co Water Agy M&O	170.56	0.002911	(18.02)	0.00	152.54
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		61,052.42	1.000000	(6,191.65)	0.00	54,860.77

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-081		Tax Increment: (9,305.42)				
01500	County General	4,654.77	0.238534	(2,219.66)	0.00	2,435.11
01600	County Library	129.22	0.017598	(163.76)	0.00	(34.54)
17500	N.R.G. Cemetery	134.15	0.018188	(169.25)	0.00	(35.10)
24400	Pl Co Resource Conserv	5.50	0.000827	(7.70)	0.00	(2.20)
33300	Rocklin Unif M&O	3,258.29	0.443250	(4,124.63)	0.00	(866.34)
34200	Sierra College M&O	671.85	0.091414	(850.65)	0.00	(178.80)
34600	Superintendent of Schools	333.52	0.045117	(419.83)	0.00	(86.31)
40800	City of Rocklin	2,748.17	0.142356	(1,324.68)	0.00	1,423.49
41400	Plcr Co Water Agy M&O	20.07	0.002716	(25.27)	0.00	(5.20)
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		11,955.54	1.000000	(9,305.42)	0.00	2,650.12

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

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

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-083		Tax Increment: 6,670.19				
01500	County General	20,996.09	0.298699	1,992.38	0.00	22,988.47
01600	County Library	1,090.10	0.015508	103.44	0.00	1,193.54
17500	N.R.G. Cemetery	1,120.38	0.015939	106.32	0.00	1,226.70
24400	Pl Co Resource Conserv	50.47	0.000718	4.79	0.00	55.26
33300	Rocklin Unif M&O	27,373.76	0.389431	2,597.58	0.00	29,971.34
34200	Sierra College M&O	5,652.42	0.080414	536.38	0.00	6,188.80
34600	Superintendent of Schools	2,785.80	0.039632	264.35	0.00	3,050.15
40800	City of Rocklin	11,328.12	0.157218	1,048.67	0.00	12,376.79
41400	Plcr Co Water Agy M&O	171.56	0.002441	16.28	0.00	187.84
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		70,568.70	1.000000	6,670.19	0.00	77,238.89

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-084		Tax Increment: 441.36				
01500	County General	4,365.64	0.200812	88.63	0.00	4,454.27
01600	County Library	355.74	0.015955	7.04	0.00	362.78
17500	N.R.G. Cemetery	232.28	0.016490	7.28	0.00	239.56
24400	Pl Co Resource Conserv	10.57	0.000750	0.33	0.00	10.90
32200	Loomis Elem M&O	3,775.31	0.268016	118.29	0.00	3,893.60
33900	Placer High M&O	2,864.28	0.203341	89.75	0.00	2,954.03
34200	Sierra College M&O	1,167.44	0.082878	36.58	0.00	1,204.02
34600	Superintendent of Schools	680.26	0.048293	21.31	0.00	701.57
40800	City of Rocklin	3,043.62	0.144512	63.78	0.00	3,107.40
41400	Plcr Co Water Agy M&O	34.70	0.002463	1.09	0.00	35.79
43600	South Placer MUD M&O	232.28	0.016490	7.28	0.00	239.56
TRA Totals:		16,762.12	1.000000	441.36	0.00	17,203.48

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-085		Tax Increment: 90.46				
01500	County General	4,018.14	0.204184	18.47	0.00	4,036.61
01600	County Library	318.22	0.016207	1.47	0.00	319.69
17500	N.R.G. Cemetery	259.11	0.016716	1.51	0.00	260.62
24400	Pl Co Resource Conserv	11.92	0.000769	0.07	0.00	11.99
32200	Loomis Elem M&O	4,224.49	0.272525	24.65	0.00	4,249.14
33900	Placer High M&O	3,205.21	0.206771	18.70	0.00	3,223.91
34200	Sierra College M&O	1,306.13	0.084259	7.62	0.00	1,313.75
34600	Superintendent of Schools	761.65	0.049135	4.44	0.00	766.09
40800	City of Rocklin	2,788.57	0.146928	13.29	0.00	2,801.86
41400	Plcr Co Water Agy M&O	38.84	0.002506	0.23	0.00	39.07
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		16,932.28	1.000000	90.46	0.00	17,022.74

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-086						
Tax Increment: 5.54						
01500	County General	384.53	0.217442	1.20	0.00	385.73
01600	County Library	28.00	0.017049	0.09	0.00	28.09
17500	N.R.G. Cemetery	29.19	0.017705	0.10	0.00	29.29
24400	Pl Co Resource Conserv	1.16	0.000656	0.00	0.00	1.16
33300	Rocklin Unif M&O	763.58	0.435410	2.41	0.00	765.99
34200	Sierra College M&O	154.33	0.089836	0.50	0.00	154.83
34600	Superintendent of Schools	78.25	0.045246	0.25	0.00	78.50
40800	City of Rocklin	275.01	0.156328	0.87	0.00	275.88
41400	Plcr Co Water Agy M&O	4.79	0.002623	0.01	0.00	4.80
43600	South Placer MUD M&O	29.19	0.017705	0.10	0.00	29.29
TRA Totals:		1,748.03	1.000000	5.54	0.00	1,753.57

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-087		Tax Increment: 323.94				
01500	County General	8,226.31	0.221495	71.75	0.00	8,298.06
01600	County Library	850.69	0.017598	5.70	0.00	856.39
17500	N.R.G. Cemetery	518.51	0.018188	5.89	0.00	524.40
24400	Pl Co Resource Conserv	23.58	0.000827	0.27	0.00	23.85
33300	Rocklin Unif M&O	12,636.13	0.443250	143.59	0.00	12,779.72
34200	Sierra College M&O	2,606.03	0.091414	29.61	0.00	2,635.64
34600	Superintendent of Schools	1,286.20	0.045117	14.62	0.00	1,300.82
40800	City of Rocklin	5,833.03	0.159395	51.63	0.00	5,884.66
41400	Plcr Co Water Agy M&O	77.43	0.002716	0.88	0.00	78.31
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		32,057.91	1.000000	323.94	0.00	32,381.85

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-088		Tax Increment: (216.60)				
01500	County General	680.25	0.267402	(57.92)	0.00	622.33
01600	County Library	38.20	0.015014	(3.25)	0.00	34.95
17500	N.R.G. Cemetery	39.42	0.015489	(3.35)	0.00	36.07
24400	Pl Co Resource Conserv	1.81	0.000712	(0.15)	0.00	1.66
33300	Rocklin Unif M&O	963.10	0.378562	(82.00)	0.00	881.10
34200	Sierra College M&O	198.67	0.078090	(16.91)	0.00	181.76
34600	Superintendent of Schools	98.14	0.038570	(8.35)	0.00	89.79
40800	City of Rocklin	479.00	0.188278	(40.78)	0.00	438.22
41400	Plcr Co Water Agy M&O	5.92	0.002330	(0.50)	0.00	5.42
43600	South Placer MUD M&O	39.59	0.015553	(3.37)	0.00	36.22
TRA Totals:		2,544.10	1.000000	(216.60)	0.00	2,327.50

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-089		Tax Increment: 555,750.35				
01500	County General	933,132.65	0.218543	121,455.35	0.00	1,054,588.00
01600	County Library	76,539.94	0.017925	9,961.83	0.00	86,501.77
18100	Roseville Cemetery	47,322.91	0.011444	6,360.01	0.00	53,682.92
24400	Pl Co Resource Conserv	3,622.41	0.000876	486.84	0.00	4,109.25
33300	Rocklin Unif M&O	1,867,550.63	0.451626	250,991.31	0.00	2,118,541.94
34200	Sierra College M&O	385,340.00	0.093186	51,788.15	0.00	437,128.15
34600	Superintendent of Schools	190,259.19	0.046010	25,570.07	0.00	215,829.26
40800	City of Rocklin	673,118.10	0.157646	87,611.82	0.00	760,729.92
41400	Plcr Co Water Agy M&O	11,346.91	0.002744	1,524.98	0.00	12,871.89
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		4,188,232.74	1.000000	555,750.35	0.00	4,743,983.09

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-090		Tax Increment: (25,382.32)				
01500	County General	121,628.27	0.180998	(4,594.15)	0.00	117,034.12
01600	County Library	11,672.15	0.014846	(376.83)	0.00	11,295.32
18100	Roseville Cemetery	5,992.75	0.009504	(241.23)	0.00	5,751.52
24400	Pl Co Resource Conserv	445.81	0.000707	(17.95)	0.00	427.86
33300	Rocklin Unif M&O	339,804.05	0.538901	(13,678.56)	0.00	326,125.49
34200	Sierra College M&O	48,662.08	0.077174	(1,958.86)	0.00	46,703.22
34600	Superintendent of Schools	28,380.42	0.045009	(1,142.43)	0.00	27,237.99
40800	City of Rocklin	88,866.52	0.130563	(3,313.99)	0.00	85,552.53
41400	Plcr Co Water Agy M&O	1,449.01	0.002298	(58.33)	0.00	1,390.68
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		646,901.06	1.000000	(25,382.32)	0.00	621,518.74

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-091		Tax Increment: 69.41				
01500	County General	717.07	0.215118	14.93	0.00	732.00
01600	County Library	60.01	0.017323	1.20	0.00	61.21
18100	Roseville Cemetery	4.46	0.011024	0.77	0.00	5.23
24400	Pl Co Resource Conserv	0.31	0.000787	0.05	0.00	0.36
33300	Rocklin Unif M&O	179.65	0.444095	30.82	0.00	210.47
34200	Sierra College M&O	36.95	0.091339	6.34	0.00	43.29
34600	Superintendent of Schools	18.15	0.044882	3.12	0.00	21.27
40800	City of Rocklin	517.69	0.154960	10.76	0.00	528.45
41400	Plcr Co Water Agy M&O	0.95	0.002362	0.16	0.00	1.11
43600	South Placer MUD M&O	7.32	0.018110	1.26	0.00	8.58
TRA Totals:		1,542.56	1.000000	69.41	0.00	1,611.97

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 004-092		Tax Increment: (62,270.26)				
01500	County General	155,286.25	0.214535	(13,359.15)	0.00	141,927.10
01600	County Library	12,734.85	0.017589	(1,095.27)	0.00	11,639.58
18100	Roseville Cemetery	(5,811.95)	0.011257	(700.98)	0.00	(6,512.93)
24400	Pl Co Resource Conserv	(429.06)	0.000831	(51.75)	0.00	(480.81)
33300	Rocklin Unif M&O	(228,944.14)	0.443435	(27,612.81)	0.00	(256,556.95)
34200	Sierra College M&O	(47,227.23)	0.091473	(5,696.05)	0.00	(52,923.28)
34600	Superintendent of Schools	(23,327.85)	0.045183	(2,813.56)	0.00	(26,141.41)
40800	City of Rocklin	112,014.57	0.154749	(9,636.26)	0.00	102,378.31
41400	Plcr Co Water Agy M&O	(1,404.85)	0.002721	(169.44)	0.00	(1,574.29)
43600	South Placer MUD M&O	(9,410.54)	0.018227	(1,135.00)	0.00	(10,545.54)
TRA Totals:		(36,519.95)	1.000000	(62,270.26)	0.00	(98,790.21)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-001		Tax Increment: 5,764,543.63				
01500	County General	23,772,738.67	0.284961	1,642,670.12	0.00	25,415,408.79
18100	Roseville Cemetery	756,674.46	0.009070	52,284.41	0.00	808,958.87
24400	Pl Co Resource Conserv	11,881.00	0.000000	0.00	0.00	11,881.00
33400	Roseville City Elem M&O	18,231,715.25	0.218480	1,259,437.49	0.00	19,491,152.74
34100	Roseville High M&O	17,086,108.70	0.204751	1,180,296.07	0.00	18,266,404.77
34200	Sierra College M&O	6,149,301.24	0.073691	424,794.98	0.00	6,574,096.22
34600	Superintendent of Schools	3,037,823.77	0.036401	209,835.15	0.00	3,247,658.92
40900	City of Roseville	14,219,767.65	0.170454	982,589.52	0.00	15,202,357.17
41400	Plcr Co Water Agy M&O	182,967.77	0.002192	12,635.88	0.00	195,603.65
TRA Totals:		83,448,978.51	1.000000	5,764,543.63	0.00	89,213,522.14

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	Annex Adj	Total \$
TRA: 005-002		Tax Increment: 3,448.92				
01500	County General	13,132.62	0.278635	960.99	0.00	14,093.61
18100	Roseville Cemetery	419.26	0.008861	30.56	0.00	449.82
24400	Pl Co Resource Conserv	7.00	0.000000	0.00	0.00	7.00
33400	Roseville City Elem M&O	10,077.81	0.213583	736.63	0.00	10,814.44
34100	Roseville High M&O	9,445.04	0.200184	690.42	0.00	10,135.46
34200	Sierra College M&O	3,396.45	0.072023	248.40	0.00	3,644.85
34600	Superintendent of Schools	1,679.41	0.035607	122.81	0.00	1,802.22
40900	City of Roseville	7,860.64	0.166631	574.70	0.00	8,435.34
41400	Plcr Co Water Agy M&O	101.87	0.002161	7.45	0.00	109.32
41700	San Juan Water M&O	1,053.49	0.022315	76.96	0.00	1,130.45
TRA Totals:		47,173.59	1.000000	3,448.92	0.00	50,622.51

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-003		Tax Increment: 2,754.60				
01500	County General	131.00	0.351064	967.04	0.00	1,098.04
18100	Roseville Cemetery	4.00	0.010638	29.30	0.00	33.30
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	527.48	0.00	600.48
34100	Roseville High M&O	73.00	0.191489	527.48	0.00	600.48
34200	Sierra College M&O	24.00	0.063830	175.83	0.00	199.83
34600	Superintendent of Schools	12.00	0.031915	87.91	0.00	99.91
40900	City of Roseville	61.00	0.159575	439.57	0.00	500.57
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		378.00	1.000000	2,754.60	0.00	3,132.60

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-004		Tax Increment: 155,339.58				
01500	County General	80,608.79	0.285200	44,302.85	0.00	124,911.64
18100	Roseville Cemetery	2,634.67	0.009339	1,450.72	0.00	4,085.39
24400	Pl Co Resource Conserv	6.00	0.000000	0.00	0.00	6.00
33400	Roseville City Elem M&O	61,727.06	0.218391	33,924.77	0.00	95,651.83
34100	Roseville High M&O	57,865.64	0.204741	31,804.38	0.00	89,670.02
34200	Sierra College M&O	20,715.44	0.073276	11,382.66	0.00	32,098.10
34600	Superintendent of Schools	10,351.51	0.036639	5,691.49	0.00	16,043.00
40900	City of Roseville	48,128.43	0.170259	26,447.96	0.00	74,576.39
41400	Plcr Co Water Agy M&O	610.72	0.002155	334.76	0.00	945.48
TRA Totals:		282,648.26	1.000000	155,339.58	0.00	437,987.84

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-005		Tax Increment: 54,615.67				
01500	County General	348,312.92	0.283389	15,477.48	0.00	363,790.40
17500	N.R.G. Cemetery	17,864.54	0.014534	793.78	0.00	18,658.32
24400	Pl Co Resource Conserv	12.00	0.000000	0.00	0.00	12.00
33400	Roseville City Elem M&O	267,067.18	0.217278	11,866.78	0.00	278,933.96
34100	Roseville High M&O	250,285.53	0.203624	11,121.06	0.00	261,406.59
34200	Sierra College M&O	90,072.23	0.073280	4,002.24	0.00	94,074.47
34600	Superintendent of Schools	44,496.65	0.036200	1,977.09	0.00	46,473.74
40900	City of Roseville	208,361.44	0.169521	9,258.50	0.00	217,619.94
41400	Plcr Co Water Agy M&O	2,670.69	0.002174	118.73	0.00	2,789.42
TRA Totals:		1,229,143.18	1.000000	54,615.67	0.00	1,283,758.85

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-006		Tax Increment: 1,705,999.90				
01500	County General	7,661,737.76	0.289221	493,411.00	0.00	8,155,148.76
18100	Roseville Cemetery	243,973.03	0.009205	15,703.73	0.00	259,676.76
24400	Pl Co Resource Conserv	6,916.00	0.000000	0.00	0.00	6,916.00
31600	Dry Creek Elem M&O	5,369,046.71	0.206800	352,800.78	0.00	5,721,847.49
34100	Roseville High M&O	5,427,056.85	0.207811	354,525.55	0.00	5,781,582.40
34200	Sierra College M&O	1,953,200.39	0.074792	127,595.14	0.00	2,080,795.53
34600	Superintendent of Schools	965,084.17	0.036945	63,028.17	0.00	1,028,112.34
40900	City of Roseville	4,583,111.76	0.173001	295,139.69	0.00	4,878,251.45
41400	Plcr Co Water Agy M&O	58,797.06	0.002225	3,795.85	0.00	62,592.91
TRA Totals:		26,268,923.73	1.000000	1,705,999.90	0.00	27,974,923.63

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-008		Tax Increment: 155,388.17				
01500	County General	1,079,881.46	0.284539	44,213.99	0.00	1,124,095.45
18100	Roseville Cemetery	34,337.79	0.009048	1,405.95	0.00	35,743.74
24400	Pl Co Resource Conserv	2,485.48	0.000655	101.78	0.00	2,587.26
31900	Eureka Elem M&O	744,404.41	0.196143	30,478.30	0.00	774,882.71
34100	Roseville High M&O	776,033.67	0.204477	31,773.31	0.00	807,806.98
34200	Sierra College M&O	279,236.30	0.073576	11,432.84	0.00	290,669.14
34600	Superintendent of Schools	137,814.28	0.036312	5,642.46	0.00	143,456.74
40900	City of Roseville	646,103.96	0.170248	26,454.53	0.00	672,558.49
41400	Plcr Co Water Agy M&O	8,360.65	0.002203	342.32	0.00	8,702.97
41700	San Juan Water M&O	86,527.12	0.022799	3,542.69	0.00	90,069.81
TRA Totals:		3,795,185.12	1.000000	155,388.17	0.00	3,950,573.29

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-011		Tax Increment: 1,731.16				
01500	County General	67,696.85	0.284760	492.97	0.00	68,189.82
18100	Roseville Cemetery	2,154.35	0.009057	15.68	0.00	2,170.03
24400	Pl Co Resource Conserv	13.00	0.000000	0.00	0.00	13.00
31900	Eureka Elem M&O	46,657.54	0.196243	339.73	0.00	46,997.27
34100	Roseville High M&O	48,643.65	0.204599	354.19	0.00	48,997.84
34200	Sierra College M&O	17,508.11	0.073634	127.47	0.00	17,635.58
34600	Superintendent of Schools	8,651.43	0.036393	63.00	0.00	8,714.43
40900	City of Roseville	45,875.53	0.193127	334.33	0.00	46,209.86
41400	Plcr Co Water Agy M&O	520.94	0.002187	3.79	0.00	524.73
TRA Totals:		237,721.40	1.000000	1,731.16	0.00	239,452.56

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-013		Tax Increment: 46,483.99				
01500	County General	506,649.75	0.284766	13,237.06	0.00	519,886.81
18100	Roseville Cemetery	16,125.06	0.009064	421.33	0.00	16,546.39
24400	Pl Co Resource Conserv	1,192.02	0.000671	31.19	0.00	1,223.21
33400	Roseville City Elem M&O	388,458.44	0.218335	10,149.08	0.00	398,607.52
34100	Roseville High M&O	364,045.68	0.204613	9,511.23	0.00	373,556.91
34200	Sierra College M&O	131,027.12	0.073645	3,423.31	0.00	134,450.43
34600	Superintendent of Schools	64,731.04	0.036385	1,691.32	0.00	66,422.36
40900	City of Roseville	303,054.84	0.170333	7,917.76	0.00	310,972.60
41400	Plcr Co Water Agy M&O	3,895.43	0.002188	101.71	0.00	3,997.14
TRA Totals:		1,779,179.38	1.000000	46,483.99	0.00	1,825,663.37

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-017		Tax Increment: 0.00				
01500	County General	13.00	0.349843	0.00	0.00	13.00
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	0.00	5.00
34100	Roseville High M&O	5.00	0.188855	0.00	0.00	5.00
34200	Sierra College M&O	2.00	0.068112	0.00	0.00	2.00
34600	Superintendent of Schools	2.00	0.034056	0.00	0.00	2.00
40900	City of Roseville	4.00	0.157895	0.00	0.00	4.00
41400	Plcr Co Water Agy M&O	0.00	0.003096	0.00	0.00	0.00
TRA Totals:		31.00	1.000000	0.00	0.00	31.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-020		Tax Increment: 0.00				
01500	County General	2.00	0.256409	0.00	0.00	2.00
18100	Roseville Cemetery	1.00	0.008547	0.00	0.00	1.00
22300	South Placer Fire	3.00	0.115385	0.00	0.00	3.00
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	0.00	6.01
34100	Roseville High M&O	7.00	0.179487	0.00	0.00	7.00
34200	Sierra College M&O	4.00	0.064103	0.00	0.00	4.00
34600	Superintendent of Schools	2.99	0.034188	0.00	0.00	2.99
40900	City of Roseville	6.00	0.149573	0.00	0.00	6.00
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	0.00	3.00
TRA Totals:		35.00	1.000000	0.00	0.00	35.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-021		Tax Increment: 11,722.84				
01500	County General	56,408.58	0.246403	2,888.54	0.00	59,297.12
18100	Roseville Cemetery	1,789.97	0.007819	91.66	0.00	1,881.63
24400	Pl Co Resource Conserv	129.02	0.000573	6.72	0.00	135.74
33400	Roseville City Elem M&O	43,243.34	0.188907	2,214.53	0.00	45,457.87
34100	Roseville High M&O	40,523.17	0.177023	2,075.21	0.00	42,598.38
34200	Sierra College M&O	14,580.90	0.063699	746.73	0.00	15,327.63
34600	Superintendent of Schools	7,206.61	0.031485	369.09	0.00	7,575.70
40900	City of Roseville	60,091.74	0.262510	3,077.36	0.00	63,169.10
41400	Plcr Co Water Agy M&O	427.91	0.001877	22.00	0.00	449.91
41700	San Juan Water M&O	4,510.19	0.019704	230.99	0.00	4,741.18
TRA Totals:		228,911.43	1.000000	11,722.84	0.00	240,634.27

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-023		Tax Increment: 5,936.89				
01500	County General	21,127.15	0.263916	1,566.84	0.00	22,693.99
18100	Roseville Cemetery	723.90	0.009056	53.76	0.00	777.66
24400	Pl Co Resource Conserv	56.04	0.000704	4.18	0.00	60.22
33400	Roseville City Elem M&O	17,477.31	0.218354	1,296.34	0.00	18,773.65
34100	Roseville High M&O	16,381.89	0.204669	1,215.10	0.00	17,596.99
34200	Sierra College M&O	5,896.10	0.073657	437.29	0.00	6,333.39
34600	Superintendent of Schools	2,916.75	0.036426	216.26	0.00	3,133.01
40900	City of Roseville	13,460.88	0.168162	998.36	0.00	14,459.24
41400	Plcr Co Water Agy M&O	177.70	0.002214	13.14	0.00	190.84
41700	San Juan Water M&O	1,829.91	0.022842	135.61	0.00	1,965.52
TRA Totals:		80,047.63	1.000000	5,936.89	0.00	85,984.52

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-026		Tax Increment: (1,712.70)				
01500	County General	7,813.00	0.296642	(508.06)	0.00	7,304.94
18100	Roseville Cemetery	238.74	0.009069	(15.53)	0.00	223.21
24400	Pl Co Resource Conserv	25.00	0.000000	0.00	0.00	25.00
31600	Dry Creek Elem M&O	5,457.39	0.206800	(354.19)	0.00	5,103.20
34100	Roseville High M&O	5,403.89	0.204751	(350.68)	0.00	5,053.21
34200	Sierra College M&O	1,944.44	0.073688	(126.21)	0.00	1,818.23
34600	Superintendent of Schools	960.14	0.036402	(62.35)	0.00	897.79
40900	City of Roseville	4,491.10	0.170454	(291.94)	0.00	4,199.16
41400	Plcr Co Water Agy M&O	58.27	0.002194	(3.76)	0.00	54.51
47900	Fmr Rsvl RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		26,391.97	1.000000	(1,712.70)	0.00	24,679.27

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

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-028		Tax Increment: 96,796.07				
01500	County General	548,017.11	0.307559	29,770.50	0.00	577,787.61
18100	Roseville Cemetery	16,139.69	0.009057	876.68	0.00	17,016.37
24400	Pl Co Resource Conserv	306.00	0.000000	0.00	0.00	306.00
31900	Eureka Elem M&O	349,798.38	0.196243	18,995.55	0.00	368,793.93
34100	Roseville High M&O	364,691.09	0.204599	19,804.38	0.00	384,495.47
34200	Sierra College M&O	131,248.83	0.073634	7,127.48	0.00	138,376.31
34600	Superintendent of Schools	64,870.08	0.036393	3,522.70	0.00	68,392.78
40900	City of Roseville	303,530.33	0.170328	16,487.08	0.00	320,017.41
41400	Plcr Co Water Agy M&O	3,897.26	0.002187	211.69	0.00	4,108.95
TRA Totals:		1,782,498.77	1.000000	96,796.07	0.00	1,879,294.84

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-029		Tax Increment: 286,416.75				
01500	County General	636,366.21	0.284961	81,617.60	0.00	717,983.81
18100	Roseville Cemetery	20,257.32	0.009070	2,597.80	0.00	22,855.12
24400	Pl Co Resource Conserv	314.00	0.000000	0.00	0.00	314.00
33400	Roseville City Elem M&O	488,050.46	0.218480	62,576.33	0.00	550,626.79
34100	Roseville High M&O	457,383.02	0.204751	58,644.12	0.00	516,027.14
34200	Sierra College M&O	164,613.87	0.073691	21,106.34	0.00	185,720.21
34600	Superintendent of Schools	81,316.46	0.036401	10,425.86	0.00	91,742.32
40900	City of Roseville	380,652.39	0.170454	48,820.88	0.00	429,473.27
41400	Plcr Co Water Agy M&O	4,895.55	0.002192	627.83	0.00	5,523.38
47900	Fmr Rsvl RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		2,233,849.28	1.000000	286,416.75	0.00	2,520,266.03

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-030		Tax Increment: 20,966.42				
01500	County General	638,242.19	0.283389	5,941.65	0.00	644,183.84
17500	N.R.G. Cemetery	32,731.34	0.014534	304.73	0.00	33,036.07
24400	Pl Co Resource Conserv	329.00	0.000000	0.00	0.00	329.00
33400	Roseville City Elem M&O	489,496.35	0.217278	4,555.54	0.00	494,051.89
34100	Roseville High M&O	458,735.99	0.203624	4,269.27	0.00	463,005.26
34200	Sierra College M&O	165,088.15	0.073280	1,536.42	0.00	166,624.57
34600	Superintendent of Schools	81,553.09	0.036200	758.98	0.00	82,312.07
40900	City of Roseville	381,788.53	0.169521	3,554.25	0.00	385,342.78
41400	Plcr Co Water Agy M&O	4,898.65	0.002174	45.58	0.00	4,944.23
47900	Fmr Rsvl RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		2,252,863.29	1.000000	20,966.42	0.00	2,273,829.71

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-031		Tax Increment: 840.37				
01500	County General	10,598.44	0.291399	244.88	0.00	10,843.32
18100	Roseville Cemetery	338.28	0.009275	7.79	0.00	346.07
24400	Pl Co Resource Conserv	12.00	0.000000	0.00	0.00	12.00
31900	Eureka Elem M&O	7,310.65	0.200819	168.76	0.00	7,479.41
34100	Roseville High M&O	7,621.00	0.209380	175.96	0.00	7,796.96
34200	Sierra College M&O	2,742.69	0.075356	63.33	0.00	2,806.02
34600	Superintendent of Schools	1,355.23	0.037223	31.28	0.00	1,386.51
40900	City of Roseville	6,339.58	0.174307	146.48	0.00	6,486.06
41400	Plcr Co Water Agy M&O	79.95	0.002241	1.88	0.00	81.83
47900	Fmr Rsvl RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		36,397.82	1.000000	840.37	0.00	37,238.19

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-033		Tax Increment: 2,377.66				
01500	County General	162,631.43	0.234272	557.02	0.00	163,188.45
17500	N.R.G. Cemetery	12,508.00	0.018016	42.84	0.00	12,550.84
24400	Pl Co Resource Conserv	590.75	0.000852	2.03	0.00	592.78
33300	Rocklin Unif M&O	305,653.01	0.440292	1,046.86	0.00	306,699.87
34200	Sierra College M&O	63,042.72	0.090810	215.92	0.00	63,258.64
34600	Superintendent of Schools	31,181.48	0.044918	106.80	0.00	31,288.28
40900	City of Roseville	116,740.04	0.168162	399.83	0.00	117,139.87
41400	Plcr Co Water Agy M&O	1,856.26	0.002678	6.37	0.00	1,862.63
47900	Fmr Rsvl RDA-Orig Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		694,203.69	1.000000	2,377.66	0.00	696,581.35

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-039		Tax Increment: 33,364.45				
01500	County General	3,194,951.96	0.284961	9,507.57	0.00	3,204,459.53
18100	Roseville Cemetery	99,884.44	0.009070	302.62	0.00	100,187.06
24400	Pl Co Resource Conserv	2,253.00	0.000000	0.00	0.00	2,253.00
31900	Eureka Elem M&O	2,276,019.17	0.218480	7,289.47	0.00	2,283,308.64
34100	Roseville High M&O	2,255,833.89	0.204751	6,831.40	0.00	2,262,665.29
34200	Sierra College M&O	811,881.52	0.073691	2,458.66	0.00	814,340.18
34600	Superintendent of Schools	401,042.12	0.036401	1,214.50	0.00	402,256.62
40900	City of Roseville	1,877,175.94	0.170454	5,687.10	0.00	1,882,863.04
41400	Plcr Co Water Agy M&O	24,139.88	0.002192	73.13	0.00	24,213.01
TRA Totals:		10,943,181.92	1.000000	33,364.45	0.00	10,976,546.37

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-041		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-042		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-043		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

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	Annex Adj	Total \$
TRA: 005-045		Tax Increment: 164,781.72				
01500	County General	231,422.75	0.284551	46,888.80	0.00	278,311.55
18100	Roseville Cemetery	7,365.77	0.009057	1,492.43	0.00	8,858.20
24400	Pl Co Resource Conserv	545.62	0.000671	110.57	0.00	656.19
33400	Roseville City Elem M&O	177,686.44	0.218480	36,001.51	0.00	213,687.95
34100	Roseville High M&O	166,520.99	0.204751	33,739.22	0.00	200,260.21
34200	Sierra College M&O	59,931.75	0.073691	12,142.93	0.00	72,074.68
34600	Superintendent of Schools	29,603.71	0.036401	5,998.22	0.00	35,601.93
40900	City of Roseville	138,428.22	0.170209	28,047.33	0.00	166,475.55
41400	Plcr Co Water Agy M&O	1,780.37	0.002189	360.71	0.00	2,141.08
47300	Fmr Rsvl RDA-Flood Area RPTTF	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		813,285.62	1.000000	164,781.72	0.00	978,067.34

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-046		Tax Increment: 81,447.27				
01500	County General	(0.01)	0.000000	0.00	0.00	(0.01)
18100	Roseville Cemetery	10,281.75	0.010577	861.47	0.00	11,143.22
24400	Pl Co Resource Conserv	778.16	0.000801	65.24	0.00	843.40
33400	Roseville City Elem M&O	247,799.91	0.254928	20,763.19	0.00	268,563.10
34100	Roseville High M&O	232,258.03	0.238942	19,461.17	0.00	251,719.20
34200	Sierra College M&O	83,572.88	0.085978	7,002.67	0.00	90,575.55
34600	Superintendent of Schools	41,319.80	0.042509	3,462.24	0.00	44,782.04
40900	City of Roseville	353,522.43	0.363701	29,622.45	0.00	383,144.88
41400	Plcr Co Water Agy M&O	2,492.45	0.002564	208.83	0.00	2,701.28
TRA Totals:		972,025.40	1.000000	81,447.27	0.00	1,053,472.67

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

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-048		Tax Increment: 94,581.48				
01500	County General	(0.04)	0.000000	0.00	0.00	(0.04)
18100	Roseville Cemetery	5,714.95	0.009519	900.32	0.00	6,615.27
24400	Pl Co Resource Conserv	420.27	0.000700	66.21	0.00	486.48
33400	Roseville City Elem M&O	123,358.75	0.205487	19,435.26	0.00	142,794.01
34100	Roseville High M&O	128,652.41	0.214306	20,269.38	0.00	148,921.79
34200	Sierra College M&O	46,302.53	0.077128	7,294.88	0.00	53,597.41
34600	Superintendent of Schools	22,856.18	0.038075	3,601.19	0.00	26,457.37
40900	City of Roseville	271,671.60	0.452545	42,802.38	0.00	314,473.98
41400	Plcr Co Water Agy M&O	1,345.82	0.002240	211.86	0.00	1,557.68
TRA Totals:		600,322.47	1.000000	94,581.48	0.00	694,903.95

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

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-050		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-051		Tax Increment: 69,924.33				
01500	County General	(0.01)	0.000000	0.00	0.00	(0.01)
17500	N.R.G. Cemetery	7,298.97	0.015939	1,114.52	0.00	8,413.49
24400	Pl Co Resource Conserv	328.75	0.000718	50.21	0.00	378.96
33400	Roseville City Elem M&O	92,031.13	0.200946	14,051.01	0.00	106,082.14
34100	Roseville High M&O	86,298.62	0.188485	13,179.69	0.00	99,478.31
34200	Sierra College M&O	36,823.06	0.080414	5,622.90	0.00	42,445.96
34600	Superintendent of Schools	18,147.55	0.039632	2,771.24	0.00	20,918.79
40900	City of Roseville	215,880.05	0.471425	32,964.08	0.00	248,844.13
41400	Plcr Co Water Agy M&O	1,116.30	0.002441	170.69	0.00	1,286.99
TRA Totals:		457,924.42	1.000000	69,924.33	0.00	527,848.75

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-052		Tax Increment: 159.06				
01500	County General	(0.03)	0.000000	0.00	0.00	(0.03)
18100	Roseville Cemetery	14.02	0.010577	1.68	0.00	15.70
24400	Pl Co Resource Conserv	1.06	0.000801	0.13	0.00	1.19
33400	Roseville City Elem M&O	337.42	0.254928	40.55	0.00	377.97
34100	Roseville High M&O	316.26	0.238942	38.01	0.00	354.27
34200	Sierra College M&O	113.81	0.085978	13.68	0.00	127.49
34600	Superintendent of Schools	56.26	0.042509	6.76	0.00	63.02
40900	City of Roseville	481.41	0.363701	57.85	0.00	539.26
41400	Plcr Co Water Agy M&O	3.39	0.002564	0.41	0.00	3.80
TRA Totals:		1,323.60	1.000000	159.06	0.00	1,482.66

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-053		Tax Increment: 59,190.73				
01500	County General	195,993.03	0.284961	16,867.05	0.00	212,860.08
18100	Roseville Cemetery	6,238.24	0.009070	536.86	0.00	6,775.10
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33400	Roseville City Elem M&O	150,268.14	0.218480	12,931.99	0.00	163,200.13
34100	Roseville High M&O	140,825.51	0.204751	12,119.36	0.00	152,944.87
34200	Sierra College M&O	50,683.85	0.073691	4,361.82	0.00	55,045.67
34600	Superintendent of Schools	25,036.21	0.036401	2,154.60	0.00	27,190.81
40900	City of Roseville	117,236.39	0.170454	10,089.30	0.00	127,325.69
41400	Plcr Co Water Agy M&O	1,507.64	0.002192	129.75	0.00	1,637.39
TRA Totals:		687,789.01	1.000000	59,190.73	0.00	746,979.74

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-054		Tax Increment: 54,958.90				
01500	County General	111,930.39	0.283389	15,574.75	0.00	127,505.14
17500	N.R.G. Cemetery	5,740.52	0.014534	798.77	0.00	6,539.29
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33400	Roseville City Elem M&O	85,818.51	0.217278	11,941.36	0.00	97,759.87
34100	Roseville High M&O	80,425.57	0.203624	11,190.95	0.00	91,616.52
34200	Sierra College M&O	28,943.47	0.073280	4,027.39	0.00	32,970.86
34600	Superintendent of Schools	14,297.97	0.036200	1,989.51	0.00	16,287.48
40900	City of Roseville	66,955.85	0.169521	9,316.69	0.00	76,272.54
41400	Plcr Co Water Agy M&O	858.67	0.002174	119.48	0.00	978.15
TRA Totals:		394,970.95	1.000000	54,958.90	0.00	449,929.85

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-055		Tax Increment: 364,514.04				
01500	County General	(0.01)	0.000000	0.00	0.00	(0.01)
18100	Roseville Cemetery	17,416.58	0.009715	3,541.25	0.00	20,957.83
24400	Pl Co Resource Conserv	1,290.80	0.000720	262.45	0.00	1,553.25
33400	Roseville City Elem M&O	419,858.78	0.234198	85,368.46	0.00	505,227.24
34100	Roseville High M&O	393,465.91	0.219476	80,002.08	0.00	473,467.99
34200	Sierra College M&O	141,600.46	0.078985	28,791.14	0.00	170,391.60
34600	Superintendent of Schools	69,949.58	0.039018	14,222.61	0.00	84,172.19
40900	City of Roseville	748,636.14	0.415534	151,467.98	0.00	900,104.12
41400	Plcr Co Water Agy M&O	4,220.13	0.002354	858.07	0.00	5,078.20
TRA Totals:		1,796,438.37	1.000000	364,514.04	0.00	2,160,952.41

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-056		Tax Increment: 1,345.07				
01500	County General	0.01	0.000000	0.00	0.00	0.01
18100	Roseville Cemetery	624.17	0.010575	14.22	0.00	638.39
24400	Pl Co Resource Conserv	45.97	0.000779	1.05	0.00	47.02
33400	Roseville City Elem M&O	15,048.19	0.254961	342.94	0.00	15,391.13
34100	Roseville High M&O	14,102.33	0.238935	321.38	0.00	14,423.71
34200	Sierra College M&O	5,074.84	0.085983	115.65	0.00	5,190.49
34600	Superintendent of Schools	2,507.04	0.042477	57.13	0.00	2,564.17
40900	City of Roseville	31,490.79	0.363728	489.24	0.00	31,980.03
41400	Plcr Co Water Agy M&O	151.22	0.002562	3.45	0.00	154.67
TRA Totals:		69,044.56	1.000000	1,345.07	0.00	70,389.63

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-058		Tax Increment: (15,796.50)				
01500	County General	(0.04)	0.000000	0.00	0.00	(0.04)
18100	Roseville Cemetery	(316.76)	0.010575	(167.05)	0.00	(483.81)
24400	Pl Co Resource Conserv	(23.32)	0.000779	(12.31)	0.00	(35.63)
33400	Roseville City Elem M&O	(7,627.09)	0.254961	(4,027.49)	0.00	(11,654.58)
34100	Roseville High M&O	(7,148.06)	0.238935	(3,774.34)	0.00	(10,922.40)
34200	Sierra College M&O	(2,572.53)	0.085983	(1,358.23)	0.00	(3,930.76)
34600	Superintendent of Schools	(1,271.33)	0.042477	(670.99)	0.00	(1,942.32)
40900	City of Roseville	(10,755.23)	0.363728	(5,745.63)	0.00	(16,500.86)
41400	Plcr Co Water Agy M&O	(76.74)	0.002562	(40.47)	0.00	(117.21)
TRA Totals:		(29,791.10)	1.000000	(15,796.50)	0.00	(45,587.60)

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

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-060		Tax Increment: 129.44				
01500	County General	(0.07)	0.000000	0.00	0.00	(0.07)
18100	Roseville Cemetery	10.27	0.009519	1.23	0.00	11.50
24400	Pl Co Resource Conserv	0.75	0.000700	0.09	0.00	0.84
33400	Roseville City Elem M&O	221.35	0.205487	26.60	0.00	247.95
34100	Roseville High M&O	230.87	0.214306	27.74	0.00	258.61
34200	Sierra College M&O	83.10	0.077128	9.98	0.00	93.08
34600	Superintendent of Schools	41.02	0.038075	4.93	0.00	45.95
40900	City of Roseville	487.47	0.452545	58.58	0.00	546.05
41400	Plcr Co Water Agy M&O	2.42	0.002240	0.29	0.00	2.71
TRA Totals:		1,077.18	1.000000	129.44	0.00	1,206.62

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

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-062		Tax Increment: 311,728.03				
01500	County General	(0.02)	0.000000	0.00	0.00	(0.02)
18100	Roseville Cemetery	71,348.67	0.009715	3,028.44	0.00	74,377.11
24400	Pl Co Resource Conserv	5,287.80	0.000720	224.44	0.00	5,512.24
33400	Roseville City Elem M&O	1,719,991.12	0.234198	73,006.08	0.00	1,792,997.20
34100	Roseville High M&O	1,611,870.19	0.219476	68,416.82	0.00	1,680,287.01
34200	Sierra College M&O	580,079.67	0.078985	24,621.84	0.00	604,701.51
34600	Superintendent of Schools	286,555.04	0.039018	12,163.00	0.00	298,718.04
40900	City of Roseville	3,102,835.46	0.415534	129,533.60	0.00	3,232,369.06
41400	Plcr Co Water Agy M&O	17,288.19	0.002354	733.81	0.00	18,022.00
TRA Totals:		7,395,256.12	1.000000	311,728.03	0.00	7,706,984.15

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-063		Tax Increment: 0.00				
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	0.00	(1.00)
34100	Roseville High M&O	(1.00)	0.223214	0.00	0.00	(1.00)
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	0.00	(4.00)
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		(6.00)	1.000000	0.00	0.00	(6.00)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-064		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-065		Tax Increment: (4,544.44)				
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	1.42	0.009715	(44.15)	0.00	(42.73)
24400	Pl Co Resource Conserv	0.11	0.000720	(3.27)	0.00	(3.16)
33400	Roseville City Elem M&O	34.34	0.234198	(1,064.30)	0.00	(1,029.96)
34100	Roseville High M&O	32.18	0.219476	(997.40)	0.00	(965.22)
34200	Sierra College M&O	11.58	0.078985	(358.94)	0.00	(347.36)
34600	Superintendent of Schools	5.72	0.039018	(177.31)	0.00	(171.59)
40900	City of Roseville	1,552.93	0.415534	(1,888.37)	0.00	(335.44)
41400	Plcr Co Water Agy M&O	0.35	0.002354	(10.70)	0.00	(10.35)
TRA Totals:		1,638.63	1.000000	(4,544.44)	0.00	(2,905.81)

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-066		Tax Increment: 1,679,604.97				
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	11,791.18	0.009715	16,317.36	0.00	28,108.54
24400	Pl Co Resource Conserv	873.88	0.000720	1,209.32	0.00	2,083.20
33400	Roseville City Elem M&O	284,248.31	0.234198	393,360.12	0.00	677,608.43
34100	Roseville High M&O	266,380.07	0.219476	368,632.98	0.00	635,013.05
34200	Sierra College M&O	95,864.84	0.078985	132,663.60	0.00	228,528.44
34600	Superintendent of Schools	47,356.51	0.039018	65,534.83	0.00	112,891.34
40900	City of Roseville	504,337.50	0.415534	697,932.97	0.00	1,202,270.47
41400	Plcr Co Water Agy M&O	2,857.07	0.002354	3,953.79	0.00	6,810.86
TRA Totals:		1,213,709.36	1.000000	1,679,604.97	0.00	2,893,314.33

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-067		Tax Increment: (2,756.37)				
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	1.04	0.010575	(29.15)	0.00	(28.11)
24400	Pl Co Resource Conserv	0.08	0.000778	(2.14)	0.00	(2.06)
33400	Roseville City Elem M&O	25.09	0.254977	(702.81)	0.00	(677.72)
34100	Roseville High M&O	23.51	0.238958	(658.66)	0.00	(635.15)
34200	Sierra College M&O	8.46	0.086003	(237.06)	0.00	(228.60)
34600	Superintendent of Schools	4.18	0.042457	(117.03)	0.00	(112.85)
40900	City of Roseville	1,073.78	0.363686	(1,002.45)	0.00	71.33
41400	Plcr Co Water Agy M&O	0.25	0.002566	(7.07)	0.00	(6.82)
TRA Totals:		1,136.39	1.000000	(2,756.37)	0.00	(1,619.98)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-068		Tax Increment: (1,126.79)				
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	0.39	0.009715	(10.95)	0.00	(10.56)
24400	Pl Co Resource Conserv	0.03	0.000720	(0.81)	0.00	(0.78)
33400	Roseville City Elem M&O	9.42	0.234198	(263.89)	0.00	(254.47)
34100	Roseville High M&O	8.83	0.219476	(247.30)	0.00	(238.47)
34200	Sierra College M&O	3.18	0.078985	(89.00)	0.00	(85.82)
34600	Superintendent of Schools	1.57	0.039018	(43.97)	0.00	(42.40)
40900	City of Roseville	500.71	0.415534	(468.22)	0.00	32.49
41400	Plcr Co Water Agy M&O	0.09	0.002354	(2.65)	0.00	(2.56)
TRA Totals:		524.22	1.000000	(1,126.79)	0.00	(602.57)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-069		Tax Increment: (733.24)				
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	0.28	0.010575	(7.75)	0.00	(7.47)
24400	Pl Co Resource Conserv	0.02	0.000778	(0.57)	0.00	(0.55)
33400	Roseville City Elem M&O	6.68	0.254977	(186.96)	0.00	(180.28)
34100	Roseville High M&O	6.26	0.238958	(175.21)	0.00	(168.95)
34200	Sierra College M&O	2.25	0.086003	(63.06)	0.00	(60.81)
34600	Superintendent of Schools	1.11	0.042457	(31.13)	0.00	(30.02)
40900	City of Roseville	285.52	0.363686	(266.67)	0.00	18.85
41400	Plcr Co Water Agy M&O	0.07	0.002566	(1.88)	0.00	(1.81)
TRA Totals:		302.19	1.000000	(733.24)	0.00	(431.05)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-070		Tax Increment: 32,019.02				
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.005736	183.66	0.00	183.66
24400	Pl Co Resource Conserv	0.00	0.000429	13.74	0.00	13.74
34200	Sierra College M&O	0.00	0.046473	1,488.02	0.00	1,488.02
34600	Superintendent of Schools	0.00	0.006126	196.15	0.00	196.15
40900	City of Roseville	0.00	0.244576	7,831.08	48,073.00	55,904.08
41400	Plcr Co Water Agy M&O	0.00	0.001366	43.74	0.00	43.74
43900	Center Jt Unif M&O	0.00	0.695294	22,262.63	0.00	22,262.63
TRA Totals:		0.00	1.000000	32,019.02	48,073.00	80,092.02

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 005-071		Tax Increment: 2,074.74				
01500	County General	0.00	0.000000	0.00	0.00	0.00
18100	Roseville Cemetery	0.00	0.009715	20.16	0.00	20.16
24400	Pl Co Resource Conserv	0.00	0.000720	1.49	0.00	1.49
33400	Roseville City Elem M&O	0.00	0.234198	485.90	0.00	485.90
34100	Roseville High M&O	0.00	0.219476	455.36	0.00	455.36
34200	Sierra College M&O	0.00	0.078985	163.87	0.00	163.87
34600	Superintendent of Schools	0.00	0.039018	80.95	0.00	80.95
40900	City of Roseville	0.00	0.415534	862.13	53,863.00	54,725.13
41400	Plcr Co Water Agy M&O	0.00	0.002354	4.88	0.00	4.88
TRA Totals:		0.00	1.000000	2,074.74	53,863.00	55,937.74

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-000		Tax Increment: 30,835.22				
01500	County General	166,974.58	0.311727	9,612.17	0.00	176,586.75
01600	County Library	8,313.54	0.015518	478.50	0.00	8,792.04
01700	Fire Control	7,340.65	0.013705	422.60	0.00	7,763.25
17500	N.R.G. Cemetery	8,545.98	0.015953	491.91	0.00	9,037.89
19600	Loomis Fire	13,494.99	0.021988	678.00	0.00	14,172.99
24400	Pl Co Resource Conserv	387.10	0.000725	22.36	0.00	409.46
32200	Loomis Elem M&O	113,832.04	0.211222	6,513.08	0.00	120,345.12
33900	Placer High M&O	86,345.87	0.160223	4,940.51	0.00	91,286.38
34200	Sierra College M&O	35,208.20	0.065335	2,014.62	0.00	37,222.82
34600	Superintendent of Schools	20,517.67	0.038073	1,173.99	0.00	21,691.66
40700	Town of Loomis	68,087.45	0.127113	3,919.56	0.00	72,007.01
41400	Plcr Co Water Agy M&O	1,282.17	0.002393	73.79	0.00	1,355.96
43600	South Placer MUD M&O	8,583.74	0.016025	494.13	0.00	9,077.87
TRA Totals:		538,913.98	1.000000	30,835.22	0.00	569,749.20

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-005		Tax Increment: 16,198.21				
01500	County General	86,210.29	0.252369	4,087.93	0.00	90,298.22
01600	County Library	4,287.30	0.012555	203.37	0.00	4,490.67
01700	Fire Control	3,795.81	0.011116	180.06	0.00	3,975.87
17500	N.R.G. Cemetery	4,423.25	0.012950	209.77	0.00	4,633.02
22300	South Placer Fire	40,294.06	0.117980	1,911.06	0.00	42,205.12
24400	Pl Co Resource Conserv	203.00	0.000593	9.61	0.00	212.61
32200	Loomis Elem M&O	72,094.27	0.211081	3,419.13	0.00	75,513.40
33900	Placer High M&O	54,705.31	0.160159	2,594.29	0.00	57,299.60
34200	Sierra College M&O	22,290.09	0.065267	1,057.21	0.00	23,347.30
34600	Superintendent of Schools	12,996.83	0.038060	616.50	0.00	13,613.33
40700	Town of Loomis	35,152.09	0.102921	1,667.14	0.00	36,819.23
41400	Plcr Co Water Agy M&O	662.35	0.001944	31.49	0.00	693.84
43600	South Placer MUD M&O	4,442.69	0.013005	210.66	0.00	4,653.35
TRA Totals:		341,557.34	1.000000	16,198.21	0.00	357,755.55

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-006		Tax Increment: 2,210.89				
01500	County General	33,220.40	0.283742	627.32	0.00	33,847.72
01600	County Library	1,675.07	0.014315	31.65	0.00	1,706.72
17500	N.R.G. Cemetery	1,675.07	0.014315	31.65	0.00	1,706.72
19600	Loomis Fire	2,575.01	0.021984	48.60	0.00	2,623.61
24400	Pl Co Resource Conserv	59.39	0.000511	1.13	0.00	60.52
32200	Loomis Elem M&O	27,774.45	0.237219	524.47	0.00	28,298.92
33900	Placer High M&O	21,069.16	0.179959	397.87	0.00	21,467.03
34200	Sierra College M&O	8,560.53	0.073108	161.63	0.00	8,722.16
34600	Superintendent of Schools	4,969.84	0.042434	93.82	0.00	5,063.66
40700	Town of Loomis	13,528.34	0.115542	255.45	0.00	13,783.79
41400	Plcr Co Water Agy M&O	238.58	0.002045	4.52	0.00	243.10
43600	South Placer MUD M&O	1,735.47	0.014826	32.78	0.00	1,768.25
TRA Totals:		117,081.31	1.000000	2,210.89	0.00	119,292.20

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-008		Tax Increment: (567.61)				
01500	County General	3,760.62	0.270948	(153.79)	0.00	3,606.83
01600	County Library	193.29	0.013967	(7.93)	0.00	185.36
17500	N.R.G. Cemetery	193.29	0.013967	(7.93)	0.00	185.36
21100	Penryn Fire	1,007.06	0.072626	(41.22)	0.00	965.84
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	3,254.12	0.234637	(133.18)	0.00	3,120.94
33900	Placer High M&O	2,363.04	0.170391	(96.72)	0.00	2,266.32
34200	Sierra College M&O	968.39	0.069832	(39.64)	0.00	928.75
34600	Superintendent of Schools	580.87	0.041900	(23.78)	0.00	557.09
40700	Town of Loomis	1,510.59	0.108939	(61.83)	0.00	1,448.76
41400	Plcr Co Water Agy M&O	38.64	0.002793	(1.59)	0.00	37.05
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		13,869.91	1.000000	(567.61)	0.00	13,302.30

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-009		Tax Increment: 8,261.37				
01500	County General	83,727.86	0.265899	2,196.69	0.00	85,924.55
01600	County Library	4,159.12	0.013210	109.13	0.00	4,268.25
17500	N.R.G. Cemetery	4,288.86	0.013625	112.56	0.00	4,401.42
21100	Penryn Fire	22,506.22	0.071480	590.52	0.00	23,096.74
24400	Pl Co Resource Conserv	197.15	0.000623	5.15	0.00	202.30
32200	Loomis Elem M&O	73,488.93	0.233392	1,928.14	0.00	75,417.07
33900	Placer High M&O	53,138.71	0.168759	1,394.18	0.00	54,532.89
34200	Sierra College M&O	21,646.54	0.068749	567.96	0.00	22,214.50
34600	Superintendent of Schools	12,622.32	0.040081	331.12	0.00	12,953.44
40700	Town of Loomis	34,148.99	0.108448	895.93	0.00	35,044.92
41400	Plcr Co Water Agy M&O	643.54	0.002040	16.85	0.00	660.39
43600	South Placer MUD M&O	4,309.95	0.013694	113.13	0.00	4,423.08
TRA Totals:		314,878.19	1.000000	8,261.37	0.00	323,139.56

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-010		Tax Increment: (6,837.91)				
01500	County General	10,960.16	0.304217	(2,080.21)	0.00	8,879.95
01600	County Library	542.03	0.015060	(102.98)	0.00	439.05
17500	N.R.G. Cemetery	559.62	0.015562	(106.41)	0.00	453.21
19600	Loomis Fire	851.70	0.023594	(161.33)	0.00	690.37
24400	Pl Co Resource Conserv	23.75	0.000669	(4.57)	0.00	19.18
33300	Rocklin Unif M&O	13,741.46	0.381359	(2,607.70)	0.00	11,133.76
34200	Sierra College M&O	2,832.99	0.078648	(537.79)	0.00	2,295.20
34600	Superintendent of Schools	1,401.94	0.038822	(265.46)	0.00	1,136.48
40700	Town of Loomis	4,466.30	0.123996	(847.87)	0.00	3,618.43
41400	Plcr Co Water Agy M&O	83.67	0.002343	(16.02)	0.00	67.65
43600	South Placer MUD M&O	565.82	0.015730	(107.56)	0.00	458.26
TRA Totals:		36,029.44	1.000000	(6,837.91)	0.00	29,191.53

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-011		Tax Increment: 2,109.79				
01500	County General	9,521.26	0.308853	651.61	0.00	10,172.87
01600	County Library	475.28	0.015385	32.46	0.00	507.74
17500	N.R.G. Cemetery	489.72	0.015868	33.48	0.00	523.20
19600	Loomis Fire	740.07	0.023996	50.63	0.00	790.70
24400	Pl Co Resource Conserv	22.93	0.000774	1.63	0.00	24.56
33300	Rocklin Unif M&O	11,951.50	0.387325	817.17	0.00	12,768.67
34200	Sierra College M&O	2,466.61	0.079923	168.62	0.00	2,635.23
34600	Superintendent of Schools	1,217.82	0.039477	83.29	0.00	1,301.11
40700	Town of Loomis	3,886.92	0.125980	265.79	0.00	4,152.71
41400	Plcr Co Water Agy M&O	76.31	0.002419	5.10	0.00	81.41
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		30,848.42	1.000000	2,109.79	0.00	32,958.21

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-015		Tax Increment: (5,477.76)				
01500	County General	64,814.63	0.268865	(1,472.78)	0.00	63,341.85
01600	County Library	3,230.06	0.013400	(73.40)	0.00	3,156.66
17500	N.R.G. Cemetery	3,325.82	0.013796	(75.57)	0.00	3,250.25
21100	Penryn Fire	17,424.25	0.072282	(395.94)	0.00	17,028.31
24400	Pl Co Resource Conserv	157.93	0.000660	(3.62)	0.00	154.31
32200	Loomis Elem M&O	54,201.50	0.224833	(1,231.58)	0.00	52,969.92
33900	Placer High M&O	41,120.10	0.170572	(934.35)	0.00	40,185.75
34200	Sierra College M&O	16,756.92	0.069510	(380.76)	0.00	16,376.16
34600	Superintendent of Schools	9,773.68	0.040530	(222.01)	0.00	9,551.67
40700	Town of Loomis	26,431.79	0.109644	(600.60)	0.00	25,831.19
41400	Plcr Co Water Agy M&O	493.10	0.002046	(11.21)	0.00	481.89
43600	South Placer MUD M&O	3,342.12	0.013862	(75.93)	0.00	3,266.19
TRA Totals:		241,071.90	1.000000	(5,477.76)	0.00	235,594.14

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-017		Tax Increment: (91.00)				
01500	County General	8,884.31	0.283352	(25.79)	0.00	8,858.52
01600	County Library	440.92	0.014092	(1.28)	0.00	439.64
17500	N.R.G. Cemetery	455.00	0.014497	(1.32)	0.00	453.68
19600	Loomis Fire	687.55	0.021999	(2.00)	0.00	685.55
24400	Pl Co Resource Conserv	21.15	0.000710	(0.06)	0.00	21.09
32200	Loomis Elem M&O	7,425.90	0.237024	(21.57)	0.00	7,404.33
33900	Placer High M&O	5,634.10	0.179846	(16.37)	0.00	5,617.73
34200	Sierra College M&O	2,297.12	0.073297	(6.67)	0.00	2,290.45
34600	Superintendent of Schools	1,335.86	0.042782	(3.89)	0.00	1,331.97
40700	Town of Loomis	3,620.85	0.115572	(10.52)	0.00	3,610.33
41400	Plcr Co Water Agy M&O	69.46	0.002230	(0.20)	0.00	69.26
43600	South Placer MUD M&O	457.02	0.014599	(1.33)	0.00	455.69
TRA Totals:		31,329.24	1.000000	(91.00)	0.00	31,238.24

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-018		Tax Increment: 193,587.52				
01500	County General	1,145,823.31	0.284245	55,026.28	0.00	1,200,849.59
01600	County Library	55,993.20	0.013699	2,651.96	0.00	58,645.16
17500	N.R.G. Cemetery	59,366.28	0.014840	2,872.84	0.00	62,239.12
19600	Loomis Fire	88,089.15	0.021690	4,198.91	0.00	92,288.06
24400	Pl Co Resource Conserv	3,766.66	0.001142	221.08	0.00	3,987.74
32200	Loomis Elem M&O	957,688.25	0.237443	45,966.00	0.00	1,003,654.25
33900	Placer High M&O	724,511.20	0.179224	34,695.53	0.00	759,206.73
34200	Sierra College M&O	295,300.33	0.073059	14,143.31	0.00	309,443.64
34600	Superintendent of Schools	171,369.66	0.042238	8,176.75	0.00	179,546.41
40700	Town of Loomis	465,865.96	0.115297	22,320.06	0.00	488,186.02
41400	Plcr Co Water Agy M&O	9,030.74	0.002283	441.96	0.00	9,472.70
43600	South Placer MUD M&O	59,482.28	0.014840	2,872.84	0.00	62,355.12
TRA Totals:		4,036,287.02	1.000000	193,587.52	0.00	4,229,874.54

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-023		Tax Increment: (5.80)				
01500	County General	(155.51)	0.260116	(1.51)	0.00	(157.02)
01600	County Library	(7.09)	0.011561	(0.07)	0.00	(7.16)
17500	N.R.G. Cemetery	(7.09)	0.011561	(0.07)	0.00	(7.16)
19600	Loomis Fire	(13.19)	0.023121	(0.13)	0.00	(13.32)
21100	Penryn Fire	(41.54)	0.069364	(0.40)	0.00	(41.94)
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	(138.80)	0.231214	(1.34)	0.00	(140.14)
33900	Placer High M&O	(99.81)	0.167630	(0.97)	0.00	(100.78)
34200	Sierra College M&O	(41.54)	0.069364	(0.40)	0.00	(41.94)
34600	Superintendent of Schools	(20.28)	0.034681	(0.20)	0.00	(20.48)
40700	Town of Loomis	(65.36)	0.109827	(0.64)	0.00	(66.00)
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
43600	South Placer MUD M&O	(7.09)	0.011561	(0.07)	0.00	(7.16)
TRA Totals:		(597.30)	1.000000	(5.80)	0.00	(603.10)

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	Annex Adj	Total \$
TRA: 006-026		Tax Increment: 421.72				
01500	County General	2,486.27	0.189744	80.02	0.00	2,566.29
01600	County Library	160.96	0.014840	6.26	0.00	167.22
17500	N.R.G. Cemetery	166.63	0.015327	6.46	0.00	173.09
22300	South Placer Fire	1,394.47	0.118529	49.99	0.00	1,444.46
24400	Pl Co Resource Conserv	5.97	0.000730	0.31	0.00	6.28
32200	Loomis Elem M&O	2,624.70	0.235416	99.28	0.00	2,723.98
33900	Placer High M&O	1,990.39	0.178695	75.36	0.00	2,065.75
34200	Sierra College M&O	812.01	0.072861	30.73	0.00	842.74
34600	Superintendent of Schools	475.07	0.042427	17.89	0.00	492.96
40700	Town of Loomis	814.24	0.113914	48.04	0.00	862.28
41400	Plcr Co Water Agy M&O	23.94	0.002190	0.92	0.00	24.86
43600	South Placer MUD M&O	166.63	0.015327	6.46	0.00	173.09
TRA Totals:		11,121.28	1.000000	421.72	0.00	11,543.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-027		Tax Increment: 5.76				
01500	County General	32.31	0.171006	0.98	0.00	33.29
01600	County Library	1.01	0.014160	0.08	0.00	1.09
17500	N.R.G. Cemetery	1.05	0.014614	0.08	0.00	1.13
22300	South Placer Fire	21.54	0.133158	0.77	0.00	22.31
24400	Pl Co Resource Conserv	0.00	0.000635	0.00	0.00	0.00
32200	Loomis Elem M&O	31.06	0.238268	1.37	0.00	32.43
33900	Placer High M&O	25.95	0.180812	1.04	0.00	26.99
34200	Sierra College M&O	6.27	0.073614	0.42	0.00	6.69
34600	Superintendent of Schools	3.08	0.042934	0.25	0.00	3.33
40700	Town of Loomis	378.14	0.113914	0.66	0.00	378.80
41400	Plcr Co Water Agy M&O	0.16	0.002180	0.01	0.00	0.17
43600	South Placer MUD M&O	1.05	0.014705	0.08	0.00	1.13
TRA Totals:		501.62	1.000000	5.76	0.00	507.38

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	Annex Adj	Total \$
TRA: 006-028						
Tax Increment: 0.00						
01500	County General	(1.91)	0.228191	0.00	0.00	(1.91)
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	0.00	0.09
33900	Placer High M&O	0.09	0.210526	0.00	0.00	0.09
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
TRA Totals:		(1.73)	1.000000	0.00	0.00	(1.73)

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	Annex Adj	Total \$
TRA: 006-029		Tax Increment: 40.00				
01500	County General	182.46	0.180175	7.21	0.00	189.67
01600	County Library	7.70	0.018617	0.74	0.00	8.44
17500	N.R.G. Cemetery	7.70	0.018617	0.74	0.00	8.44
22300	South Placer Fire	59.90	0.118529	4.74	0.00	64.64
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	104.07	0.234234	9.37	0.00	113.44
33900	Placer High M&O	80.44	0.180180	7.21	0.00	87.65
34200	Sierra College M&O	32.17	0.072072	2.88	0.00	35.05
34600	Superintendent of Schools	20.37	0.045045	1.80	0.00	22.17
40700	Town of Loomis	(37.28)	0.113914	4.56	0.00	(32.72)
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	0.74	0.00	8.44
TRA Totals:		465.23	1.000000	40.00	0.00	505.23

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	Annex Adj	Total \$
TRA: 006-031		Tax Increment: 18,144.25				
01500	County General	112,000.07	0.283416	5,142.37	0.00	117,142.44
01600	County Library	5,566.11	0.014097	255.78	0.00	5,821.89
17500	N.R.G. Cemetery	5,742.55	0.014540	263.82	0.00	6,006.37
19600	Loomis Fire	8,686.58	0.021988	398.96	0.00	9,085.54
24400	Pl Co Resource Conserv	258.17	0.000668	12.12	0.00	270.29
32200	Loomis Elem M&O	93,661.43	0.237047	4,301.04	0.00	97,962.47
33900	Placer High M&O	71,064.20	0.179853	3,263.30	0.00	74,327.50
34200	Sierra College M&O	28,960.73	0.073290	1,329.79	0.00	30,290.52
34600	Superintendent of Schools	16,874.65	0.042739	775.47	0.00	17,650.12
40700	Town of Loomis	45,664.95	0.115575	2,097.02	0.00	47,761.97
41400	Plcr Co Water Agy M&O	864.04	0.002181	39.57	0.00	903.61
43600	South Placer MUD M&O	5,770.02	0.014606	265.01	0.00	6,035.03
TRA Totals:		395,113.50	1.000000	18,144.25	0.00	413,257.75

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-032		Tax Increment: 69.11				
01500	County General	645.91	0.255713	17.67	0.00	663.58
01600	County Library	31.77	0.012734	0.88	0.00	32.65
01700	Fire Control	28.05	0.011245	0.78	0.00	28.83
17500	N.R.G. Cemetery	32.20	0.013094	0.90	0.00	33.10
22300	South Placer Fire	299.78	0.119538	8.26	0.00	308.04
24400	Pl Co Resource Conserv	1.71	0.000616	0.04	0.00	1.75
32200	Loomis Elem M&O	539.31	0.213864	14.78	0.00	554.09
33900	Placer High M&O	410.39	0.162259	11.21	0.00	421.60
34200	Sierra College M&O	166.78	0.066136	4.57	0.00	171.35
34600	Superintendent of Schools	96.79	0.038562	2.67	0.00	99.46
40700	Town of Loomis	263.07	0.104288	7.21	0.00	270.28
41400	Plcr Co Water Agy M&O	4.25	0.001951	0.13	0.00	4.38
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		2,520.01	1.000000	69.11	0.00	2,589.12

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	Annex Adj	Total \$
TRA: 006-033		Tax Increment: (2,192.71)				
01500	County General	4,633.68	0.252369	(553.37)	0.00	4,080.31
01600	County Library	231.29	0.012555	(27.53)	0.00	203.76
01700	Fire Control	204.88	0.011116	(24.37)	0.00	180.51
17500	N.R.G. Cemetery	236.70	0.012950	(28.40)	0.00	208.30
22300	South Placer Fire	2,165.63	0.117980	(258.70)	0.00	1,906.93
24400	Pl Co Resource Conserv	9.11	0.000593	(1.30)	0.00	7.81
32200	Loomis Elem M&O	3,872.65	0.211081	(462.84)	0.00	3,409.81
33900	Placer High M&O	2,939.43	0.160159	(351.18)	0.00	2,588.25
34200	Sierra College M&O	1,198.95	0.065267	(143.11)	0.00	1,055.84
34600	Superintendent of Schools	697.32	0.038060	(83.45)	0.00	613.87
40700	Town of Loomis	1,887.75	0.102921	(225.68)	0.00	1,662.07
41400	Plcr Co Water Agy M&O	36.78	0.001944	(4.26)	0.00	32.52
43600	South Placer MUD M&O	238.17	0.013005	(28.52)	0.00	209.65
TRA Totals:		18,352.34	1.000000	(2,192.71)	0.00	16,159.63

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	Annex Adj	Total \$
TRA: 006-041		Tax Increment: 3,375.19				
01500	County General	8,894.47	0.287563	970.58	0.00	9,865.05
01600	County Library	441.94	0.014280	48.20	0.00	490.14
17500	N.R.G. Cemetery	456.90	0.014759	49.81	0.00	506.71
19600	Loomis Fire	689.24	0.022325	75.35	0.00	764.59
24400	Pl Co Resource Conserv	20.41	0.000693	2.34	0.00	22.75
32200	Loomis Elem M&O	7,437.33	0.240569	811.97	0.00	8,249.30
33900	Placer High M&O	5,642.79	0.182545	616.12	0.00	6,258.91
34200	Sierra College M&O	2,299.69	0.074382	251.05	0.00	2,550.74
34600	Superintendent of Schools	1,341.86	0.043372	146.39	0.00	1,488.25
40700	Town of Loomis	3,624.57	0.117274	395.82	0.00	4,020.39
41400	Plcr Co Water Agy M&O	68.56	0.002238	7.55	0.00	76.11
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		30,917.76	1.000000	3,375.19	0.00	34,292.95

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-046		Tax Increment: 3,825.39				
01500	County General	14,015.40	0.287578	1,100.10	0.00	15,115.50
01600	County Library	697.53	0.014327	54.81	0.00	752.34
17500	N.R.G. Cemetery	718.88	0.014752	56.43	0.00	775.31
19600	Loomis Fire	1,089.05	0.022341	85.46	0.00	1,174.51
24400	Pl Co Resource Conserv	33.13	0.000668	2.56	0.00	35.69
32200	Loomis Elem M&O	11,724.01	0.240590	920.35	0.00	12,644.36
33900	Placer High M&O	8,896.45	0.182552	698.33	0.00	9,594.78
34200	Sierra College M&O	3,624.50	0.074369	284.49	0.00	3,908.99
34600	Superintendent of Schools	2,112.85	0.043347	165.82	0.00	2,278.67
40700	Town of Loomis	5,715.95	0.117290	448.68	0.00	6,164.63
41400	Plcr Co Water Agy M&O	106.96	0.002186	8.36	0.00	115.32
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		48,734.71	1.000000	3,825.39	0.00	52,560.10

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	Annex Adj	Total \$
TRA: 006-047		Tax Increment: 2,016.53				
01500	County General	5,184.43	0.284245	573.19	0.00	5,757.62
01600	County Library	250.30	0.013699	27.62	0.00	277.92
17500	N.R.G. Cemetery	270.56	0.014840	29.93	0.00	300.49
19600	Loomis Fire	396.22	0.021690	43.74	0.00	439.96
24400	Pl Co Resource Conserv	20.29	0.001142	2.30	0.00	22.59
32200	Loomis Elem M&O	4,331.16	0.237443	478.81	0.00	4,809.97
33900	Placer High M&O	3,270.14	0.179224	361.41	0.00	3,631.55
34200	Sierra College M&O	1,333.58	0.073059	147.33	0.00	1,480.91
34600	Superintendent of Schools	771.18	0.042238	85.17	0.00	856.35
40700	Town of Loomis	2,103.74	0.115297	232.50	0.00	2,336.24
41400	Plcr Co Water Agy M&O	42.55	0.002283	4.60	0.00	47.15
43600	South Placer MUD M&O	270.56	0.014840	29.93	0.00	300.49
TRA Totals:		18,244.71	1.000000	2,016.53	0.00	20,261.24

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 006-050		Tax Increment: 58,160.68				
01500	County General	336,132.61	0.287578	16,725.73	0.00	352,858.34
01600	County Library	16,734.51	0.014327	833.27	0.00	17,567.78
17500	N.R.G. Cemetery	17,242.53	0.014752	857.99	0.00	18,100.52
19600	Loomis Fire	26,106.06	0.022341	1,299.37	0.00	27,405.43
24400	Pl Co Resource Conserv	787.48	0.000668	38.85	0.00	826.33
32200	Loomis Elem M&O	281,195.80	0.240590	13,992.88	0.00	295,188.68
33900	Placer High M&O	213,360.59	0.182552	10,617.35	0.00	223,977.94
34200	Sierra College M&O	86,927.18	0.074369	4,325.35	0.00	91,252.53
34600	Superintendent of Schools	50,677.74	0.043347	2,521.09	0.00	53,198.83
40700	Town of Loomis	137,306.35	0.117290	6,821.67	0.00	144,128.02
41400	Plcr Co Water Agy M&O	2,570.92	0.002186	127.14	0.00	2,698.06
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		1,169,041.77	1.000000	58,160.68	0.00	1,227,202.45

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	Annex Adj	Total \$
TRA: 006-053		Tax Increment: 1,982.85				
01500	County General	47,430.25	0.255713	507.04	0.00	47,937.29
01600	County Library	2,360.94	0.012734	25.25	0.00	2,386.19
01700	Fire Control	2,086.66	0.011245	22.30	0.00	2,108.96
17500	N.R.G. Cemetery	2,428.47	0.013094	25.96	0.00	2,454.43
22300	South Placer Fire	22,174.94	0.119538	237.03	0.00	22,411.97
24400	Pl Co Resource Conserv	113.87	0.000616	1.22	0.00	115.09
32200	Loomis Elem M&O	39,671.34	0.213864	424.06	0.00	40,095.40
33900	Placer High M&O	30,099.05	0.162259	321.74	0.00	30,420.79
34200	Sierra College M&O	12,265.43	0.066136	131.14	0.00	12,396.57
34600	Superintendent of Schools	7,154.31	0.038562	76.46	0.00	7,230.77
40700	Town of Loomis	19,344.89	0.104288	206.79	0.00	19,551.68
41400	Plcr Co Water Agy M&O	362.65	0.001951	3.87	0.00	366.52
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		185,492.80	1.000000	1,982.85	0.00	187,475.65

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 051-000		Tax Increment: 36,789.27				
01500	County General	481,411.95	0.309657	11,392.05	0.00	492,804.00
01600	County Library	23,944.47	0.015401	566.59	0.00	24,511.06
01700	Fire Control	21,201.94	0.013638	501.73	0.00	21,703.67
16900	Auburn Cemetery	24,975.07	0.016066	591.06	0.00	25,566.13
24100	Auburn Park	97,608.00	0.062786	2,309.85	0.00	99,917.85
24400	Pl Co Resource Conserv	1,131.90	0.000729	26.82	0.00	1,158.72
31100	Ackerman Elem M&O	398,076.14	0.256060	9,420.26	0.00	407,496.40
33900	Placer High M&O	305,495.58	0.196509	7,229.42	0.00	312,725.00
34200	Sierra College M&O	124,486.27	0.080075	2,945.90	0.00	127,432.17
34600	Superintendent of Schools	72,595.28	0.046697	1,717.95	0.00	74,313.23
41400	Plcr Co Water Agy M&O	3,702.95	0.002382	87.63	0.00	3,790.58
TRA Totals:		1,554,629.55	1.000000	36,789.27	0.00	1,591,418.82

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 051-003		Tax Increment: 50,761.80				
01500	County General	301,096.61	0.288339	14,636.61	0.00	315,733.22
01600	County Library	14,977.85	0.014343	728.08	0.00	15,705.93
16900	Auburn Cemetery	15,623.65	0.014960	759.40	0.00	16,383.05
21200	CSA #28-Zone 193	85,156.85	0.081551	4,139.68	0.00	89,296.53
24100	Auburn Park	61,049.50	0.058463	2,967.69	0.00	64,017.19
24400	Pl Co Resource Conserv	710.38	0.000681	34.57	0.00	744.95
31100	Ackerman Elem M&O	248,968.24	0.238428	12,103.03	0.00	261,071.27
33900	Placer High M&O	191,066.57	0.182977	9,288.24	0.00	200,354.81
34200	Sierra College M&O	77,860.08	0.074562	3,784.90	0.00	81,644.98
34600	Superintendent of Schools	45,400.80	0.043479	2,207.07	0.00	47,607.87
41400	Plcr Co Water Agy M&O	2,313.11	0.002217	112.54	0.00	2,425.65
TRA Totals:		1,044,223.64	1.000000	50,761.80	0.00	1,094,985.44

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 051-004		Tax Increment: 0.00				
01500	County General	(4.00)	0.307087	0.00	0.00	(4.00)
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	0.00	(2.00)
33900	Placer High M&O	(1.00)	0.196850	0.00	0.00	(1.00)
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
TRA Totals:		(7.00)	1.000000	0.00	0.00	(7.00)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 051-012		Tax Increment: (8,166.35)				
01500	County General	34,839.41	0.309659	(2,528.78)	0.00	32,310.63
01600	County Library	1,732.72	0.015403	(125.79)	0.00	1,606.93
01700	Fire Control	1,533.41	0.013637	(111.36)	0.00	1,422.05
16900	Auburn Cemetery	1,808.14	0.016064	(131.18)	0.00	1,676.96
24100	Auburn Park	7,062.51	0.062785	(512.72)	0.00	6,549.79
24400	Pl Co Resource Conserv	82.22	0.000732	(5.98)	0.00	76.24
31100	Ackerman Elem M&O	28,807.79	0.256058	(2,091.06)	0.00	26,716.73
33900	Placer High M&O	22,106.35	0.196506	(1,604.74)	0.00	20,501.61
34200	Sierra College M&O	9,009.77	0.080078	(653.94)	0.00	8,355.83
34600	Superintendent of Schools	5,254.28	0.046696	(381.34)	0.00	4,872.94
41400	Plcr Co Water Agy M&O	268.05	0.002382	(19.45)	0.00	248.60
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		112,504.65	1.000000	(8,166.35)	0.00	104,338.30

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 051-013		Tax Increment: (3,633.02)				
01500	County General	13,102.87	0.288339	(1,047.54)	0.00	12,055.33
01600	County Library	651.01	0.014343	(52.11)	0.00	598.90
16900	Auburn Cemetery	679.88	0.014960	(54.35)	0.00	625.53
21200	CSA #28-Zone 193	3,705.86	0.081551	(296.28)	0.00	3,409.58
24100	Auburn Park	2,656.47	0.058463	(212.40)	0.00	2,444.07
24400	Pl Co Resource Conserv	31.27	0.000681	(2.47)	0.00	28.80
31100	Ackerman Elem M&O	10,835.66	0.238428	(866.21)	0.00	9,969.45
33900	Placer High M&O	8,314.89	0.182977	(664.76)	0.00	7,650.13
34200	Sierra College M&O	3,388.61	0.074562	(270.89)	0.00	3,117.72
34600	Superintendent of Schools	1,975.71	0.043479	(157.96)	0.00	1,817.75
41400	Plcr Co Water Agy M&O	101.24	0.002217	(8.05)	0.00	93.19
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		45,443.47	1.000000	(3,633.02)	0.00	41,810.45

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 053-001		Tax Increment: 13,066.82				
01500	County General	60,309.15	0.331647	4,333.57	0.00	64,642.72
01600	County Library	3,001.73	0.016505	215.67	0.00	3,217.40
01700	Fire Control	2,987.10	0.016437	214.78	0.00	3,201.88
10900	CSA #28-Zone 9	3,340.60	0.018367	240.00	0.00	3,580.60
18700	Alta Fire	22,294.76	0.122607	1,602.08	0.00	23,896.84
24400	Pl Co Resource Conserv	141.67	0.000792	10.35	0.00	152.02
31200	Alta Dutch Flat Elem M&O	26,335.43	0.144839	1,892.59	0.00	28,228.02
33900	Placer High M&O	38,269.29	0.210461	2,750.06	0.00	41,019.35
34200	Sierra College M&O	15,597.43	0.085758	1,120.58	0.00	16,718.01
34600	Superintendent of Schools	9,093.96	0.050026	653.68	0.00	9,747.64
41400	Plcr Co Water Agy M&O	463.63	0.002561	33.46	0.00	497.09
TRA Totals:		181,834.75	1.000000	13,066.82	0.00	194,901.57

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 053-002		Tax Increment: 97.04				
01500	County General	1,600.38	0.364639	35.38	0.00	1,635.76
01600	County Library	78.03	0.018081	1.75	0.00	79.78
01700	Fire Control	144.37	0.033149	3.22	0.00	147.59
10900	CSA #28-Zone 9	86.81	0.020090	1.95	0.00	88.76
17200	Colfax Cemetery	90.27	0.020593	2.00	0.00	92.27
24400	Pl Co Resource Conserv	3.90	0.001005	0.10	0.00	4.00
31200	Alta Dutch Flat Elem M&O	695.22	0.159217	15.45	0.00	710.67
33900	Placer High M&O	1,008.90	0.231040	22.42	0.00	1,031.32
34200	Sierra College M&O	413.75	0.094425	9.16	0.00	422.91
34600	Superintendent of Schools	240.56	0.054747	5.31	0.00	245.87
41400	Plcr Co Water Agy M&O	11.68	0.003014	0.29	0.00	11.97
TRA Totals:		4,373.87	1.000000	97.04	0.00	4,470.91

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 053-003		Tax Increment: 2,490.81				
01500	County General	62,389.21	0.372268	927.25	0.00	63,316.46
01600	County Library	3,100.18	0.018503	46.09	0.00	3,146.27
01700	Fire Control	5,632.57	0.033606	83.71	0.00	5,716.28
10900	CSA #28-Zone 9	3,451.48	0.020601	51.31	0.00	3,502.79
24400	Pl Co Resource Conserv	147.43	0.000887	2.21	0.00	149.64
31200	Alta Dutch Flat Elem M&O	27,249.61	0.162593	404.99	0.00	27,654.60
33900	Placer High M&O	39,591.83	0.236249	588.45	0.00	40,180.28
34200	Sierra College M&O	16,132.76	0.096267	239.78	0.00	16,372.54
34600	Superintendent of Schools	9,410.69	0.056159	139.88	0.00	9,550.57
41400	Plcr Co Water Agy M&O	480.62	0.002867	7.14	0.00	487.76
TRA Totals:		167,586.38	1.000000	2,490.81	0.00	170,077.19

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MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 053-004		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

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

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 053-006		Tax Increment: (6,770.71)				
01500	County General	60,680.40	0.380106	(2,573.59)	0.00	58,106.81
01600	County Library	3,017.66	0.018907	(128.01)	0.00	2,889.65
01700	Fire Control	5,477.54	0.034312	(232.32)	0.00	5,245.22
24400	Pl Co Resource Conserv	143.24	0.000894	(6.05)	0.00	137.19
31200	Alta Dutch Flat Elem M&O	26,477.48	0.166017	(1,124.05)	0.00	25,353.43
33900	Placer High M&O	38,502.89	0.241217	(1,633.21)	0.00	36,869.68
34200	Sierra College M&O	15,689.79	0.098288	(665.48)	0.00	15,024.31
34600	Superintendent of Schools	9,149.12	0.057328	(388.15)	0.00	8,760.97
41400	Plcr Co Water Agy M&O	468.07	0.002931	(19.84)	0.00	448.23
TRA Totals:		159,606.19	1.000000	(6,770.71)	0.00	152,835.48

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 053-007		Tax Increment: 598.33				
01500	County General	8,041.67	0.380172	227.47	0.00	8,269.14
01600	County Library	402.17	0.018976	11.35	0.00	413.52
01700	Fire Control	721.73	0.034190	20.46	0.00	742.19
24400	Pl Co Resource Conserv	17.56	0.000818	0.49	0.00	18.05
31200	Alta Dutch Flat Elem M&O	3,509.18	0.166040	99.35	0.00	3,608.53
33900	Placer High M&O	5,100.36	0.241289	144.37	0.00	5,244.73
34200	Sierra College M&O	2,078.20	0.098315	58.82	0.00	2,137.02
34600	Superintendent of Schools	1,210.72	0.057255	34.26	0.00	1,244.98
41400	Plcr Co Water Agy M&O	60.04	0.002945	1.76	0.00	61.80
TRA Totals:		21,141.63	1.000000	598.33	0.00	21,739.96

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	Annex Adj	Total \$
TRA: 053-008		Tax Increment: 18,452.16				
01500	County General	134,915.82	0.331653	6,119.71	0.00	141,035.53
01600	County Library	6,711.03	0.016496	304.39	0.00	7,015.42
01700	Fire Control	6,688.76	0.016444	303.43	0.00	6,992.19
10900	CSA #28-Zone 9	7,469.75	0.018364	338.86	0.00	7,808.61
18700	Alta Fire	49,875.02	0.122615	2,262.51	0.00	52,137.53
24400	Pl Co Resource Conserv	317.92	0.000781	14.41	0.00	332.33
31200	Alta Dutch Flat Elem M&O	58,919.77	0.144848	2,672.76	0.00	61,592.53
33900	Placer High M&O	85,614.49	0.210469	3,883.61	0.00	89,498.10
34200	Sierra College M&O	34,887.74	0.085766	1,582.57	0.00	36,470.31
34600	Superintendent of Schools	20,346.11	0.050011	922.81	0.00	21,268.92
41400	Plcr Co Water Agy M&O	1,038.69	0.002553	47.11	0.00	1,085.80
TRA Totals:		406,785.10	1.000000	18,452.16	0.00	425,237.26

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	Annex Adj	Total \$
TRA: 053-009		Tax Increment: 26,880.88				
01500	County General	243,697.47	0.372280	10,007.21	0.00	253,704.68
01600	County Library	12,122.30	0.018516	497.73	0.00	12,620.03
01700	Fire Control	21,998.39	0.033602	903.25	0.00	22,901.64
10900	CSA #28-Zone 9	13,493.68	0.020612	554.07	0.00	14,047.75
24400	Pl Co Resource Conserv	575.75	0.000880	23.66	0.00	599.41
31200	Alta Dutch Flat Elem M&O	106,429.23	0.162589	4,370.54	0.00	110,799.77
33900	Placer High M&O	154,648.08	0.236247	6,350.53	0.00	160,998.61
34200	Sierra College M&O	63,021.01	0.096272	2,587.88	0.00	65,608.89
34600	Superintendent of Schools	36,748.71	0.056137	1,509.01	0.00	38,257.72
41400	Plcr Co Water Agy M&O	1,877.77	0.002865	77.01	0.00	1,954.78
TRA Totals:		654,612.39	1.000000	26,880.88	0.00	681,493.27

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 053-010		Tax Increment: 0.00				
01500	County General	7.00	0.315789	0.00	0.00	7.00
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	0.00	4.00
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	0.00	6.00
33900	Placer High M&O	6.00	0.210526	0.00	0.00	6.00
34200	Sierra College M&O	4.00	0.105263	0.00	0.00	4.00
34600	Superintendent of Schools	2.00	0.052632	0.00	0.00	2.00
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	0.00	2.00
TRA Totals:		31.00	1.000000	0.00	0.00	31.00

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 053-012		Tax Increment: 201.66				
01500	County General	1,612.66	0.331653	66.88	0.00	1,679.54
01600	County Library	82.17	0.016496	3.33	0.00	85.50
01700	Fire Control	78.67	0.016444	3.32	0.00	81.99
10900	CSA #28-Zone 9	90.69	0.018364	3.70	0.00	94.39
18700	Alta Fire	596.19	0.122615	24.73	0.00	620.92
24400	Pl Co Resource Conserv	3.04	0.000781	0.16	0.00	3.20
31200	Alta Dutch Flat Elem M&O	703.64	0.144848	29.21	0.00	732.85
33900	Placer High M&O	1,022.83	0.210469	42.44	0.00	1,065.27
34200	Sierra College M&O	417.26	0.085766	17.30	0.00	434.56
34600	Superintendent of Schools	238.22	0.050011	10.09	0.00	248.31
41400	Plcr Co Water Agy M&O	10.43	0.002553	0.51	0.00	10.94
TRA Totals:		4,855.80	1.000000	201.66	0.00	5,057.46

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 053-013		Tax Increment: 907.25				
01500	County General	18,111.37	0.372280	337.75	0.00	18,449.12
01600	County Library	901.81	0.018516	16.80	0.00	918.61
01700	Fire Control	1,635.57	0.033602	30.49	0.00	1,666.06
10900	CSA #28-Zone 9	1,002.17	0.020612	18.70	0.00	1,020.87
24400	Pl Co Resource Conserv	44.57	0.000880	0.80	0.00	45.37
31200	Alta Dutch Flat Elem M&O	7,913.94	0.162589	147.51	0.00	8,061.45
33900	Placer High M&O	11,499.26	0.236247	214.34	0.00	11,713.60
34200	Sierra College M&O	4,684.56	0.096272	87.34	0.00	4,771.90
34600	Superintendent of Schools	2,734.84	0.056137	50.93	0.00	2,785.77
41400	Plcr Co Water Agy M&O	140.23	0.002865	2.60	0.00	142.83
TRA Totals:		48,668.32	1.000000	907.25	0.00	49,575.57

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 053-017		Tax Increment: (3,669.07)				
01500	County General	118,489.29	0.429726	(1,576.69)	0.00	116,912.60
01600	County Library	5,897.58	0.021371	(78.41)	0.00	5,819.17
01700	Fire Control	10,698.29	0.038785	(142.30)	0.00	10,555.99
24400	Pl Co Resource Conserv	279.80	0.001011	(3.71)	0.00	276.09
31200	Alta Dutch Flat Elem M&O	15,764.43	0.057173	(209.77)	0.00	15,554.66
33900	Placer High M&O	75,190.79	0.272700	(1,000.56)	0.00	74,190.23
34200	Sierra College M&O	30,640.44	0.111128	(407.74)	0.00	30,232.70
34600	Superintendent of Schools	17,864.21	0.064799	(237.75)	0.00	17,626.46
41400	Plcr Co Water Agy M&O	913.81	0.003307	(12.13)	0.00	901.68
TRA Totals:		275,738.64	1.000000	(3,669.07)	0.00	272,069.57

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-003		Tax Increment: 2,367.31				
01500	County General	24,684.96	0.296988	703.06	0.00	25,388.02
01600	County Library	1,225.41	0.014777	34.98	0.00	1,260.39
17500	N.R.G. Cemetery	1,263.73	0.015224	36.04	0.00	1,299.77
21200	CSA #28-Zone 193	6,987.48	0.084070	199.02	0.00	7,186.50
24400	Pl Co Resource Conserv	53.57	0.000672	1.59	0.00	55.16
31300	Auburn Elem M&O	17,953.07	0.215941	511.20	0.00	18,464.27
33900	Placer High M&O	15,675.10	0.188515	446.27	0.00	16,121.37
34200	Sierra College M&O	6,383.39	0.076794	181.80	0.00	6,565.19
34600	Superintendent of Schools	3,730.57	0.044778	106.00	0.00	3,836.57
41400	Plcr Co Water Agy M&O	187.87	0.002239	5.30	0.00	193.17
45800	Nevada Irrigation M&O	4,988.30	0.060002	142.04	0.00	5,130.34
TRA Totals:		83,133.45	1.000000	2,367.31	0.00	85,500.76

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-004		Tax Increment: 63,025.19				
01500	County General	325,703.86	0.301629	19,010.23	0.00	344,714.09
01600	County Library	16,197.67	0.015001	945.44	0.00	17,143.11
21200	CSA #28-Zone 193	92,122.21	0.085312	5,376.81	0.00	97,499.02
24400	Pl Co Resource Conserv	768.82	0.000712	44.87	0.00	813.69
31300	Auburn Elem M&O	236,674.21	0.219178	13,813.74	0.00	250,487.95
33900	Placer High M&O	206,692.44	0.191413	12,063.84	0.00	218,756.28
34200	Sierra College M&O	84,226.07	0.077999	4,915.90	0.00	89,141.97
34600	Superintendent of Schools	49,123.29	0.045489	2,866.95	0.00	51,990.24
41400	Plcr Co Water Agy M&O	2,502.10	0.002318	146.09	0.00	2,648.19
45800	Nevada Irrigation M&O	65,812.35	0.060949	3,841.32	0.00	69,653.67
TRA Totals:		1,079,823.02	1.000000	63,025.19	0.00	1,142,848.21

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-006		Tax Increment: 0.63				
01500	County General	(0.21)	0.316490	0.20	0.00	(0.01)
01600	County Library	0.10	0.015957	0.01	0.00	0.11
16900	Auburn Cemetery	0.10	0.015957	0.01	0.00	0.11
21200	CSA #28-Zone 193	(0.48)	0.090426	0.06	0.00	(0.42)
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	(0.69)	0.228723	0.14	0.00	(0.55)
33900	Placer High M&O	(0.87)	0.199468	0.13	0.00	(0.74)
34200	Sierra College M&O	0.47	0.082447	0.05	0.00	0.52
34600	Superintendent of Schools	0.29	0.047872	0.03	0.00	0.32
41400	Plcr Co Water Agy M&O	0.00	0.002660	0.00	0.00	0.00
TRA Totals:		(1.29)	1.000000	0.63	0.00	(0.66)

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	Annex Adj	Total \$
TRA: 056-007		Tax Increment: 74,901.45				
01500	County General	262,832.88	0.280118	20,981.24	0.00	283,814.12
01600	County Library	13,072.79	0.013933	1,043.60	0.00	14,116.39
16900	Auburn Cemetery	13,637.33	0.014530	1,088.32	0.00	14,725.65
21200	CSA #28-Zone 193	74,338.48	0.079225	5,934.07	0.00	80,272.55
24100	Auburn Park	53,289.19	0.056794	4,253.95	0.00	57,543.14
24400	Pl Co Resource Conserv	624.73	0.000664	49.73	0.00	674.46
31300	Auburn Elem M&O	190,988.40	0.203549	15,246.12	0.00	206,234.52
33900	Placer High M&O	166,792.29	0.177761	13,314.56	0.00	180,106.85
34200	Sierra College M&O	67,966.20	0.072434	5,425.41	0.00	73,391.61
34600	Superintendent of Schools	39,627.36	0.042235	3,163.46	0.00	42,790.82
41400	Plcr Co Water Agy M&O	2,022.72	0.002153	161.26	0.00	2,183.98
45800	Nevada Irrigation M&O	53,109.55	0.056604	4,239.72	0.00	57,349.27
TRA Totals:		938,301.92	1.000000	74,901.45	0.00	1,013,203.37

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-008		Tax Increment: 16,884.03				
01500	County General	104,318.04	0.296987	5,014.34	0.00	109,332.38
01600	County Library	5,184.38	0.014774	249.44	0.00	5,433.82
16900	Auburn Cemetery	5,412.40	0.015406	260.12	0.00	5,672.52
21200	CSA #28-Zone 193	29,503.68	0.083993	1,418.14	0.00	30,921.82
24400	Pl Co Resource Conserv	242.66	0.000699	11.80	0.00	254.46
31300	Auburn Elem M&O	75,812.94	0.215804	3,643.64	0.00	79,456.58
33900	Placer High M&O	66,205.51	0.188460	3,181.96	0.00	69,387.47
34200	Sierra College M&O	26,985.03	0.076801	1,296.71	0.00	28,281.74
34600	Superintendent of Schools	15,743.14	0.044780	756.07	0.00	16,499.21
41400	Plcr Co Water Agy M&O	800.03	0.002285	38.58	0.00	838.61
45800	Nevada Irrigation M&O	20,805.37	0.060011	1,013.23	0.00	21,818.60
TRA Totals:		351,013.18	1.000000	16,884.03	0.00	367,897.21

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

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

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	Annex Adj	Total \$
TRA: 056-016						
Tax Increment: 6.44						
01500	County General	96.89	0.270269	1.74	0.00	98.63
01600	County Library	3.79	0.013514	0.09	0.00	3.88
13200	Sewer Maint #3	12.66	0.045045	0.29	0.00	12.95
17500	N.R.G. Cemetery	3.79	0.013514	0.09	0.00	3.88
22300	South Placer Fire	43.44	0.126126	0.81	0.00	44.25
24100	Auburn Park	16.18	0.054054	0.35	0.00	16.53
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	68.39	0.193694	1.25	0.00	69.64
33900	Placer High M&O	62.05	0.171171	1.10	0.00	63.15
34200	Sierra College M&O	19.98	0.067568	0.44	0.00	20.42
34600	Superintendent of Schools	12.63	0.045045	0.29	0.00	12.92
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		339.80	1.000000	6.44	0.00	346.24

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	Annex Adj	Total \$
TRA: 056-018		Tax Increment: 0.00				
01500	County General	(4.00)	0.350000	0.00	0.00	(4.00)
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	0.00	(2.00)
33900	Placer High M&O	(2.00)	0.225000	0.00	0.00	(2.00)
34200	Sierra College M&O	(1.00)	0.100000	0.00	0.00	(1.00)
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
TRA Totals:		(9.00)	1.000000	0.00	0.00	(9.00)

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-023		Tax Increment: 1,199.28				
01500	County General	8,187.57	0.315992	378.96	0.00	8,566.53
01600	County Library	410.05	0.015690	18.82	0.00	428.87
17500	N.R.G. Cemetery	425.46	0.016240	19.48	0.00	444.94
21200	CSA #28-Zone 193	2,001.69	0.089458	107.29	0.00	2,108.98
24400	Pl Co Resource Conserv	20.64	0.000826	0.99	0.00	21.63
31300	Auburn Elem M&O	5,999.25	0.229562	275.31	0.00	6,274.56
33900	Placer High M&O	5,236.83	0.200385	240.32	0.00	5,477.15
34200	Sierra College M&O	2,136.78	0.081751	98.04	0.00	2,234.82
34600	Superintendent of Schools	1,242.56	0.047619	57.11	0.00	1,299.67
41400	Plcr Co Water Agy M&O	63.90	0.002477	2.97	0.00	66.87
TRA Totals:		25,724.73	1.000000	1,199.28	0.00	26,924.01

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	Annex Adj	Total \$
TRA: 056-025		Tax Increment: (3,283.40)				
01500	County General	37,441.71	0.333334	(1,094.47)	0.00	36,347.24
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	9,360.89	0.083333	(273.62)	0.00	9,087.27
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31300	Auburn Elem M&O	28,079.77	0.250000	(820.85)	0.00	27,258.92
33900	Placer High M&O	23,401.27	0.208333	(684.04)	0.00	22,717.23
34200	Sierra College M&O	9,360.89	0.083333	(273.62)	0.00	9,087.27
34600	Superintendent of Schools	4,677.47	0.041667	(136.81)	0.00	4,540.66
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		112,322.00	1.000000	(3,283.40)	0.00	109,038.60

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-026		Tax Increment: 483,031.04				
01500	County General	2,738,687.21	0.284244	137,298.67	0.00	2,875,985.88
01600	County Library	136,334.36	0.014138	6,829.09	0.00	143,163.45
21200	CSA #28-Zone 193	771,943.01	0.080394	38,832.80	0.00	810,775.81
24100	Auburn Park	555,815.27	0.057635	27,839.49	0.00	583,654.76
24400	Pl Co Resource Conserv	6,468.74	0.000670	323.63	0.00	6,792.37
31300	Auburn Elem M&O	1,991,865.79	0.206543	99,766.68	0.00	2,091,632.47
33900	Placer High M&O	1,739,544.17	0.180380	87,129.14	0.00	1,826,673.31
34200	Sierra College M&O	708,893.01	0.073506	35,505.68	0.00	744,398.69
34600	Superintendent of Schools	413,384.75	0.042865	20,705.13	0.00	434,089.88
41400	Plcr Co Water Agy M&O	21,096.30	0.002187	1,056.39	0.00	22,152.69
45800	Nevada Irrigation M&O	553,899.44	0.057438	27,744.34	0.00	581,643.78
TRA Totals:		9,637,932.05	1.000000	483,031.04	0.00	10,120,963.09

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	Annex Adj	Total \$
TRA: 056-029		Tax Increment: 23,769.51				
01500	County General	271,255.80	0.319578	7,596.21	0.00	278,852.01
01600	County Library	14,186.05	0.015893	377.77	0.00	14,563.82
01700	Fire Control	8,205.48	0.014076	334.58	0.00	8,540.06
16900	Auburn Cemetery	14,799.72	0.016583	394.17	0.00	15,193.89
24100	Auburn Park	57,836.62	0.064799	1,540.24	0.00	59,376.86
24400	Pl Co Resource Conserv	668.10	0.000755	17.95	0.00	686.05
31300	Auburn Elem M&O	207,262.84	0.232218	5,519.71	0.00	212,782.55
33900	Placer High M&O	181,010.57	0.202801	4,820.48	0.00	185,831.05
34200	Sierra College M&O	73,766.58	0.082647	1,964.48	0.00	75,731.06
34600	Superintendent of Schools	43,017.13	0.048192	1,145.50	0.00	44,162.63
41400	Plcr Co Water Agy M&O	2,192.07	0.002458	58.43	0.00	2,250.50
TRA Totals:		874,200.96	1.000000	23,769.51	0.00	897,970.47

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-032		Tax Increment: 565.95				
01500	County General	4,228.07	0.316097	178.90	0.00	4,406.97
01600	County Library	210.26	0.015864	8.98	0.00	219.24
17500	N.R.G. Cemetery	215.77	0.016158	9.14	0.00	224.91
21200	CSA #28-Zone 193	1,193.44	0.089307	50.54	0.00	1,243.98
24400	Pl Co Resource Conserv	10.52	0.000881	0.50	0.00	11.02
31300	Auburn Elem M&O	3,067.18	0.229436	129.85	0.00	3,197.03
33900	Placer High M&O	2,677.22	0.200353	113.39	0.00	2,790.61
34200	Sierra College M&O	1,091.32	0.081669	46.22	0.00	1,137.54
34600	Superintendent of Schools	641.27	0.047885	27.10	0.00	668.37
41400	Plcr Co Water Agy M&O	32.03	0.002350	1.33	0.00	33.36
TRA Totals:		13,367.08	1.000000	565.95	0.00	13,933.03

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-033		Tax Increment: 337.96				
01500	County General	1,755.84	0.304956	103.06	0.00	1,858.90
01600	County Library	88.29	0.015086	5.10	0.00	93.39
01700	Fire Control	79.76	0.013470	4.55	0.00	84.31
24100	Auburn Park	353.70	0.061961	20.94	0.00	374.64
24400	Pl Co Resource Conserv	2.51	0.000539	0.18	0.00	2.69
31300	Auburn Elem M&O	1,273.24	0.221983	75.02	0.00	1,348.26
33900	Placer High M&O	1,109.21	0.193427	65.37	0.00	1,174.58
34200	Sierra College M&O	450.52	0.078664	26.59	0.00	477.11
34600	Superintendent of Schools	256.88	0.046337	15.66	0.00	272.54
41400	Plcr Co Water Agy M&O	11.04	0.002155	0.73	0.00	11.77
45800	Nevada Irrigation M&O	350.17	0.061422	20.76	0.00	370.93
TRA Totals:		5,731.16	1.000000	337.96	0.00	6,069.12

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	Annex Adj	Total \$
TRA: 056-035		Tax Increment: 381.64				
01500	County General	11,349.10	0.301538	115.08	0.00	11,464.18
01600	County Library	565.15	0.015017	5.73	0.00	570.88
21200	CSA #28-Zone 193	3,211.68	0.085275	32.54	0.00	3,244.22
24100	Auburn Park	2,302.55	0.061148	23.34	0.00	2,325.89
24400	Pl Co Resource Conserv	25.61	0.000707	0.27	0.00	25.88
31300	Auburn Elem M&O	8,246.94	0.219135	83.63	0.00	8,330.57
33900	Placer High M&O	7,202.61	0.191389	73.04	0.00	7,275.65
34200	Sierra College M&O	2,935.31	0.077995	29.77	0.00	2,965.08
34600	Superintendent of Schools	1,709.80	0.045466	17.35	0.00	1,727.15
41400	Plcr Co Water Agy M&O	89.03	0.002330	0.89	0.00	89.92
TRA Totals:		37,637.78	1.000000	381.64	0.00	38,019.42

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-037		Tax Increment: 19,951.05				
01500	County General	199,647.52	0.296858	5,922.63	0.00	205,570.15
01600	County Library	9,959.06	0.014788	295.04	0.00	10,254.10
16900	Auburn Cemetery	10,384.81	0.015415	307.55	0.00	10,692.36
21200	CSA #28-Zone 193	56,157.18	0.083974	1,675.37	0.00	57,832.55
24100	Auburn Park	40,578.89	0.060198	1,201.01	0.00	41,779.90
24400	Pl Co Resource Conserv	463.15	0.000679	13.55	0.00	476.70
31300	Auburn Elem M&O	145,402.99	0.215760	4,304.64	0.00	149,707.63
33900	Placer High M&O	126,990.53	0.188431	3,759.40	0.00	130,749.93
34200	Sierra College M&O	51,760.88	0.076815	1,532.54	0.00	53,293.42
34600	Superintendent of Schools	30,184.09	0.044783	893.47	0.00	31,077.56
41400	Plcr Co Water Agy M&O	1,544.74	0.002299	45.87	0.00	1,590.61
TRA Totals:		673,073.84	1.000000	19,951.05	0.00	693,024.89

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-041		Tax Increment: 78,058.92				
01500	County General	593,613.82	0.301382	23,525.55	0.00	617,139.37
01600	County Library	29,814.26	0.015054	1,175.10	0.00	30,989.36
21200	CSA #28-Zone 193	169,317.50	0.085407	6,666.78	0.00	175,984.28
24100	Auburn Park	121,275.32	0.061137	4,772.29	0.00	126,047.61
24400	Pl Co Resource Conserv	1,295.20	0.000614	47.93	0.00	1,343.13
31300	Auburn Elem M&O	434,553.80	0.219048	17,098.65	0.00	451,652.45
33900	Placer High M&O	379,617.04	0.191398	14,940.32	0.00	394,557.36
34200	Sierra College M&O	154,746.68	0.078034	6,091.25	0.00	160,837.93
34600	Superintendent of Schools	90,192.41	0.045468	3,549.18	0.00	93,741.59
41400	Plcr Co Water Agy M&O	4,767.78	0.002458	191.87	0.00	4,959.65
TRA Totals:		1,979,193.81	1.000000	78,058.92	0.00	2,057,252.73

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

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

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-052		Tax Increment: 15,853.80				
01500	County General	96,046.60	0.281494	4,462.75	0.00	100,509.35
01600	County Library	4,799.88	0.014092	223.41	0.00	5,023.29
17500	N.R.G. Cemetery	4,924.06	0.014431	228.79	0.00	5,152.85
22300	South Placer Fire	44,896.26	0.131579	2,086.03	0.00	46,982.29
24100	Auburn Park	19,467.94	0.057046	904.40	0.00	20,372.34
24400	Pl Co Resource Conserv	229.49	0.000679	10.76	0.00	240.25
31300	Auburn Elem M&O	69,803.42	0.204584	3,243.43	0.00	73,046.85
33900	Placer High M&O	60,945.46	0.178608	2,831.62	0.00	63,777.08
34200	Sierra College M&O	24,848.00	0.072835	1,154.71	0.00	26,002.71
34600	Superintendent of Schools	14,482.71	0.042445	672.91	0.00	15,155.62
41400	Plcr Co Water Agy M&O	749.67	0.002207	34.99	0.00	784.66
TRA Totals:		341,193.49	1.000000	15,853.80	0.00	357,047.29

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-053		Tax Increment: 5,213.08				
01500	County General	18,717.53	0.321244	1,674.67	0.00	20,392.20
01600	County Library	931.92	0.015967	83.24	0.00	1,015.16
21200	CSA #28-Zone 193	5,294.94	0.090861	473.67	0.00	5,768.61
24400	Pl Co Resource Conserv	46.09	0.000760	3.96	0.00	50.05
31300	Auburn Elem M&O	13,600.45	0.233349	1,216.47	0.00	14,816.92
33900	Placer High M&O	11,883.08	0.203847	1,062.67	0.00	12,945.75
34200	Sierra College M&O	4,839.18	0.083029	432.84	0.00	5,272.02
34600	Superintendent of Schools	2,821.05	0.048434	252.49	0.00	3,073.54
41400	Plcr Co Water Agy M&O	148.11	0.002509	13.08	0.00	161.19
TRA Totals:		58,282.35	1.000000	5,213.08	0.00	63,495.43

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-054		Tax Increment: 2,955.78				
01500	County General	25,567.38	0.296878	877.51	0.00	26,444.89
01600	County Library	1,274.05	0.014803	43.75	0.00	1,317.80
16900	Auburn Cemetery	1,326.51	0.015407	45.54	0.00	1,372.05
21200	CSA #28-Zone 193	7,231.22	0.083982	248.23	0.00	7,479.45
24100	Auburn Park	5,182.66	0.060192	177.91	0.00	5,360.57
24400	Pl Co Resource Conserv	57.32	0.000680	2.01	0.00	59.33
31300	Auburn Elem M&O	18,581.02	0.215769	637.77	0.00	19,218.79
33900	Placer High M&O	16,225.32	0.188430	556.96	0.00	16,782.28
34200	Sierra College M&O	6,613.14	0.076807	227.02	0.00	6,840.16
34600	Superintendent of Schools	3,856.12	0.044786	132.38	0.00	3,988.50
41400	Plcr Co Water Agy M&O	195.34	0.002266	6.70	0.00	202.04
TRA Totals:		86,110.08	1.000000	2,955.78	0.00	89,065.86

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-055		Tax Increment: 113.85				
01500	County General	3,168.43	0.315665	35.94	0.00	3,204.37
01600	County Library	159.55	0.015948	1.82	0.00	161.37
16900	Auburn Cemetery	165.22	0.016417	1.87	0.00	167.09
21200	CSA #28-Zone 193	901.69	0.089587	10.20	0.00	911.89
24400	Pl Co Resource Conserv	9.32	0.000938	0.11	0.00	9.43
31300	Auburn Elem M&O	2,306.37	0.229362	26.11	0.00	2,332.48
33900	Placer High M&O	2,013.25	0.200281	22.80	0.00	2,036.05
34200	Sierra College M&O	820.42	0.081614	9.29	0.00	829.71
34600	Superintendent of Schools	479.65	0.047843	5.45	0.00	485.10
41400	Plcr Co Water Agy M&O	22.33	0.002345	0.27	0.00	22.60
TRA Totals:		10,046.23	1.000000	113.85	0.00	10,160.08

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-057		Tax Increment: 12,548.79				
01500	County General	121,668.77	0.301533	3,783.87	0.00	125,452.64
01600	County Library	6,052.59	0.015000	188.23	0.00	6,240.82
21200	CSA #28-Zone 193	34,412.52	0.085284	1,070.21	0.00	35,482.73
24100	Auburn Park	24,667.18	0.061136	767.18	0.00	25,434.36
24400	Pl Co Resource Conserv	295.82	0.000739	9.27	0.00	305.09
31300	Auburn Elem M&O	88,402.92	0.219091	2,749.33	0.00	91,152.25
33900	Placer High M&O	77,212.35	0.191364	2,401.39	0.00	79,613.74
34200	Sierra College M&O	31,471.37	0.078011	978.94	0.00	32,450.31
34600	Superintendent of Schools	18,355.51	0.045512	571.12	0.00	18,926.63
41400	Plcr Co Water Agy M&O	937.94	0.002330	29.24	0.00	967.18
TRA Totals:		403,476.97	1.000000	12,548.79	0.00	416,025.76

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-061		Tax Increment: 69.87				
01500	County General	(2,761.87)	0.284251	19.86	0.00	(2,742.01)
01600	County Library	(135.25)	0.014131	0.99	0.00	(134.26)
21200	CSA #28-Zone 193	(780.02)	0.080392	5.62	0.00	(774.40)
24100	Auburn Park	(556.46)	0.057622	4.03	0.00	(552.43)
24400	Pl Co Resource Conserv	(8.97)	0.000683	0.05	0.00	(8.92)
31300	Auburn Elem M&O	(2,000.38)	0.206531	14.43	0.00	(1,985.95)
33900	Placer High M&O	(1,750.13)	0.180377	12.60	0.00	(1,737.53)
34200	Sierra College M&O	(712.93)	0.073505	5.14	0.00	(707.79)
34600	Superintendent of Schools	(415.57)	0.042867	3.00	0.00	(412.57)
41400	Plcr Co Water Agy M&O	(19.79)	0.002197	0.15	0.00	(19.64)
45800	Nevada Irrigation M&O	(556.45)	0.057444	4.01	0.00	(552.44)
TRA Totals:		(9,697.82)	1.000000	69.87	0.00	(9,627.95)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-062		Tax Increment: 24,576.63				
01500	County General	241,936.95	0.312259	7,674.27	0.00	249,611.22
01600	County Library	12,358.51	0.015525	381.55	0.00	12,740.06
17500	N.R.G. Cemetery	12,753.11	0.016016	393.62	0.00	13,146.73
20200	Newcastle Fire	29,174.01	0.036837	905.33	0.00	30,079.34
24100	Auburn Park	50,404.03	0.063320	1,556.19	0.00	51,960.22
24400	Pl Co Resource Conserv	581.06	0.000731	17.97	0.00	599.03
31300	Auburn Elem M&O	180,616.31	0.226896	5,576.34	0.00	186,192.65
33900	Placer High M&O	157,745.68	0.198165	4,870.23	0.00	162,615.91
34200	Sierra College M&O	64,281.84	0.080755	1,984.69	0.00	66,266.53
34600	Superintendent of Schools	37,491.52	0.047094	1,157.41	0.00	38,648.93
41400	Plcr Co Water Agy M&O	1,911.21	0.002402	59.03	0.00	1,970.24
TRA Totals:		789,254.23	1.000000	24,576.63	0.00	813,830.86

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-063		Tax Increment: 744.56				
01500	County General	7,306.31	0.312382	232.59	0.00	7,538.90
01600	County Library	366.33	0.015569	11.59	0.00	377.92
16900	Auburn Cemetery	381.56	0.016141	12.02	0.00	393.58
20200	Newcastle Fire	846.09	0.036852	27.44	0.00	873.53
24100	Auburn Park	1,489.02	0.063277	47.11	0.00	1,536.13
24400	Pl Co Resource Conserv	15.05	0.000714	0.53	0.00	15.58
31300	Auburn Elem M&O	5,340.91	0.226825	168.88	0.00	5,509.79
33900	Placer High M&O	4,664.02	0.198115	147.51	0.00	4,811.53
34200	Sierra College M&O	1,899.88	0.080703	60.09	0.00	1,959.97
34600	Superintendent of Schools	1,105.60	0.046994	34.99	0.00	1,140.59
41400	Plcr Co Water Agy M&O	53.79	0.002428	1.81	0.00	55.60
TRA Totals:		23,468.56	1.000000	744.56	0.00	24,213.12

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-071		Tax Increment: 9,662.49				
01500	County General	65,320.82	0.301587	2,914.08	0.00	68,234.90
01600	County Library	3,243.88	0.014984	144.78	0.00	3,388.66
21200	CSA #28-Zone 193	18,479.16	0.085300	824.21	0.00	19,303.37
24100	Auburn Park	13,251.11	0.061160	590.96	0.00	13,842.07
24400	Pl Co Resource Conserv	155.10	0.000735	7.10	0.00	162.20
31300	Auburn Elem M&O	47,465.08	0.219126	2,117.30	0.00	49,582.38
33900	Placer High M&O	41,456.01	0.191362	1,849.03	0.00	43,305.04
34200	Sierra College M&O	16,895.95	0.078004	753.71	0.00	17,649.66
34600	Superintendent of Schools	9,846.63	0.045441	439.07	0.00	10,285.70
41400	Plcr Co Water Agy M&O	501.23	0.002301	22.23	0.00	523.46
TRA Totals:		216,614.97	1.000000	9,662.49	0.00	226,277.46

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-088		Tax Increment: 9,625.43				
01500	County General	47,760.83	0.325147	3,129.68	0.00	50,890.51
01600	County Library	2,371.46	0.016150	155.45	0.00	2,526.91
01700	Fire Control	2,105.46	0.014338	138.01	0.00	2,243.47
24400	Pl Co Resource Conserv	117.87	0.000824	7.93	0.00	125.80
31300	Auburn Elem M&O	34,684.81	0.236157	2,273.11	0.00	36,957.92
33900	Placer High M&O	30,279.04	0.206164	1,984.42	0.00	32,263.46
34200	Sierra College M&O	12,345.02	0.084048	809.00	0.00	13,154.02
34600	Superintendent of Schools	7,214.00	0.049110	472.70	0.00	7,686.70
41400	Plcr Co Water Agy M&O	362.58	0.002472	23.79	0.00	386.37
45800	Nevada Irrigation M&O	9,633.25	0.065590	631.33	0.00	10,264.58
TRA Totals:		146,874.32	1.000000	9,625.43	0.00	156,499.75

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-090		Tax Increment: 4,022.69				
01500	County General	23,317.32	0.304903	1,226.53	0.00	24,543.85
01600	County Library	1,160.10	0.015157	60.97	0.00	1,221.07
01700	Fire Control	1,024.71	0.013400	53.90	0.00	1,078.61
24100	Auburn Park	4,729.73	0.061838	248.76	0.00	4,978.49
24400	Pl Co Resource Conserv	54.88	0.000714	2.87	0.00	57.75
31300	Auburn Elem M&O	16,947.92	0.221594	891.40	0.00	17,839.32
33900	Placer High M&O	14,802.54	0.193531	778.52	0.00	15,581.06
34200	Sierra College M&O	6,029.39	0.078862	317.24	0.00	6,346.63
34600	Superintendent of Schools	3,521.37	0.046021	185.13	0.00	3,706.50
41400	Plcr Co Water Agy M&O	180.03	0.002362	9.50	0.00	189.53
45800	Nevada Irrigation M&O	4,712.30	0.061618	247.87	0.00	4,960.17
TRA Totals:		76,480.29	1.000000	4,022.69	0.00	80,502.98

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-093		Tax Increment: 1,321.06				
01500	County General	9,406.05	0.324968	429.30	0.00	9,835.35
01600	County Library	467.56	0.016227	21.44	0.00	489.00
01700	Fire Control	414.23	0.014280	18.86	0.00	433.09
24100	Auburn Park	1,903.34	0.065772	86.89	0.00	1,990.23
24400	Pl Co Resource Conserv	20.14	0.000865	1.14	0.00	21.28
31300	Auburn Elem M&O	6,829.11	0.236045	311.83	0.00	7,140.94
33900	Placer High M&O	5,966.41	0.206188	272.39	0.00	6,238.80
34200	Sierra College M&O	2,431.20	0.083946	110.90	0.00	2,542.10
34600	Superintendent of Schools	1,416.73	0.049113	64.88	0.00	1,481.61
41400	Plcr Co Water Agy M&O	73.42	0.002596	3.43	0.00	76.85
TRA Totals:		28,928.19	1.000000	1,321.06	0.00	30,249.25

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-097		Tax Increment: 5,648.92				
01500	County General	10,152.57	0.284704	1,608.27	0.00	11,760.84
01600	County Library	504.22	0.014134	79.84	0.00	584.06
21200	CSA #28-Zone 193	2,861.56	0.080263	453.40	0.00	3,314.96
24100	Auburn Park	2,053.46	0.057547	325.08	0.00	2,378.54
24400	Pl Co Resource Conserv	19.75	0.000505	2.85	0.00	22.60
31300	Auburn Elem M&O	7,363.10	0.206461	1,166.28	0.00	8,529.38
33900	Placer High M&O	6,427.66	0.180212	1,018.00	0.00	7,445.66
34200	Sierra College M&O	2,611.94	0.073195	413.47	0.00	3,025.41
34600	Superintendent of Schools	1,548.21	0.043413	245.24	0.00	1,793.45
41400	Plcr Co Water Agy M&O	71.03	0.002019	11.41	0.00	82.44
45800	Nevada Irrigation M&O	2,053.46	0.057547	325.08	0.00	2,378.54
TRA Totals:		35,666.96	1.000000	5,648.92	0.00	41,315.88

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-103		Tax Increment: 8,880.62				
01500	County General	15,069.39	0.284168	2,523.59	0.00	17,592.98
01600	County Library	754.93	0.014208	126.18	0.00	881.11
21200	CSA #28-Zone 193	4,269.88	0.080514	715.01	0.00	4,984.89
24100	Auburn Park	3,051.33	0.057510	510.72	0.00	3,562.05
24400	Pl Co Resource Conserv	35.66	0.000677	6.01	0.00	41.67
31300	Auburn Elem M&O	10,944.18	0.206360	1,832.60	0.00	12,776.78
33900	Placer High M&O	9,580.00	0.180650	1,604.28	0.00	11,184.28
34200	Sierra College M&O	3,911.26	0.073748	654.93	0.00	4,566.19
34600	Superintendent of Schools	2,260.73	0.042625	378.54	0.00	2,639.27
41400	Plcr Co Water Agy M&O	107.00	0.002030	18.03	0.00	125.03
45800	Nevada Irrigation M&O	3,051.33	0.057510	510.72	0.00	3,562.05
TRA Totals:		53,035.69	1.000000	8,880.62	0.00	61,916.31

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-107		Tax Increment: 497.80				
01500	County General	8,195.70	0.284324	141.54	0.00	8,337.24
01600	County Library	407.51	0.014139	7.04	0.00	414.55
21200	CSA #28-Zone 193	2,318.41	0.080430	40.04	0.00	2,358.45
24100	Auburn Park	1,661.36	0.057637	28.69	0.00	1,690.05
24400	Pl Co Resource Conserv	20.43	0.000695	0.35	0.00	20.78
31300	Auburn Elem M&O	5,952.28	0.206521	102.81	0.00	6,055.09
33900	Placer High M&O	5,197.91	0.180406	89.81	0.00	5,287.72
34200	Sierra College M&O	2,116.23	0.073476	36.58	0.00	2,152.81
34600	Superintendent of Schools	1,230.46	0.042803	21.31	0.00	1,251.77
41400	Plcr Co Water Agy M&O	63.64	0.002163	1.08	0.00	64.72
45800	Nevada Irrigation M&O	1,654.21	0.057406	28.58	0.00	1,682.79
TRA Totals:		28,818.14	1.000000	497.80	0.00	29,315.94

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-126		Tax Increment: 11,038.91				
01500	County General	355,654.12	0.301570	3,329.00	0.00	358,983.12
01600	County Library	17,718.04	0.014996	165.54	0.00	17,883.58
21200	CSA #28-Zone 193	100,452.38	0.085293	941.54	0.00	101,393.92
24100	Auburn Park	72,246.31	0.061143	674.95	0.00	72,921.26
24400	Pl Co Resource Conserv	837.04	0.000712	7.86	0.00	844.90
31300	Auburn Elem M&O	258,923.88	0.219124	2,418.89	0.00	261,342.77
33900	Placer High M&O	226,127.16	0.191375	2,112.57	0.00	228,239.73
34200	Sierra College M&O	92,152.67	0.077985	860.87	0.00	93,013.54
34600	Superintendent of Schools	53,743.02	0.045485	502.10	0.00	54,245.12
41400	Plcr Co Water Agy M&O	2,738.50	0.002317	25.58	0.00	2,764.08
TRA Totals:		1,180,593.12	1.000000	11,038.91	0.00	1,191,632.03

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-144		Tax Increment: 38,762.81				
01500	County General	171,530.04	0.319574	12,387.59	0.00	183,917.63
01600	County Library	8,700.93	0.015892	616.02	0.00	9,316.95
16900	Auburn Cemetery	9,078.99	0.016584	642.84	0.00	9,721.83
20200	Newcastle Fire	24,985.00	0.014076	545.63	0.00	25,530.63
24100	Auburn Park	35,477.12	0.064802	2,511.91	0.00	37,989.03
24400	Pl Co Resource Conserv	409.05	0.000749	29.03	0.00	438.08
31300	Auburn Elem M&O	128,682.14	0.232218	9,001.42	0.00	137,683.56
33900	Placer High M&O	112,389.92	0.202812	7,861.56	0.00	120,251.48
34200	Sierra College M&O	45,794.67	0.082641	3,203.40	0.00	48,998.07
34600	Superintendent of Schools	26,708.43	0.048200	1,868.37	0.00	28,576.80
41400	Plcr Co Water Agy M&O	1,341.71	0.002452	95.05	0.00	1,436.76
TRA Totals:		565,098.00	1.000000	38,762.81	0.00	603,860.81

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-150						
Tax Increment: 93.57						
01500	County General	455.72	0.285655	26.73	0.00	482.45
01600	County Library	23.57	0.014303	1.34	0.00	24.91
01700	Fire Control	21.31	0.012669	1.19	0.00	22.50
16900	Auburn Cemetery	24.10	0.014712	1.38	0.00	25.48
24100	Auburn Park	94.38	0.058030	5.43	0.00	99.81
24400	Pl Co Resource Conserv	1.11	0.000817	0.08	0.00	1.19
31300	Auburn Elem M&O	413.94	0.255824	23.94	0.00	437.88
33900	Placer High M&O	293.20	0.181447	16.98	0.00	310.18
34200	Sierra College M&O	120.19	0.073968	6.92	0.00	127.11
34600	Superintendent of Schools	71.70	0.042910	4.02	0.00	75.72
41400	Plcr Co Water Agy M&O	2.80	0.002043	0.19	0.00	2.99
45800	Nevada Irrigation M&O	93.83	0.057622	5.39	0.00	99.22
TRA Totals:		1,615.85	1.000000	93.57	0.00	1,709.42

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-151		Tax Increment: 13,323.76				
01500	County General	44,457.76	0.267388	3,562.61	0.00	48,020.37
01600	County Library	2,209.39	0.013291	177.09	0.00	2,386.48
16900	Auburn Cemetery	2,305.45	0.013872	184.83	0.00	2,490.28
21200	CSA #28-Zone 193	12,577.19	0.075645	1,007.88	0.00	13,585.07
24100	Auburn Park	9,015.45	0.054214	722.33	0.00	9,737.78
24400	Pl Co Resource Conserv	105.69	0.000637	8.49	0.00	114.18
31300	Auburn Elem M&O	39,850.09	0.239672	3,193.33	0.00	43,043.42
33900	Placer High M&O	28,216.44	0.169703	2,261.08	0.00	30,477.52
34200	Sierra College M&O	11,496.91	0.069138	921.18	0.00	12,418.09
34600	Superintendent of Schools	6,709.04	0.040343	537.52	0.00	7,246.56
41400	Plcr Co Water Agy M&O	341.48	0.002049	27.30	0.00	368.78
45800	Nevada Irrigation M&O	8,985.71	0.054048	720.12	0.00	9,705.83
TRA Totals:		166,270.60	1.000000	13,323.76	0.00	179,594.36

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-153		Tax Increment: 37.49				
01500	County General	298.72	0.296987	11.13	0.00	309.85
01600	County Library	14.04	0.014774	0.55	0.00	14.59
16900	Auburn Cemetery	15.15	0.015406	0.58	0.00	15.73
21200	CSA #28-Zone 193	84.19	0.083993	3.15	0.00	87.34
24400	Pl Co Resource Conserv	1.15	0.000699	0.03	0.00	1.18
31300	Auburn Elem M&O	217.16	0.215804	8.09	0.00	225.25
33900	Placer High M&O	189.56	0.188460	7.07	0.00	196.63
34200	Sierra College M&O	76.69	0.076801	2.88	0.00	79.57
34600	Superintendent of Schools	44.16	0.044780	1.68	0.00	45.84
41400	Plcr Co Water Agy M&O	2.47	0.002285	0.09	0.00	2.56
45800	Nevada Irrigation M&O	60.28	0.060011	2.25	0.00	62.53
TRA Totals:		1,003.57	1.000000	37.49	0.00	1,041.06

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-154		Tax Increment: (116.41)				
01500	County General	58.60	0.319574	(37.20)	0.00	21.40
01600	County Library	2.91	0.015892	(1.85)	0.00	1.06
01700	Fire Control	2.58	0.014076	(1.64)	0.00	0.94
16900	Auburn Cemetery	3.05	0.016584	(1.93)	0.00	1.12
24100	Auburn Park	11.89	0.064802	(7.54)	0.00	4.35
24400	Pl Co Resource Conserv	0.14	0.000749	(0.09)	0.00	0.05
31300	Auburn Elem M&O	42.59	0.232218	(27.03)	0.00	15.56
33900	Placer High M&O	37.19	0.202812	(23.61)	0.00	13.58
34200	Sierra College M&O	15.16	0.082641	(9.62)	0.00	5.54
34600	Superintendent of Schools	8.85	0.048200	(5.61)	0.00	3.24
41400	Plcr Co Water Agy M&O	0.45	0.002452	(0.29)	0.00	0.16
TRA Totals:		183.41	1.000000	(116.41)	0.00	67.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-155		Tax Increment: 40.59				
01500	County General	52.12	0.321244	13.04	0.00	65.16
01600	County Library	2.35	0.015967	0.65	0.00	3.00
21200	CSA #28-Zone 193	13.32	0.090861	3.69	0.00	17.01
24400	Pl Co Resource Conserv	0.09	0.000760	0.03	0.00	0.12
31300	Auburn Elem M&O	37.20	0.233349	9.47	0.00	46.67
33900	Placer High M&O	30.90	0.203847	8.27	0.00	39.17
34200	Sierra College M&O	12.16	0.083029	3.37	0.00	15.53
34600	Superintendent of Schools	7.10	0.048434	1.97	0.00	9.07
41400	Plcr Co Water Agy M&O	0.38	0.002509	0.10	0.00	0.48
TRA Totals:		155.62	1.000000	40.59	0.00	196.21

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-156		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-157						
Tax Increment: 0.39						
01500	County General	1.11	0.315992	0.12	0.00	1.23
01600	County Library	0.10	0.015690	0.01	0.00	0.11
17500	N.R.G. Cemetery	0.10	0.016240	0.01	0.00	0.11
21200	CSA #28-Zone 193	0.31	0.089458	0.03	0.00	0.34
24400	Pl Co Resource Conserv	0.00	0.000826	0.00	0.00	0.00
31300	Auburn Elem M&O	0.81	0.229562	0.09	0.00	0.90
33900	Placer High M&O	0.71	0.200385	0.08	0.00	0.79
34200	Sierra College M&O	0.31	0.081751	0.03	0.00	0.34
34600	Superintendent of Schools	0.11	0.047619	0.02	0.00	0.13
41400	Plcr Co Water Agy M&O	0.00	0.002477	0.00	0.00	0.00
TRA Totals:		3.56	1.000000	0.39	0.00	3.95

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-159		Tax Increment: 43,720.41				
01500	County General	180,203.94	0.284244	12,427.26	0.00	192,631.20
01600	County Library	8,962.21	0.014138	618.12	0.00	9,580.33
21200	CSA #28-Zone 193	50,967.64	0.080394	3,514.86	0.00	54,482.50
24100	Auburn Park	36,538.92	0.057635	2,519.83	0.00	39,058.75
24400	Pl Co Resource Conserv	423.56	0.000670	29.29	0.00	452.85
31300	Auburn Elem M&O	130,940.73	0.206543	9,030.14	0.00	139,970.87
33900	Placer High M&O	114,355.55	0.180380	7,886.29	0.00	122,241.84
34200	Sierra College M&O	46,600.83	0.073506	3,213.71	0.00	49,814.54
34600	Superintendent of Schools	27,176.98	0.042865	1,874.08	0.00	29,051.06
41400	Plcr Co Water Agy M&O	1,386.81	0.002187	95.62	0.00	1,482.43
45800	Nevada Irrigation M&O	36,412.84	0.057438	2,511.21	0.00	38,924.05
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		633,970.01	1.000000	43,720.41	0.00	677,690.42

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-160		Tax Increment: 2,546.43				
01500	County General	6,600.85	0.319578	813.78	0.00	7,414.63
01600	County Library	326.96	0.015893	40.47	0.00	367.43
01700	Fire Control	290.50	0.014076	35.84	0.00	326.34
16900	Auburn Cemetery	342.82	0.016583	42.23	0.00	385.05
24100	Auburn Park	1,337.48	0.064799	165.01	0.00	1,502.49
24400	Pl Co Resource Conserv	15.14	0.000755	1.92	0.00	17.06
31300	Auburn Elem M&O	4,795.53	0.232218	591.33	0.00	5,386.86
33900	Placer High M&O	4,188.15	0.202801	516.42	0.00	4,704.57
34200	Sierra College M&O	1,707.71	0.082647	210.45	0.00	1,918.16
34600	Superintendent of Schools	995.17	0.048192	122.72	0.00	1,117.89
41400	Plcr Co Water Agy M&O	50.33	0.002458	6.26	0.00	56.59
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		20,650.64	1.000000	2,546.43	0.00	23,197.07

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-161		Tax Increment: 1,914.00				
01500	County General	4,974.26	0.280116	536.14	0.00	5,510.40
01600	County Library	247.60	0.013939	26.68	0.00	274.28
16900	Auburn Cemetery	258.73	0.014543	27.84	0.00	286.57
21200	CSA #28-Zone 193	1,406.90	0.079220	151.63	0.00	1,558.53
24100	Auburn Park	1,009.07	0.056793	108.70	0.00	1,117.77
24400	Pl Co Resource Conserv	11.97	0.000660	1.26	0.00	13.23
31300	Auburn Elem M&O	3,614.21	0.203539	389.57	0.00	4,003.78
33900	Placer High M&O	3,156.63	0.177754	340.22	0.00	3,496.85
34200	Sierra College M&O	1,286.33	0.072430	138.63	0.00	1,424.96
34600	Superintendent of Schools	750.36	0.042251	80.87	0.00	831.23
41400	Plcr Co Water Agy M&O	38.49	0.002150	4.12	0.00	42.61
45800	Nevada Irrigation M&O	1,005.21	0.056605	108.34	0.00	1,113.55
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		17,759.76	1.000000	1,914.00	0.00	19,673.76

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-162		Tax Increment: 3,237.92				
01500	County General	5,523.99	0.301538	976.36	0.00	6,500.35
01600	County Library	275.55	0.015017	48.62	0.00	324.17
21200	CSA #28-Zone 193	1,560.82	0.085275	276.11	0.00	1,836.93
24100	Auburn Park	1,120.25	0.061148	197.99	0.00	1,318.24
24400	Pl Co Resource Conserv	13.46	0.000707	2.29	0.00	15.75
31300	Auburn Elem M&O	4,012.67	0.219135	709.54	0.00	4,722.21
33900	Placer High M&O	3,504.48	0.191389	619.70	0.00	4,124.18
34200	Sierra College M&O	1,427.93	0.077995	252.54	0.00	1,680.47
34600	Superintendent of Schools	832.82	0.045466	147.22	0.00	980.04
41400	Plcr Co Water Agy M&O	42.53	0.002330	7.54	0.00	50.07
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		18,314.50	1.000000	3,237.92	0.00	21,552.42

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-163		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-164		Tax Increment: 31,454.04				
01500	County General	114,121.91	0.301382	9,479.68	0.00	123,601.59
01600	County Library	5,790.23	0.015054	473.51	0.00	6,263.74
21200	CSA #28-Zone 193	32,339.49	0.085407	2,686.40	0.00	35,025.89
24100	Auburn Park	23,518.72	0.061137	1,923.01	0.00	25,441.73
24400	Pl Co Resource Conserv	235.20	0.000614	19.31	0.00	254.51
31300	Auburn Elem M&O	84,266.18	0.219048	6,889.94	0.00	91,156.12
33900	Placer High M&O	73,630.03	0.191398	6,020.24	0.00	79,650.27
34200	Sierra College M&O	30,018.80	0.078034	2,454.48	0.00	32,473.28
34600	Superintendent of Schools	17,492.00	0.045468	1,430.15	0.00	18,922.15
41400	Plcr Co Water Agy M&O	944.32	0.002458	77.31	0.00	1,021.63
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		382,356.88	1.000000	31,454.04	0.00	413,810.92

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-165		Tax Increment: 3,316.62				
01500	County General	2,272.23	0.301570	1,000.19	0.00	3,272.42
01600	County Library	112.85	0.014996	49.74	0.00	162.59
21200	CSA #28-Zone 193	642.75	0.085293	282.88	0.00	925.63
24100	Auburn Park	461.18	0.061143	202.79	0.00	663.97
24400	Pl Co Resource Conserv	4.56	0.000712	2.36	0.00	6.92
31300	Auburn Elem M&O	1,650.74	0.219124	726.75	0.00	2,377.49
33900	Placer High M&O	1,442.23	0.191375	634.72	0.00	2,076.95
34200	Sierra College M&O	588.26	0.077985	258.65	0.00	846.91
34600	Superintendent of Schools	343.07	0.045485	150.86	0.00	493.93
41400	Plcr Co Water Agy M&O	17.56	0.002317	7.68	0.00	25.24
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		7,535.43	1.000000	3,316.62	0.00	10,852.05

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-166		Tax Increment: (12,131.70)				
01500	County General	39,050.39	0.284251	(3,448.45)	0.00	35,601.94
01600	County Library	1,942.63	0.014131	(171.43)	0.00	1,771.20
21200	CSA #28-Zone 193	11,044.71	0.080392	(975.29)	0.00	10,069.42
24100	Auburn Park	7,916.50	0.057622	(699.05)	0.00	7,217.45
24400	Pl Co Resource Conserv	94.51	0.000683	(8.29)	0.00	86.22
31300	Auburn Elem M&O	28,374.51	0.206531	(2,505.57)	0.00	25,868.94
33900	Placer High M&O	24,781.95	0.180377	(2,188.28)	0.00	22,593.67
34200	Sierra College M&O	10,098.59	0.073505	(891.74)	0.00	9,206.85
34600	Superintendent of Schools	5,888.54	0.042867	(520.05)	0.00	5,368.49
41400	Plcr Co Water Agy M&O	302.05	0.002197	(26.65)	0.00	275.40
45800	Nevada Irrigation M&O	7,892.88	0.057444	(696.89)	0.00	7,195.99
47500	Fmr Placer Co RDA-No Auburn Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		137,387.26	1.000000	(12,131.70)	0.00	125,255.56

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-171		Tax Increment: 3,021.10				
01500	County General	15,446.02	0.284243	858.73	0.00	16,304.75
01600	County Library	768.03	0.014138	42.71	0.00	810.74
21200	CSA #28-Zone 193	4,369.06	0.080394	242.88	0.00	4,611.94
24100	Auburn Park	3,132.64	0.057635	174.12	0.00	3,306.76
24400	Pl Co Resource Conserv	37.00	0.000672	2.03	0.00	39.03
31300	Auburn Elem M&O	11,224.18	0.206542	623.98	0.00	11,848.16
33900	Placer High M&O	9,802.76	0.180380	544.95	0.00	10,347.71
34200	Sierra College M&O	3,995.24	0.073508	222.08	0.00	4,217.32
34600	Superintendent of Schools	2,329.45	0.042863	129.49	0.00	2,458.94
41400	Plcr Co Water Agy M&O	118.10	0.002187	6.61	0.00	124.71
45800	Nevada Irrigation M&O	3,121.24	0.057438	173.53	0.00	3,294.77
TRA Totals:		54,343.72	1.000000	3,021.10	0.00	57,364.82

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-172		Tax Increment: 7,706.41				
01500	County General	81,226.61	0.301533	2,323.74	0.00	83,550.35
01600	County Library	4,041.01	0.015000	115.60	0.00	4,156.61
21200	CSA #28-Zone 193	22,974.00	0.085284	657.23	0.00	23,631.23
24100	Auburn Park	16,468.90	0.061136	471.14	0.00	16,940.04
24400	Pl Co Resource Conserv	199.25	0.000739	5.70	0.00	204.95
31300	Auburn Elem M&O	59,019.75	0.219091	1,688.41	0.00	60,708.16
33900	Placer High M&O	51,549.70	0.191364	1,474.73	0.00	53,024.43
34200	Sierra College M&O	21,015.03	0.078011	601.18	0.00	21,616.21
34600	Superintendent of Schools	12,259.73	0.045512	350.73	0.00	12,610.46
41400	Plcr Co Water Agy M&O	627.42	0.002330	17.96	0.00	645.38
TRA Totals:		269,381.40	1.000000	7,706.41	0.00	277,087.81

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-173		Tax Increment: 3,550.22				
01500	County General	(10,290.87)	0.296858	1,053.91	0.00	(9,236.96)
01600	County Library	(512.65)	0.014788	52.50	0.00	(460.15)
16900	Auburn Cemetery	(534.38)	0.015415	54.73	0.00	(479.65)
21200	CSA #28-Zone 193	(2,911.06)	0.083974	298.13	0.00	(2,612.93)
24100	Auburn Park	(2,086.82)	0.060198	213.72	0.00	(1,873.10)
24400	Pl Co Resource Conserv	(23.54)	0.000679	2.41	0.00	(21.13)
31300	Auburn Elem M&O	(7,479.55)	0.215760	766.00	0.00	(6,713.55)
33900	Placer High M&O	(6,532.16)	0.188431	668.97	0.00	(5,863.19)
34200	Sierra College M&O	(2,662.87)	0.076815	272.71	0.00	(2,390.16)
34600	Superintendent of Schools	(1,552.47)	0.044783	158.99	0.00	(1,393.48)
41400	Plcr Co Water Agy M&O	(79.71)	0.002299	8.16	0.00	(71.55)
TRA Totals:		(34,666.08)	1.000000	3,550.22	0.00	(31,115.86)

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-174		Tax Increment: 1,166.89				
01500	County General	2,719.23	0.301570	351.90	0.00	3,071.13
01600	County Library	135.23	0.014996	17.50	0.00	152.73
21200	CSA #28-Zone 193	769.08	0.085293	99.53	0.00	868.61
24100	Auburn Park	551.32	0.061143	71.35	0.00	622.67
24400	Pl Co Resource Conserv	6.41	0.000712	0.83	0.00	7.24
31300	Auburn Elem M&O	1,975.83	0.219124	255.69	0.00	2,231.52
33900	Placer High M&O	1,725.62	0.191375	223.31	0.00	1,948.93
34200	Sierra College M&O	703.18	0.077985	91.00	0.00	794.18
34600	Superintendent of Schools	410.12	0.045485	53.08	0.00	463.20
41400	Plcr Co Water Agy M&O	20.90	0.002317	2.70	0.00	23.60
TRA Totals:		9,016.92	1.000000	1,166.89	0.00	10,183.81

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-175		Tax Increment: 2,550.77				
01500	County General	2,369.43	0.280118	714.52	0.00	3,083.95
01600	County Library	117.86	0.013933	35.54	0.00	153.40
16900	Auburn Cemetery	122.90	0.014530	37.06	0.00	159.96
21200	CSA #28-Zone 193	670.14	0.079225	202.08	0.00	872.22
24100	Auburn Park	480.42	0.056794	144.87	0.00	625.29
24400	Pl Co Resource Conserv	5.61	0.000664	1.69	0.00	7.30
31300	Auburn Elem M&O	1,721.76	0.203549	519.21	0.00	2,240.97
33900	Placer High M&O	1,503.63	0.177761	453.43	0.00	1,957.06
34200	Sierra College M&O	612.71	0.072434	184.76	0.00	797.47
34600	Superintendent of Schools	357.24	0.042235	107.73	0.00	464.97
41400	Plcr Co Water Agy M&O	18.21	0.002153	5.49	0.00	23.70
45800	Nevada Irrigation M&O	478.79	0.056604	144.38	0.00	623.17
TRA Totals:		8,458.70	1.000000	2,550.77	0.00	11,009.47

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	Annex Adj	Total \$
TRA: 056-176		Tax Increment: 3,765.00				
01500	County General	(575.41)	0.296987	1,118.16	0.00	542.75
01600	County Library	(28.61)	0.014774	55.62	0.00	27.01
16900	Auburn Cemetery	(29.85)	0.015406	58.00	0.00	28.15
21200	CSA #28-Zone 193	(162.73)	0.083993	316.23	0.00	153.50
24400	Pl Co Resource Conserv	(1.36)	0.000699	2.63	0.00	1.27
31300	Auburn Elem M&O	(418.09)	0.215804	812.50	0.00	394.41
33900	Placer High M&O	(365.14)	0.188460	709.55	0.00	344.41
34200	Sierra College M&O	(148.80)	0.076801	289.16	0.00	140.36
34600	Superintendent of Schools	(86.75)	0.044780	168.60	0.00	81.85
41400	Plcr Co Water Agy M&O	(4.43)	0.002285	8.60	0.00	4.17
45800	Nevada Irrigation M&O	(116.27)	0.060011	225.94	0.00	109.67
TRA Totals:		(1,937.44)	1.000000	3,765.00	0.00	1,827.56

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-177		Tax Increment: 33,469.35				
01500	County General	71,407.02	0.301533	10,092.11	0.00	81,499.13
01600	County Library	3,552.20	0.015000	502.04	0.00	4,054.24
21200	CSA #28-Zone 193	20,196.36	0.085284	2,854.40	0.00	23,050.76
24100	Auburn Park	14,477.83	0.061136	2,046.18	0.00	16,524.01
24400	Pl Co Resource Conserv	174.99	0.000739	24.73	0.00	199.72
31300	Auburn Elem M&O	51,883.64	0.219091	7,332.83	0.00	59,216.47
33900	Placer High M&O	45,317.51	0.191364	6,404.83	0.00	51,722.34
34200	Sierra College M&O	18,474.05	0.078011	2,610.98	0.00	21,085.03
34600	Superintendent of Schools	10,777.85	0.045512	1,523.26	0.00	12,301.11
41400	Plcr Co Water Agy M&O	551.77	0.002330	77.98	0.00	629.75
45800	Nevada Irrigation M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		236,813.22	1.000000	33,469.35	0.00	270,282.57

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 056-178		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 058-002		Tax Increment: 27,996.78				
01500	County General	186,524.91	0.179803	5,033.91	(35,341.00)	156,217.82
01600	County Library	9,274.21	0.008936	250.18	(1,757.00)	7,767.39
18100	Roseville Cemetery	6,023.76	0.005736	160.59	0.00	6,184.35
19000	CSA #28-Zone 165	57,927.22	0.055837	1,563.26	(10,975.00)	48,515.48
24400	Pl Co Resource Conserv	446.79	0.000429	12.01	0.00	458.80
34200	Sierra College M&O	48,793.34	0.046473	1,301.09	0.00	50,094.43
34600	Superintendent of Schools	6,436.31	0.006126	171.51	0.00	6,607.82
41400	Plcr Co Water Agy M&O	1,433.93	0.001366	38.24	0.00	1,472.17
43900	Center Jt Unif M&O	729,929.54	0.695294	19,465.99	0.00	749,395.53
TRA Totals:		1,046,790.01	1.000000	27,996.78	(48,073.00)	1,026,713.79

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	Annex Adj	Total \$
TRA: 058-004		Tax Increment: (4,616.29)				
01500	County General	31,688.02	0.178506	(824.04)	0.00	30,863.98
01600	County Library	1,579.22	0.008887	(41.02)	0.00	1,538.20
11100	CSA #28-Zone 11	1,239.37	0.006991	(32.27)	0.00	1,207.10
18100	Roseville Cemetery	1,009.65	0.005689	(26.26)	0.00	983.39
19000	CSA #28-Zone 165	9,837.70	0.055429	(255.88)	0.00	9,581.82
24400	Pl Co Resource Conserv	74.83	0.000421	(1.94)	0.00	72.89
34200	Sierra College M&O	8,194.78	0.046159	(213.08)	0.00	7,981.70
34600	Superintendent of Schools	1,085.47	0.006110	(28.21)	0.00	1,057.26
41400	Plcr Co Water Agy M&O	246.09	0.001379	(6.37)	0.00	239.72
43900	Center Jt Unif M&O	122,558.92	0.690429	(3,187.22)	0.00	119,371.70
TRA Totals:		177,514.05	1.000000	(4,616.29)	0.00	172,897.76

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	Annex Adj	Total \$
TRA: 058-007		Tax Increment: 24,406.24				
01500	County General	112,993.99	0.179775	4,387.63	0.00	117,381.62
01600	County Library	5,621.77	0.008946	218.34	0.00	5,840.11
18100	Roseville Cemetery	3,599.96	0.005728	139.80	0.00	3,739.76
19000	CSA #28-Zone 165	35,090.16	0.055830	1,362.60	0.00	36,452.76
24400	Pl Co Resource Conserv	265.64	0.000423	10.32	0.00	275.96
34200	Sierra College M&O	29,219.37	0.046489	1,134.62	0.00	30,353.99
34600	Superintendent of Schools	3,856.82	0.006137	149.78	0.00	4,006.60
41400	Plcr Co Water Agy M&O	864.70	0.001377	33.61	0.00	898.31
43900	Center Jt Unif M&O	437,002.37	0.695295	16,969.54	0.00	453,971.91
TRA Totals:		628,514.78	1.000000	24,406.24	0.00	652,921.02

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 062-002		Tax Increment: 86,145.23				
01500	County General	767,378.04	0.326920	28,162.60	0.00	795,540.64
01600	County Library	38,334.23	0.016261	1,400.81	0.00	39,735.04
01700	Fire Control	67,692.41	0.029508	2,541.97	0.00	70,234.38
17200	Colfax Cemetery	43,943.28	0.018642	1,605.92	0.00	45,549.20
24400	Pl Co Resource Conserv	1,816.63	0.000771	66.42	0.00	1,883.05
31500	Colfax Elem M&O	622,576.32	0.264083	22,749.49	0.00	645,325.81
33900	Placer High M&O	489,098.84	0.207462	17,871.86	0.00	506,970.70
34200	Sierra College M&O	199,308.45	0.084541	7,282.80	0.00	206,591.25
34600	Superintendent of Schools	116,228.80	0.049298	4,246.79	0.00	120,475.59
41400	Plcr Co Water Agy M&O	5,925.23	0.002514	216.57	0.00	6,141.80
TRA Totals:		2,352,302.23	1.000000	86,145.23	0.00	2,438,447.46

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	Annex Adj	Total \$
TRA: 062-003		Tax Increment: 6,601.43				
01500	County General	29,899.41	0.320563	2,116.17	0.00	32,015.58
01600	County Library	1,485.25	0.015939	105.22	0.00	1,590.47
01700	Fire Control	2,695.92	0.028916	190.89	0.00	2,886.81
17200	Colfax Cemetery	1,705.64	0.018277	120.65	0.00	1,826.29
22600	Suburban Pines CSD	1,815.64	0.019485	128.63	0.00	1,944.27
24400	Pl Co Resource Conserv	68.13	0.000740	4.89	0.00	73.02
31500	Colfax Elem M&O	24,147.30	0.258953	1,709.46	0.00	25,856.76
33900	Placer High M&O	18,971.65	0.203422	1,342.88	0.00	20,314.53
34200	Sierra College M&O	7,729.66	0.082888	547.18	0.00	8,276.84
34600	Superintendent of Schools	4,507.22	0.048362	319.26	0.00	4,826.48
41400	Plcr Co Water Agy M&O	229.37	0.002455	16.21	0.00	245.58
TRA Totals:		93,255.19	1.000000	6,601.43	0.00	99,856.62

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 062-004		Tax Increment: 508.23				
01500	County General	1,930.68	0.338303	171.94	0.00	2,102.62
01600	County Library	95.71	0.016866	8.57	0.00	104.28
01700	Fire Control	84.85	0.014911	7.58	0.00	92.43
24400	Pl Co Resource Conserv	5.08	0.000733	0.37	0.00	5.45
31500	Colfax Elem M&O	1,563.43	0.273283	138.89	0.00	1,702.32
33900	Placer High M&O	1,225.47	0.214618	109.08	0.00	1,334.55
34200	Sierra College M&O	501.22	0.087509	44.47	0.00	545.69
34600	Superintendent of Schools	295.84	0.051088	25.96	0.00	321.80
41400	Plcr Co Water Agy M&O	15.95	0.002689	1.37	0.00	17.32
TRA Totals:		5,718.23	1.000000	508.23	0.00	6,226.46

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 062-005		Tax Increment: (1,859.91)				
01500	County General	529.97	0.306613	(570.27)	0.00	(40.30)
01600	County Library	23.70	0.015191	(28.25)	0.00	(4.55)
01700	Fire Control	42.60	0.027811	(51.73)	0.00	(9.13)
17200	Colfax Cemetery	31.41	0.017528	(32.60)	0.00	(1.19)
24400	Pl Co Resource Conserv	1.22	0.000701	(1.30)	0.00	(0.08)
31500	Colfax Elem M&O	418.65	0.247721	(460.74)	0.00	(42.09)
33900	Placer High M&O	328.17	0.194438	(361.64)	0.00	(33.47)
34200	Sierra College M&O	131.51	0.079224	(147.35)	0.00	(15.84)
34600	Superintendent of Schools	74.36	0.046506	(86.50)	0.00	(12.14)
41400	Plcr Co Water Agy M&O	3.70	0.002337	(4.35)	0.00	(0.65)
45800	Nevada Irrigation M&O	105.17	0.061930	(115.18)	0.00	(10.01)
TRA Totals:		1,690.46	1.000000	(1,859.91)	0.00	(169.45)

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 062-006		Tax Increment: 3,150.20				
01500	County General	118,487.42	0.333128	1,049.42	0.00	119,536.84
01600	County Library	5,895.08	0.016570	52.20	0.00	5,947.28
01700	Fire Control	10,694.71	0.030068	94.72	0.00	10,789.43
24400	Pl Co Resource Conserv	277.35	0.000788	2.48	0.00	279.83
31500	Colfax Elem M&O	95,710.59	0.269102	847.73	0.00	96,558.32
33900	Placer High M&O	75,194.72	0.211407	665.97	0.00	75,860.69
34200	Sierra College M&O	30,642.07	0.086141	271.36	0.00	30,913.43
34600	Superintendent of Schools	17,868.41	0.050229	158.23	0.00	18,026.64
41400	Plcr Co Water Agy M&O	911.16	0.002567	8.09	0.00	919.25
TRA Totals:		355,681.51	1.000000	3,150.20	0.00	358,831.71

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 062-007		Tax Increment: 3,477.30				
01500	County General	38,755.68	0.333122	1,158.37	0.00	39,914.05
01600	County Library	1,928.45	0.016572	57.63	0.00	1,986.08
01700	Fire Control	3,496.65	0.030063	104.54	0.00	3,601.19
24400	Pl Co Resource Conserv	93.74	0.000796	2.77	0.00	96.51
31500	Colfax Elem M&O	31,306.64	0.269098	935.73	0.00	32,242.37
33900	Placer High M&O	24,594.09	0.211401	735.10	0.00	25,329.19
34200	Sierra College M&O	10,022.96	0.086148	299.56	0.00	10,322.52
34600	Superintendent of Schools	5,842.84	0.050228	174.66	0.00	6,017.50
41400	Plcr Co Water Agy M&O	297.89	0.002572	8.94	0.00	306.83
TRA Totals:		116,338.94	1.000000	3,477.30	0.00	119,816.24

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

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 062-009		Tax Increment: 1,615.84				
01500	County General	1,365.72	0.315715	510.14	0.00	1,875.86
01600	County Library	68.66	0.015504	25.05	0.00	93.71
19300	Foresthill Fire	356.34	0.081748	132.09	0.00	488.43
24400	Pl Co Resource Conserv	2.17	0.000705	1.14	0.00	3.31
31500	Colfax Elem M&O	1,105.35	0.255109	412.22	0.00	1,517.57
33900	Placer High M&O	866.33	0.200141	323.40	0.00	1,189.73
34200	Sierra College M&O	352.34	0.081748	132.09	0.00	484.43
34600	Superintendent of Schools	200.18	0.047216	76.29	0.00	276.47
41400	Plcr Co Water Agy M&O	8.50	0.002114	3.42	0.00	11.92
TRA Totals:		4,325.59	1.000000	1,615.84	0.00	5,941.43

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 062-011		Tax Increment: 4,838.70				
01500	County General	17,345.41	0.274725	1,329.31	0.00	18,674.72
01600	County Library	863.52	0.013664	66.12	0.00	929.64
17200	Colfax Cemetery	990.16	0.015665	75.80	0.00	1,065.96
19900	Placer Hills Fire	10,782.51	0.087801	424.84	0.00	11,207.35
24400	Pl Co Resource Conserv	41.57	0.000648	3.14	0.00	44.71
31500	Colfax Elem M&O	16,674.16	0.264083	1,277.82	0.00	17,951.98
33900	Placer High M&O	13,099.73	0.207462	1,003.85	0.00	14,103.58
34200	Sierra College M&O	5,339.05	0.084541	409.07	0.00	5,748.12
34600	Superintendent of Schools	3,110.60	0.049298	238.54	0.00	3,349.14
41400	Plcr Co Water Agy M&O	131.54	0.002113	10.22	0.00	141.76
TRA Totals:		68,378.25	1.000000	4,838.70	0.00	73,216.95

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

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 062-013		Tax Increment: 150.06				
01500	County General	3,895.99	0.326920	49.06	0.00	3,945.05
01600	County Library	193.78	0.016261	2.44	0.00	196.22
01700	Fire Control	351.42	0.029508	4.43	0.00	355.85
17200	Colfax Cemetery	222.38	0.018642	2.80	0.00	225.18
24400	Pl Co Resource Conserv	8.68	0.000771	0.12	0.00	8.80
31500	Colfax Elem M&O	3,151.08	0.264083	39.63	0.00	3,190.71
33900	Placer High M&O	2,473.93	0.207462	31.13	0.00	2,505.06
34200	Sierra College M&O	1,008.85	0.084541	12.69	0.00	1,021.54
34600	Superintendent of Schools	591.78	0.049298	7.40	0.00	599.18
41400	Plcr Co Water Agy M&O	29.77	0.002514	0.38	0.00	30.15
TRA Totals:		11,927.66	1.000000	150.06	0.00	12,077.72

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 065-001		Tax Increment: 3,411.18				
01500	County General	56,166.67	0.310385	1,058.78	0.00	57,225.45
01600	County Library	2,790.86	0.015428	52.63	0.00	2,843.49
18100	Roseville Cemetery	1,788.49	0.009884	33.72	0.00	1,822.21
19000	CSA #28-Zone 165	17,437.71	0.096377	328.76	0.00	17,766.47
24400	Pl Co Resource Conserv	133.71	0.000734	2.50	0.00	136.21
31600	Dry Creek Elem M&O	40,159.08	0.221917	757.00	0.00	40,916.08
34100	Roseville High M&O	40,355.27	0.222997	760.68	0.00	41,115.95
34200	Sierra College M&O	14,521.82	0.080256	273.77	0.00	14,795.59
34600	Superintendent of Schools	7,173.57	0.039638	135.21	0.00	7,308.78
41400	Plcr Co Water Agy M&O	431.96	0.002384	8.13	0.00	440.09
TRA Totals:		180,959.14	1.000000	3,411.18	0.00	184,370.32

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 065-003		Tax Increment: 47,563.29				
01500	County General	453,718.85	0.310356	14,761.55	0.00	468,480.40
01600	County Library	22,568.65	0.015438	734.28	0.00	23,302.93
18100	Roseville Cemetery	14,441.82	0.009880	469.93	0.00	14,911.75
19000	CSA #28-Zone 165	140,879.66	0.096383	4,584.29	0.00	145,463.95
24400	Pl Co Resource Conserv	1,071.45	0.000733	34.86	0.00	1,106.31
31600	Dry Creek Elem M&O	324,914.73	0.221916	10,555.06	0.00	335,469.79
34100	Roseville High M&O	326,029.76	0.223001	10,606.66	0.00	336,636.42
34200	Sierra College M&O	117,337.48	0.080260	3,817.43	0.00	121,154.91
34600	Superintendent of Schools	57,961.05	0.039646	1,885.69	0.00	59,846.74
41400	Plcr Co Water Agy M&O	3,487.87	0.002387	113.53	0.00	3,601.40
TRA Totals:		1,462,411.32	1.000000	47,563.29	0.00	1,509,974.61

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 065-011		Tax Increment: 107,519.61				
01500	County General	790,436.71	0.310356	33,369.36	0.00	823,806.07
01600	County Library	39,317.97	0.015438	1,659.89	0.00	40,977.86
18100	Roseville Cemetery	25,163.48	0.009880	1,062.29	0.00	26,225.77
19000	CSA #28-Zone 165	245,474.60	0.096383	10,363.06	0.00	255,837.66
24400	Pl Co Resource Conserv	1,866.76	0.000733	78.81	0.00	1,945.57
31600	Dry Creek Elem M&O	565,194.50	0.221916	23,860.32	0.00	589,054.82
34100	Roseville High M&O	567,954.51	0.223001	23,976.98	0.00	591,931.49
34200	Sierra College M&O	204,412.53	0.080260	8,629.52	0.00	213,042.05
34600	Superintendent of Schools	100,975.06	0.039646	4,262.72	0.00	105,237.78
41400	Plcr Co Water Agy M&O	6,078.76	0.002387	256.65	0.00	6,335.41
TRA Totals:		2,546,874.88	1.000000	107,519.61	0.00	2,654,394.49

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 065-012		Tax Increment: 233.96				
01500	County General	3,891.56	0.179775	42.06	0.00	3,933.62
01600	County Library	193.65	0.008946	2.09	0.00	195.74
18100	Roseville Cemetery	124.00	0.005728	1.34	0.00	125.34
19000	CSA #28-Zone 165	1,208.51	0.055830	13.06	0.00	1,221.57
24400	Pl Co Resource Conserv	9.14	0.000423	0.10	0.00	9.24
31600	Dry Creek Elem M&O	7,061.75	0.326232	76.33	0.00	7,138.08
34100	Roseville High M&O	7,087.37	0.327415	76.60	0.00	7,163.97
34200	Sierra College M&O	1,006.32	0.046489	10.88	0.00	1,017.20
34600	Superintendent of Schools	1,034.36	0.047785	11.18	0.00	1,045.54
41400	Plcr Co Water Agy M&O	29.81	0.001377	0.32	0.00	30.13
TRA Totals:		21,646.47	1.000000	233.96	0.00	21,880.43

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 065-014		Tax Increment: 57,346.65				
01500	County General	200,301.02	0.179775	10,309.49	0.00	210,610.51
01600	County Library	9,967.43	0.008946	513.02	0.00	10,480.45
18100	Roseville Cemetery	6,382.00	0.005728	328.48	0.00	6,710.48
19000	CSA #28-Zone 165	62,204.46	0.055830	3,201.66	0.00	65,406.12
24400	Pl Co Resource Conserv	471.28	0.000423	24.26	0.00	495.54
31600	Dry Creek Elem M&O	363,479.93	0.326232	18,708.31	0.00	382,188.24
34100	Roseville High M&O	364,798.00	0.327415	18,776.15	0.00	383,574.15
34200	Sierra College M&O	51,796.95	0.046489	2,665.99	0.00	54,462.94
34600	Superintendent of Schools	53,240.89	0.047785	2,740.31	0.00	55,981.20
41400	Plcr Co Water Agy M&O	1,534.22	0.001377	78.97	0.00	1,613.19
TRA Totals:		1,114,176.18	1.000000	57,346.65	0.00	1,171,522.83

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 067-000		Tax Increment: 10,872.10				
01500	County General	84,335.51	0.297381	3,233.16	0.00	87,568.67
01600	County Library	4,206.75	0.014848	161.43	0.00	4,368.18
01700	Fire Control	3,726.99	0.013167	143.15	0.00	3,870.14
18100	Roseville Cemetery	2,696.11	0.009525	103.56	0.00	2,799.67
24400	Pl Co Resource Conserv	198.19	0.000700	7.61	0.00	205.80
34600	Superintendent of Schools	2,467.27	0.008685	94.42	0.00	2,561.69
41400	Plcr Co Water Agy M&O	638.36	0.002241	24.36	0.00	662.72
44100	Elverta Jt Elem M&O	82,658.18	0.291497	3,169.18	0.00	85,827.36
44300	Twin Rivers Jt Unif M&O	57,833.68	0.203950	2,217.36	0.00	60,051.04
44500	Los Rios Jr Coll M&O	16,208.75	0.057151	621.35	0.00	16,830.10
45400	American River Fire	28,607.22	0.100855	1,096.51	0.00	29,703.73
TRA Totals:		283,577.01	1.000000	10,872.10	0.00	294,449.11

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 067-002		Tax Increment: 163.12				
01500	County General	7,803.98	0.297318	48.50	0.00	7,852.48
01600	County Library	388.26	0.014806	2.42	0.00	390.68
01700	Fire Control	348.73	0.013205	2.15	0.00	350.88
18100	Roseville Cemetery	251.10	0.009604	1.57	0.00	252.67
24400	Pl Co Resource Conserv	20.24	0.000800	0.13	0.00	20.37
34600	Superintendent of Schools	229.84	0.008804	1.44	0.00	231.28
41400	Plcr Co Water Agy M&O	62.77	0.002401	0.39	0.00	63.16
44100	Elverta Jt Elem M&O	7,644.58	0.291317	47.52	0.00	7,692.10
44300	Twin Rivers Jt Unif M&O	5,345.96	0.203682	33.22	0.00	5,379.18
44500	Los Rios Jr Coll M&O	1,502.89	0.057223	9.33	0.00	1,512.22
45400	American River Fire	2,644.42	0.100840	16.45	0.00	2,660.87
TRA Totals:		26,242.77	1.000000	163.12	0.00	26,405.89

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 067-004		Tax Increment: 60,596.67				
01500	County General	75,232.56	0.303989	18,420.72	0.00	93,653.28
01600	County Library	3,740.88	0.015125	916.52	0.00	4,657.40
18100	Roseville Cemetery	2,396.59	0.009683	586.76	0.00	2,983.35
19000	CSA #28-Zone 165	23,361.26	0.094401	5,720.39	0.00	29,081.65
24400	Pl Co Resource Conserv	175.83	0.000711	43.08	0.00	218.91
34600	Superintendent of Schools	2,205.01	0.008923	540.70	0.00	2,745.71
41400	Plcr Co Water Agy M&O	578.06	0.002329	141.13	0.00	719.19
44100	Elverta Jt Elem M&O	73,731.14	0.297936	18,053.93	0.00	91,785.07
44300	Twin Rivers Jt Unif M&O	51,582.73	0.208438	12,630.65	0.00	64,213.38
44500	Los Rios Jr Coll M&O	14,467.53	0.058465	3,542.78	0.00	18,010.31
TRA Totals:		247,471.59	1.000000	60,596.67	0.00	308,068.26

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

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-002		Tax Increment: 0.00				
01500	County General	(2.00)	0.400000	0.00	0.00	(2.00)
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
TRA Totals:		(2.00)	1.000000	0.00	0.00	(2.00)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-003		Tax Increment: 49,638.64				
01500	County General	355,963.32	0.286971	14,244.85	0.00	370,208.17
01600	County Library	17,706.64	0.014277	708.69	0.00	18,415.33
18100	Roseville Cemetery	11,326.29	0.009132	453.30	0.00	11,779.59
22300	South Placer Fire	166,408.39	0.134150	6,659.02	0.00	173,067.41
24400	Pl Co Resource Conserv	838.88	0.000675	33.51	0.00	872.39
31900	Eureka Elem M&O	245,310.84	0.197762	9,816.64	0.00	255,127.48
34100	Roseville High M&O	255,772.08	0.206193	10,235.14	0.00	266,007.22
34200	Sierra College M&O	92,053.38	0.074214	3,683.88	0.00	95,737.26
34600	Superintendent of Schools	45,475.66	0.036657	1,819.60	0.00	47,295.26
41400	Plcr Co Water Agy M&O	2,735.06	0.002205	109.45	0.00	2,844.51
41700	San Juan Water M&O	28,496.12	0.022977	1,140.55	0.00	29,636.67
43600	South Placer MUD M&O	18,339.21	0.014787	734.01	0.00	19,073.22
TRA Totals:		1,240,425.87	1.000000	49,638.64	0.00	1,290,064.51

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-004		Tax Increment: 0.00				
01500	County General	8.00	0.292899	0.00	0.00	8.00
01600	County Library	0.00	0.014793	0.00	0.00	0.00
18100	Roseville Cemetery	1.00	0.008876	0.00	0.00	1.00
22300	South Placer Fire	5.00	0.139053	0.00	0.00	5.00
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	0.00	8.00
34100	Roseville High M&O	7.00	0.210059	0.00	0.00	7.00
34200	Sierra College M&O	3.00	0.076923	0.00	0.00	3.00
34600	Superintendent of Schools	2.00	0.035503	0.00	0.00	2.00
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
TRA Totals:		34.00	1.000000	0.00	0.00	34.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-007		Tax Increment: 32,888.44				
01500	County General	238,591.31	0.289818	9,531.66	0.00	248,122.97
01600	County Library	11,865.30	0.014410	473.92	0.00	12,339.22
09200	CSA #28-Zone 20	4,076.46	0.004950	162.80	0.00	4,239.26
18100	Roseville Cemetery	7,594.36	0.009225	303.40	0.00	7,897.76
22300	South Placer Fire	111,542.07	0.135492	4,456.12	0.00	115,998.19
24400	Pl Co Resource Conserv	566.01	0.000690	22.69	0.00	588.70
31900	Eureka Elem M&O	164,432.48	0.199735	6,568.97	0.00	171,001.45
34100	Roseville High M&O	171,443.98	0.208257	6,849.25	0.00	178,293.23
34200	Sierra College M&O	61,699.13	0.074944	2,464.79	0.00	64,163.92
34600	Superintendent of Schools	30,485.28	0.037038	1,218.12	0.00	31,703.40
41400	Plcr Co Water Agy M&O	1,839.50	0.002234	73.47	0.00	1,912.97
41700	San Juan Water M&O	19,107.14	0.023207	763.24	0.00	19,870.38
TRA Totals:		823,243.02	1.000000	32,888.44	0.00	856,131.46

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-010		Tax Increment: 877.06				
01500	County General	14,907.16	0.289677	254.06	0.00	15,161.22
01600	County Library	740.39	0.014407	12.64	0.00	753.03
09200	CSA #28-Zone 20	258.45	0.005001	4.39	0.00	262.84
18100	Roseville Cemetery	470.78	0.009168	8.04	0.00	478.82
22300	South Placer Fire	6,972.91	0.135492	118.83	0.00	7,091.74
24400	Pl Co Resource Conserv	37.48	0.000714	0.63	0.00	38.11
31900	Eureka Elem M&O	10,277.44	0.199667	175.12	0.00	10,452.56
34100	Roseville High M&O	10,716.30	0.208239	182.64	0.00	10,898.94
34200	Sierra College M&O	3,860.43	0.075009	65.79	0.00	3,926.22
34600	Superintendent of Schools	1,913.49	0.037147	32.58	0.00	1,946.07
41400	Plcr Co Water Agy M&O	116.04	0.002262	1.98	0.00	118.02
41700	San Juan Water M&O	1,195.41	0.023217	20.36	0.00	1,215.77
TRA Totals:		51,466.28	1.000000	877.06	0.00	52,343.34

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-011		Tax Increment: 0.00				
01500	County General	(3.00)	0.303224	0.00	0.00	(3.00)
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	0.00	(1.00)
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	0.00	(1.00)
34100	Roseville High M&O	(1.00)	0.219355	0.00	0.00	(1.00)
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
TRA Totals:		(6.00)	1.000000	0.00	0.00	(6.00)

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-012		Tax Increment: 10,289.83				
01500	County General	96,070.94	0.286962	2,952.79	0.00	99,023.73
01600	County Library	4,775.09	0.014276	146.90	0.00	4,921.99
18100	Roseville Cemetery	3,053.50	0.009129	93.94	0.00	3,147.44
22300	South Placer Fire	44,908.39	0.134155	1,380.43	0.00	46,288.82
24400	Pl Co Resource Conserv	225.87	0.000676	6.96	0.00	232.83
31900	Eureka Elem M&O	66,212.74	0.197776	2,035.08	0.00	68,247.82
34100	Roseville High M&O	69,030.33	0.206191	2,121.67	0.00	71,152.00
34200	Sierra College M&O	24,841.98	0.074215	763.66	0.00	25,605.64
34600	Superintendent of Schools	12,273.68	0.036647	377.09	0.00	12,650.77
41400	Plcr Co Water Agy M&O	743.34	0.002217	22.81	0.00	766.15
41700	San Juan Water M&O	7,690.67	0.022973	236.39	0.00	7,927.06
43600	South Placer MUD M&O	4,950.94	0.014783	152.11	0.00	5,103.05
TRA Totals:		334,777.47	1.000000	10,289.83	0.00	345,067.30

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-013		Tax Increment: 0.58				
01500	County General	4,962.90	0.298289	0.17	0.00	4,963.07
01600	County Library	247.19	0.014838	0.01	0.00	247.20
18100	Roseville Cemetery	159.98	0.009519	0.01	0.00	159.99
22300	South Placer Fire	2,320.14	0.139418	0.08	0.00	2,320.22
24400	Pl Co Resource Conserv	10.79	0.000700	0.00	0.00	10.79
31900	Eureka Elem M&O	3,420.69	0.205487	0.12	0.00	3,420.81
34100	Roseville High M&O	3,566.85	0.214306	0.12	0.00	3,566.97
34200	Sierra College M&O	1,284.65	0.077128	0.04	0.00	1,284.69
34600	Superintendent of Schools	632.84	0.038075	0.02	0.00	632.86
41400	Plcr Co Water Agy M&O	38.93	0.002240	0.00	0.00	38.93
TRA Totals:		16,644.96	1.000000	0.58	0.00	16,645.54

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-014		Tax Increment: 8,813.68				
01500	County General	69,201.74	0.291309	2,567.50	0.00	71,769.24
01600	County Library	3,443.02	0.014477	127.60	0.00	3,570.62
18100	Roseville Cemetery	2,205.04	0.009280	81.79	0.00	2,286.83
22300	South Placer Fire	32,355.68	0.136189	1,200.33	0.00	33,556.01
24400	Pl Co Resource Conserv	166.03	0.000696	6.13	0.00	172.16
31900	Eureka Elem M&O	47,688.44	0.200733	1,769.20	0.00	49,457.64
34100	Roseville High M&O	49,717.96	0.209271	1,844.45	0.00	51,562.41
34200	Sierra College M&O	17,891.12	0.075310	663.76	0.00	18,554.88
34600	Superintendent of Schools	8,827.96	0.037168	327.59	0.00	9,155.55
41400	Plcr Co Water Agy M&O	528.65	0.002227	19.63	0.00	548.28
41700	San Juan Water M&O	5,544.34	0.023340	205.71	0.00	5,750.05
TRA Totals:		237,569.98	1.000000	8,813.68	0.00	246,383.66

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-015		Tax Increment: 0.00				
01500	County General	(1.00)	0.290000	0.00	0.00	(1.00)
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	0.00	1.00
34100	Roseville High M&O	1.00	0.210000	0.00	0.00	1.00
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
TRA Totals:		1.00	1.000000	0.00	0.00	1.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-016		Tax Increment: 2.70				
01500	County General	31.18	0.250000	0.68	0.00	31.86
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	16.08	0.125000	0.34	0.00	16.42
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	33.17	0.250000	0.68	0.00	33.85
34100	Roseville High M&O	34.17	0.250000	0.68	0.00	34.85
34200	Sierra College M&O	16.08	0.125000	0.34	0.00	16.42
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
TRA Totals:		130.68	1.000000	2.70	0.00	133.38

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-021		Tax Increment: 4,298.62				
01500	County General	25,847.14	0.289599	1,244.88	0.00	27,092.02
01600	County Library	1,290.31	0.014480	62.24	0.00	1,352.55
09200	CSA #28-Zone 20	430.45	0.004827	20.75	0.00	451.20
18100	Roseville Cemetery	821.86	0.009215	39.61	0.00	861.47
22300	South Placer Fire	12,097.30	0.135586	582.83	0.00	12,680.13
24400	Pl Co Resource Conserv	77.09	0.000878	3.77	0.00	80.86
31900	Eureka Elem M&O	17,814.09	0.199649	858.22	0.00	18,672.31
34100	Roseville High M&O	18,597.89	0.208425	895.94	0.00	19,493.83
34200	Sierra College M&O	6,695.79	0.075033	322.54	0.00	7,018.33
34600	Superintendent of Schools	3,285.33	0.036858	158.44	0.00	3,443.77
41400	Plcr Co Water Agy M&O	195.21	0.002194	9.43	0.00	204.64
41700	San Juan Water M&O	2,075.10	0.023256	99.97	0.00	2,175.07
TRA Totals:		89,227.56	1.000000	4,298.62	0.00	93,526.18

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-024		Tax Increment: 4,151.03				
01500	County General	12,263.94	0.291053	1,208.17	0.00	13,472.11
01600	County Library	616.91	0.014686	60.96	0.00	677.87
18100	Roseville Cemetery	392.86	0.009346	38.80	0.00	431.66
22300	South Placer Fire	5,736.08	0.136182	565.30	0.00	6,301.38
24400	Pl Co Resource Conserv	25.14	0.000668	2.77	0.00	27.91
31900	Eureka Elem M&O	8,455.97	0.200935	834.09	0.00	9,290.06
34100	Roseville High M&O	8,804.58	0.208945	867.34	0.00	9,671.92
34200	Sierra College M&O	3,174.00	0.075434	313.13	0.00	3,487.13
34600	Superintendent of Schools	1,572.44	0.037383	155.18	0.00	1,727.62
41400	Plcr Co Water Agy M&O	87.41	0.002003	8.31	0.00	95.72
41700	San Juan Water M&O	981.65	0.023365	96.99	0.00	1,078.64
TRA Totals:		42,110.98	1.000000	4,151.03	0.00	46,262.01

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	Annex Adj	Total \$
TRA: 069-025		Tax Increment: 23,374.01				
01500	County General	123,451.70	0.291282	6,808.43	0.00	130,260.13
01600	County Library	6,138.18	0.014485	338.57	0.00	6,476.75
18100	Roseville Cemetery	3,926.74	0.009267	216.61	0.00	4,143.35
22300	South Placer Fire	57,711.11	0.136161	3,182.63	0.00	60,893.74
24400	Pl Co Resource Conserv	291.97	0.000689	16.10	0.00	308.07
31900	Eureka Elem M&O	85,078.44	0.200733	4,691.94	0.00	89,770.38
34100	Roseville High M&O	88,699.75	0.209285	4,891.83	0.00	93,591.58
34200	Sierra College M&O	31,922.15	0.075323	1,760.60	0.00	33,682.75
34600	Superintendent of Schools	15,769.76	0.037207	869.68	0.00	16,639.44
41400	Plcr Co Water Agy M&O	952.05	0.002243	52.43	0.00	1,004.48
41700	San Juan Water M&O	9,884.81	0.023325	545.20	0.00	10,430.01
TRA Totals:		423,826.66	1.000000	23,374.01	0.00	447,200.67

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-027		Tax Increment: 801,536.20				
01500	County General	3,764,263.57	0.291198	233,405.74	0.00	3,997,669.31
01600	County Library	187,054.95	0.014470	11,598.23	0.00	198,653.18
18100	Roseville Cemetery	120,581.65	0.009328	7,476.73	0.00	128,058.38
22300	South Placer Fire	1,759,233.89	0.136092	109,082.66	0.00	1,868,316.55
24400	Pl Co Resource Conserv	9,279.47	0.000718	575.50	0.00	9,854.97
31900	Eureka Elem M&O	2,594,015.93	0.200670	160,844.27	0.00	2,754,860.20
34100	Roseville High M&O	2,705,316.13	0.209280	167,745.50	0.00	2,873,061.63
34200	Sierra College M&O	973,913.42	0.075341	60,388.54	0.00	1,034,301.96
34600	Superintendent of Schools	482,309.33	0.037311	29,906.12	0.00	512,215.45
41400	Plcr Co Water Agy M&O	29,370.91	0.002272	1,821.09	0.00	31,192.00
41700	San Juan Water M&O	301,448.11	0.023320	18,691.82	0.00	320,139.93
TRA Totals:		12,926,787.36	1.000000	801,536.20	0.00	13,728,323.56

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-031		Tax Increment: 5,899.23				
01500	County General	62,002.99	0.289779	1,709.47	0.00	63,712.46
01600	County Library	3,090.54	0.014435	85.16	0.00	3,175.70
09200	CSA #28-Zone 20	1,058.02	0.004949	29.20	0.00	1,087.22
18100	Roseville Cemetery	1,978.77	0.009239	54.50	0.00	2,033.27
22300	South Placer Fire	29,002.39	0.135528	799.51	0.00	29,801.90
24400	Pl Co Resource Conserv	142.34	0.000660	3.89	0.00	146.23
31900	Eureka Elem M&O	42,751.09	0.199786	1,178.58	0.00	43,929.67
34100	Roseville High M&O	44,567.59	0.208282	1,228.70	0.00	45,796.29
34200	Sierra College M&O	16,028.07	0.074899	441.85	0.00	16,469.92
34600	Superintendent of Schools	7,924.94	0.037037	218.49	0.00	8,143.43
41400	Plcr Co Water Agy M&O	475.76	0.002227	13.14	0.00	488.90
41700	San Juan Water M&O	4,959.81	0.023179	136.74	0.00	5,096.55
TRA Totals:		213,982.31	1.000000	5,899.23	0.00	219,881.54

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-033		Tax Increment: 153.50				
01500	County General	1,947.14	0.291050	44.68	0.00	1,991.82
01600	County Library	96.98	0.014749	2.26	0.00	99.24
18100	Roseville Cemetery	60.79	0.008850	1.36	0.00	62.15
22300	South Placer Fire	913.75	0.136677	20.98	0.00	934.73
31900	Eureka Elem M&O	1,339.75	0.200590	30.79	0.00	1,370.54
34100	Roseville High M&O	1,398.54	0.209440	32.15	0.00	1,430.69
34200	Sierra College M&O	506.38	0.075713	11.62	0.00	518.00
34600	Superintendent of Schools	252.59	0.037365	5.74	0.00	258.33
41400	Plcr Co Water Agy M&O	10.40	0.001967	0.30	0.00	10.70
41700	San Juan Water M&O	155.79	0.023599	3.62	0.00	159.41
TRA Totals:		6,682.11	1.000000	153.50	0.00	6,835.61

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-035		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-037		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-040		Tax Increment: 3,751.23				
01500	County General	17,824.07	0.291418	1,093.18	0.00	18,917.25
01600	County Library	888.16	0.014526	54.49	0.00	942.65
18100	Roseville Cemetery	554.50	0.009079	34.06	0.00	588.56
22300	South Placer Fire	8,329.12	0.136178	510.83	0.00	8,839.95
24400	Pl Co Resource Conserv	55.96	0.000908	3.41	0.00	59.37
31900	Eureka Elem M&O	12,271.43	0.200636	752.63	0.00	13,024.06
34100	Roseville High M&O	12,795.92	0.209260	784.98	0.00	13,580.90
34200	Sierra College M&O	4,607.65	0.075352	282.66	0.00	4,890.31
34600	Superintendent of Schools	2,278.89	0.037223	139.63	0.00	2,418.52
41400	Plcr Co Water Agy M&O	136.88	0.002270	8.52	0.00	145.40
41700	San Juan Water M&O	1,415.66	0.023150	86.84	0.00	1,502.50
TRA Totals:		61,158.24	1.000000	3,751.23	0.00	64,909.47

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-045		Tax Increment: 522,918.37				
01500	County General	3,764,927.51	0.291275	152,313.05	0.00	3,917,240.56
01600	County Library	187,252.85	0.014488	7,576.04	0.00	194,828.89
18100	Roseville Cemetery	119,824.84	0.009271	4,847.98	0.00	124,672.82
22300	South Placer Fire	1,759,896.36	0.136164	71,202.66	0.00	1,831,099.02
24400	Pl Co Resource Conserv	8,863.40	0.000687	359.24	0.00	9,222.64
31900	Eureka Elem M&O	2,594,590.33	0.200731	104,965.93	0.00	2,699,556.26
34100	Roseville High M&O	2,705,168.89	0.209288	109,440.54	0.00	2,814,609.43
34200	Sierra College M&O	973,592.68	0.075324	39,388.30	0.00	1,012,980.98
34600	Superintendent of Schools	480,891.52	0.037207	19,456.22	0.00	500,347.74
41400	Plcr Co Water Agy M&O	28,970.87	0.002240	1,171.34	0.00	30,142.21
41700	San Juan Water M&O	301,477.89	0.023325	12,197.07	0.00	313,674.96
TRA Totals:		12,925,457.14	1.000000	522,918.37	0.00	13,448,375.51

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-056		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-057		Tax Increment: 438.50				
01500	County General	4,304.02	0.282253	123.77	0.00	4,427.79
01600	County Library	215.22	0.014039	6.16	0.00	221.38
18100	Roseville Cemetery	136.40	0.008984	3.94	0.00	140.34
22300	South Placer Fire	2,012.64	0.131947	57.86	0.00	2,070.50
24400	Pl Co Resource Conserv	8.85	0.000666	0.29	0.00	9.14
31900	Eureka Elem M&O	3,061.45	0.200731	88.02	0.00	3,149.47
34100	Roseville High M&O	3,191.74	0.209288	91.77	0.00	3,283.51
34200	Sierra College M&O	1,150.38	0.075324	33.03	0.00	1,183.41
34600	Superintendent of Schools	567.86	0.037207	16.32	0.00	584.18
41400	Plcr Co Water Agy M&O	33.81	0.002171	0.95	0.00	34.76
41700	San Juan Water M&O	344.55	0.022603	9.91	0.00	354.46
43600	South Placer MUD M&O	226.66	0.014787	6.48	0.00	233.14
TRA Totals:		15,253.58	1.000000	438.50	0.00	15,692.08

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

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

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-070		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-071		Tax Increment: 93.70				
01500	County General	1,571.03	0.289060	27.08	0.00	1,598.11
01600	County Library	83.19	0.015625	1.46	0.00	84.65
18100	Roseville Cemetery	42.61	0.007813	0.73	0.00	43.34
22300	South Placer Fire	721.13	0.132813	12.44	0.00	733.57
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
31900	Eureka Elem M&O	1,184.68	0.218750	20.50	0.00	1,205.18
34100	Roseville High M&O	1,099.49	0.203125	19.03	0.00	1,118.52
34200	Sierra College M&O	422.95	0.078125	7.32	0.00	430.27
34600	Superintendent of Schools	168.39	0.031251	2.93	0.00	171.32
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
41700	San Juan Water M&O	125.78	0.023438	2.20	0.00	127.98
TRA Totals:		5,419.25	1.000000	93.70	0.00	5,512.95

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-073		Tax Increment: 35,270.99				
01500	County General	226,835.76	0.282752	9,972.94	0.00	236,808.70
01600	County Library	11,281.80	0.014064	496.05	0.00	11,777.85
09200	CSA #28-Zone 20	3,881.24	0.004834	170.50	0.00	4,051.74
18100	Roseville Cemetery	7,223.61	0.009000	317.44	0.00	7,541.05
22300	South Placer Fire	106,042.89	0.132181	4,662.15	0.00	110,705.04
24400	Pl Co Resource Conserv	535.60	0.000667	23.53	0.00	559.13
31900	Eureka Elem M&O	189,729.32	0.236495	8,341.41	0.00	198,070.73
34100	Roseville High M&O	143,948.31	0.179432	6,328.74	0.00	150,277.05
34200	Sierra College M&O	58,658.53	0.073119	2,578.98	0.00	61,237.51
34600	Superintendent of Schools	34,207.08	0.042638	1,503.88	0.00	35,710.96
41400	Plcr Co Water Agy M&O	1,744.66	0.002174	76.68	0.00	1,821.34
41700	San Juan Water M&O	18,165.68	0.022644	798.68	0.00	18,964.36
TRA Totals:		802,254.48	1.000000	35,270.99	0.00	837,525.47

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 069-074		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

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	Annex Adj	Total \$
TRA: 069-075		Tax Increment: 120.00				
01500	County General	502.59	0.298289	35.79	0.00	538.38
01600	County Library	25.00	0.014838	1.78	0.00	26.78
18100	Roseville Cemetery	16.05	0.009519	1.14	0.00	17.19
22300	South Placer Fire	234.90	0.139418	16.73	0.00	251.63
24400	Pl Co Resource Conserv	1.17	0.000700	0.08	0.00	1.25
31900	Eureka Elem M&O	346.23	0.205487	24.66	0.00	370.89
34100	Roseville High M&O	361.09	0.214306	25.72	0.00	386.81
34200	Sierra College M&O	129.97	0.077128	9.26	0.00	139.23
34600	Superintendent of Schools	64.12	0.038075	4.57	0.00	68.69
41400	Plcr Co Water Agy M&O	3.77	0.002240	0.27	0.00	4.04
41700	San Juan Water M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		1,684.89	1.000000	120.00	0.00	1,804.89

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

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	Annex Adj	Total \$
TRA: 069-079		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

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	Annex Adj	Total \$
TRA: 071-002		Tax Increment: 223,182.44				
01500	County General	1,556,716.31	0.331179	73,913.34	0.00	1,630,629.65
01600	County Library	77,424.33	0.016473	3,676.48	0.00	81,100.81
19300	Foresthill Fire	330,539.57	0.070321	15,694.41	0.00	346,233.98
24400	Pl Co Resource Conserv	3,674.06	0.000781	174.31	0.00	3,848.37
32100	Foresthill Elem M&O	986,816.40	0.209940	46,854.92	0.00	1,033,671.32
33900	Placer High M&O	987,866.95	0.210163	46,904.69	0.00	1,034,771.64
34200	Sierra College M&O	402,558.75	0.085642	19,113.79	0.00	421,672.54
34600	Superintendent of Schools	234,756.08	0.049941	11,145.95	0.00	245,902.03
41400	Plcr Co Water Agy M&O	11,973.94	0.002546	568.22	0.00	12,542.16
42900	Foresthill PUD M&O	108,171.78	0.023014	5,136.32	0.00	113,308.10
TRA Totals:		4,700,498.17	1.000000	223,182.44	0.00	4,923,680.61

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 071-003		Tax Increment: 335.54				
01500	County General	3,030.67	0.346440	116.24	0.00	3,146.91
01600	County Library	150.71	0.017217	5.78	0.00	156.49
01700	Fire Control	132.14	0.015356	5.15	0.00	137.29
24400	Pl Co Resource Conserv	7.28	0.000931	0.31	0.00	7.59
32100	Foresthill Elem M&O	1,922.51	0.219637	73.70	0.00	1,996.21
33900	Placer High M&O	1,922.51	0.219637	73.70	0.00	1,996.21
34200	Sierra College M&O	784.86	0.089577	30.06	0.00	814.92
34600	Superintendent of Schools	459.76	0.052117	17.49	0.00	477.25
41400	Plcr Co Water Agy M&O	21.02	0.002559	0.86	0.00	21.88
42000	Tahoe Forest Hospital M&O	321.82	0.036529	12.26	0.00	334.08
TRA Totals:		8,753.28	1.000000	335.54	0.00	9,088.82

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	Annex Adj	Total \$
TRA: 071-005		Tax Increment: (187.57)				
01500	County General	19,689.87	0.250238	(46.94)	0.00	19,642.93
01600	County Library	981.70	0.012449	(2.34)	0.00	979.36
01700	Fire Control	866.16	0.011017	(2.07)	0.00	864.09
22500	Squaw Valley PSD	15,230.84	0.193499	(36.29)	0.00	15,194.55
24400	Pl Co Resource Conserv	47.34	0.000591	(0.11)	0.00	47.23
25000	Squaw Valley PSD Z1	5,560.29	0.070643	(13.25)	0.00	5,547.04
32100	Foresthill Elem M&O	12,483.88	0.158635	(29.76)	0.00	12,454.12
33900	Placer High M&O	12,498.93	0.158805	(29.79)	0.00	12,469.14
34200	Sierra College M&O	5,090.86	0.064710	(12.14)	0.00	5,078.72
34600	Superintendent of Schools	2,971.05	0.037735	(7.08)	0.00	2,963.97
41400	Plcr Co Water Agy M&O	151.52	0.001928	(0.36)	0.00	151.16
42000	Tahoe Forest Hospital M&O	2,073.04	0.026344	(4.94)	0.00	2,068.10
42400	Tahoe Truckee Sanitation M&O	1,052.41	0.013406	(2.51)	0.00	1,049.90
TRA Totals:		78,697.89	1.000000	(187.57)	0.00	78,510.32

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 071-006		Tax Increment: 14,137.81				
01500	County General	60,361.52	0.322660	4,561.71	0.00	64,923.23
01600	County Library	3,003.76	0.016048	226.88	0.00	3,230.64
10300	CSA #28-Zone 3	4,805.54	0.025691	363.21	0.00	5,168.75
19300	Foresthill Fire	12,817.33	0.068517	968.68	0.00	13,786.01
24400	Pl Co Resource Conserv	140.79	0.000762	10.77	0.00	151.56
32100	Foresthill Elem M&O	38,265.94	0.204545	2,891.82	0.00	41,157.76
33900	Placer High M&O	38,307.46	0.204763	2,894.90	0.00	41,202.36
34200	Sierra College M&O	15,610.91	0.083437	1,179.62	0.00	16,790.53
34600	Superintendent of Schools	9,102.72	0.048661	687.96	0.00	9,790.68
41400	Plcr Co Water Agy M&O	464.91	0.002489	35.19	0.00	500.10
42900	Foresthill PUD M&O	4,199.00	0.022427	317.07	0.00	4,516.07
TRA Totals:		187,079.88	1.000000	14,137.81	0.00	201,217.69

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 071-012		Tax Increment: 23,618.26				
01500	County General	131,254.79	0.339023	8,007.13	0.00	139,261.92
01600	County Library	6,528.63	0.016873	398.51	0.00	6,927.14
19300	Foresthill Fire	27,878.12	0.072003	1,700.59	0.00	29,578.71
24400	Pl Co Resource Conserv	304.86	0.000785	18.54	0.00	323.40
32100	Foresthill Elem M&O	83,182.10	0.214832	5,073.96	0.00	88,256.06
33900	Placer High M&O	83,259.30	0.215028	5,078.59	0.00	88,337.89
34200	Sierra College M&O	33,950.54	0.087699	2,071.30	0.00	36,021.84
34600	Superintendent of Schools	19,790.25	0.051108	1,207.08	0.00	20,997.33
41400	Plcr Co Water Agy M&O	1,019.80	0.002649	62.56	0.00	1,082.36
TRA Totals:		387,168.39	1.000000	23,618.26	0.00	410,786.65

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 071-021		Tax Increment: 3,993.87				
01500	County General	43,565.53	0.338977	1,353.83	0.00	44,919.36
01600	County Library	2,166.26	0.016856	67.32	0.00	2,233.58
19300	Foresthill Fire	9,250.75	0.071982	287.49	0.00	9,538.24
24400	Pl Co Resource Conserv	99.64	0.000797	3.18	0.00	102.82
32100	Foresthill Elem M&O	27,618.57	0.214887	858.23	0.00	28,476.80
33900	Placer High M&O	27,648.05	0.215119	859.16	0.00	28,507.21
34200	Sierra College M&O	11,270.01	0.087667	350.13	0.00	11,620.14
34600	Superintendent of Schools	6,570.77	0.051112	204.13	0.00	6,774.90
41400	Plcr Co Water Agy M&O	333.90	0.002603	10.40	0.00	344.30
TRA Totals:		128,523.48	1.000000	3,993.87	0.00	132,517.35

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 071-022		Tax Increment: 249.69				
01500	County General	41,037.82	0.359499	89.76	0.00	41,127.58
01600	County Library	2,035.85	0.017879	4.46	0.00	2,040.31
01700	Fire Control	1,806.97	0.015825	3.95	0.00	1,810.92
24400	Pl Co Resource Conserv	98.92	0.000848	0.21	0.00	99.13
32100	Foresthill Elem M&O	26,006.85	0.227887	56.90	0.00	26,063.75
33900	Placer High M&O	26,034.85	0.228126	56.96	0.00	26,091.81
34200	Sierra College M&O	10,607.47	0.092961	23.21	0.00	10,630.68
34600	Superintendent of Schools	6,189.72	0.054214	13.54	0.00	6,203.26
41400	Plcr Co Water Agy M&O	312.98	0.002761	0.69	0.00	313.67
TRA Totals:		114,131.43	1.000000	249.69	0.00	114,381.12

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 071-025		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 071-026		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-001		Tax Increment: 14,021.54				
01500	County General	505,371.29	0.278143	3,899.99	0.00	509,271.28
01600	County Library	25,278.84	0.013834	193.97	0.00	25,472.81
01700	Fire Control	21,075.27	0.012249	171.75	0.00	21,247.02
17800	Placer County Cemetery #1	32,397.56	0.020642	289.43	0.00	32,686.99
24400	Pl Co Resource Conserv	1,227.49	0.000657	9.21	0.00	1,236.70
33700	Western Placer Unif M&O	938,062.65	0.502260	7,042.46	0.00	945,105.11
34200	Sierra College M&O	134,324.25	0.071927	1,008.53	0.00	135,332.78
34600	Superintendent of Schools	78,328.01	0.041944	588.12	0.00	78,916.13
41400	Plcr Co Water Agy M&O	3,995.07	0.002139	29.99	0.00	4,025.06
45800	Nevada Irrigation M&O	104,958.56	0.056205	788.08	0.00	105,746.64
TRA Totals:		1,845,018.99	1.000000	14,021.54	0.00	1,859,040.53

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-003		Tax Increment: 536.38				
01500	County General	1,266.65	0.298286	159.99	0.00	1,426.64
01600	County Library	62.31	0.014857	7.97	0.00	70.28
01700	Fire Control	56.67	0.013714	7.36	0.00	64.03
18100	Roseville Cemetery	39.12	0.009143	4.90	0.00	44.02
24400	Pl Co Resource Conserv	5.63	0.001143	0.61	0.00	6.24
33700	Western Placer Unif M&O	2,287.77	0.538286	288.73	0.00	2,576.50
34200	Sierra College M&O	325.79	0.076571	41.07	0.00	366.86
34600	Superintendent of Schools	197.54	0.045714	24.52	0.00	222.06
41400	Plcr Co Water Agy M&O	9.28	0.002286	1.23	0.00	10.51
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		4,250.76	1.000000	536.38	0.00	4,787.14

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-004		Tax Increment: 26,677.55				
01500	County General	185,556.30	0.296719	7,915.74	0.00	193,472.04
01600	County Library	9,226.51	0.014755	393.63	0.00	9,620.14
01700	Fire Control	8,174.48	0.013069	348.65	0.00	8,523.13
17500	N.R.G. Cemetery	9,517.10	0.015219	406.01	0.00	9,923.11
24400	Pl Co Resource Conserv	440.62	0.000704	18.78	0.00	459.40
33700	Western Placer Unif M&O	335,078.40	0.535786	14,293.46	0.00	349,371.86
34200	Sierra College M&O	47,983.40	0.076730	2,046.97	0.00	50,030.37
34600	Superintendent of Schools	27,979.34	0.044737	1,193.47	0.00	29,172.81
41400	Plcr Co Water Agy M&O	1,426.73	0.002281	60.85	0.00	1,487.58
TRA Totals:		625,382.88	1.000000	26,677.55	0.00	652,060.43

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

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

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-007		Tax Increment: 2,107.42				
01500	County General	4,418.36	0.284048	598.61	0.00	5,016.97
01600	County Library	220.28	0.014337	30.21	0.00	250.49
01700	Fire Control	192.74	0.012545	26.44	0.00	219.18
24100	Auburn Park	893.14	0.057348	120.86	0.00	1,014.00
24400	Pl Co Resource Conserv	10.77	0.000896	1.89	0.00	12.66
33700	Western Placer Unif M&O	7,960.12	0.512545	1,080.15	0.00	9,040.27
34200	Sierra College M&O	1,141.95	0.073477	154.85	0.00	1,296.80
34600	Superintendent of Schools	667.85	0.043012	90.64	0.00	758.49
41400	Plcr Co Water Agy M&O	27.54	0.001792	3.78	0.00	31.32
TRA Totals:		15,532.75	1.000000	2,107.42	0.00	17,640.17

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-009		Tax Increment: 85,837.25				
01500	County General	424,484.17	0.279929	24,028.34	0.00	448,512.51
01600	County Library	21,111.71	0.013922	1,195.03	0.00	22,306.74
01700	Fire Control	18,696.62	0.012326	1,058.03	0.00	19,754.65
17500	N.R.G. Cemetery	21,772.95	0.014360	1,232.62	0.00	23,005.57
24400	Pl Co Resource Conserv	1,001.41	0.000662	56.82	0.00	1,058.23
33700	Western Placer Unif M&O	766,551.22	0.505484	43,389.36	0.00	809,940.58
34200	Sierra College M&O	109,769.51	0.072388	6,213.59	0.00	115,983.10
34600	Superintendent of Schools	64,006.59	0.042210	3,623.19	0.00	67,629.78
41400	Plcr Co Water Agy M&O	3,266.88	0.002153	184.81	0.00	3,451.69
45800	Nevada Irrigation M&O	85,775.70	0.056566	4,855.47	0.00	90,631.17
TRA Totals:		1,516,436.76	1.000000	85,837.25	0.00	1,602,274.01

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-011		Tax Increment: 55,704.63				
01500	County General	312,616.77	0.298499	16,627.78	0.00	329,244.55
01600	County Library	15,553.54	0.014859	827.72	0.00	16,381.26
01700	Fire Control	13,749.30	0.013115	730.57	0.00	14,479.87
18100	Roseville Cemetery	9,945.36	0.009487	528.47	0.00	10,473.83
24400	Pl Co Resource Conserv	732.39	0.000698	38.88	0.00	771.27
33700	Western Placer Unif M&O	564,484.45	0.538891	30,018.72	0.00	594,503.17
34200	Sierra College M&O	80,816.48	0.077154	4,297.84	0.00	85,114.32
34600	Superintendent of Schools	47,125.89	0.044995	2,506.43	0.00	49,632.32
41400	Plcr Co Water Agy M&O	2,405.09	0.002302	128.23	0.00	2,533.32
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		1,047,429.27	1.000000	55,704.63	0.00	1,103,133.90

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-013		Tax Increment: 994.60				
01500	County General	83,556.73	0.298424	296.81	0.00	83,853.54
01600	County Library	4,229.36	0.014846	14.77	0.00	4,244.13
01700	Fire Control	3,548.32	0.013137	13.07	0.00	3,561.39
18100	Roseville Cemetery	2,709.58	0.009504	9.45	0.00	2,719.03
24400	Pl Co Resource Conserv	202.39	0.000707	0.70	0.00	203.09
33700	Western Placer Unif M&O	153,487.03	0.538901	535.99	0.00	154,023.02
34200	Sierra College M&O	21,979.30	0.077174	76.76	0.00	22,056.06
34600	Superintendent of Schools	12,817.70	0.045009	44.77	0.00	12,862.47
41400	Plcr Co Water Agy M&O	652.55	0.002298	2.29	0.00	654.84
TRA Totals:		283,182.96	1.000000	994.60	0.00	284,177.56

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-016		Tax Increment: 57,103.03				
01500	County General	254,175.74	0.272824	15,579.08	0.00	269,754.82
01600	County Library	12,642.57	0.013573	775.06	0.00	13,417.63
01700	Fire Control	11,194.03	0.012018	686.26	0.00	11,880.29
10600	CSA #28-Zone 6B	33,167.69	0.035600	2,032.87	0.00	35,200.56
10700	Placer Mosquito & Vector Control-Sherida	35,996.72	0.038639	2,206.40	0.00	38,203.12
17800	Placer County Cemetery #1	18,860.96	0.020245	1,156.05	0.00	20,017.01
24400	Pl Co Resource Conserv	602.29	0.000646	36.89	0.00	639.18
33700	Western Placer Unif M&O	459,018.99	0.492659	28,132.32	0.00	487,151.31
34200	Sierra College M&O	65,730.54	0.070553	4,028.79	0.00	69,759.33
34600	Superintendent of Schools	38,332.38	0.041147	2,349.62	0.00	40,682.00
41400	Plcr Co Water Agy M&O	1,953.07	0.002096	119.69	0.00	2,072.76
TRA Totals:		931,674.98	1.000000	57,103.03	0.00	988,778.01

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-020		Tax Increment: 7.35				
01500	County General	89.17	0.277045	2.04	0.00	91.21
01600	County Library	5.64	0.014512	0.11	0.00	5.75
01700	Fire Control	4.32	0.011873	0.09	0.00	4.41
17800	Placer County Cemetery #1	7.36	0.021108	0.16	0.00	7.52
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33700	Western Placer Unif M&O	162.32	0.501319	3.68	0.00	166.00
34200	Sierra College M&O	23.15	0.072559	0.53	0.00	23.68
34600	Superintendent of Schools	14.73	0.042217	0.31	0.00	15.04
41400	Plcr Co Water Agy M&O	1.29	0.002639	0.02	0.00	1.31
45800	Nevada Irrigation M&O	18.37	0.056728	0.42	0.00	18.79
TRA Totals:		326.35	1.000000	7.35	0.00	333.70

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-025		Tax Increment: 53.48				
01500	County General	14,141.37	0.290230	15.52	0.00	14,156.89
01600	County Library	703.26	0.014456	0.77	0.00	704.03
17500	N.R.G. Cemetery	728.88	0.014933	0.80	0.00	729.68
20200	Newcastle Fire	1,672.14	0.034313	1.84	0.00	1,673.98
24400	Pl Co Resource Conserv	30.48	0.000635	0.03	0.00	30.51
33700	Western Placer Unif M&O	25,543.45	0.524226	28.04	0.00	25,571.49
34200	Sierra College M&O	3,662.01	0.075139	4.02	0.00	3,666.03
34600	Superintendent of Schools	2,135.41	0.043844	2.34	0.00	2,137.75
41400	Plcr Co Water Agy M&O	107.22	0.002224	0.12	0.00	107.34
TRA Totals:		48,724.22	1.000000	53.48	0.00	48,777.70

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-026		Tax Increment: 1,982.97				
01500	County General	38,111.67	0.274265	543.86	0.00	38,655.53
01600	County Library	1,892.70	0.013636	27.04	0.00	1,919.74
17500	N.R.G. Cemetery	1,953.49	0.014083	27.93	0.00	1,981.42
20200	Newcastle Fire	4,495.92	0.032356	64.16	0.00	4,560.08
24400	Pl Co Resource Conserv	90.43	0.000653	1.29	0.00	91.72
33700	Western Placer Unif M&O	68,803.84	0.495226	982.02	0.00	69,785.86
34200	Sierra College M&O	9,855.88	0.070928	140.65	0.00	9,996.53
34600	Superintendent of Schools	5,742.90	0.041355	82.01	0.00	5,824.91
41400	Plcr Co Water Agy M&O	289.99	0.002095	4.15	0.00	294.14
45800	Nevada Irrigation M&O	7,696.86	0.055403	109.86	0.00	7,806.72
TRA Totals:		138,933.68	1.000000	1,982.97	0.00	140,916.65

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-027		Tax Increment: 1,345.03				
01500	County General	2,753.79	0.290407	390.61	0.00	3,144.40
01600	County Library	137.23	0.014366	19.32	0.00	156.55
17500	N.R.G. Cemetery	141.40	0.014879	20.01	0.00	161.41
20200	Newcastle Fire	328.17	0.034377	46.24	0.00	374.41
24400	Pl Co Resource Conserv	4.15	0.000513	0.69	0.00	4.84
33700	Western Placer Unif M&O	4,973.96	0.524372	705.30	0.00	5,679.26
34200	Sierra College M&O	711.14	0.074910	100.76	0.00	811.90
34600	Superintendent of Schools	417.06	0.044124	59.35	0.00	476.41
41400	Plcr Co Water Agy M&O	20.60	0.002052	2.76	0.00	23.36
TRA Totals:		9,487.50	1.000000	1,345.03	0.00	10,832.53

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-037		Tax Increment: 167.63				
01500	County General	32,516.32	0.294722	49.40	0.00	32,565.72
01600	County Library	1,618.02	0.014644	2.45	0.00	1,620.47
01700	Fire Control	1,433.38	0.012929	2.17	0.00	1,435.55
17800	Placer County Cemetery #1	2,556.81	0.021900	3.67	0.00	2,560.48
24400	Pl Co Resource Conserv	78.24	0.000660	0.11	0.00	78.35
33700	Western Placer Unif M&O	62,146.11	0.532190	89.21	0.00	62,235.32
34200	Sierra College M&O	8,899.00	0.076253	12.78	0.00	8,911.78
34600	Superintendent of Schools	5,186.90	0.044459	7.45	0.00	5,194.35
41400	Plcr Co Water Agy M&O	263.90	0.002243	0.38	0.00	264.28
TRA Totals:		114,698.68	1.000000	167.63	0.00	114,866.31

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-038		Tax Increment: 2,453.04				
01500	County General	184,579.03	0.294700	722.91	0.00	185,301.94
01600	County Library	9,189.76	0.014656	35.95	0.00	9,225.71
01700	Fire Control	8,124.66	0.012977	31.83	0.00	8,156.49
17800	Placer County Cemetery #1	13,713.13	0.021873	53.66	0.00	13,766.79
24400	Pl Co Resource Conserv	433.20	0.000701	1.72	0.00	434.92
33700	Western Placer Unif M&O	333,700.05	0.532159	1,305.41	0.00	335,005.46
34200	Sierra College M&O	47,790.04	0.076217	186.96	0.00	47,977.00
34600	Superintendent of Schools	27,861.61	0.044448	109.03	0.00	27,970.64
41400	Plcr Co Water Agy M&O	1,421.31	0.002269	5.57	0.00	1,426.88
TRA Totals:		626,812.79	1.000000	2,453.04	0.00	629,265.83

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-039		Tax Increment: 301.58				
01500	County General	46,303.73	0.281458	84.88	0.00	46,388.61
01600	County Library	708.50	0.014007	4.22	0.00	712.72
01700	Fire Control	1,937.93	0.012398	3.74	0.00	1,941.67
17800	Placer County Cemetery #1	1,796.75	0.021875	6.60	0.00	1,803.35
24400	Pl Co Resource Conserv	113.32	0.000670	0.20	0.00	113.52
33700	Western Placer Unif M&O	88,621.05	0.544064	164.08	0.00	88,785.13
34200	Sierra College M&O	12,691.84	0.077923	23.50	0.00	12,715.34
34600	Superintendent of Schools	7,400.33	0.045444	13.71	0.00	7,414.04
41400	Plcr Co Water Agy M&O	364.48	0.002161	0.65	0.00	365.13
TRA Totals:		159,937.93	1.000000	301.58	0.00	160,239.51

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-040		Tax Increment: (861.15)				
01500	County General	2,333.79	0.272980	(235.08)	0.00	2,098.71
01600	County Library	115.29	0.013607	(11.72)	0.00	103.57
01700	Fire Control	101.70	0.011941	(10.28)	0.00	91.42
10600	CSA #28-Zone 6B	304.37	0.035546	(30.61)	0.00	273.76
10700	Placer Mosquito & Vector Control-Sherida	330.74	0.038600	(33.24)	0.00	297.50
17800	Placer County Cemetery #1	173.53	0.020272	(17.46)	0.00	156.07
24400	Pl Co Resource Conserv	4.51	0.000555	(0.48)	0.00	4.03
33700	Western Placer Unif M&O	4,215.50	0.492641	(424.24)	0.00	3,791.26
34200	Sierra College M&O	604.22	0.070536	(60.74)	0.00	543.48
34600	Superintendent of Schools	350.58	0.041100	(35.39)	0.00	315.19
41400	Plcr Co Water Agy M&O	21.09	0.002222	(1.91)	0.00	19.18
TRA Totals:		8,555.32	1.000000	(861.15)	0.00	7,694.17

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-041		Tax Increment: 12,780.57				
01500	County General	57,780.74	0.296700	3,792.00	0.00	61,572.74
01600	County Library	2,873.12	0.014752	188.54	0.00	3,061.66
01700	Fire Control	2,545.91	0.013075	167.11	0.00	2,713.02
17500	N.R.G. Cemetery	2,963.05	0.015214	194.44	0.00	3,157.49
24400	Pl Co Resource Conserv	137.17	0.000705	9.01	0.00	146.18
33700	Western Placer Unif M&O	104,353.10	0.535799	6,847.82	0.00	111,200.92
34200	Sierra College M&O	14,942.20	0.076727	980.61	0.00	15,922.81
34600	Superintendent of Schools	8,713.98	0.044743	571.84	0.00	9,285.82
41400	Plcr Co Water Agy M&O	445.91	0.002285	29.20	0.00	475.11
TRA Totals:		194,755.18	1.000000	12,780.57	0.00	207,535.75

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-044		Tax Increment: 185.19				
01500	County General	1,101.61	0.258388	47.85	0.00	1,149.46
01600	County Library	54.87	0.012864	2.38	0.00	57.25
01700	Fire Control	51.17	0.011465	2.12	0.00	53.29
10600	CSA #28-Zone 6B	144.45	0.033837	6.27	0.00	150.72
10700	Placer Mosquito & Vector Control-Sherida	157.82	0.036633	6.78	0.00	164.60
17800	Placer County Cemetery #1	83.32	0.019295	3.57	0.00	86.89
24400	Pl Co Resource Conserv	3.08	0.000559	0.10	0.00	3.18
33700	Western Placer Unif M&O	2,002.48	0.466723	86.43	0.00	2,088.91
34200	Sierra College M&O	288.24	0.066835	12.38	0.00	300.62
34600	Superintendent of Schools	168.72	0.039150	7.25	0.00	175.97
41400	Plcr Co Water Agy M&O	8.78	0.001958	0.36	0.00	9.14
45800	Nevada Irrigation M&O	222.11	0.052293	9.68	0.00	231.79
TRA Totals:		4,286.65	1.000000	185.19	0.00	4,471.84

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-048		Tax Increment: 124.47				
01500	County General	853.73	0.268965	33.48	0.00	887.21
01600	County Library	41.67	0.013793	1.72	0.00	43.39
01700	Fire Control	35.53	0.011494	1.43	0.00	36.96
24100	Auburn Park	169.62	0.055172	6.87	0.00	176.49
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33700	Western Placer Unif M&O	1,523.98	0.485058	60.38	0.00	1,584.36
34200	Sierra College M&O	220.26	0.068966	8.58	0.00	228.84
34600	Superintendent of Schools	118.85	0.039081	4.86	0.00	123.71
41400	Plcr Co Water Agy M&O	7.10	0.002299	0.29	0.00	7.39
45800	Nevada Irrigation M&O	170.62	0.055172	6.87	0.00	177.49
TRA Totals:		3,141.36	1.000000	124.47	0.00	3,265.83

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-050		Tax Increment: 14.75				
01500	County General	267.52	0.280898	4.14	0.00	271.66
01600	County Library	12.03	0.011236	0.17	0.00	12.20
01700	Fire Control	12.03	0.011236	0.17	0.00	12.20
17800	Placer County Cemetery #1	21.04	0.022472	0.33	0.00	21.37
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	7.46	0.00	504.41
34200	Sierra College M&O	65.13	0.067416	0.99	0.00	66.12
34600	Superintendent of Schools	45.10	0.044944	0.66	0.00	45.76
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	0.83	0.00	54.93
TRA Totals:		973.90	1.000000	14.75	0.00	988.65

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-055		Tax Increment: 72,050.74				
01500	County General	254,244.13	0.294707	21,233.86	0.00	275,477.99
01600	County Library	12,647.71	0.014657	1,056.05	0.00	13,703.76
01700	Fire Control	10,997.00	0.012978	935.07	0.00	11,932.07
17800	Placer County Cemetery #1	20,100.05	0.021874	1,576.04	0.00	21,676.09
24400	Pl Co Resource Conserv	639.32	0.000696	50.15	0.00	689.47
33700	Western Placer Unif M&O	488,994.54	0.532170	38,343.24	0.00	527,337.78
34200	Sierra College M&O	70,025.55	0.076212	5,491.13	0.00	75,516.68
34600	Superintendent of Schools	40,833.36	0.044439	3,201.86	0.00	44,035.22
41400	Plcr Co Water Agy M&O	2,083.00	0.002267	163.34	0.00	2,246.34
TRA Totals:		900,564.66	1.000000	72,050.74	0.00	972,615.40

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-056		Tax Increment: 5,009.93				
01500	County General	59,372.62	0.298442	1,495.17	0.00	60,867.79
01600	County Library	2,952.49	0.014843	74.36	0.00	3,026.85
01700	Fire Control	2,613.62	0.013141	65.84	0.00	2,679.46
18100	Roseville Cemetery	1,889.03	0.009501	47.60	0.00	1,936.63
24400	Pl Co Resource Conserv	140.97	0.000710	3.56	0.00	144.53
33700	Western Placer Unif M&O	107,202.92	0.538891	2,699.81	0.00	109,902.73
34200	Sierra College M&O	15,352.96	0.077175	386.64	0.00	15,739.60
34600	Superintendent of Schools	8,952.46	0.045003	225.46	0.00	9,177.92
41400	Plcr Co Water Agy M&O	456.36	0.002294	11.49	0.00	467.85
TRA Totals:		198,933.43	1.000000	5,009.93	0.00	203,943.36

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

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

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-080		Tax Increment: 171,719.63				
01500	County General	554,055.05	0.278143	47,762.61	0.00	601,817.66
01600	County Library	27,462.00	0.013834	2,375.57	0.00	29,837.57
01700	Fire Control	24,180.05	0.012249	2,103.39	0.00	26,283.44
17800	Placer County Cemetery #1	41,806.44	0.020642	3,544.64	0.00	45,351.08
24400	Pl Co Resource Conserv	1,330.05	0.000657	112.82	0.00	1,442.87
33700	Western Placer Unif M&O	1,017,238.95	0.502260	86,247.90	0.00	1,103,486.85
34200	Sierra College M&O	145,673.14	0.071927	12,351.28	0.00	158,024.42
34600	Superintendent of Schools	84,949.56	0.041944	7,202.61	0.00	92,152.17
41400	Plcr Co Water Agy M&O	4,332.18	0.002139	367.31	0.00	4,699.49
45800	Nevada Irrigation M&O	113,834.98	0.056205	9,651.50	0.00	123,486.48
TRA Totals:		2,014,862.40	1.000000	171,719.63	0.00	2,186,582.03

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-081		Tax Increment: 32,523.39				
01500	County General	61,948.47	0.281458	9,153.97	0.00	71,102.44
01600	County Library	3,053.20	0.014007	455.56	0.00	3,508.76
01700	Fire Control	2,667.05	0.012398	403.22	0.00	3,070.27
17800	Placer County Cemetery #1	5,027.11	0.021875	711.45	0.00	5,738.56
24400	Pl Co Resource Conserv	154.48	0.000670	21.79	0.00	176.27
33700	Western Placer Unif M&O	125,030.11	0.544064	17,694.81	0.00	142,724.92
34200	Sierra College M&O	17,906.36	0.077923	2,534.32	0.00	20,440.68
34600	Superintendent of Schools	10,444.08	0.045444	1,477.99	0.00	11,922.07
41400	Plcr Co Water Agy M&O	496.66	0.002161	70.28	0.00	566.94
TRA Totals:		226,727.52	1.000000	32,523.39	0.00	259,250.91

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-082		Tax Increment: 6,691.64				
01500	County General	15,574.94	0.284006	1,900.47	0.00	17,475.41
01600	County Library	775.96	0.014126	94.53	0.00	870.49
01700	Fire Control	685.23	0.012507	83.69	0.00	768.92
24400	Pl Co Resource Conserv	36.81	0.000670	4.48	0.00	41.29
33700	Western Placer Unif M&O	28,124.71	0.512848	3,431.79	0.00	31,556.50
34200	Sierra College M&O	4,027.70	0.073443	491.45	0.00	4,519.15
34600	Superintendent of Schools	2,349.44	0.042826	286.58	0.00	2,636.02
41400	Plcr Co Water Agy M&O	119.28	0.002185	14.62	0.00	133.90
45800	Nevada Irrigation M&O	3,147.44	0.057389	384.03	0.00	3,531.47
TRA Totals:		54,841.51	1.000000	6,691.64	0.00	61,533.15

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-083		Tax Increment: (1,855.49)				
01500	County General	10,194.54	0.294707	(546.83)	0.00	9,647.71
01600	County Library	504.94	0.014657	(27.20)	0.00	477.74
01700	Fire Control	448.24	0.012978	(24.08)	0.00	424.16
17800	Placer County Cemetery #1	753.82	0.021874	(40.59)	0.00	713.23
24400	Pl Co Resource Conserv	22.79	0.000696	(1.29)	0.00	21.50
33700	Western Placer Unif M&O	18,398.38	0.532170	(987.44)	0.00	17,410.94
34200	Sierra College M&O	2,634.20	0.076212	(141.41)	0.00	2,492.79
34600	Superintendent of Schools	1,537.74	0.044439	(82.46)	0.00	1,455.28
41400	Plcr Co Water Agy M&O	78.08	0.002267	(4.21)	0.00	73.87
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		34,572.73	1.000000	(1,855.49)	0.00	32,717.24

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-088		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 076-094		Tax Increment: (1,880.62)				
01500	County General	(1,170.92)	0.294707	(554.23)	0.00	(1,725.15)
01600	County Library	(58.22)	0.014657	(27.56)	0.00	(85.78)
01700	Fire Control	(51.55)	0.012978	(24.41)	0.00	(75.96)
17800	Placer County Cemetery #1	(86.89)	0.021874	(41.14)	0.00	(128.03)
24400	Pl Co Resource Conserv	(2.75)	0.000696	(1.31)	0.00	(4.06)
33700	Western Placer Unif M&O	(2,114.32)	0.532170	(1,000.81)	0.00	(3,115.13)
34200	Sierra College M&O	(302.79)	0.076212	(143.33)	0.00	(446.12)
34600	Superintendent of Schools	(176.54)	0.044439	(83.57)	0.00	(260.11)
41400	Plcr Co Water Agy M&O	(9.01)	0.002267	(4.26)	0.00	(13.27)
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		(3,972.99)	1.000000	(1,880.62)	0.00	(5,853.61)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-001		Tax Increment: 59,042.80				
01500	County General	170,770.66	0.275905	16,290.20	0.00	187,060.86
01600	County Library	8,460.98	0.013668	807.00	0.00	9,267.98
13200	Sewer Maint #3	28,327.99	0.045772	2,702.51	0.00	31,030.50
17500	N.R.G. Cemetery	8,849.17	0.014304	844.55	0.00	9,693.72
22300	South Placer Fire	79,876.60	0.129053	7,619.65	0.00	87,496.25
24400	Pl Co Resource Conserv	392.17	0.000636	37.55	0.00	429.72
32200	Loomis Elem M&O	142,836.86	0.230769	13,625.25	0.00	156,462.11
33900	Placer High M&O	108,401.18	0.175143	10,340.93	0.00	118,742.11
34200	Sierra College M&O	44,077.20	0.071202	4,203.97	0.00	48,281.17
34600	Superintendent of Schools	25,585.91	0.041323	2,439.83	0.00	28,025.74
41400	Plcr Co Water Agy M&O	1,372.72	0.002225	131.37	0.00	1,504.09
TRA Totals:		618,951.44	1.000000	59,042.80	0.00	677,994.24

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

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

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-006		Tax Increment: 1,212.60				
01500	County General	18,084.77	0.320482	388.62	0.00	18,473.39
01600	County Library	942.10	0.015955	19.35	0.00	961.45
17500	N.R.G. Cemetery	1,105.22	0.016490	20.00	0.00	1,125.22
19600	Loomis Fire	1,569.88	0.024842	30.12	0.00	1,600.00
24400	Pl Co Resource Conserv	52.25	0.000750	0.91	0.00	53.16
32200	Loomis Elem M&O	18,003.19	0.268016	325.00	0.00	18,328.19
33900	Placer High M&O	13,655.64	0.203341	246.57	0.00	13,902.21
34200	Sierra College M&O	5,565.32	0.082878	100.50	0.00	5,665.82
34600	Superintendent of Schools	3,243.40	0.048293	58.56	0.00	3,301.96
41400	Plcr Co Water Agy M&O	166.79	0.002463	2.99	0.00	169.78
43600	South Placer MUD M&O	1,109.22	0.016490	20.00	0.00	1,129.22
TRA Totals:		63,497.78	1.000000	1,212.60	0.00	64,710.38

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-008		Tax Increment: 28,249.49				
01500	County General	118,309.18	0.275789	7,790.90	0.00	126,100.08
01600	County Library	5,891.77	0.013730	387.87	0.00	6,279.64
13200	Sewer Maint #3	19,591.65	0.045675	1,290.30	0.00	20,881.95
17500	N.R.G. Cemetery	6,085.70	0.014188	400.80	0.00	6,486.50
22300	South Placer Fire	55,322.87	0.128970	3,643.34	0.00	58,966.21
24400	Pl Co Resource Conserv	273.25	0.000641	18.11	0.00	291.36
32200	Loomis Elem M&O	98,988.79	0.230755	6,518.71	0.00	105,507.50
33900	Placer High M&O	75,114.41	0.175103	4,946.57	0.00	80,060.98
34200	Sierra College M&O	30,626.91	0.071396	2,016.90	0.00	32,643.81
34600	Superintendent of Schools	17,866.16	0.041648	1,176.53	0.00	19,042.69
41400	Plcr Co Water Agy M&O	903.91	0.002105	59.47	0.00	963.38
TRA Totals:		428,974.60	1.000000	28,249.49	0.00	457,224.09

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-010		Tax Increment: 21,804.40				
01500	County General	160,236.54	0.287687	6,272.84	0.00	166,509.38
01600	County Library	7,971.17	0.014309	312.00	0.00	8,283.17
09200	CSA #28-Zone 20	2,739.68	0.004917	107.21	0.00	2,846.89
17500	N.R.G. Cemetery	8,219.70	0.014758	321.79	0.00	8,541.49
22300	South Placer Fire	74,908.63	0.134486	2,932.39	0.00	77,841.02
24400	Pl Co Resource Conserv	373.66	0.000677	14.76	0.00	388.42
32200	Loomis Elem M&O	134,022.51	0.240617	5,246.51	0.00	139,269.02
33900	Placer High M&O	101,682.92	0.182558	3,980.57	0.00	105,663.49
34200	Sierra College M&O	41,437.51	0.074398	1,622.20	0.00	43,059.71
34600	Superintendent of Schools	24,162.72	0.043383	945.94	0.00	25,108.66
41400	Plcr Co Water Agy M&O	1,231.27	0.002210	48.19	0.00	1,279.46
TRA Totals:		556,986.31	1.000000	21,804.40	0.00	578,790.71

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

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

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-016		Tax Increment: 192,246.37				
01500	County General	1,193,642.74	0.325833	62,640.21	0.00	1,256,282.95
01600	County Library	59,378.40	0.016207	3,115.74	0.00	62,494.14
17500	N.R.G. Cemetery	61,314.84	0.016716	3,213.59	0.00	64,528.43
19600	Loomis Fire	92,723.89	0.025279	4,859.80	0.00	97,583.69
24400	Pl Co Resource Conserv	2,820.70	0.000769	147.84	0.00	2,968.54
32200	Loomis Elem M&O	1,005,182.25	0.272525	52,391.94	0.00	1,057,574.19
33900	Placer High M&O	758,454.42	0.206771	39,750.97	0.00	798,205.39
34200	Sierra College M&O	309,070.27	0.084259	16,198.49	0.00	325,268.76
34600	Superintendent of Schools	180,232.15	0.049135	9,446.03	0.00	189,678.18
41400	Plcr Co Water Agy M&O	9,192.47	0.002506	481.77	0.00	9,674.24
TRA Totals:		3,672,012.13	1.000000	192,246.37	0.00	3,864,258.50

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-023		Tax Increment: 287.67				
01500	County General	8,398.92	0.280088	80.57	0.00	8,479.49
01600	County Library	417.62	0.013963	4.02	0.00	421.64
18100	Roseville Cemetery	267.56	0.008936	2.57	0.00	270.13
22300	South Placer Fire	3,922.05	0.130829	37.64	0.00	3,959.69
24400	Pl Co Resource Conserv	19.23	0.000698	0.20	0.00	19.43
32200	Loomis Elem M&O	7,020.24	0.234153	67.36	0.00	7,087.60
33900	Placer High M&O	5,324.54	0.177604	51.09	0.00	5,375.63
34200	Sierra College M&O	2,173.57	0.072466	20.85	0.00	2,194.42
34600	Superintendent of Schools	1,266.21	0.042307	12.17	0.00	1,278.38
41400	Plcr Co Water Agy M&O	62.70	0.002094	0.60	0.00	63.30
41700	San Juan Water M&O	673.85	0.022480	6.47	0.00	680.32
43600	South Placer MUD M&O	429.95	0.014382	4.14	0.00	434.09
TRA Totals:		29,976.44	1.000000	287.67	0.00	30,264.11

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

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

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-025		Tax Increment: 403.15				
01500	County General	8,398.12	0.284921	114.87	0.00	8,512.99
01600	County Library	434.65	0.014160	5.71	0.00	440.36
17500	N.R.G. Cemetery	448.07	0.014614	5.89	0.00	453.96
22300	South Placer Fire	4,093.77	0.133158	53.68	0.00	4,147.45
24400	Pl Co Resource Conserv	19.01	0.000635	0.26	0.00	19.27
32200	Loomis Elem M&O	7,325.12	0.238268	96.06	0.00	7,421.18
33900	Placer High M&O	5,561.00	0.180812	72.89	0.00	5,633.89
34200	Sierra College M&O	2,263.07	0.073614	29.68	0.00	2,292.75
34600	Superintendent of Schools	1,322.34	0.042934	17.31	0.00	1,339.65
41400	Plcr Co Water Agy M&O	65.89	0.002179	0.88	0.00	66.77
43600	South Placer MUD M&O	450.35	0.014705	5.93	0.00	456.28
TRA Totals:		30,381.39	1.000000	403.15	0.00	30,784.54

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	Annex Adj	Total \$
TRA: 078-027		Tax Increment: 1,303.59				
01500	County General	10,505.28	0.289818	377.80	0.00	10,883.08
01600	County Library	520.74	0.014360	18.72	0.00	539.46
18100	Roseville Cemetery	331.91	0.009138	11.91	0.00	343.82
22300	South Placer Fire	4,919.20	0.135770	176.99	0.00	5,096.19
24400	Pl Co Resource Conserv	39.72	0.001306	1.70	0.00	41.42
32200	Loomis Elem M&O	8,800.93	0.242820	316.54	0.00	9,117.47
33900	Placer High M&O	6,671.24	0.184073	239.96	0.00	6,911.20
34200	Sierra College M&O	2,737.82	0.075718	98.71	0.00	2,836.53
34600	Superintendent of Schools	1,603.92	0.044386	57.86	0.00	1,661.78
41400	Plcr Co Water Agy M&O	91.42	0.002611	3.40	0.00	94.82
TRA Totals:		36,222.18	1.000000	1,303.59	0.00	37,525.77

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-029		Tax Increment: 2,433.47				
01500	County General	21,136.74	0.278513	677.75	0.00	21,814.49
01600	County Library	1,049.43	0.013837	33.67	0.00	1,083.10
17500	N.R.G. Cemetery	1,084.39	0.014300	34.80	0.00	1,119.19
22300	South Placer Fire	9,879.34	0.130199	316.84	0.00	10,196.18
24400	Pl Co Resource Conserv	48.34	0.000655	1.59	0.00	49.93
32200	Loomis Elem M&O	17,681.27	0.232954	566.89	0.00	18,248.16
33900	Placer High M&O	13,410.83	0.176720	430.04	0.00	13,840.87
34200	Sierra College M&O	5,466.91	0.072037	175.30	0.00	5,642.21
34600	Superintendent of Schools	3,186.18	0.041973	102.14	0.00	3,288.32
41400	Plcr Co Water Agy M&O	164.43	0.002158	5.25	0.00	169.68
41700	San Juan Water M&O	1,695.82	0.022316	54.31	0.00	1,750.13
43600	South Placer MUD M&O	1,089.43	0.014338	34.89	0.00	1,124.32
TRA Totals:		75,893.11	1.000000	2,433.47	0.00	78,326.58

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-030		Tax Increment: 8,702.02				
01500	County General	75,894.99	0.280035	2,436.87	0.00	78,331.86
01600	County Library	3,772.37	0.013927	121.19	0.00	3,893.56
18100	Roseville Cemetery	2,414.89	0.008917	77.60	0.00	2,492.49
22300	South Placer Fire	35,475.79	0.130899	1,139.09	0.00	36,614.88
24400	Pl Co Resource Conserv	176.40	0.000658	5.73	0.00	182.13
32200	Loomis Elem M&O	63,469.72	0.234200	2,038.01	0.00	65,507.73
33900	Placer High M&O	48,156.75	0.177701	1,546.36	0.00	49,703.11
34200	Sierra College M&O	19,625.09	0.072413	630.14	0.00	20,255.23
34600	Superintendent of Schools	11,444.02	0.042236	367.54	0.00	11,811.56
41400	Plcr Co Water Agy M&O	584.29	0.002149	18.70	0.00	602.99
41700	San Juan Water M&O	6,076.08	0.022428	195.17	0.00	6,271.25
43600	South Placer MUD M&O	3,913.93	0.014437	125.63	0.00	4,039.56
TRA Totals:		271,004.32	1.000000	8,702.02	0.00	279,706.34

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-032		Tax Increment: (588.08)				
01500	County General	949.51	0.284125	(167.09)	0.00	782.42
01600	County Library	42.75	0.014095	(8.29)	0.00	34.46
18100	Roseville Cemetery	26.34	0.008902	(5.24)	0.00	21.10
22300	South Placer Fire	434.25	0.132789	(78.09)	0.00	356.16
24400	Pl Co Resource Conserv	2.19	0.000742	(0.44)	0.00	1.75
32200	Loomis Elem M&O	783.03	0.237389	(139.60)	0.00	643.43
33900	Placer High M&O	595.85	0.180267	(106.01)	0.00	489.84
34200	Sierra College M&O	242.50	0.073442	(43.19)	0.00	199.31
34600	Superintendent of Schools	134.40	0.043026	(25.30)	0.00	109.10
41400	Plcr Co Water Agy M&O	6.58	0.002226	(1.31)	0.00	5.27
41700	San Juan Water M&O	78.12	0.022997	(13.52)	0.00	64.60
TRA Totals:		3,295.52	1.000000	(588.08)	0.00	2,707.44

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-033						
Tax Increment: 0.00						
01500	County General	(2.00)	0.333334	0.00	0.00	(2.00)
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	0.00	(1.00)
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
TRA Totals:		(3.00)	1.000000	0.00	0.00	(3.00)

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-035		Tax Increment: 161,045.54				
01500	County General	652,088.51	0.289090	46,556.66	0.00	698,645.17
01600	County Library	32,405.36	0.014358	2,312.29	0.00	34,717.65
17500	N.R.G. Cemetery	33,424.82	0.014811	2,385.25	0.00	35,810.07
22300	South Placer Fire	309,961.95	0.135161	21,767.08	0.00	331,729.03
24400	Pl Co Resource Conserv	1,532.45	0.000678	109.19	0.00	1,641.64
32200	Loomis Elem M&O	545,435.54	0.241832	38,945.97	0.00	584,381.51
33900	Placer High M&O	413,845.99	0.183494	29,550.89	0.00	443,396.88
34200	Sierra College M&O	168,667.03	0.074788	12,044.27	0.00	180,711.30
34600	Superintendent of Schools	98,313.12	0.043583	7,018.85	0.00	105,331.97
41400	Plcr Co Water Agy M&O	4,987.50	0.002205	355.11	0.00	5,342.61
TRA Totals:		2,260,662.27	1.000000	161,045.54	0.00	2,421,707.81

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-038		Tax Increment: 2,623.17				
01500	County General	10,231.51	0.284588	746.52	0.00	10,978.03
01600	County Library	514.25	0.014279	37.46	0.00	551.71
18100	Roseville Cemetery	318.58	0.008863	23.25	0.00	341.83
22300	South Placer Fire	4,777.47	0.132939	348.72	0.00	5,126.19
24400	Pl Co Resource Conserv	18.69	0.000492	1.29	0.00	19.98
32200	Loomis Elem M&O	8,554.19	0.237814	623.83	0.00	9,178.02
33900	Placer High M&O	6,482.51	0.180207	472.71	0.00	6,955.22
34200	Sierra College M&O	2,641.02	0.073363	192.44	0.00	2,833.46
34600	Superintendent of Schools	1,541.72	0.042836	112.37	0.00	1,654.09
41400	Plcr Co Water Agy M&O	73.80	0.001970	5.17	0.00	78.97
41700	San Juan Water M&O	814.12	0.022649	59.41	0.00	873.53
TRA Totals:		35,967.86	1.000000	2,623.17	0.00	38,591.03

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-039		Tax Increment: 17,243.52				
01500	County General	57,707.76	0.271752	4,685.96	0.00	62,393.72
01600	County Library	2,870.54	0.013523	233.18	0.00	3,103.72
10400	CSA #28-Zone 4-A-1	3,198.20	0.015045	259.43	0.00	3,457.63
13200	Sewer Maint #3	9,546.50	0.044962	775.30	0.00	10,321.80
17500	N.R.G. Cemetery	2,957.11	0.013936	240.31	0.00	3,197.42
22300	South Placer Fire	26,974.87	0.127037	2,190.57	0.00	29,165.44
24400	Pl Co Resource Conserv	133.50	0.000634	10.93	0.00	144.43
32200	Loomis Elem M&O	48,266.49	0.227297	3,919.40	0.00	52,185.89
33900	Placer High M&O	36,618.72	0.172459	2,973.80	0.00	39,592.52
34200	Sierra College M&O	14,921.21	0.070280	1,211.87	0.00	16,133.08
34600	Superintendent of Schools	8,702.17	0.040982	706.67	0.00	9,408.84
41400	Plcr Co Water Agy M&O	441.04	0.002093	36.09	0.00	477.13
TRA Totals:		212,338.11	1.000000	17,243.52	0.00	229,581.63

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

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

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-042		Tax Increment: 1,625.60				
01500	County General	24,553.97	0.320500	521.00	0.00	25,074.97
01600	County Library	1,217.67	0.015911	25.86	0.00	1,243.53
17500	N.R.G. Cemetery	1,259.73	0.016480	26.79	0.00	1,286.52
19600	Loomis Fire	1,903.31	0.024862	40.42	0.00	1,943.73
24400	Pl Co Resource Conserv	53.22	0.000710	1.15	0.00	54.37
32200	Loomis Elem M&O	20,529.73	0.268078	435.79	0.00	20,965.52
33900	Placer High M&O	15,580.20	0.203438	330.71	0.00	15,910.91
34200	Sierra College M&O	6,342.17	0.082824	134.64	0.00	6,476.81
34600	Superintendent of Schools	3,696.08	0.048302	78.52	0.00	3,774.60
41400	Plcr Co Water Agy M&O	184.20	0.002415	3.93	0.00	188.13
43600	South Placer MUD M&O	1,259.73	0.016480	26.79	0.00	1,286.52
TRA Totals:		76,580.01	1.000000	1,625.60	0.00	78,205.61

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-044		Tax Increment: 4,722.23				
01500	County General	44,848.85	0.261280	1,233.82	0.00	46,082.67
01600	County Library	2,230.57	0.013003	61.40	0.00	2,291.97
13200	Sewer Maint #3	7,420.03	0.043236	204.17	0.00	7,624.20
17500	N.R.G. Cemetery	2,300.89	0.013401	63.28	0.00	2,364.17
22300	South Placer Fire	20,964.77	0.122150	576.82	0.00	21,541.59
24100	Auburn Park	9,092.93	0.052982	250.19	0.00	9,343.12
24400	Pl Co Resource Conserv	108.61	0.000622	2.94	0.00	111.55
32200	Loomis Elem M&O	37,510.82	0.218543	1,032.01	0.00	38,542.83
33900	Placer High M&O	28,458.26	0.165809	782.99	0.00	29,241.25
34200	Sierra College M&O	11,593.55	0.067552	319.00	0.00	11,912.55
34600	Superintendent of Schools	6,765.14	0.039408	186.09	0.00	6,951.23
41400	Plcr Co Water Agy M&O	346.58	0.002014	9.51	0.00	356.09
TRA Totals:		171,641.00	1.000000	4,722.23	0.00	176,363.23

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-045		Tax Increment: 15,000.15				
01500	County General	44,222.54	0.309184	4,637.81	0.00	48,860.35
01600	County Library	2,195.19	0.015367	230.51	0.00	2,425.70
13200	Sewer Maint #3	7,314.34	0.051154	767.32	0.00	8,081.66
17500	N.R.G. Cemetery	2,265.85	0.015854	237.81	0.00	2,503.66
19600	Loomis Fire	3,427.09	0.023987	359.81	0.00	3,786.90
24400	Pl Co Resource Conserv	102.15	0.000718	10.77	0.00	112.92
32200	Loomis Elem M&O	36,971.36	0.258569	3,878.57	0.00	40,849.93
33900	Placer High M&O	28,056.36	0.196203	2,943.07	0.00	30,999.43
34200	Sierra College M&O	11,428.02	0.079938	1,199.08	0.00	12,627.10
34600	Superintendent of Schools	6,668.74	0.046640	699.61	0.00	7,368.35
41400	Plcr Co Water Agy M&O	340.95	0.002386	35.79	0.00	376.74
TRA Totals:		142,992.59	1.000000	15,000.15	0.00	157,992.74

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-046		Tax Increment: 26,979.38				
01500	County General	239,341.40	0.321618	8,677.05	0.00	248,018.45
01600	County Library	12,325.14	0.016002	431.72	0.00	12,756.86
17500	N.R.G. Cemetery	12,722.08	0.016526	445.86	0.00	13,167.94
20200	Newcastle Fire	28,072.80	0.037940	1,023.60	0.00	29,096.40
24400	Pl Co Resource Conserv	583.24	0.000757	20.42	0.00	603.66
32200	Loomis Elem M&O	207,202.30	0.268956	7,256.27	0.00	214,458.57
33900	Placer High M&O	157,210.40	0.204073	5,505.76	0.00	162,716.16
34200	Sierra College M&O	64,061.33	0.083154	2,243.44	0.00	66,304.77
34600	Superintendent of Schools	37,343.10	0.048472	1,307.74	0.00	38,650.84
41400	Plcr Co Water Agy M&O	1,919.58	0.002502	67.50	0.00	1,987.08
TRA Totals:		760,781.37	1.000000	26,979.38	0.00	787,760.75

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-049		Tax Increment: 22,596.72				
01500	County General	92,524.95	0.277779	6,276.89	0.00	98,801.84
01600	County Library	3,780.53	0.011111	251.07	0.00	4,031.60
13200	Sewer Maint #3	14,848.09	0.044444	1,004.29	0.00	15,852.38
17500	N.R.G. Cemetery	3,792.53	0.011111	251.07	0.00	4,043.60
22300	South Placer Fire	44,304.48	0.133333	3,012.89	0.00	47,317.37
24400	Pl Co Resource Conserv	19.00	0.000000	0.00	0.00	19.00
32200	Loomis Elem M&O	77,680.39	0.233333	5,272.56	0.00	82,952.95
33900	Placer High M&O	59,164.82	0.177778	4,017.20	0.00	63,182.02
34200	Sierra College M&O	22,358.38	0.066667	1,506.46	0.00	23,864.84
34600	Superintendent of Schools	14,724.06	0.044444	1,004.29	0.00	15,728.35
41400	Plcr Co Water Agy M&O	63.00	0.000000	0.00	0.00	63.00
TRA Totals:		333,260.23	1.000000	22,596.72	0.00	355,856.95

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

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

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-052						
Tax Increment: 0.00						
01500	County General	(2.00)	0.315789	0.00	0.00	(2.00)
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	0.00	(1.00)
33900	Placer High M&O	(1.00)	0.210526	0.00	0.00	(1.00)
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
TRA Totals:		(4.00)	1.000000	0.00	0.00	(4.00)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-056		Tax Increment: 59,505.59				
01500	County General	231,355.56	0.275902	16,417.71	0.00	247,773.27
01600	County Library	11,507.50	0.013715	816.12	0.00	12,323.62
13200	Sewer Maint #3	38,287.87	0.045643	2,716.01	0.00	41,003.88
17500	N.R.G. Cemetery	11,862.37	0.014145	841.71	0.00	12,704.08
22300	South Placer Fire	108,157.42	0.128978	7,674.91	0.00	115,832.33
24400	Pl Co Resource Conserv	544.89	0.000654	38.92	0.00	583.81
32200	Loomis Elem M&O	193,526.35	0.230771	13,732.16	0.00	207,258.51
33900	Placer High M&O	146,826.92	0.175092	10,418.95	0.00	157,245.87
34200	Sierra College M&O	59,836.63	0.071357	4,246.14	0.00	64,082.77
34600	Superintendent of Schools	34,885.21	0.041617	2,476.44	0.00	37,361.65
41400	Plcr Co Water Agy M&O	1,780.23	0.002126	126.51	0.00	1,906.74
TRA Totals:		838,570.95	1.000000	59,505.59	0.00	898,076.54

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

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

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-059		Tax Increment: 689.99				
01500	County General	7,051.97	0.279546	192.88	0.00	7,244.85
01600	County Library	334.44	0.013361	9.22	0.00	343.66
17500	N.R.G. Cemetery	356.46	0.014389	9.93	0.00	366.39
22300	South Placer Fire	3,256.15	0.129496	89.35	0.00	3,345.50
24400	Pl Co Resource Conserv	23.05	0.001028	0.71	0.00	23.76
32200	Loomis Elem M&O	5,840.48	0.232271	160.26	0.00	6,000.74
33900	Placer High M&O	4,439.69	0.176773	121.97	0.00	4,561.66
34200	Sierra College M&O	1,805.33	0.071942	49.64	0.00	1,854.97
34600	Superintendent of Schools	1,058.36	0.042138	29.07	0.00	1,087.43
41400	Plcr Co Water Agy M&O	53.06	0.002056	1.42	0.00	54.48
41700	San Juan Water M&O	560.74	0.022611	15.60	0.00	576.34
43600	South Placer MUD M&O	356.46	0.014389	9.93	0.00	366.39
TRA Totals:		25,136.19	1.000000	689.99	0.00	25,826.18

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-062		Tax Increment: 7,080.27				
01500	County General	16,912.39	0.280966	1,989.32	0.00	18,901.71
01600	County Library	897.19	0.015106	106.95	0.00	1,004.14
17500	N.R.G. Cemetery	900.19	0.015106	106.95	0.00	1,007.14
22300	South Placer Fire	7,983.15	0.132931	941.19	0.00	8,924.34
24400	Pl Co Resource Conserv	4.00	0.000000	0.00	0.00	4.00
32200	Loomis Elem M&O	14,177.91	0.235650	1,668.47	0.00	15,846.38
33900	Placer High M&O	10,728.66	0.178248	1,262.04	0.00	11,990.70
34200	Sierra College M&O	4,365.44	0.072508	513.38	0.00	4,878.82
34600	Superintendent of Schools	2,701.50	0.045316	320.85	0.00	3,022.35
41400	Plcr Co Water Agy M&O	173.43	0.003021	21.39	0.00	194.82
41700	San Juan Water M&O	1,282.04	0.021148	149.73	0.00	1,431.77
TRA Totals:		60,125.90	1.000000	7,080.27	0.00	67,206.17

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-063		Tax Increment: 217,931.35				
01500	County General	1,002,984.39	0.281203	61,282.95	0.00	1,064,267.34
01600	County Library	49,896.39	0.013988	3,048.42	0.00	52,944.81
09200	CSA #28-Zone 20	17,133.74	0.004806	1,047.38	0.00	18,181.12
17500	N.R.G. Cemetery	51,459.02	0.014427	3,144.10	0.00	54,603.12
22300	South Placer Fire	468,877.51	0.131457	28,648.60	0.00	497,526.11
24400	Pl Co Resource Conserv	2,370.27	0.000664	144.71	0.00	2,514.98
32200	Loomis Elem M&O	838,904.83	0.235200	51,257.45	0.00	890,162.28
33900	Placer High M&O	636,490.35	0.178450	38,889.85	0.00	675,380.20
34200	Sierra College M&O	259,377.41	0.072720	15,847.97	0.00	275,225.38
34600	Superintendent of Schools	151,242.85	0.042403	9,240.94	0.00	160,483.79
41400	Plcr Co Water Agy M&O	7,716.69	0.002164	471.60	0.00	8,188.29
41700	San Juan Water M&O	80,320.02	0.022518	4,907.38	0.00	85,227.40
TRA Totals:		3,566,773.47	1.000000	217,931.35	0.00	3,784,704.82

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-074		Tax Increment: 0.00				
01500	County General	(1.00)	0.250000	0.00	0.00	(1.00)
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	0.00	(1.00)
33900	Placer High M&O	(1.00)	0.250000	0.00	0.00	(1.00)
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
TRA Totals:		(3.00)	1.000000	0.00	0.00	(3.00)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-078		Tax Increment: 27,026.68				
01500	County General	146,929.02	0.289302	7,818.87	0.00	154,747.89
01600	County Library	7,307.34	0.014390	388.91	0.00	7,696.25
09200	CSA #28-Zone 20	2,514.02	0.004950	133.78	0.00	2,647.80
18100	Roseville Cemetery	4,674.22	0.009209	248.89	0.00	4,923.11
22300	South Placer Fire	68,690.70	0.135238	3,655.03	0.00	72,345.73
24400	Pl Co Resource Conserv	345.20	0.000678	18.32	0.00	363.52
32200	Loomis Elem M&O	122,898.01	0.241977	6,539.83	0.00	129,437.84
33900	Placer High M&O	93,239.42	0.183587	4,961.75	0.00	98,201.17
34200	Sierra College M&O	37,998.50	0.074814	2,021.97	0.00	40,020.47
34600	Superintendent of Schools	22,161.60	0.043629	1,179.15	0.00	23,340.75
41400	Plcr Co Water Agy M&O	1,129.77	0.002226	60.16	0.00	1,189.93
TRA Totals:		507,887.80	1.000000	27,026.68	0.00	534,914.48

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-079		Tax Increment: 8,189.79				
01500	County General	50,749.59	0.282760	2,315.75	0.00	53,065.34
01600	County Library	2,523.20	0.014068	115.21	0.00	2,638.41
09200	CSA #28-Zone 20	869.54	0.004842	39.65	0.00	909.19
18100	Roseville Cemetery	1,616.40	0.009005	73.75	0.00	1,690.15
22300	South Placer Fire	23,721.57	0.132180	1,082.53	0.00	24,804.10
24400	Pl Co Resource Conserv	117.76	0.000663	5.43	0.00	123.19
32200	Loomis Elem M&O	42,437.95	0.236480	1,936.72	0.00	44,374.67
33900	Placer High M&O	32,197.95	0.179429	1,469.49	0.00	33,667.44
34200	Sierra College M&O	13,124.40	0.073124	598.87	0.00	13,723.27
34600	Superintendent of Schools	7,649.06	0.042627	349.11	0.00	7,998.17
41400	Plcr Co Water Agy M&O	390.62	0.002175	17.81	0.00	408.43
41700	San Juan Water M&O	4,063.97	0.022647	185.47	0.00	4,249.44
TRA Totals:		179,462.01	1.000000	8,189.79	0.00	187,651.80

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-080		Tax Increment: 80.56				
01500	County General	1,256.89	0.290716	23.42	0.00	1,280.31
01600	County Library	61.31	0.014346	1.16	0.00	62.47
18100	Roseville Cemetery	41.01	0.009283	0.75	0.00	41.76
22300	South Placer Fire	590.25	0.135865	10.95	0.00	601.20
24400	Pl Co Resource Conserv	3.56	0.000844	0.07	0.00	3.63
32200	Loomis Elem M&O	1,056.14	0.243460	19.61	0.00	1,075.75
33900	Placer High M&O	798.79	0.184388	14.85	0.00	813.64
34200	Sierra College M&O	325.78	0.075106	6.05	0.00	331.83
34600	Superintendent of Schools	188.50	0.043882	3.54	0.00	192.04
41400	Plcr Co Water Agy M&O	8.38	0.002110	0.17	0.00	8.55
TRA Totals:		4,330.61	1.000000	80.56	0.00	4,411.17

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-086		Tax Increment: 4,469.75				
01500	County General	13,625.17	0.283816	1,268.59	0.00	14,893.76
01600	County Library	683.44	0.014206	63.50	0.00	746.94
18100	Roseville Cemetery	429.50	0.008956	40.03	0.00	469.53
22300	South Placer Fire	6,376.15	0.132798	593.57	0.00	6,969.72
24400	Pl Co Resource Conserv	29.76	0.000618	2.76	0.00	32.52
32200	Loomis Elem M&O	11,417.16	0.237801	1,062.91	0.00	12,480.07
33900	Placer High M&O	8,660.57	0.180358	806.16	0.00	9,466.73
34200	Sierra College M&O	3,528.30	0.073502	328.54	0.00	3,856.84
34600	Superintendent of Schools	2,061.27	0.042929	191.88	0.00	2,253.15
41400	Plcr Co Water Agy M&O	104.16	0.002162	9.66	0.00	113.82
41700	San Juan Water M&O	1,097.08	0.022854	102.15	0.00	1,199.23
TRA Totals:		48,012.56	1.000000	4,469.75	0.00	52,482.31

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-089		Tax Increment: 7,679.23				
01500	County General	68,869.78	0.273292	2,098.67	0.00	70,968.45
01600	County Library	3,436.63	0.013665	104.94	0.00	3,541.57
17500	N.R.G. Cemetery	3,576.95	0.014286	109.71	0.00	3,686.66
22300	South Placer Fire	32,227.03	0.127950	982.56	0.00	33,209.59
24100	Auburn Park	13,936.72	0.055280	424.51	0.00	14,361.23
24400	Pl Co Resource Conserv	158.33	0.000621	4.77	0.00	163.10
32200	Loomis Elem M&O	57,593.89	0.228571	1,755.25	0.00	59,349.14
33900	Placer High M&O	43,676.22	0.173292	1,330.75	0.00	45,006.97
34200	Sierra College M&O	17,724.95	0.070186	538.97	0.00	18,263.92
34600	Superintendent of Schools	10,340.78	0.040994	314.80	0.00	10,655.58
41400	Plcr Co Water Agy M&O	489.01	0.001863	14.31	0.00	503.32
TRA Totals:		252,030.29	1.000000	7,679.23	0.00	259,709.52

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-092		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-093		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-095		Tax Increment: 0.00				
01500	County General	(2.00)	0.400000	0.00	0.00	(2.00)
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	0.00	(1.00)
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
TRA Totals:		(3.00)	1.000000	0.00	0.00	(3.00)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-096		Tax Increment: 24,534.02				
01500	County General	126,365.30	0.306706	7,524.73	0.00	133,890.03
01600	County Library	6,289.54	0.015268	374.59	0.00	6,664.13
17500	N.R.G. Cemetery	6,484.56	0.015743	386.24	0.00	6,870.80
21100	Penryn Fire	33,971.92	0.082450	2,022.83	0.00	35,994.75
24400	Pl Co Resource Conserv	293.13	0.000713	17.49	0.00	310.62
32200	Loomis Elem M&O	105,702.16	0.256552	6,294.25	0.00	111,996.41
33900	Placer High M&O	80,195.55	0.194649	4,775.52	0.00	84,971.07
34200	Sierra College M&O	32,679.56	0.079310	1,945.79	0.00	34,625.35
34600	Superintendent of Schools	19,058.07	0.046255	1,134.82	0.00	20,192.89
41400	Plcr Co Water Agy M&O	970.23	0.002354	57.75	0.00	1,027.98
TRA Totals:		412,010.02	1.000000	24,534.02	0.00	436,544.04

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-104		Tax Increment: 4,318.86				
01500	County General	4,578.66	0.289108	1,248.62	0.00	5,827.28
01600	County Library	231.49	0.014377	62.09	0.00	293.58
17500	N.R.G. Cemetery	237.35	0.014830	64.05	0.00	301.40
22300	South Placer Fire	2,143.27	0.135150	583.69	0.00	2,726.96
24400	Pl Co Resource Conserv	9.33	0.000682	2.95	0.00	12.28
32200	Loomis Elem M&O	3,834.34	0.241803	1,044.31	0.00	4,878.65
33900	Placer High M&O	2,910.43	0.183463	792.35	0.00	3,702.78
34200	Sierra College M&O	1,185.38	0.074764	322.90	0.00	1,508.28
34600	Superintendent of Schools	694.50	0.043600	188.30	0.00	882.80
41400	Plcr Co Water Agy M&O	32.89	0.002223	9.60	0.00	42.49
TRA Totals:		15,857.64	1.000000	4,318.86	0.00	20,176.50

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-105		Tax Increment: 1,037.56				
01500	County General	4,856.43	0.284921	295.62	0.00	5,152.05
01600	County Library	239.88	0.014160	14.69	0.00	254.57
17500	N.R.G. Cemetery	249.15	0.014614	15.16	0.00	264.31
22300	South Placer Fire	2,269.01	0.133158	138.16	0.00	2,407.17
24400	Pl Co Resource Conserv	10.79	0.000635	0.66	0.00	11.45
32200	Loomis Elem M&O	4,058.03	0.238268	247.22	0.00	4,305.25
33900	Placer High M&O	3,079.23	0.180812	187.60	0.00	3,266.83
34200	Sierra College M&O	1,253.33	0.073614	76.38	0.00	1,329.71
34600	Superintendent of Schools	727.90	0.042934	44.55	0.00	772.45
41400	Plcr Co Water Agy M&O	36.14	0.002179	2.26	0.00	38.40
43600	South Placer MUD M&O	249.41	0.014705	15.26	0.00	264.67
TRA Totals:		17,029.30	1.000000	1,037.56	0.00	18,066.86

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-106		Tax Increment: 74.92				
01500	County General	2,706.88	0.282681	21.18	0.00	2,728.06
01600	County Library	132.53	0.013952	1.05	0.00	133.58
17500	N.R.G. Cemetery	138.56	0.014559	1.09	0.00	139.65
22300	South Placer Fire	1,263.07	0.132241	9.91	0.00	1,272.98
24400	Pl Co Resource Conserv	5.01	0.000607	0.05	0.00	5.06
32200	Loomis Elem M&O	2,257.56	0.236275	17.70	0.00	2,275.26
33900	Placer High M&O	1,714.38	0.179254	13.43	0.00	1,727.81
34200	Sierra College M&O	699.31	0.073097	5.48	0.00	704.79
34600	Superintendent of Schools	404.62	0.042463	3.18	0.00	407.80
41400	Plcr Co Water Agy M&O	19.59	0.002123	0.16	0.00	19.75
41700	San Juan Water M&O	218.37	0.022748	1.70	0.00	220.07
TRA Totals:		9,559.88	1.000000	74.92	0.00	9,634.80

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-107		Tax Increment: 3,721.90				
01500	County General	160,795.38	0.329434	1,226.12	0.00	162,021.50
01600	County Library	8,124.37	0.016386	60.99	0.00	8,185.36
01700	Fire Control	7,080.32	0.014509	54.00	0.00	7,134.32
17500	N.R.G. Cemetery	8,379.23	0.016899	62.90	0.00	8,442.13
24400	Pl Co Resource Conserv	383.82	0.000776	2.89	0.00	386.71
32200	Loomis Elem M&O	136,618.58	0.275542	1,025.54	0.00	137,644.12
33900	Placer High M&O	103,653.51	0.209055	778.08	0.00	104,431.59
34200	Sierra College M&O	42,235.42	0.085187	317.06	0.00	42,552.48
34600	Superintendent of Schools	24,630.63	0.049679	184.90	0.00	24,815.53
41400	Plcr Co Water Agy M&O	1,254.69	0.002533	9.43	0.00	1,264.12
TRA Totals:		493,155.95	1.000000	3,721.90	0.00	496,877.85

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-109		Tax Increment: (129.62)				
01500	County General	13,612.89	0.289108	(37.47)	0.00	13,575.42
01600	County Library	678.91	0.014377	(1.86)	0.00	677.05
17500	N.R.G. Cemetery	699.28	0.014830	(1.92)	0.00	697.36
22300	South Placer Fire	6,369.45	0.135150	(17.52)	0.00	6,351.93
24400	Pl Co Resource Conserv	33.66	0.000682	(0.09)	0.00	33.57
32200	Loomis Elem M&O	11,396.14	0.241803	(31.34)	0.00	11,364.80
33900	Placer High M&O	8,645.79	0.183463	(23.78)	0.00	8,622.01
34200	Sierra College M&O	3,523.20	0.074764	(9.69)	0.00	3,513.51
34600	Superintendent of Schools	2,058.52	0.043600	(5.65)	0.00	2,052.87
41400	Plcr Co Water Agy M&O	105.76	0.002223	(0.29)	0.00	105.47
TRA Totals:		47,123.60	1.000000	(129.62)	0.00	46,993.98

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-113		Tax Increment: 14,210.53				
01500	County General	73,375.97	0.281337	3,997.95	0.00	77,373.92
01600	County Library	3,632.19	0.013928	197.92	0.00	3,830.11
09200	CSA #28-Zone 20	1,089.71	0.004178	59.37	0.00	1,149.08
13200	Sewer Maint #3	6,216.00	0.000000	0.00	0.00	6,216.00
17500	N.R.G. Cemetery	3,632.19	0.013928	197.92	0.00	3,830.11
22300	South Placer Fire	34,145.64	0.130919	1,860.43	0.00	36,006.07
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	64,505.02	0.235376	3,344.82	0.00	67,849.84
33900	Placer High M&O	48,857.67	0.178273	2,533.35	0.00	51,391.02
34200	Sierra College M&O	20,230.29	0.073816	1,048.96	0.00	21,279.25
34600	Superintendent of Schools	11,831.33	0.043176	613.55	0.00	12,444.88
41400	Plcr Co Water Agy M&O	726.74	0.002785	39.58	0.00	766.32
41700	San Juan Water M&O	5,810.57	0.022284	316.67	0.00	6,127.24
TRA Totals:		274,053.32	1.000000	14,210.53	0.00	288,263.85

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-127		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-129		Tax Increment: 1,362.61				
01500	County General	5,537.40	0.289108	393.94	0.00	5,931.34
01600	County Library	275.57	0.014377	19.59	0.00	295.16
17500	N.R.G. Cemetery	284.13	0.014830	20.21	0.00	304.34
22300	South Placer Fire	2,589.73	0.135150	184.16	0.00	2,773.89
24400	Pl Co Resource Conserv	12.38	0.000682	0.93	0.00	13.31
32200	Loomis Elem M&O	4,631.52	0.241803	329.48	0.00	4,961.00
33900	Placer High M&O	3,514.07	0.183463	249.99	0.00	3,764.06
34200	Sierra College M&O	1,432.16	0.074764	101.87	0.00	1,534.03
34600	Superintendent of Schools	836.45	0.043600	59.41	0.00	895.86
41400	Plcr Co Water Agy M&O	42.30	0.002223	3.03	0.00	45.33
TRA Totals:		19,155.71	1.000000	1,362.61	0.00	20,518.32

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-130		Tax Increment: 380.00				
01500	County General	786.39	0.284849	108.24	0.00	894.63
01600	County Library	31.75	0.012121	4.61	0.00	36.36
09200	CSA #28-Zone 20	15.38	0.006061	2.30	0.00	17.68
17500	N.R.G. Cemetery	31.75	0.012121	4.61	0.00	36.36
22300	South Placer Fire	365.14	0.133333	50.67	0.00	415.81
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	647.46	0.236364	89.82	0.00	737.28
33900	Placer High M&O	496.11	0.181818	69.09	0.00	565.20
34200	Sierra College M&O	199.44	0.072727	27.64	0.00	227.08
34600	Superintendent of Schools	98.24	0.036364	13.82	0.00	112.06
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	9.21	0.00	76.69
TRA Totals:		2,739.14	1.000000	380.00	0.00	3,119.14

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-131		Tax Increment: 1.46				
01500	County General	11.86	0.287878	0.42	0.00	12.28
01600	County Library	0.21	0.015152	0.02	0.00	0.23
09200	CSA #28-Zone 20	0.10	0.006061	0.01	0.00	0.11
17500	N.R.G. Cemetery	0.21	0.015152	0.02	0.00	0.23
22300	South Placer Fire	1.78	0.133333	0.19	0.00	1.97
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	3.18	0.239394	0.35	0.00	3.53
33900	Placer High M&O	2.42	0.181818	0.27	0.00	2.69
34200	Sierra College M&O	0.98	0.072727	0.11	0.00	1.09
34600	Superintendent of Schools	0.58	0.045455	0.07	0.00	0.65
41400	Plcr Co Water Agy M&O	0.00	0.003030	0.00	0.00	0.00
TRA Totals:		21.32	1.000000	1.46	0.00	22.78

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-133		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-134		Tax Increment: 627.67				
01500	County General	3,135.70	0.282760	177.48	0.00	3,313.18
01600	County Library	155.65	0.014068	8.83	0.00	164.48
09200	CSA #28-Zone 20	54.31	0.004842	3.04	0.00	57.35
18100	Roseville Cemetery	98.23	0.009005	5.65	0.00	103.88
22300	South Placer Fire	1,467.67	0.132180	82.97	0.00	1,550.64
24400	Pl Co Resource Conserv	7.33	0.000663	0.42	0.00	7.75
32200	Loomis Elem M&O	2,625.36	0.236480	148.43	0.00	2,773.79
33900	Placer High M&O	1,989.89	0.179429	112.62	0.00	2,102.51
34200	Sierra College M&O	813.16	0.073124	45.90	0.00	859.06
34600	Superintendent of Schools	475.02	0.042627	26.76	0.00	501.78
41400	Plcr Co Water Agy M&O	24.93	0.002175	1.37	0.00	26.30
41700	San Juan Water M&O	251.70	0.022647	14.21	0.00	265.91
TRA Totals:		11,098.95	1.000000	627.67	0.00	11,726.62

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-136		Tax Increment: 2,451.44				
01500	County General	1,869.81	0.325833	798.76	0.00	2,668.57
01600	County Library	95.43	0.016207	39.73	0.00	135.16
17500	N.R.G. Cemetery	97.97	0.016716	40.98	0.00	138.95
19600	Loomis Fire	146.99	0.025279	61.97	0.00	208.96
24400	Pl Co Resource Conserv	3.86	0.000769	1.89	0.00	5.75
32200	Loomis Elem M&O	1,568.06	0.272525	668.08	0.00	2,236.14
33900	Placer High M&O	1,188.74	0.206771	506.89	0.00	1,695.63
34200	Sierra College M&O	484.30	0.084259	206.56	0.00	690.86
34600	Superintendent of Schools	284.83	0.049135	120.45	0.00	405.28
41400	Plcr Co Water Agy M&O	12.59	0.002506	6.14	0.00	18.73
TRA Totals:		5,752.58	1.000000	2,451.44	0.00	8,204.02

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-138		Tax Increment: 8,636.84				
01500	County General	27,213.83	0.289108	2,496.98	0.00	29,710.81
01600	County Library	1,353.90	0.014377	124.17	0.00	1,478.07
17500	N.R.G. Cemetery	1,394.55	0.014830	128.08	0.00	1,522.63
22300	South Placer Fire	12,719.02	0.135150	1,167.27	0.00	13,886.29
24400	Pl Co Resource Conserv	62.60	0.000682	5.89	0.00	68.49
32200	Loomis Elem M&O	22,759.79	0.241803	2,088.41	0.00	24,848.20
33900	Placer High M&O	17,268.10	0.183463	1,584.54	0.00	18,852.64
34200	Sierra College M&O	7,037.49	0.074764	645.72	0.00	7,683.21
34600	Superintendent of Schools	4,102.25	0.043600	376.57	0.00	4,478.82
41400	Plcr Co Water Agy M&O	209.83	0.002223	19.20	0.00	229.03
TRA Totals:		94,121.36	1.000000	8,636.84	0.00	102,758.20

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-139		Tax Increment: 3,501.42				
01500	County General	6,506.16	0.325833	1,140.88	0.00	7,647.04
01600	County Library	323.01	0.016207	56.75	0.00	379.76
17500	N.R.G. Cemetery	333.27	0.016716	58.53	0.00	391.80
19600	Loomis Fire	502.31	0.025279	88.51	0.00	590.82
24400	Pl Co Resource Conserv	13.98	0.000769	2.69	0.00	16.67
32200	Loomis Elem M&O	5,431.42	0.272525	954.22	0.00	6,385.64
33900	Placer High M&O	4,123.20	0.206771	723.99	0.00	4,847.19
34200	Sierra College M&O	1,676.97	0.084259	295.03	0.00	1,972.00
34600	Superintendent of Schools	975.36	0.049135	172.04	0.00	1,147.40
41400	Plcr Co Water Agy M&O	50.72	0.002506	8.77	0.00	59.49
TRA Totals:		19,936.40	1.000000	3,501.42	0.00	23,437.82

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-140		Tax Increment: 4,777.21				
01500	County General	9,685.29	0.287687	1,374.34	0.00	11,059.63
01600	County Library	482.53	0.014309	68.36	0.00	550.89
09200	CSA #28-Zone 20	165.66	0.004917	23.49	0.00	189.15
17500	N.R.G. Cemetery	498.18	0.014758	70.50	0.00	568.68
22300	South Placer Fire	4,529.71	0.134486	642.47	0.00	5,172.18
24400	Pl Co Resource Conserv	23.58	0.000677	3.23	0.00	26.81
32200	Loomis Elem M&O	8,101.23	0.240617	1,149.48	0.00	9,250.71
33900	Placer High M&O	6,146.83	0.182558	872.12	0.00	7,018.95
34200	Sierra College M&O	2,505.62	0.074398	355.41	0.00	2,861.03
34600	Superintendent of Schools	1,460.37	0.043383	207.25	0.00	1,667.62
41400	Plcr Co Water Agy M&O	74.38	0.002210	10.56	0.00	84.94
TRA Totals:		33,673.38	1.000000	4,777.21	0.00	38,450.59

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-141		Tax Increment: 2,848.48				
01500	County General	4,131.05	0.281203	801.00	0.00	4,932.05
01600	County Library	207.05	0.013988	39.84	0.00	246.89
09200	CSA #28-Zone 20	71.36	0.004806	13.69	0.00	85.05
17500	N.R.G. Cemetery	212.20	0.014427	41.10	0.00	253.30
22300	South Placer Fire	1,929.73	0.131457	374.45	0.00	2,304.18
24400	Pl Co Resource Conserv	9.79	0.000664	1.89	0.00	11.68
32200	Loomis Elem M&O	3,452.49	0.235200	669.96	0.00	4,122.45
33900	Placer High M&O	2,619.87	0.178450	508.31	0.00	3,128.18
34200	Sierra College M&O	1,066.88	0.072720	207.14	0.00	1,274.02
34600	Superintendent of Schools	621.30	0.042403	120.78	0.00	742.08
41400	Plcr Co Water Agy M&O	31.37	0.002164	6.16	0.00	37.53
41700	San Juan Water M&O	331.11	0.022518	64.14	0.00	395.25
TRA Totals:		14,684.20	1.000000	2,848.48	0.00	17,532.68

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-143		Tax Increment: 15,665.53				
01500	County General	208,927.24	0.296719	4,648.26	0.00	213,575.50
01600	County Library	10,389.38	0.014755	231.14	0.00	10,620.52
01700	Fire Control	9,200.95	0.013069	204.73	0.00	9,405.68
17500	N.R.G. Cemetery	10,716.53	0.015219	238.41	0.00	10,954.94
24400	Pl Co Resource Conserv	496.31	0.000704	11.03	0.00	507.34
32200	Loomis Elem M&O	214,846.17	0.305130	4,780.02	0.00	219,626.19
33900	Placer High M&O	162,408.40	0.230656	3,613.35	0.00	166,021.75
34200	Sierra College M&O	54,026.62	0.076730	1,202.02	0.00	55,228.64
34600	Superintendent of Schools	31,498.93	0.044737	700.83	0.00	32,199.76
41400	Plcr Co Water Agy M&O	1,605.37	0.002281	35.73	0.00	1,641.10
TRA Totals:		704,115.90	1.000000	15,665.53	0.00	719,781.43

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-144		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-149		Tax Increment: 4,196.55				
01500	County General	8,245.52	0.325833	1,367.37	0.00	9,612.89
01600	County Library	410.31	0.016207	68.01	0.00	478.32
13200	Sewer Maint #3	0.00	0.000000	0.00	0.00	0.00
17500	N.R.G. Cemetery	422.59	0.016716	70.15	0.00	492.74
19600	Loomis Fire	639.41	0.025279	106.08	0.00	745.49
24400	Pl Co Resource Conserv	19.05	0.000769	3.23	0.00	22.28
32200	Loomis Elem M&O	6,894.70	0.272525	1,143.66	0.00	8,038.36
33900	Placer High M&O	5,230.96	0.206771	867.72	0.00	6,098.68
34200	Sierra College M&O	2,131.97	0.084259	353.60	0.00	2,485.57
34600	Superintendent of Schools	1,242.30	0.049135	206.20	0.00	1,448.50
41400	Plcr Co Water Agy M&O	63.55	0.002506	10.52	0.00	74.07
TRA Totals:		25,300.36	1.000000	4,196.55	0.00	29,496.91

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-150		Tax Increment: 1,165.88				
01500	County General	2,093.43	0.281203	327.85	0.00	2,421.28
01600	County Library	103.97	0.013988	16.31	0.00	120.28
13200	Sewer Maint #3	39.40	0.004806	5.60	0.00	45.00
17500	N.R.G. Cemetery	107.20	0.014427	16.82	0.00	124.02
22300	South Placer Fire	979.24	0.131457	153.26	0.00	1,132.50
24400	Pl Co Resource Conserv	4.85	0.000664	0.77	0.00	5.62
32200	Loomis Elem M&O	1,751.26	0.235200	274.21	0.00	2,025.47
33900	Placer High M&O	1,329.17	0.178450	208.05	0.00	1,537.22
34200	Sierra College M&O	541.59	0.072720	84.78	0.00	626.37
34600	Superintendent of Schools	316.13	0.042403	49.44	0.00	365.57
41400	Plcr Co Water Agy M&O	16.03	0.002164	2.52	0.00	18.55
41700	San Juan Water M&O	167.73	0.022518	26.25	0.00	193.98
TRA Totals:		7,450.00	1.000000	1,165.88	0.00	8,615.88

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-151		Tax Increment: 9,049.29				
01500	County General	2,035.12	0.289090	2,616.06	0.00	4,651.18
01600	County Library	101.08	0.014358	129.93	0.00	231.01
13200	Sewer Maint #3	0.00	0.000000	0.00	0.00	0.00
17500	N.R.G. Cemetery	104.27	0.014811	134.03	0.00	238.30
22300	South Placer Fire	951.46	0.135161	1,223.11	0.00	2,174.57
24400	Pl Co Resource Conserv	4.77	0.000678	6.14	0.00	10.91
32200	Loomis Elem M&O	1,702.40	0.241832	2,188.41	0.00	3,890.81
33900	Placer High M&O	1,291.73	0.183494	1,660.49	0.00	2,952.22
34200	Sierra College M&O	526.49	0.074788	676.78	0.00	1,203.27
34600	Superintendent of Schools	306.79	0.043583	394.40	0.00	701.19
41400	Plcr Co Water Agy M&O	15.52	0.002205	19.95	0.00	35.47
TRA Totals:		7,039.63	1.000000	9,049.29	0.00	16,088.92

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-152		Tax Increment: 6,885.62				
01500	County General	2,833.16	0.315548	2,172.74	0.00	5,005.90
01600	County Library	143.99	0.015800	108.79	0.00	252.78
17500	N.R.G. Cemetery	148.22	0.016258	111.95	0.00	260.17
20200	Newcastle Fire	338.50	0.037325	257.01	0.00	595.51
24400	Pl Co Resource Conserv	4.86	0.000687	4.73	0.00	9.59
32200	Loomis Elem M&O	2,537.86	0.282345	1,944.12	0.00	4,481.98
33900	Placer High M&O	1,798.91	0.200366	1,379.64	0.00	3,178.55
34200	Sierra College M&O	730.70	0.081521	561.32	0.00	1,292.02
34600	Superintendent of Schools	431.53	0.047631	327.97	0.00	759.50
41400	Plcr Co Water Agy M&O	18.85	0.002519	17.34	0.00	36.19
TRA Totals:		8,986.58	1.000000	6,885.62	0.00	15,872.20

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-153		Tax Increment: 1,753.10				
01500	County General	29,665.19	0.298289	522.93	0.00	30,188.12
01600	County Library	1,475.66	0.014838	26.01	0.00	1,501.67
18100	Roseville Cemetery	946.67	0.009519	16.69	0.00	963.36
22300	South Placer Fire	13,865.29	0.139418	244.41	0.00	14,109.70
24400	Pl Co Resource Conserv	69.62	0.000700	1.23	0.00	70.85
32200	Loomis Elem M&O	20,435.91	0.205487	360.24	0.00	20,796.15
33900	Placer High M&O	21,312.98	0.214306	375.70	0.00	21,688.68
34200	Sierra College M&O	7,670.46	0.077128	135.21	0.00	7,805.67
34600	Superintendent of Schools	3,786.60	0.038075	66.75	0.00	3,853.35
41400	Plcr Co Water Agy M&O	222.76	0.002240	3.93	0.00	226.69
TRA Totals:		99,451.14	1.000000	1,753.10	0.00	101,204.24

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

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

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-155		Tax Increment: 1,133.40				
01500	County General	3,118.71	0.289090	327.65	0.00	3,446.36
01600	County Library	154.90	0.014358	16.27	0.00	171.17
13200	Sewer Maint #3	0.00	0.000000	0.00	0.00	0.00
17500	N.R.G. Cemetery	159.78	0.014811	16.79	0.00	176.57
22300	South Placer Fire	1,458.14	0.135161	153.19	0.00	1,611.33
24400	Pl Co Resource Conserv	7.32	0.000678	0.77	0.00	8.09
32200	Loomis Elem M&O	2,608.91	0.241832	274.09	0.00	2,883.00
33900	Placer High M&O	1,979.55	0.183494	207.97	0.00	2,187.52
34200	Sierra College M&O	806.82	0.074788	84.76	0.00	891.58
34600	Superintendent of Schools	470.15	0.043583	49.40	0.00	519.55
41400	Plcr Co Water Agy M&O	23.80	0.002205	2.50	0.00	26.30
TRA Totals:		10,788.08	1.000000	1,133.40	0.00	11,921.48

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-157		Tax Increment: 145,521.21				
01500	County General	779,950.73	0.302885	44,076.19	0.00	824,026.92
01600	County Library	38,793.48	0.015064	2,192.13	0.00	40,985.61
17500	N.R.G. Cemetery	40,010.56	0.015538	2,261.11	0.00	42,271.67
21100	Penryn Fire	207,252.89	0.081416	11,847.75	0.00	219,100.64
24400	Pl Co Resource Conserv	1,839.50	0.000714	103.90	0.00	1,943.40
32200	Loomis Elem M&O	679,032.73	0.265845	38,686.09	0.00	717,718.82
33900	Placer High M&O	494,941.73	0.192208	27,970.34	0.00	522,912.07
34200	Sierra College M&O	201,691.89	0.078325	11,397.95	0.00	213,089.84
34600	Superintendent of Schools	117,620.81	0.045676	6,646.83	0.00	124,267.64
41400	Plcr Co Water Agy M&O	5,991.97	0.002329	338.92	0.00	6,330.89
TRA Totals:		2,567,126.29	1.000000	145,521.21	0.00	2,712,647.50

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-158		Tax Increment: 11,920.39				
01500	County General	47,984.00	0.288462	3,438.58	0.00	51,422.58
01600	County Library	2,388.28	0.014354	171.11	0.00	2,559.39
06500	Penryn Light	7,909.95	0.047550	566.81	0.00	8,476.76
17500	N.R.G. Cemetery	2,461.59	0.014797	176.39	0.00	2,637.98
21100	Penryn Fire	12,899.76	0.077533	924.22	0.00	13,823.98
24400	Pl Co Resource Conserv	114.93	0.000693	8.26	0.00	123.19
32200	Loomis Elem M&O	42,452.95	0.253214	3,018.41	0.00	45,471.36
33900	Placer High M&O	30,694.03	0.183080	2,182.39	0.00	32,876.42
34200	Sierra College M&O	12,508.68	0.074595	889.20	0.00	13,397.88
34600	Superintendent of Schools	7,292.15	0.043505	518.60	0.00	7,810.75
41400	Plcr Co Water Agy M&O	367.73	0.002217	26.43	0.00	394.16
43600	South Placer MUD M&O	579.00	0.000000	0.00	0.00	579.00
TRA Totals:		167,653.05	1.000000	11,920.39	0.00	179,573.44

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-159		Tax Increment: 2,590.45				
01500	County General	42,209.32	0.325903	844.24	0.00	43,053.56
01600	County Library	2,165.65	0.016713	43.29	0.00	2,208.94
01700	Fire Control	1,801.25	0.013928	36.08	0.00	1,837.33
17500	N.R.G. Cemetery	2,165.65	0.016713	43.29	0.00	2,208.94
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	37,161.46	0.286908	743.22	0.00	37,904.68
33900	Placer High M&O	26,697.65	0.206128	533.96	0.00	27,231.61
34200	Sierra College M&O	10,824.32	0.083566	216.47	0.00	11,040.79
34600	Superintendent of Schools	6,132.68	0.047355	122.67	0.00	6,255.35
41400	Plcr Co Water Agy M&O	360.50	0.002786	7.22	0.00	367.72
TRA Totals:		129,518.48	1.000000	2,590.45	0.00	132,108.93

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-160		Tax Increment: 21,141.73				
01500	County General	87,356.23	0.298135	6,303.09	0.00	93,659.32
01600	County Library	4,367.32	0.014907	315.16	0.00	4,682.48
17500	N.R.G. Cemetery	4,488.81	0.015321	323.91	0.00	4,812.72
21100	Penryn Fire	23,537.45	0.080331	1,698.34	0.00	25,235.79
24400	Pl Co Resource Conserv	239.99	0.000828	17.51	0.00	257.50
32200	Loomis Elem M&O	76,681.97	0.261698	5,532.75	0.00	82,214.72
33900	Placer High M&O	55,449.04	0.189234	4,000.73	0.00	59,449.77
34200	Sierra College M&O	22,571.52	0.077019	1,628.31	0.00	24,199.83
34600	Superintendent of Schools	13,106.92	0.044721	945.48	0.00	14,052.40
41400	Plcr Co Water Agy M&O	728.17	0.002485	52.54	0.00	780.71
43600	South Placer MUD M&O	4,489.81	0.015321	323.91	0.00	4,813.72
TRA Totals:		293,017.23	1.000000	21,141.73	0.00	314,158.96

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-161		Tax Increment: 4,674.23				
01500	County General	37,113.66	0.298186	1,393.79	0.00	38,507.45
01600	County Library	1,849.12	0.014867	69.49	0.00	1,918.61
17500	N.R.G. Cemetery	1,903.02	0.015289	71.46	0.00	1,974.48
21100	Penryn Fire	9,973.89	0.080135	374.57	0.00	10,348.46
24400	Pl Co Resource Conserv	91.53	0.000738	3.45	0.00	94.98
32200	Loomis Elem M&O	32,578.26	0.261704	1,223.26	0.00	33,801.52
33900	Placer High M&O	23,559.48	0.189266	884.67	0.00	24,444.15
34200	Sierra College M&O	9,596.44	0.077077	360.28	0.00	9,956.72
34600	Superintendent of Schools	5,609.40	0.045024	210.45	0.00	5,819.85
41400	Plcr Co Water Agy M&O	289.88	0.002320	10.84	0.00	300.72
43600	South Placer MUD M&O	1,917.20	0.015394	71.96	0.00	1,989.16
TRA Totals:		124,481.88	1.000000	4,674.23	0.00	129,156.11

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-162		Tax Increment: 12,962.81				
01500	County General	198,948.07	0.302885	3,926.24	0.00	202,874.31
01600	County Library	9,894.70	0.015064	195.27	0.00	10,089.97
01700	Fire Control	55,400.25	0.081416	1,055.38	0.00	56,455.63
17500	N.R.G. Cemetery	10,206.02	0.015538	201.42	0.00	10,407.44
24400	Pl Co Resource Conserv	468.98	0.000714	9.26	0.00	478.24
32200	Loomis Elem M&O	174,618.54	0.265845	3,446.10	0.00	178,064.64
33900	Placer High M&O	126,250.58	0.192208	2,491.56	0.00	128,742.14
34200	Sierra College M&O	51,447.26	0.078325	1,015.31	0.00	52,462.57
34600	Superintendent of Schools	30,001.96	0.045676	592.09	0.00	30,594.05
41400	Plcr Co Water Agy M&O	1,529.79	0.002329	30.19	0.00	1,559.98
TRA Totals:		658,766.15	1.000000	12,962.81	0.00	671,728.96

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-163		Tax Increment: 95.00				
01500	County General	2,419.32	0.302885	28.77	0.00	2,448.09
01600	County Library	120.32	0.015064	1.43	0.00	121.75
17500	N.R.G. Cemetery	124.11	0.015538	1.48	0.00	125.59
21100	Penryn Fire	650.32	0.081416	7.73	0.00	658.05
24400	Pl Co Resource Conserv	5.70	0.000714	0.07	0.00	5.77
32200	Loomis Elem M&O	2,123.45	0.265845	25.26	0.00	2,148.71
33900	Placer High M&O	1,535.26	0.192208	18.26	0.00	1,553.52
34200	Sierra College M&O	625.63	0.078325	7.44	0.00	633.07
34600	Superintendent of Schools	364.84	0.045676	4.34	0.00	369.18
41400	Plcr Co Water Agy M&O	18.60	0.002329	0.22	0.00	18.82
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		7,987.55	1.000000	95.00	0.00	8,082.55

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-164		Tax Increment: 8.45				
01500	County General	154.52	0.302885	2.56	0.00	157.08
01600	County Library	7.68	0.015064	0.13	0.00	7.81
17500	N.R.G. Cemetery	7.93	0.015538	0.13	0.00	8.06
21100	Penryn Fire	41.55	0.081416	0.69	0.00	42.24
24400	Pl Co Resource Conserv	0.36	0.000714	0.01	0.00	0.37
32200	Loomis Elem M&O	135.63	0.265845	2.25	0.00	137.88
33900	Placer High M&O	98.07	0.192208	1.62	0.00	99.69
34200	Sierra College M&O	39.96	0.078325	0.66	0.00	40.62
34600	Superintendent of Schools	23.32	0.045676	0.39	0.00	23.71
41400	Plcr Co Water Agy M&O	1.18	0.002329	0.02	0.00	1.20
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		510.20	1.000000	8.45	0.00	518.65

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-165		Tax Increment: 376.72				
01500	County General	963.76	0.284921	107.34	0.00	1,071.10
01600	County Library	47.90	0.014160	5.33	0.00	53.23
17500	N.R.G. Cemetery	49.44	0.014614	5.51	0.00	54.95
22300	South Placer Fire	450.42	0.133158	50.16	0.00	500.58
24400	Pl Co Resource Conserv	2.15	0.000635	0.24	0.00	2.39
32200	Loomis Elem M&O	805.94	0.238268	89.76	0.00	895.70
33900	Placer High M&O	611.60	0.180812	68.12	0.00	679.72
34200	Sierra College M&O	249.01	0.073614	27.73	0.00	276.74
34600	Superintendent of Schools	145.20	0.042934	16.17	0.00	161.37
41400	Plcr Co Water Agy M&O	7.37	0.002179	0.82	0.00	8.19
41700	San Juan Water M&O	0.00	0.000000	0.00	0.00	0.00
43600	South Placer MUD M&O	49.73	0.014705	5.54	0.00	55.27
TRA Totals:		3,382.52	1.000000	376.72	0.00	3,759.24

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-166		Tax Increment: 868.79				
01500	County General	2,258.13	0.325833	283.08	0.00	2,541.21
01600	County Library	112.32	0.016207	14.08	0.00	126.40
17500	N.R.G. Cemetery	115.84	0.016716	14.52	0.00	130.36
19600	Loomis Fire	175.18	0.025279	21.96	0.00	197.14
24400	Pl Co Resource Conserv	5.34	0.000769	0.67	0.00	6.01
32200	Loomis Elem M&O	1,888.69	0.272525	236.77	0.00	2,125.46
33900	Placer High M&O	1,432.97	0.206771	179.64	0.00	1,612.61
34200	Sierra College M&O	583.94	0.084259	73.20	0.00	657.14
34600	Superintendent of Schools	340.49	0.049135	42.69	0.00	383.18
41400	Plcr Co Water Agy M&O	17.37	0.002506	2.18	0.00	19.55
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		6,930.27	1.000000	868.79	0.00	7,799.06

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-167		Tax Increment: 5,759.97				
01500	County General	81,468.85	0.282895	1,629.47	0.00	83,098.32
01600	County Library	3,789.08	0.013158	75.79	0.00	3,864.87
01700	Fire Control	20,844.69	0.072368	416.84	0.00	21,261.53
17500	N.R.G. Cemetery	3,789.08	0.013158	75.79	0.00	3,864.87
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	83,240.81	0.289027	1,664.79	0.00	84,905.60
33900	Placer High M&O	62,655.91	0.217552	1,253.09	0.00	63,909.00
34200	Sierra College M&O	20,844.69	0.072368	416.84	0.00	21,261.53
34600	Superintendent of Schools	11,372.27	0.039474	227.37	0.00	11,599.64
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		288,005.38	1.000000	5,759.97	0.00	293,765.35

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-168		Tax Increment: 3,185.29				
01500	County General	1,102.37	0.290230	924.47	0.00	2,026.84
01600	County Library	54.92	0.014456	46.05	0.00	100.97
17500	N.R.G. Cemetery	56.72	0.014933	47.57	0.00	104.29
20200	Newcastle Fire	130.31	0.034313	109.30	0.00	239.61
24400	Pl Co Resource Conserv	2.42	0.000635	2.02	0.00	4.44
32200	Loomis Elem M&O	1,136.05	0.299095	952.70	0.00	2,088.75
33900	Placer High M&O	855.12	0.225131	717.11	0.00	1,572.23
34200	Sierra College M&O	285.41	0.075139	239.34	0.00	524.75
34600	Superintendent of Schools	166.54	0.043844	139.66	0.00	306.20
41400	Plcr Co Water Agy M&O	8.45	0.002224	7.08	0.00	15.53
TRA Totals:		3,798.31	1.000000	3,185.29	0.00	6,983.60

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-169		Tax Increment: 1,217.05				
01500	County General	1,811.56	0.274265	333.79	0.00	2,145.35
01600	County Library	90.06	0.013636	16.60	0.00	106.66
17500	N.R.G. Cemetery	93.02	0.014083	17.14	0.00	110.16
20200	Newcastle Fire	213.71	0.032356	39.38	0.00	253.09
24400	Pl Co Resource Conserv	4.31	0.000653	0.79	0.00	5.10
32200	Loomis Elem M&O	1,866.27	0.282549	343.88	0.00	2,210.15
33900	Placer High M&O	1,404.76	0.212677	258.84	0.00	1,663.60
34200	Sierra College M&O	468.48	0.070928	86.32	0.00	554.80
34600	Superintendent of Schools	273.15	0.041355	50.33	0.00	323.48
41400	Plcr Co Water Agy M&O	13.84	0.002095	2.55	0.00	16.39
45800	Nevada Irrigation M&O	365.95	0.055403	67.43	0.00	433.38
TRA Totals:		6,605.11	1.000000	1,217.05	0.00	7,822.16

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-170		Tax Increment: 378.35				
01500	County General	589.38	0.315790	119.48	0.00	708.86
01600	County Library	29.66	0.016194	6.13	0.00	35.79
17500	N.R.G. Cemetery	29.66	0.016194	6.13	0.00	35.79
20200	Newcastle Fire	65.26	0.036437	13.79	0.00	79.05
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	527.09	0.283401	107.22	0.00	634.31
33900	Placer High M&O	373.78	0.202429	76.59	0.00	450.37
34200	Sierra College M&O	149.29	0.080972	30.64	0.00	179.93
34600	Superintendent of Schools	81.07	0.044534	16.85	0.00	97.92
41400	Plcr Co Water Agy M&O	6.91	0.004049	1.53	0.00	8.44
TRA Totals:		1,852.10	1.000000	378.35	0.00	2,230.45

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-171		Tax Increment: 11,645.33				
01500	County General	251,164.88	0.282958	3,295.14	0.00	254,460.02
01600	County Library	12,490.12	0.014071	163.86	0.00	12,653.98
17500	N.R.G. Cemetery	12,885.31	0.014519	169.08	0.00	13,054.39
21200	CSA #28-Zone 193	71,035.50	0.080029	931.96	0.00	71,967.46
24400	Pl Co Resource Conserv	589.34	0.000664	7.73	0.00	597.07
32200	Loomis Elem M&O	224,547.99	0.252990	2,946.15	0.00	227,494.14
33900	Placer High M&O	159,379.65	0.179563	2,091.07	0.00	161,470.72
34200	Sierra College M&O	64,949.16	0.073175	852.15	0.00	65,801.31
34600	Superintendent of Schools	37,877.42	0.042676	496.98	0.00	38,374.40
41400	Plcr Co Water Agy M&O	1,929.28	0.002175	25.33	0.00	1,954.61
45800	Nevada Irrigation M&O	50,750.87	0.057180	665.88	0.00	51,416.75
TRA Totals:		887,599.52	1.000000	11,645.33	0.00	899,244.85

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-172		Tax Increment: 8,004.92				
01500	County General	55,092.22	0.300120	2,402.44	0.00	57,494.66
01600	County Library	2,737.55	0.014927	119.49	0.00	2,857.04
17500	N.R.G. Cemetery	2,828.44	0.015405	123.32	0.00	2,951.76
21200	CSA #28-Zone 193	15,582.11	0.084877	679.43	0.00	16,261.54
24400	Pl Co Resource Conserv	129.23	0.000705	5.64	0.00	134.87
32200	Loomis Elem M&O	49,252.17	0.268329	2,147.95	0.00	51,400.12
33900	Placer High M&O	34,958.19	0.190461	1,524.63	0.00	36,482.82
34200	Sierra College M&O	14,250.44	0.077618	621.33	0.00	14,871.77
34600	Superintendent of Schools	8,301.56	0.045260	362.30	0.00	8,663.86
41400	Plcr Co Water Agy M&O	423.62	0.002298	18.40	0.00	442.02
TRA Totals:		183,555.53	1.000000	8,004.92	0.00	191,560.45

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MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-173		Tax Increment: (6,324.57)				
01500	County General	2,239.31	0.296984	(1,878.30)	0.00	361.01
01600	County Library	105.74	0.013921	(88.04)	0.00	17.70
17500	N.R.G. Cemetery	121.02	0.016241	(102.72)	0.00	18.30
20200	Newcastle Fire	266.37	0.034803	(220.11)	0.00	46.26
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	2,000.17	0.264501	(1,672.86)	0.00	327.31
33900	Placer High M&O	1,420.55	0.187935	(1,188.61)	0.00	231.94
34200	Sierra College M&O	580.60	0.076566	(484.25)	0.00	96.35
34600	Superintendent of Schools	349.78	0.046404	(293.49)	0.00	56.29
41400	Plcr Co Water Agy M&O	15.30	0.002320	(14.67)	0.00	0.63
45800	Nevada Irrigation M&O	456.57	0.060325	(381.53)	0.00	75.04
TRA Totals:		7,555.41	1.000000	(6,324.57)	0.00	1,230.84

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-174		Tax Increment: 4,638.26				
01500	County General	15,711.80	0.300406	1,393.36	0.00	17,105.16
01600	County Library	783.01	0.015005	69.60	0.00	852.61
17500	N.R.G. Cemetery	800.71	0.015317	71.04	0.00	871.75
21200	CSA #28-Zone 193	4,445.36	0.085027	394.38	0.00	4,839.74
24400	Pl Co Resource Conserv	27.47	0.000625	2.90	0.00	30.37
32200	Loomis Elem M&O	14,026.69	0.268209	1,244.02	0.00	15,270.71
33900	Placer High M&O	9,957.12	0.190372	882.99	0.00	10,840.11
34200	Sierra College M&O	4,053.86	0.077524	359.58	0.00	4,413.44
34600	Superintendent of Schools	2,369.75	0.045327	210.24	0.00	2,579.99
41400	Plcr Co Water Agy M&O	114.11	0.002188	10.15	0.00	124.26
TRA Totals:		52,289.88	1.000000	4,638.26	0.00	56,928.14

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-175		Tax Increment: 673.07				
01500	County General	2,602.88	0.297461	200.21	0.00	2,803.09
01600	County Library	127.79	0.014510	9.77	0.00	137.56
17500	N.R.G. Cemetery	132.46	0.015115	10.17	0.00	142.63
20200	Newcastle Fire	306.17	0.035067	23.60	0.00	329.77
24400	Pl Co Resource Conserv	4.67	0.000605	0.41	0.00	5.08
32200	Loomis Elem M&O	2,312.97	0.265417	178.64	0.00	2,491.61
33900	Placer High M&O	1,641.74	0.188029	126.56	0.00	1,768.30
34200	Sierra College M&O	670.60	0.076784	51.68	0.00	722.28
34600	Superintendent of Schools	381.72	0.044739	30.11	0.00	411.83
41400	Plcr Co Water Agy M&O	19.62	0.002418	1.63	0.00	21.25
45800	Nevada Irrigation M&O	523.18	0.059855	40.29	0.00	563.47
TRA Totals:		8,723.80	1.000000	673.07	0.00	9,396.87

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-176		Tax Increment: 53.39				
01500	County General	247.84	0.282609	15.09	0.00	262.93
01600	County Library	12.00	0.014493	0.77	0.00	12.77
17500	N.R.G. Cemetery	12.00	0.014493	0.77	0.00	12.77
21200	CSA #28-Zone 193	67.97	0.079710	4.26	0.00	72.23
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32200	Loomis Elem M&O	225.89	0.253623	13.54	0.00	239.43
33900	Placer High M&O	161.91	0.181159	9.67	0.00	171.58
34200	Sierra College M&O	61.98	0.072464	3.87	0.00	65.85
34600	Superintendent of Schools	36.96	0.043478	2.32	0.00	39.28
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&O	49.98	0.057971	3.10	0.00	53.08
TRA Totals:		876.53	1.000000	53.39	0.00	929.92

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-177		Tax Increment: 93,981.17				
01500	County General	221,368.30	0.282958	26,592.72	0.00	247,961.02
01600	County Library	11,008.57	0.014071	1,322.41	0.00	12,330.98
17500	N.R.G. Cemetery	11,359.30	0.014519	1,364.51	0.00	12,723.81
21200	CSA #28-Zone 193	62,609.74	0.080029	7,521.22	0.00	70,130.96
24400	Pl Co Resource Conserv	518.12	0.000664	62.40	0.00	580.52
32200	Loomis Elem M&O	197,922.06	0.252990	23,776.30	0.00	221,698.36
33900	Placer High M&O	140,478.90	0.179563	16,875.54	0.00	157,354.44
34200	Sierra College M&O	57,247.36	0.073175	6,877.07	0.00	64,124.43
34600	Superintendent of Schools	33,387.77	0.042676	4,010.74	0.00	37,398.51
41400	Plcr Co Water Agy M&O	1,701.22	0.002175	204.41	0.00	1,905.63
45800	Nevada Irrigation M&O	44,733.73	0.057180	5,373.84	0.00	50,107.57
TRA Totals:		782,335.07	1.000000	93,981.17	0.00	876,316.24

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-178		Tax Increment: 7,056.53				
01500	County General	15,370.78	0.300120	2,117.81	0.00	17,488.59
01600	County Library	764.57	0.014927	105.33	0.00	869.90
17500	N.R.G. Cemetery	789.38	0.015405	108.71	0.00	898.09
21200	CSA #28-Zone 193	4,347.24	0.084877	598.94	0.00	4,946.18
24400	Pl Co Resource Conserv	37.21	0.000705	4.97	0.00	42.18
32200	Loomis Elem M&O	13,744.34	0.268329	1,893.47	0.00	15,637.81
33900	Placer High M&O	9,756.57	0.190461	1,343.99	0.00	11,100.56
34200	Sierra College M&O	3,976.44	0.077618	547.71	0.00	4,524.15
34600	Superintendent of Schools	2,318.50	0.045260	319.38	0.00	2,637.88
41400	Plcr Co Water Agy M&O	118.24	0.002298	16.22	0.00	134.46
TRA Totals:		51,223.27	1.000000	7,056.53	0.00	58,279.80

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-179		Tax Increment: 2,294.22				
01500	County General	639.86	0.279929	642.22	0.00	1,282.08
01600	County Library	31.82	0.013922	31.94	0.00	63.76
01700	Fire Control	28.17	0.012326	28.28	0.00	56.45
17500	N.R.G. Cemetery	32.82	0.014360	32.94	0.00	65.76
24400	Pl Co Resource Conserv	1.51	0.000662	1.52	0.00	3.03
32200	Loomis Elem M&O	675.44	0.295498	677.94	0.00	1,353.38
33900	Placer High M&O	479.98	0.209986	481.75	0.00	961.73
34200	Sierra College M&O	165.46	0.072388	166.07	0.00	331.53
34600	Superintendent of Schools	96.49	0.042210	96.84	0.00	193.33
41400	Plcr Co Water Agy M&O	4.92	0.002153	4.94	0.00	9.86
45800	Nevada Irrigation M&O	129.28	0.056566	129.77	0.00	259.05
TRA Totals:		2,285.75	1.000000	2,294.22	0.00	4,579.97

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 078-180		Tax Increment: 5,340.17				
01500	County General	616.67	0.274265	1,464.62	0.00	2,081.29
01600	County Library	30.67	0.013636	72.82	0.00	103.49
17500	N.R.G. Cemetery	31.66	0.014083	75.21	0.00	106.87
20200	Newcastle Fire	72.76	0.032356	172.79	0.00	245.55
24400	Pl Co Resource Conserv	1.48	0.000653	3.49	0.00	4.97
32200	Loomis Elem M&O	650.93	0.289501	1,545.98	0.00	2,196.91
33900	Placer High M&O	462.56	0.205725	1,098.61	0.00	1,561.17
34200	Sierra College M&O	159.47	0.070928	378.77	0.00	538.24
34600	Superintendent of Schools	93.00	0.041355	220.84	0.00	313.84
41400	Plcr Co Water Agy M&O	4.70	0.002095	11.19	0.00	15.89
45800	Nevada Irrigation M&O	124.57	0.055403	295.86	0.00	420.43
TRA Totals:		2,248.47	1.000000	5,340.17	0.00	7,588.64

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 081-001		Tax Increment: (1,190.26)				
01500	County General	453.49	0.336248	(400.22)	0.00	53.27
01600	County Library	20.33	0.016718	(19.90)	0.00	0.43
01700	Fire Control	20.41	0.014786	(17.60)	0.00	2.81
17500	N.R.G. Cemetery	21.63	0.017250	(20.53)	0.00	1.10
24400	Pl Co Resource Conserv	1.57	0.000773	(0.92)	0.00	0.65
32400	Newcastle Elem M&O	348.75	0.260630	(310.22)	0.00	38.53
33900	Placer High M&O	286.64	0.213375	(253.97)	0.00	32.67
34200	Sierra College M&O	116.10	0.086925	(103.46)	0.00	12.64
34600	Superintendent of Schools	69.28	0.050686	(60.33)	0.00	8.95
41400	Plcr Co Water Agy M&O	0.77	0.002609	(3.11)	0.00	(2.34)
TRA Totals:		1,338.97	1.000000	(1,190.26)	0.00	148.71

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 081-002		Tax Increment: (561.33)				
01500	County General	92,375.08	0.286475	(160.81)	0.00	92,214.27
01600	County Library	4,595.25	0.014250	(8.00)	0.00	4,587.25
06200	Newcastle Light	8,902.82	0.027813	(15.61)	0.00	8,887.21
17500	N.R.G. Cemetery	4,740.77	0.014699	(8.25)	0.00	4,732.52
20200	Newcastle Fire	10,892.38	0.033789	(18.97)	0.00	10,873.41
24400	Pl Co Resource Conserv	220.42	0.000678	(0.38)	0.00	220.04
32400	Newcastle Elem M&O	71,598.77	0.222067	(124.65)	0.00	71,474.12
33900	Placer High M&O	58,619.72	0.181800	(102.05)	0.00	58,517.67
34200	Sierra College M&O	23,889.46	0.074084	(41.59)	0.00	23,847.87
34600	Superintendent of Schools	13,930.41	0.043200	(24.25)	0.00	13,906.16
41400	Plcr Co Water Agy M&O	708.94	0.002199	(1.23)	0.00	707.71
43600	South Placer MUD M&O	31,899.30	0.098946	(55.54)	0.00	31,843.76
TRA Totals:		322,373.32	1.000000	(561.33)	0.00	321,811.99

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

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

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 081-004		Tax Increment: 3,859.31				
01500	County General	46,928.66	0.294677	1,137.25	0.00	48,065.91
01600	County Library	2,331.62	0.014655	56.56	0.00	2,388.18
17500	N.R.G. Cemetery	2,403.16	0.015109	58.31	0.00	2,461.47
20200	Newcastle Fire	5,535.52	0.034754	134.13	0.00	5,669.65
24400	Pl Co Resource Conserv	112.65	0.000698	2.69	0.00	115.34
32400	Newcastle Elem M&O	36,368.55	0.228431	881.59	0.00	37,250.14
33900	Placer High M&O	29,774.26	0.186995	721.67	0.00	30,495.93
34200	Sierra College M&O	12,131.72	0.076208	294.11	0.00	12,425.83
34600	Superintendent of Schools	7,064.42	0.044420	171.43	0.00	7,235.85
41400	Plcr Co Water Agy M&O	360.62	0.002268	8.75	0.00	369.37
43600	South Placer MUD M&O	16,206.60	0.101785	392.82	0.00	16,599.42
TRA Totals:		159,217.78	1.000000	3,859.31	0.00	163,077.09

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 081-005		Tax Increment: 1,097.00				
01500	County General	6,970.16	0.280966	308.22	0.00	7,278.38
01600	County Library	346.66	0.013938	15.29	0.00	361.95
17500	N.R.G. Cemetery	357.78	0.014399	15.80	0.00	373.58
21200	CSA #28-Zone 193	1,970.61	0.079472	87.18	0.00	2,057.79
24400	Pl Co Resource Conserv	15.99	0.000646	0.71	0.00	16.70
32400	Newcastle Elem M&O	5,404.75	0.217925	239.06	0.00	5,643.81
33900	Placer High M&O	4,422.10	0.178328	195.63	0.00	4,617.73
34200	Sierra College M&O	1,802.35	0.072734	79.79	0.00	1,882.14
34600	Superintendent of Schools	1,050.49	0.042367	46.48	0.00	1,096.97
41400	Plcr Co Water Agy M&O	52.84	0.002123	2.33	0.00	55.17
43600	South Placer MUD M&O	2,409.38	0.097102	106.52	0.00	2,515.90
TRA Totals:		24,803.11	1.000000	1,097.00	0.00	25,900.11

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 081-006		Tax Increment: 92,173.46				
01500	County General	638,102.25	0.328061	30,238.52	0.00	668,340.77
01600	County Library	31,738.30	0.016318	1,504.09	0.00	33,242.39
17500	N.R.G. Cemetery	32,729.64	0.016829	1,551.19	0.00	34,280.83
20200	Newcastle Fire	75,272.55	0.038696	3,566.74	0.00	78,839.29
24400	Pl Co Resource Conserv	1,505.68	0.000776	71.53	0.00	1,577.21
32400	Newcastle Elem M&O	494,619.12	0.254301	23,439.80	0.00	518,058.92
33900	Placer High M&O	404,936.31	0.208185	19,189.13	0.00	424,125.44
34200	Sierra College M&O	165,015.11	0.084836	7,819.63	0.00	172,834.74
34600	Superintendent of Schools	96,233.18	0.049473	4,560.10	0.00	100,793.28
41400	Plcr Co Water Agy M&O	4,906.98	0.002525	232.74	0.00	5,139.72
TRA Totals:		1,945,059.12	1.000000	92,173.46	0.00	2,037,232.58

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

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

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	Annex Adj	Total \$
TRA: 081-009						
Tax Increment: 0.51						
01500	County General	5.52	0.333334	0.17	0.00	5.69
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	1.40	0.083333	0.04	0.00	1.44
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32400	Newcastle Elem M&O	5.19	0.250000	0.13	0.00	5.32
33900	Placer High M&O	3.78	0.166667	0.09	0.00	3.87
34200	Sierra College M&O	1.40	0.083333	0.04	0.00	1.44
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	1.40	0.083333	0.04	0.00	1.44
TRA Totals:		18.69	1.000000	0.51	0.00	19.20

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 081-010		Tax Increment: 2.80				
01500	County General	55.67	0.303370	0.85	0.00	56.52
01600	County Library	1.31	0.011236	0.03	0.00	1.34
17500	N.R.G. Cemetery	1.31	0.011236	0.03	0.00	1.34
21200	CSA #28-Zone 193	10.02	0.078652	0.22	0.00	10.24
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32400	Newcastle Elem M&O	27.76	0.224719	0.63	0.00	28.39
33900	Placer High M&O	21.89	0.191011	0.53	0.00	22.42
34200	Sierra College M&O	9.02	0.078652	0.22	0.00	9.24
34600	Superintendent of Schools	5.19	0.044944	0.13	0.00	5.32
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&O	6.43	0.056180	0.16	0.00	6.59
TRA Totals:		138.60	1.000000	2.80	0.00	141.40

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 081-011		Tax Increment: (97.95)				
01500	County General	3,236.36	0.305971	(29.97)	0.00	3,206.39
01600	County Library	159.06	0.014925	(1.46)	0.00	157.60
17500	N.R.G. Cemetery	159.06	0.014925	(1.46)	0.00	157.60
20200	Newcastle Fire	391.58	0.037313	(3.65)	0.00	387.93
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
32400	Newcastle Elem M&O	2,524.68	0.238806	(23.39)	0.00	2,501.29
33900	Placer High M&O	2,077.71	0.196517	(19.25)	0.00	2,058.46
34200	Sierra College M&O	840.56	0.079602	(7.80)	0.00	832.76
34600	Superintendent of Schools	501.29	0.047264	(4.63)	0.00	496.66
41400	Plcr Co Water Agy M&O	25.19	0.002488	(0.24)	0.00	24.95
45800	Nevada Irrigation M&O	656.33	0.062189	(6.09)	0.00	650.24
TRA Totals:		10,571.82	1.000000	(97.95)	0.00	10,473.87

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 081-016		Tax Increment: 528.92				
01500	County General	829.06	0.307904	162.86	0.00	991.92
01600	County Library	38.07	0.015257	8.07	0.00	46.14
17500	N.R.G. Cemetery	38.07	0.015257	8.07	0.00	46.14
20200	Newcastle Fire	97.62	0.036061	19.07	0.00	116.69
24400	Pl Co Resource Conserv	3.38	0.001387	0.73	0.00	4.11
32400	Newcastle Elem M&O	635.59	0.238558	126.18	0.00	761.77
33900	Placer High M&O	515.74	0.194175	102.70	0.00	618.44
34200	Sierra College M&O	209.06	0.079057	41.81	0.00	250.87
34600	Superintendent of Schools	124.58	0.047157	24.94	0.00	149.52
41400	Plcr Co Water Agy M&O	6.74	0.002774	1.47	0.00	8.21
45800	Nevada Irrigation M&O	166.64	0.062413	33.01	0.00	199.65
TRA Totals:		2,664.55	1.000000	528.92	0.00	3,193.47

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 081-018		Tax Increment: 12,049.82				
01500	County General	41,310.05	0.245245	2,955.16	0.00	44,265.21
01600	County Library	2,056.44	0.012199	147.00	0.00	2,203.44
17500	N.R.G. Cemetery	2,121.27	0.012581	151.60	0.00	2,272.87
20200	Newcastle Fire	4,870.86	0.028928	348.58	0.00	5,219.44
24400	Pl Co Resource Conserv	96.16	0.000580	6.99	0.00	103.15
32400	Newcastle Elem M&O	42,836.80	0.254301	3,064.28	0.00	45,901.08
33900	Placer High M&O	35,067.29	0.208185	2,508.59	0.00	37,575.88
34200	Sierra College M&O	14,289.20	0.084836	1,022.26	0.00	15,311.46
34600	Superintendent of Schools	8,335.45	0.049473	596.14	0.00	8,931.59
41400	Plcr Co Water Agy M&O	317.88	0.001887	22.74	0.00	340.62
43600	South Placer MUD M&O	17,146.21	0.101785	1,226.49	0.00	18,372.70
TRA Totals:		168,447.61	1.000000	12,049.82	0.00	180,497.43

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 081-020		Tax Increment: 16.92				
01500	County General	(265.74)	0.280480	4.75	0.00	(260.99)
01600	County Library	(13.91)	0.013946	0.24	0.00	(13.67)
17500	N.R.G. Cemetery	(15.81)	0.014389	0.24	0.00	(15.57)
21100	Penryn Fire	(74.98)	0.076747	1.30	0.00	(73.68)
24400	Pl Co Resource Conserv	0.14	0.000645	0.01	0.00	0.15
32400	Newcastle Elem M&O	(250.22)	0.260630	4.41	0.00	(245.81)
33900	Placer High M&O	(203.67)	0.213375	3.61	0.00	(200.06)
34200	Sierra College M&O	(82.73)	0.086925	1.47	0.00	(81.26)
34600	Superintendent of Schools	(47.77)	0.050686	0.86	0.00	(46.91)
41400	Plcr Co Water Agy M&O	(3.51)	0.002177	0.04	0.00	(3.47)
TRA Totals:		(958.20)	1.000000	16.92	0.00	(941.28)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 081-021		Tax Increment: 1,249.78				
01500	County General	2,265.45	0.328061	410.00	0.00	2,675.45
01600	County Library	112.20	0.016318	20.39	0.00	132.59
17500	N.R.G. Cemetery	118.74	0.016829	21.03	0.00	139.77
20200	Newcastle Fire	269.89	0.038696	48.36	0.00	318.25
24400	Pl Co Resource Conserv	5.29	0.000776	0.97	0.00	6.26
32400	Newcastle Elem M&O	1,760.33	0.254301	317.82	0.00	2,078.15
33900	Placer High M&O	1,441.16	0.208185	260.19	0.00	1,701.35
34200	Sierra College M&O	589.04	0.084836	106.03	0.00	695.07
34600	Superintendent of Schools	340.13	0.049473	61.83	0.00	401.96
41400	Plcr Co Water Agy M&O	18.72	0.002525	3.16	0.00	21.88
TRA Totals:		6,920.95	1.000000	1,249.78	0.00	8,170.73

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 081-025		Tax Increment: 908.36				
01500	County General	46,650.67	0.311237	282.72	0.00	46,933.39
01600	County Library	2,320.84	0.015484	14.07	0.00	2,334.91
17500	N.R.G. Cemetery	2,391.49	0.015962	14.50	0.00	2,405.99
21200	CSA #28-Zone 193	13,192.98	0.088025	79.96	0.00	13,272.94
24400	Pl Co Resource Conserv	108.72	0.000732	0.66	0.00	109.38
32400	Newcastle Elem M&O	36,158.89	0.241253	219.14	0.00	36,378.03
33900	Placer High M&O	29,603.57	0.197504	179.40	0.00	29,782.97
34200	Sierra College M&O	12,063.44	0.080483	73.11	0.00	12,136.55
34600	Superintendent of Schools	7,032.13	0.046930	42.63	0.00	7,074.76
41400	Plcr Co Water Agy M&O	358.32	0.002390	2.17	0.00	360.49
TRA Totals:		149,881.05	1.000000	908.36	0.00	150,789.41

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 081-026		Tax Increment: 830.15				
01500	County General	3,254.59	0.328061	272.34	0.00	3,526.93
01600	County Library	161.89	0.016318	13.55	0.00	175.44
17500	N.R.G. Cemetery	166.96	0.016829	13.97	0.00	180.93
20200	Newcastle Fire	383.90	0.038696	32.12	0.00	416.02
24400	Pl Co Resource Conserv	7.68	0.000776	0.64	0.00	8.32
32400	Newcastle Elem M&O	2,522.85	0.254301	211.11	0.00	2,733.96
33900	Placer High M&O	2,065.35	0.208185	172.82	0.00	2,238.17
34200	Sierra College M&O	841.62	0.084836	70.43	0.00	912.05
34600	Superintendent of Schools	490.80	0.049473	41.07	0.00	531.87
41400	Plcr Co Water Agy M&O	25.03	0.002525	2.10	0.00	27.13
43600	South Placer MUD M&O	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		9,920.67	1.000000	830.15	0.00	10,750.82

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-000		Tax Increment: (1,675.13)				
01500	County General	41,875.36	0.322994	(541.06)	0.00	41,334.30
01600	County Library	2,274.47	0.016068	(26.92)	0.00	2,247.55
01700	Fire Control	358.23	0.014220	(23.82)	0.00	334.41
16900	Auburn Cemetery	2,372.35	0.016756	(28.07)	0.00	2,344.28
24400	Pl Co Resource Conserv	106.34	0.000761	(1.27)	0.00	105.07
33200	Placer Hills Elem M&O	41,001.45	0.289506	(484.96)	0.00	40,516.49
33900	Placer High M&O	29,030.23	0.204974	(343.36)	0.00	28,686.87
34200	Sierra College M&O	11,831.60	0.083533	(139.93)	0.00	11,691.67
34600	Superintendent of Schools	6,902.70	0.048703	(81.58)	0.00	6,821.12
41400	Plcr Co Water Agy M&O	351.53	0.002485	(4.16)	0.00	347.37
TRA Totals:		136,104.26	1.000000	(1,675.13)	0.00	134,429.13

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-001		Tax Increment: 17,455.95				
01500	County General	133,885.70	0.303141	5,291.61	0.00	139,177.31
01600	County Library	6,813.83	0.015075	263.15	0.00	7,076.98
01700	Fire Control	4,696.70	0.013349	233.02	0.00	4,929.72
16900	Auburn Cemetery	7,107.55	0.015729	274.56	0.00	7,382.11
24100	Auburn Park	27,779.60	0.061471	1,073.03	0.00	28,852.63
24400	Pl Co Resource Conserv	323.55	0.000718	12.53	0.00	336.08
33200	Placer Hills Elem M&O	122,794.21	0.271710	4,742.96	0.00	127,537.17
33900	Placer High M&O	86,938.26	0.192373	3,358.05	0.00	90,296.31
34200	Sierra College M&O	35,428.10	0.078393	1,368.42	0.00	36,796.52
34600	Superintendent of Schools	20,656.67	0.045710	797.91	0.00	21,454.58
41400	Plcr Co Water Agy M&O	1,051.59	0.002331	40.69	0.00	1,092.28
TRA Totals:		447,475.76	1.000000	17,455.95	0.00	464,931.71

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-002		Tax Increment: 461.12				
01500	County General	6,206.67	0.285655	131.72	0.00	6,338.39
01600	County Library	312.36	0.014303	6.60	0.00	318.96
01700	Fire Control	275.59	0.012669	5.84	0.00	281.43
16900	Auburn Cemetery	320.06	0.014712	6.78	0.00	326.84
24100	Auburn Park	1,262.84	0.058030	26.76	0.00	1,289.60
24400	Pl Co Resource Conserv	17.37	0.000817	0.38	0.00	17.75
33200	Placer Hills Elem M&O	5,567.83	0.255824	117.97	0.00	5,685.80
33900	Placer High M&O	3,945.09	0.181447	83.67	0.00	4,028.76
34200	Sierra College M&O	1,610.00	0.073968	34.11	0.00	1,644.11
34600	Superintendent of Schools	930.12	0.042910	19.79	0.00	949.91
41400	Plcr Co Water Agy M&O	44.48	0.002043	0.94	0.00	45.42
45800	Nevada Irrigation M&O	1,253.17	0.057622	26.57	0.00	1,279.74
TRA Totals:		21,745.58	1.000000	461.12	0.00	22,206.70

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-003		Tax Increment: 12,552.45				
01500	County General	309,717.82	0.317727	3,988.25	0.00	313,706.07
01600	County Library	16,530.89	0.015803	198.37	0.00	16,729.26
01700	Fire Control	21,403.97	0.028678	359.98	0.00	21,763.95
17200	Colfax Cemetery	18,953.78	0.018117	227.41	0.00	19,181.19
24400	Pl Co Resource Conserv	784.24	0.000750	9.41	0.00	793.65
33200	Placer Hills Elem M&O	297,879.41	0.284778	3,574.66	0.00	301,454.07
33900	Placer High M&O	210,903.66	0.201627	2,530.91	0.00	213,434.57
34200	Sierra College M&O	85,946.32	0.082163	1,031.35	0.00	86,977.67
34600	Superintendent of Schools	50,120.73	0.047913	601.43	0.00	50,722.16
41400	Plcr Co Water Agy M&O	2,554.37	0.002444	30.68	0.00	2,585.05
TRA Totals:		1,014,795.19	1.000000	12,552.45	0.00	1,027,347.64

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-004		Tax Increment: 79,422.37				
01500	County General	1,350,908.68	0.272432	21,637.20	0.00	1,372,545.88
01600	County Library	64,823.69	0.012979	1,030.82	0.00	65,854.51
16900	Auburn Cemetery	67,620.99	0.013539	1,075.30	0.00	68,696.29
19900	Placer Hills Fire	367,216.19	0.071467	5,676.08	0.00	372,892.27
24100	Auburn Park	264,262.69	0.052909	4,202.16	0.00	268,464.85
24400	Pl Co Resource Conserv	3,077.13	0.000616	48.92	0.00	3,126.05
33200	Placer Hills Elem M&O	1,168,142.22	0.233881	18,575.38	0.00	1,186,717.60
33900	Placer High M&O	827,062.41	0.165591	13,151.63	0.00	840,214.04
34200	Sierra College M&O	337,034.88	0.067479	5,359.34	0.00	342,394.22
34600	Superintendent of Schools	196,531.98	0.039348	3,125.11	0.00	199,657.09
41200	Meadow Vista Water M&O	338,392.29	0.067752	5,381.02	0.00	343,773.31
41400	Plcr Co Water Agy M&O	10,024.08	0.002007	159.40	0.00	10,183.48
TRA Totals:		4,995,097.23	1.000000	79,422.37	0.00	5,074,519.60

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-005		Tax Increment: 25,626.76				
01500	County General	136,955.67	0.292236	7,489.06	0.00	144,444.73
01600	County Library	6,540.79	0.013928	356.93	0.00	6,897.72
16900	Auburn Cemetery	6,816.08	0.014509	371.82	0.00	7,187.90
19900	Placer Hills Fire	42,356.07	0.076670	1,964.80	0.00	44,320.87
24100	Auburn Park	26,654.02	0.056745	1,454.19	0.00	28,108.21
24400	Pl Co Resource Conserv	302.52	0.000645	16.53	0.00	319.05
33200	Placer Hills Elem M&O	117,848.69	0.250903	6,429.83	0.00	124,278.52
33900	Placer High M&O	83,426.21	0.177618	4,551.77	0.00	87,977.98
34200	Sierra College M&O	33,996.56	0.072382	1,854.92	0.00	35,851.48
34600	Superintendent of Schools	19,821.36	0.042204	1,081.55	0.00	20,902.91
41400	Plcr Co Water Agy M&O	1,014.08	0.002160	55.35	0.00	1,069.43
TRA Totals:		475,732.05	1.000000	25,626.76	0.00	501,358.81

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-006		Tax Increment: 26,935.04				
01500	County General	111,285.76	0.309789	8,344.18	0.00	119,629.94
01600	County Library	5,318.71	0.014769	397.80	0.00	5,716.51
16900	Auburn Cemetery	5,549.03	0.015411	415.10	0.00	5,964.13
19900	Placer Hills Fire	35,017.34	0.081256	2,188.63	0.00	37,205.97
24400	Pl Co Resource Conserv	253.01	0.000700	18.85	0.00	271.86
33200	Placer Hills Elem M&O	95,748.01	0.265951	7,163.40	0.00	102,911.41
33900	Placer High M&O	67,795.44	0.188313	5,072.22	0.00	72,867.66
34200	Sierra College M&O	27,635.99	0.076761	2,067.56	0.00	29,703.55
34600	Superintendent of Schools	16,117.00	0.044773	1,205.96	0.00	17,322.96
41400	Plcr Co Water Agy M&O	819.61	0.002277	61.33	0.00	880.94
TRA Totals:		365,539.90	1.000000	26,935.04	0.00	392,474.94

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-007		Tax Increment: 32,451.75				
01500	County General	154,140.83	0.275520	8,941.11	0.00	163,081.94
01600	County Library	7,666.14	0.013703	444.69	0.00	8,110.83
01700	Fire Control	6,786.78	0.012134	393.77	0.00	7,180.55
16900	Auburn Cemetery	7,997.26	0.014298	464.00	0.00	8,461.26
24100	Auburn Park	31,253.46	0.055863	1,812.85	0.00	33,066.31
24400	Pl Co Resource Conserv	363.72	0.000652	21.16	0.00	384.88
33200	Placer Hills Elem M&O	138,153.44	0.246949	8,013.93	0.00	146,167.37
33900	Placer High M&O	97,814.24	0.174840	5,673.86	0.00	103,488.10
34200	Sierra College M&O	39,858.14	0.071249	2,312.15	0.00	42,170.29
34600	Superintendent of Schools	23,245.77	0.041553	1,348.47	0.00	24,594.24
41400	Plcr Co Water Agy M&O	1,185.31	0.002119	68.77	0.00	1,254.08
45600	Christian Valley Park CSD	19,829.93	0.035447	1,150.32	0.00	20,980.25
45800	Nevada Irrigation M&O	31,146.78	0.055673	1,806.69	0.00	32,953.47
TRA Totals:		559,441.80	1.000000	32,451.75	0.00	591,893.55

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-008		Tax Increment: 2,290.70				
01500	County General	7,359.56	0.267437	612.62	0.00	7,972.18
01600	County Library	363.23	0.013235	30.32	0.00	393.55
16900	Auburn Cemetery	379.51	0.013865	31.76	0.00	411.27
21200	CSA #28-Zone 193	2,075.59	0.075630	173.25	0.00	2,248.84
24100	Auburn Park	1,488.50	0.054202	124.16	0.00	1,612.66
24400	Pl Co Resource Conserv	15.28	0.000630	1.44	0.00	16.72
33200	Placer Hills Elem M&O	6,590.23	0.239916	549.58	0.00	7,139.81
33900	Placer High M&O	4,660.53	0.169748	388.84	0.00	5,049.37
34200	Sierra College M&O	1,899.85	0.069118	158.33	0.00	2,058.18
34600	Superintendent of Schools	1,099.21	0.040126	91.92	0.00	1,191.13
41400	Plcr Co Water Agy M&O	58.64	0.002101	4.81	0.00	63.45
45800	Nevada Irrigation M&O	1,483.74	0.053992	123.68	0.00	1,607.42
TRA Totals:		27,473.87	1.000000	2,290.70	0.00	29,764.57

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-009		Tax Increment: 614.59				
01500	County General	5,137.20	0.265077	162.91	0.00	5,300.11
01600	County Library	265.24	0.013186	8.10	0.00	273.34
17200	Colfax Cemetery	304.58	0.015134	9.30	0.00	313.88
19900	Placer Hills Fire	1,469.07	0.087388	53.71	0.00	1,522.78
24400	Pl Co Resource Conserv	11.86	0.000599	0.37	0.00	12.23
33200	Placer Hills Elem M&O	5,370.50	0.284740	175.00	0.00	5,545.50
33900	Placer High M&O	3,799.88	0.201616	123.91	0.00	3,923.79
34200	Sierra College M&O	1,550.33	0.082226	50.54	0.00	1,600.87
34600	Superintendent of Schools	906.89	0.047936	29.46	0.00	936.35
41400	Plcr Co Water Agy M&O	41.05	0.002098	1.29	0.00	42.34
TRA Totals:		18,856.60	1.000000	614.59	0.00	19,471.19

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-010		Tax Increment: 45,133.34				
01500	County General	145,107.59	0.259983	11,733.90	0.00	156,841.49
01600	County Library	7,330.47	0.012914	582.85	0.00	7,913.32
16900	Auburn Cemetery	7,644.14	0.013470	607.95	0.00	8,252.09
19900	Placer Hills Fire	44,089.44	0.075101	3,389.56	0.00	47,479.00
23800	Midway Heights Co Wtr	20,517.39	0.036158	1,631.93	0.00	22,149.32
24400	Pl Co Resource Conserv	342.38	0.000596	26.90	0.00	369.28
33200	Placer Hills Elem M&O	152,674.03	0.277074	12,505.28	0.00	165,179.31
33900	Placer High M&O	108,105.69	0.196182	8,854.35	0.00	116,960.04
34200	Sierra College M&O	44,050.40	0.079947	3,608.28	0.00	47,658.68
34600	Superintendent of Schools	25,671.16	0.046588	2,102.67	0.00	27,773.83
41400	Plcr Co Water Agy M&O	1,129.35	0.001987	89.68	0.00	1,219.03
TRA Totals:		556,662.04	1.000000	45,133.34	0.00	601,795.38

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-011		Tax Increment: 84.02				
01500	County General	1,066.62	0.247108	20.76	0.00	1,087.38
01600	County Library	49.97	0.012012	1.01	0.00	50.98
16900	Auburn Cemetery	52.98	0.012870	1.08	0.00	54.06
19900	Placer Hills Fire	295.44	0.075101	6.31	0.00	301.75
23800	Midway Heights Co Wtr	142.91	0.034320	2.88	0.00	145.79
24100	Auburn Park	221.91	0.050623	4.25	0.00	226.16
24400	Pl Co Resource Conserv	2.98	0.000858	0.07	0.00	3.05
33200	Placer Hills Elem M&O	1,096.54	0.260563	21.89	0.00	1,118.43
33900	Placer High M&O	776.88	0.185111	15.55	0.00	792.43
34200	Sierra College M&O	319.69	0.075453	6.34	0.00	326.03
34600	Superintendent of Schools	180.66	0.044265	3.72	0.00	184.38
41400	Plcr Co Water Agy M&O	6.99	0.001716	0.14	0.00	7.13
TRA Totals:		4,213.57	1.000000	84.02	0.00	4,297.59

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-012		Tax Increment: 40,236.61				
01500	County General	196,930.24	0.256892	10,336.46	0.00	207,266.70
01600	County Library	10,019.93	0.012775	514.02	0.00	10,533.95
17200	Colfax Cemetery	11,485.62	0.014647	589.35	0.00	12,074.97
19900	Placer Hills Fire	59,857.13	0.086976	3,499.62	0.00	63,356.75
23800	Midway Heights Co Wtr	28,026.93	0.035735	1,437.86	0.00	29,464.79
24400	Pl Co Resource Conserv	475.54	0.000607	24.42	0.00	499.96
33200	Placer Hills Elem M&O	205,294.71	0.272725	10,973.53	0.00	216,268.24
33900	Placer High M&O	145,351.89	0.193093	7,769.41	0.00	153,121.30
34200	Sierra College M&O	59,231.25	0.078685	3,166.02	0.00	62,397.27
34600	Superintendent of Schools	34,543.28	0.045887	1,846.34	0.00	36,389.62
41400	Plcr Co Water Agy M&O	1,550.87	0.001978	79.59	0.00	1,630.46
TRA Totals:		752,767.39	1.000000	40,236.61	0.00	793,004.00

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	Annex Adj	Total \$
TRA: 083-016		Tax Increment: 2,529.86				
01500	County General	13,087.46	0.232607	588.46	0.00	13,675.92
01600	County Library	669.52	0.011566	29.26	0.00	698.78
16900	Auburn Cemetery	699.60	0.012080	30.56	0.00	730.16
19900	Placer Hills Fire	3,442.81	0.075101	190.00	0.00	3,632.81
24400	Pl Co Resource Conserv	34.07	0.000565	1.43	0.00	35.50
33200	Placer Hills Elem M&O	13,320.90	0.241256	610.34	0.00	13,931.24
33900	Placer High M&O	9,432.63	0.170830	432.18	0.00	9,864.81
34200	Sierra College M&O	3,841.97	0.069593	176.06	0.00	4,018.03
34600	Superintendent of Schools	2,237.50	0.040567	102.63	0.00	2,340.13
41400	Plcr Co Water Agy M&O	8,452.13	0.145835	368.94	0.00	8,821.07
TRA Totals:		55,218.59	1.000000	2,529.86	0.00	57,748.45

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	Annex Adj	Total \$
TRA: 083-017		Tax Increment: 209.50				
01500	County General	394.59	0.219966	46.08	0.00	440.67
01600	County Library	22.24	0.011680	2.45	0.00	24.69
16900	Auburn Cemetery	22.24	0.011680	2.45	0.00	24.69
19900	Placer Hills Fire	113.14	0.075101	15.73	0.00	128.87
24100	Auburn Park	85.94	0.044772	9.38	0.00	95.32
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33200	Placer Hills Elem M&O	410.99	0.228188	47.81	0.00	458.80
33900	Placer High M&O	295.32	0.163311	34.21	0.00	329.53
34200	Sierra College M&O	120.88	0.067114	14.06	0.00	134.94
34600	Superintendent of Schools	69.35	0.038031	7.97	0.00	77.32
41400	Plcr Co Water Agy M&O	267.94	0.140157	29.36	0.00	297.30
TRA Totals:		1,802.63	1.000000	209.50	0.00	2,012.13

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-018		Tax Increment: 57,102.81				
01500	County General	267,389.40	0.291761	16,660.37	0.00	284,049.77
01600	County Library	13,301.89	0.014513	828.73	0.00	14,130.62
01700	Fire Control	11,776.45	0.012848	733.66	0.00	12,510.11
16900	Auburn Cemetery	13,874.40	0.015138	864.42	0.00	14,738.82
24100	Auburn Park	54,218.57	0.059159	3,378.15	0.00	57,596.72
24400	Pl Co Resource Conserv	630.55	0.000689	39.34	0.00	669.89
33200	Placer Hills Elem M&O	239,668.85	0.261510	14,932.96	0.00	254,601.81
33900	Placer High M&O	169,688.91	0.185151	10,572.64	0.00	180,261.55
34200	Sierra College M&O	69,151.40	0.075451	4,308.46	0.00	73,459.86
34600	Superintendent of Schools	40,328.62	0.043998	2,512.41	0.00	42,841.03
41400	Plcr Co Water Agy M&O	2,055.84	0.002244	128.14	0.00	2,183.98
45600	Christian Valley Park CSD	34,438.55	0.037538	2,143.53	0.00	36,582.08
TRA Totals:		916,523.43	1.000000	57,102.81	0.00	973,626.24

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-019		Tax Increment: (2,793.31)				
01500	County General	24,035.73	0.243626	(680.52)	0.00	23,355.21
01600	County Library	1,233.29	0.012132	(33.89)	0.00	1,199.40
16900	Auburn Cemetery	1,279.97	0.012624	(35.26)	0.00	1,244.71
19900	Placer Hills Fire	7,221.54	0.086348	(241.20)	0.00	6,980.34
24400	Pl Co Resource Conserv	59.79	0.000590	(1.65)	0.00	58.14
24700	Heather Glen CSD	9,217.20	0.090828	(253.71)	0.00	8,963.49
33200	Placer Hills Elem M&O	24,606.49	0.254988	(712.26)	0.00	23,894.23
33900	Placer High M&O	17,424.13	0.180548	(504.33)	0.00	16,919.80
34200	Sierra College M&O	7,100.32	0.073559	(205.47)	0.00	6,894.85
34600	Superintendent of Schools	4,137.64	0.042888	(119.80)	0.00	4,017.84
41400	Plcr Co Water Agy M&O	190.51	0.001869	(5.22)	0.00	185.29
TRA Totals:		96,506.61	1.000000	(2,793.31)	0.00	93,713.30

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	Annex Adj	Total \$
TRA: 083-020		Tax Increment: (1,012.59)				
01500	County General	20,783.81	0.281005	(284.54)	0.00	20,499.27
01600	County Library	1,058.12	0.013959	(14.13)	0.00	1,043.99
01700	Fire Control	708.94	0.012388	(12.54)	0.00	696.40
16900	Auburn Cemetery	1,105.21	0.014569	(14.75)	0.00	1,090.46
24100	Auburn Park	4,322.99	0.056968	(57.69)	0.00	4,265.30
24400	Pl Co Resource Conserv	48.97	0.000654	(0.66)	0.00	48.31
33200	Placer Hills Elem M&O	19,107.11	0.251908	(255.08)	0.00	18,852.03
33900	Placer High M&O	13,528.05	0.178364	(180.61)	0.00	13,347.44
34200	Sierra College M&O	5,511.75	0.072672	(73.59)	0.00	5,438.16
34600	Superintendent of Schools	3,212.86	0.042355	(42.89)	0.00	3,169.97
41200	Meadow Vista Water M&O	5,533.80	0.072977	(73.90)	0.00	5,459.90
41400	Plcr Co Water Agy M&O	166.29	0.002181	(2.21)	0.00	164.08
TRA Totals:		75,087.90	1.000000	(1,012.59)	0.00	74,075.31

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-021		Tax Increment: 14,066.90				
01500	County General	100,892.68	0.282679	3,976.42	0.00	104,869.10
01600	County Library	5,018.20	0.014048	197.61	0.00	5,215.81
16900	Auburn Cemetery	5,236.51	0.014672	206.39	0.00	5,442.90
21200	CSA #28-Zone 193	28,536.76	0.079953	1,124.69	0.00	29,661.45
24100	Auburn Park	20,454.92	0.057310	806.17	0.00	21,261.09
24400	Pl Co Resource Conserv	238.51	0.000675	9.50	0.00	248.01
33200	Placer Hills Elem M&O	90,429.83	0.253363	3,564.03	0.00	93,993.86
33900	Placer High M&O	64,024.92	0.179382	2,523.35	0.00	66,548.27
34200	Sierra College M&O	26,089.79	0.073098	1,028.26	0.00	27,118.05
34600	Superintendent of Schools	15,214.87	0.042639	599.80	0.00	15,814.67
41400	Plcr Co Water Agy M&O	780.47	0.002181	30.68	0.00	811.15
TRA Totals:		356,917.46	1.000000	14,066.90	0.00	370,984.36

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-023						
Tax Increment: 0.00						
01500	County General	(1.00)	0.229389	0.00	0.00	(1.00)
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
TRA Totals:		(1.00)	1.000000	0.00	0.00	(1.00)

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	Annex Adj	Total \$
TRA: 083-024		Tax Increment: 3,127.62				
01500	County General	29,953.10	0.263838	825.19	0.00	30,778.29
01600	County Library	1,468.07	0.012558	39.28	0.00	1,507.35
16900	Auburn Cemetery	1,529.28	0.013104	40.98	0.00	1,570.26
19900	Placer Hills Fire	8,259.80	0.081256	254.14	0.00	8,513.94
24400	Pl Co Resource Conserv	68.24	0.000588	1.84	0.00	70.08
33200	Placer Hills Elem M&O	32,187.45	0.289472	905.36	0.00	33,092.81
33900	Placer High M&O	22,791.55	0.204971	641.07	0.00	23,432.62
34200	Sierra College M&O	9,289.52	0.083535	261.27	0.00	9,550.79
34600	Superintendent of Schools	5,422.52	0.048746	152.46	0.00	5,574.98
41400	Plcr Co Water Agy M&O	225.79	0.001932	6.04	0.00	231.83
TRA Totals:		111,195.32	1.000000	3,127.62	0.00	114,322.94

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	Annex Adj	Total \$
TRA: 083-025		Tax Increment: 6,586.42				
01500	County General	29,824.60	0.246399	1,622.89	0.00	31,447.49
01600	County Library	1,441.54	0.011738	77.31	0.00	1,518.85
11500	CSA #28-Zone 15	11,734.77	0.095466	628.78	0.00	12,363.55
16900	Auburn Cemetery	1,506.02	0.012251	80.69	0.00	1,586.71
19900	Placer Hills Fire	8,403.13	0.064640	425.75	0.00	8,828.88
24100	Auburn Park	5,881.76	0.047861	315.23	0.00	6,196.99
24400	Pl Co Resource Conserv	69.65	0.000560	3.69	0.00	73.34
33200	Placer Hills Elem M&O	26,007.23	0.211561	1,393.43	0.00	27,400.66
33900	Placer High M&O	18,412.53	0.149791	986.59	0.00	19,399.12
34200	Sierra College M&O	7,508.55	0.061046	402.07	0.00	7,910.62
34600	Superintendent of Schools	4,372.69	0.035588	234.40	0.00	4,607.09
41200	Meadow Vista Water M&O	7,533.24	0.061279	403.61	0.00	7,936.85
41400	Plcr Co Water Agy M&O	223.36	0.001820	11.99	0.00	235.35
TRA Totals:		122,919.07	1.000000	6,586.42	0.00	129,505.49

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-026		Tax Increment: 39,280.61				
01500	County General	249,487.65	0.303138	11,907.45	0.00	261,395.10
01600	County Library	12,630.49	0.015079	592.31	0.00	13,222.80
01700	Fire Control	9,280.36	0.013351	524.44	0.00	9,804.80
16900	Auburn Cemetery	13,174.43	0.015727	617.77	0.00	13,792.20
24100	Auburn Park	51,492.70	0.061468	2,414.50	0.00	53,907.20
24400	Pl Co Resource Conserv	604.37	0.000715	28.09	0.00	632.46
33200	Placer Hills Elem M&O	227,604.38	0.271704	10,672.70	0.00	238,277.08
33900	Placer High M&O	161,150.03	0.192373	7,556.53	0.00	168,706.56
34200	Sierra College M&O	65,669.22	0.078395	3,079.40	0.00	68,748.62
34600	Superintendent of Schools	38,298.07	0.045717	1,795.79	0.00	40,093.86
41400	Plcr Co Water Agy M&O	1,956.82	0.002333	91.64	0.00	2,048.46
TRA Totals:		831,348.52	1.000000	39,280.61	0.00	870,629.13

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-027		Tax Increment: (208.41)				
01500	County General	41,546.73	0.318241	(66.32)	0.00	41,480.41
01600	County Library	2,242.89	0.015827	(3.30)	0.00	2,239.59
01700	Fire Control	2,557.58	0.028727	(5.99)	0.00	2,551.59
16900	Auburn Cemetery	2,339.54	0.016509	(3.44)	0.00	2,336.10
24400	Pl Co Resource Conserv	105.85	0.000752	(0.16)	0.00	105.69
33200	Placer Hills Elem M&O	40,402.70	0.285244	(59.45)	0.00	40,343.25
33900	Placer High M&O	28,604.10	0.201959	(42.09)	0.00	28,562.01
34200	Sierra College M&O	11,657.17	0.082295	(17.15)	0.00	11,640.02
34600	Superintendent of Schools	6,790.89	0.047995	(10.00)	0.00	6,780.89
41400	Plcr Co Water Agy M&O	346.03	0.002451	(0.51)	0.00	345.52
TRA Totals:		136,593.48	1.000000	(208.41)	0.00	136,385.07

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-029		Tax Increment: 12,392.26				
01500	County General	70,301.56	0.291771	3,615.70	0.00	73,917.26
01600	County Library	3,499.06	0.014518	179.91	0.00	3,678.97
01700	Fire Control	3,097.14	0.012852	159.27	0.00	3,256.41
16900	Auburn Cemetery	3,646.26	0.015135	187.56	0.00	3,833.82
24100	Auburn Park	14,258.06	0.059161	733.14	0.00	14,991.20
24400	Pl Co Resource Conserv	165.95	0.000689	8.54	0.00	174.49
33200	Placer Hills Elem M&O	63,008.08	0.261502	3,240.60	0.00	66,248.68
33900	Placer High M&O	44,612.91	0.185152	2,294.45	0.00	46,907.36
34200	Sierra College M&O	18,179.98	0.075445	934.93	0.00	19,114.91
34600	Superintendent of Schools	10,601.61	0.043999	545.25	0.00	11,146.86
41400	Plcr Co Water Agy M&O	539.68	0.002240	27.76	0.00	567.44
45600	Christian Valley Park CSD	9,042.12	0.037536	465.16	0.00	9,507.28
TRA Totals:		240,952.41	1.000000	12,392.26	0.00	253,344.67

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-031		Tax Increment: 0.00				
01500	County General	1,486.00	0.258806	0.00	0.00	1,486.00
01600	County Library	93.00	0.012334	0.00	0.00	93.00
16900	Auburn Cemetery	96.00	0.012849	0.00	0.00	96.00
19900	Placer Hills Fire	962.00	0.067875	0.00	0.00	962.00
24100	Auburn Park	377.00	0.050263	0.00	0.00	377.00
24400	Pl Co Resource Conserv	4.00	0.000592	0.00	0.00	4.00
33200	Placer Hills Elem M&O	1,666.00	0.222165	0.00	0.00	1,666.00
33900	Placer High M&O	1,182.00	0.157303	0.00	0.00	1,182.00
34200	Sierra College M&O	482.00	0.064090	0.00	0.00	482.00
34600	Superintendent of Schools	282.00	0.037388	0.00	0.00	282.00
41200	Meadow Vista Water M&O	482.00	0.064348	0.00	0.00	482.00
41400	Plcr Co Water Agy M&O	16.00	0.001905	0.00	0.00	16.00
45800	Nevada Irrigation M&O	375.00	0.050082	0.00	0.00	375.00
TRA Totals:		7,503.00	1.000000	0.00	0.00	7,503.00

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-032		Tax Increment: 29,876.94				
01500	County General	(4,236.00)	0.295597	8,831.53	0.00	4,595.53
01600	County Library	(180.59)	0.012579	375.82	0.00	195.23
16900	Auburn Cemetery	(180.59)	0.012579	375.82	0.00	195.23
19900	Placer Hills Fire	(1,079.44)	0.075472	2,254.87	0.00	1,175.43
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33200	Placer Hills Elem M&O	(3,597.48)	0.251572	7,516.20	0.00	3,918.72
33900	Placer High M&O	(2,611.80)	0.182390	5,449.26	0.00	2,837.46
34200	Sierra College M&O	(1,080.44)	0.075472	2,254.87	0.00	1,174.43
34600	Superintendent of Schools	(536.68)	0.037735	1,127.41	0.00	590.73
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
45800	Nevada Irrigation M&O	(809.08)	0.056604	1,691.15	0.00	882.07
TRA Totals:		(14,312.10)	1.000000	29,876.94	0.00	15,564.84

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-033		Tax Increment: 13,212.39				
01500	County General	65,594.82	0.257207	3,398.32	0.00	68,993.14
01600	County Library	3,335.91	0.012794	169.04	0.00	3,504.95
16900	Auburn Cemetary	3,480.34	0.013340	176.25	0.00	3,656.59
19900	Placer Hills Fire	19,848.83	0.086991	1,149.36	0.00	20,998.19
23800	Midway Heights Co Wtr	9,332.64	0.035784	472.79	0.00	9,805.43
24400	Pl Co Resource Conserv	158.94	0.000603	7.97	0.00	166.91
33200	Placer Hills Elem M&O	68,349.60	0.273148	3,608.94	0.00	71,958.54
33900	Placer High M&O	48,389.24	0.193385	2,555.08	0.00	50,944.32
34200	Sierra College M&O	19,720.38	0.078810	1,041.27	0.00	20,761.65
34600	Superintendent of Schools	11,502.75	0.045956	607.19	0.00	12,109.94
41400	Plcr Co Water Agy M&O	517.64	0.001982	26.19	0.00	543.83
TRA Totals:		250,231.09	1.000000	13,212.39	0.00	263,443.48

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-035		Tax Increment: 2,817.07				
01500	County General	30,263.61	0.287600	810.19	0.00	31,073.80
01600	County Library	1,456.46	0.013707	38.61	0.00	1,495.07
16900	Auburn Cemetery	1,518.11	0.014294	40.27	0.00	1,558.38
19900	Placer Hills Fire	8,302.42	0.075453	212.56	0.00	8,514.98
24400	Pl Co Resource Conserv	69.74	0.000671	1.89	0.00	71.63
33200	Placer Hills Elem M&O	26,227.26	0.246940	695.65	0.00	26,922.91
33900	Placer High M&O	18,571.52	0.174841	492.54	0.00	19,064.06
34200	Sierra College M&O	7,570.87	0.071261	200.75	0.00	7,771.62
34600	Superintendent of Schools	4,411.89	0.041541	117.02	0.00	4,528.91
41200	Meadow Vista Water M&O	7,599.64	0.071554	201.57	0.00	7,801.21
41400	Plcr Co Water Agy M&O	223.84	0.002138	6.02	0.00	229.86
TRA Totals:		106,215.36	1.000000	2,817.07	0.00	109,032.43

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-036		Tax Increment: 62.00				
01500	County General	876.49	0.275350	17.07	0.00	893.56
01600	County Library	43.77	0.013986	0.87	0.00	44.64
01700	Fire Control	34.90	0.012238	0.76	0.00	35.66
16900	Auburn Cemetery	43.77	0.013986	0.87	0.00	44.64
24100	Auburn Park	178.01	0.055944	3.47	0.00	181.48
24400	Pl Co Resource Conserv	2.94	0.000874	0.05	0.00	2.99
33200	Placer Hills Elem M&O	783.05	0.246504	15.28	0.00	798.33
33900	Placer High M&O	554.42	0.174825	10.84	0.00	565.26
34200	Sierra College M&O	227.61	0.071678	4.44	0.00	232.05
34600	Superintendent of Schools	129.32	0.041084	2.55	0.00	131.87
41400	Plcr Co Water Agy M&O	4.83	0.001748	0.11	0.00	4.94
45600	Christian Valley Park CSD	112.80	0.035839	2.22	0.00	115.02
45800	Nevada Irrigation M&O	178.01	0.055944	3.47	0.00	181.48
TRA Totals:		3,169.92	1.000000	62.00	0.00	3,231.92

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-039		Tax Increment: 473.91				
01500	County General	52,274.06	0.303139	143.66	0.00	52,417.72
01600	County Library	2,811.27	0.015079	7.15	0.00	2,818.42
01700	Fire Control	678.64	0.013347	6.33	0.00	684.97
16900	Auburn Cemetery	2,929.65	0.015729	7.45	0.00	2,937.10
24100	Auburn Park	11,455.83	0.061464	29.13	0.00	11,484.96
24400	Pl Co Resource Conserv	132.82	0.000717	0.34	0.00	133.16
33200	Placer Hills Elem M&O	50,639.92	0.271708	128.77	0.00	50,768.69
33900	Placer High M&O	35,855.10	0.192377	91.17	0.00	35,946.27
34200	Sierra College M&O	14,612.55	0.078395	37.15	0.00	14,649.70
34600	Superintendent of Schools	8,520.06	0.045715	21.66	0.00	8,541.72
41400	Plcr Co Water Agy M&O	435.65	0.002330	1.10	0.00	436.75
TRA Totals:		180,345.55	1.000000	473.91	0.00	180,819.46

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-040						
Tax Increment: 0.00						
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-043		Tax Increment: 4,682.23				
01500	County General	19,283.17	0.265633	1,243.75	0.00	20,526.92
01600	County Library	975.03	0.013282	62.19	0.00	1,037.22
16900	Auburn Cemetery	1,017.59	0.013899	65.08	0.00	1,082.67
19900	Placer Hills Fire	6,419.79	0.087456	409.49	0.00	6,829.28
24400	Pl Co Resource Conserv	43.58	0.000618	2.89	0.00	46.47
33200	Placer Hills Elem M&O	20,756.40	0.284974	1,334.31	0.00	22,090.71
33900	Placer High M&O	14,718.77	0.202073	946.15	0.00	15,664.92
34200	Sierra College M&O	5,986.37	0.082161	384.70	0.00	6,371.07
34600	Superintendent of Schools	3,475.63	0.047742	223.54	0.00	3,699.17
41400	Plcr Co Water Agy M&O	158.54	0.002162	10.12	0.00	168.66
TRA Totals:		72,834.87	1.000000	4,682.23	0.00	77,517.10

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-045		Tax Increment: 3,808.48				
01500	County General	21,327.80	0.303031	1,154.09	0.00	22,481.89
01600	County Library	1,036.59	0.014742	56.14	0.00	1,092.73
01700	Fire Control	920.64	0.013104	49.91	0.00	970.55
16900	Auburn Cemetery	1,094.59	0.015561	59.26	0.00	1,153.85
24100	Auburn Park	4,321.33	0.061425	233.94	0.00	4,555.27
24400	Pl Co Resource Conserv	56.98	0.000819	3.12	0.00	60.10
33200	Placer Hills Elem M&O	19,136.62	0.271908	1,035.56	0.00	20,172.18
33900	Placer High M&O	13,545.77	0.192465	733.00	0.00	14,278.77
34200	Sierra College M&O	5,533.86	0.078624	299.44	0.00	5,833.30
34600	Superintendent of Schools	3,228.75	0.045864	174.67	0.00	3,403.42
41400	Plcr Co Water Agy M&O	171.94	0.002457	9.36	0.00	181.30
TRA Totals:		70,374.87	1.000000	3,808.48	0.00	74,183.35

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-051		Tax Increment: 7,308.29				
01500	County General	20,206.87	0.257568	1,882.38	0.00	22,089.25
01600	County Library	962.19	0.012269	89.67	0.00	1,051.86
16900	Auburn Cemetery	1,003.01	0.012800	93.55	0.00	1,096.56
19900	Placer Hills Fire	10,468.46	0.076670	560.33	0.00	11,028.79
24100	Auburn Park	3,924.41	0.050026	365.60	0.00	4,290.01
24400	Pl Co Resource Conserv	43.72	0.000584	4.27	0.00	47.99
33200	Placer Hills Elem M&O	21,310.47	0.271710	1,985.74	0.00	23,296.21
33900	Placer High M&O	15,089.40	0.192373	1,405.92	0.00	16,495.32
34200	Sierra College M&O	6,151.59	0.078393	572.92	0.00	6,724.51
34600	Superintendent of Schools	3,585.32	0.045710	334.06	0.00	3,919.38
41400	Plcr Co Water Agy M&O	146.27	0.001897	13.86	0.00	160.13
TRA Totals:		82,891.71	1.000000	7,308.29	0.00	90,200.00

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-052		Tax Increment: 88,866.57				
01500	County General	606,146.57	0.265183	23,565.90	0.00	629,712.47
01600	County Library	30,149.74	0.013190	1,172.15	0.00	31,321.89
17200	Colfax Cemetery	34,563.78	0.015121	1,343.75	0.00	35,907.53
19900	Placer Hills Fire	230,906.21	0.087359	7,763.29	0.00	238,669.50
24400	Pl Co Resource Conserv	1,432.08	0.000626	55.63	0.00	1,487.71
33200	Placer Hills Elem M&O	650,932.02	0.284778	25,307.24	0.00	676,239.26
33900	Placer High M&O	460,870.32	0.201627	17,917.90	0.00	478,788.22
34200	Sierra College M&O	187,804.03	0.082163	7,301.54	0.00	195,105.57
34600	Superintendent of Schools	109,516.24	0.047913	4,257.86	0.00	113,774.10
41400	Plcr Co Water Agy M&O	4,662.52	0.002040	181.29	0.00	4,843.81
TRA Totals:		2,316,983.51	1.000000	88,866.57	0.00	2,405,850.08

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-054		Tax Increment: 12,514.56				
01500	County General	43,061.50	0.257566	3,223.33	0.00	46,284.83
01600	County Library	2,050.42	0.012272	153.58	0.00	2,204.00
16900	Auburn Cemetery	2,140.33	0.012799	160.17	0.00	2,300.50
19900	Placer Hills Fire	19,167.90	0.076670	959.49	0.00	20,127.39
24100	Auburn Park	8,362.03	0.050024	626.03	0.00	8,988.06
24400	Pl Co Resource Conserv	97.22	0.000582	7.28	0.00	104.50
33200	Placer Hills Elem M&O	45,420.07	0.271703	3,400.24	0.00	48,820.31
33900	Placer High M&O	32,158.22	0.192373	2,407.46	0.00	34,565.68
34200	Sierra College M&O	13,104.54	0.078395	981.08	0.00	14,085.62
34600	Superintendent of Schools	7,640.03	0.045717	572.13	0.00	8,212.16
41400	Plcr Co Water Agy M&O	316.41	0.001899	23.77	0.00	340.18
TRA Totals:		173,518.67	1.000000	12,514.56	0.00	186,033.23

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-055		Tax Increment: 20,533.58				
01500	County General	98,921.71	0.265486	5,451.38	0.00	104,373.09
01600	County Library	4,938.72	0.013203	271.10	0.00	5,209.82
16900	Auburn Cemetery	5,150.77	0.013772	282.79	0.00	5,433.56
19900	Placer Hills Fire	37,072.72	0.087375	1,794.12	0.00	38,866.84
24400	Pl Co Resource Conserv	236.17	0.000627	12.87	0.00	249.04
33200	Placer Hills Elem M&O	105,920.94	0.285244	5,857.08	0.00	111,778.02
33900	Placer High M&O	74,992.03	0.201959	4,146.94	0.00	79,138.97
34200	Sierra College M&O	30,558.30	0.082295	1,689.81	0.00	32,248.11
34600	Superintendent of Schools	17,825.60	0.047995	985.51	0.00	18,811.11
41400	Plcr Co Water Agy M&O	766.96	0.002044	41.97	0.00	808.93
TRA Totals:		376,383.92	1.000000	20,533.58	0.00	396,917.50

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-056		Tax Increment: 441.13				
01500	County General	124.44	0.252949	111.58	0.00	236.02
01600	County Library	7.88	0.012629	5.57	0.00	13.45
17200	Colfax Cemetery	10.85	0.014434	6.37	0.00	17.22
19900	Placer Hills Fire	7.11	0.086648	38.22	0.00	45.33
24400	Pl Co Resource Conserv	0.96	0.000722	0.32	0.00	1.28
33200	Placer Hills Elem M&O	119.27	0.267660	118.07	0.00	237.34
33900	Placer High M&O	83.07	0.189362	83.53	0.00	166.60
34200	Sierra College M&O	37.22	0.077021	33.98	0.00	71.20
34600	Superintendent of Schools	20.51	0.045532	20.09	0.00	40.60
41400	Plcr Co Water Agy M&O	1.99	0.001804	0.80	0.00	2.79
45800	Nevada Irrigation M&O	31.47	0.051239	22.60	0.00	54.07
TRA Totals:		444.77	1.000000	441.13	0.00	885.90

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-065		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-066		Tax Increment: 8,964.85				
01500	County General	15,238.86	0.309789	2,777.21	0.00	18,016.07
01600	County Library	726.07	0.014769	132.40	0.00	858.47
16900	Auburn Cemetery	758.83	0.015411	138.16	0.00	896.99
19900	Placer Hills Fire	3,997.91	0.081256	728.45	0.00	4,726.36
24400	Pl Co Resource Conserv	35.12	0.000700	6.28	0.00	41.40
33200	Placer Hills Elem M&O	13,084.48	0.265951	2,384.21	0.00	15,468.69
33900	Placer High M&O	9,263.85	0.188313	1,688.20	0.00	10,952.05
34200	Sierra College M&O	3,776.41	0.076761	688.15	0.00	4,464.56
34600	Superintendent of Schools	2,202.87	0.044773	401.38	0.00	2,604.25
41400	Plcr Co Water Agy M&O	112.44	0.002277	20.41	0.00	132.85
TRA Totals:		49,196.84	1.000000	8,964.85	0.00	58,161.69

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-067		Tax Increment: 7,940.01				
01500	County General	42,083.09	0.293445	2,329.96	0.00	44,413.05
01600	County Library	2,093.15	0.014589	115.84	0.00	2,208.99
01700	Fire Control	1,851.33	0.012911	102.51	0.00	1,953.84
24100	Auburn Park	8,536.19	0.059501	472.44	0.00	9,008.63
24400	Pl Co Resource Conserv	103.10	0.000701	5.57	0.00	108.67
33200	Placer Hills Elem M&O	30,585.08	0.213221	1,692.98	0.00	32,278.06
33900	Placer High M&O	26,710.51	0.186210	1,478.51	0.00	28,189.02
34200	Sierra College M&O	10,886.74	0.075873	602.43	0.00	11,489.17
34600	Superintendent of Schools	6,350.20	0.044254	351.38	0.00	6,701.58
41400	Plcr Co Water Agy M&O	323.15	0.002251	17.87	0.00	341.02
45600	Christian Valley Park CSD	5,415.29	0.037756	299.78	0.00	5,715.07
45800	Nevada Irrigation M&O	8,505.93	0.059288	470.75	0.00	8,976.68
TRA Totals:		143,443.76	1.000000	7,940.01	0.00	151,383.77

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-069		Tax Increment: 202.64				
01500	County General	245.90	0.265183	53.74	0.00	299.64
01600	County Library	12.25	0.013190	2.67	0.00	14.92
17200	Colfax Cemetery	14.01	0.015121	3.06	0.00	17.07
19900	Placer Hills Fire	81.00	0.087359	17.70	0.00	98.70
23800	Midway Heights Co Wtr	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Conserv	0.58	0.000626	0.13	0.00	0.71
33200	Placer Hills Elem M&O	264.04	0.284778	57.71	0.00	321.75
33900	Placer High M&O	186.95	0.201627	40.86	0.00	227.81
34200	Sierra College M&O	76.18	0.082163	16.65	0.00	92.83
34600	Superintendent of Schools	44.41	0.047913	9.71	0.00	54.12
41400	Plcr Co Water Agy M&O	1.88	0.002040	0.41	0.00	2.29
TRA Totals:		927.20	1.000000	202.64	0.00	1,129.84

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-070		Tax Increment: 311.86				
01500	County General	36.87	0.292236	91.14	0.00	128.01
01600	County Library	1.76	0.013928	4.34	0.00	6.10
16900	Auburn Cemetary	1.84	0.014509	4.52	0.00	6.36
19900	Placer Hills Fire	9.67	0.076670	23.91	0.00	33.58
24100	Auburn Park	7.16	0.056745	17.70	0.00	24.86
24400	Pl Co Resource Conserv	0.08	0.000645	0.20	0.00	0.28
33200	Placer Hills Elem M&O	31.67	0.250903	78.25	0.00	109.92
33900	Placer High M&O	22.40	0.177618	55.39	0.00	77.79
34200	Sierra College M&O	9.14	0.072382	22.57	0.00	31.71
34600	Superintendent of Schools	5.34	0.042204	13.16	0.00	18.50
41200	Meadow Vista Water M&O	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	0.27	0.002160	0.67	0.00	0.94
TRA Totals:		126.20	1.000000	311.86	0.00	438.06

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 083-071		Tax Increment: 154.89				
01500	County General	1,146.65	0.309789	47.98	0.00	1,194.63
01600	County Library	54.68	0.014769	2.29	0.00	56.97
16900	Auburn Cemetery	57.04	0.015411	2.39	0.00	59.43
19900	Placer Hills Fire	300.75	0.081256	12.59	0.00	313.34
23800	Midway Heights Co Wtr	0.00	0.000000	0.00	0.00	0.00
24400	Pl Co Resource Conserv	2.60	0.000700	0.11	0.00	2.71
33200	Placer Hills Elem M&O	984.38	0.265951	41.19	0.00	1,025.57
33900	Placer High M&O	697.01	0.188313	29.17	0.00	726.18
34200	Sierra College M&O	284.12	0.076761	11.89	0.00	296.01
34600	Superintendent of Schools	165.74	0.044773	6.93	0.00	172.67
41400	Plcr Co Water Agy M&O	8.42	0.002277	0.35	0.00	8.77
TRA Totals:		3,701.39	1.000000	154.89	0.00	3,856.28

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 087-001		Tax Increment: 0.00				
01500	County General	70,775.73	0.360308	0.00	0.00	70,775.73
01600	County Library	3,520.54	0.017925	0.00	0.00	3,520.54
01700	Fire Control	3,114.86	0.015881	0.00	0.00	3,114.86
18100	Roseville Cemetery	3,790.89	0.011444	0.00	0.00	3,790.89
24400	Pl Co Resource Conserv	286.00	0.000876	0.00	0.00	286.00
33300	Rocklin Unif M&O	149,589.28	0.451626	0.00	0.00	149,589.28
34200	Sierra College M&O	30,858.68	0.093186	0.00	0.00	30,858.68
34600	Superintendent of Schools	15,239.18	0.046010	0.00	0.00	15,239.18
41400	Plcr Co Water Agy M&O	913.19	0.002744	0.00	0.00	913.19
TRA Totals:		278,088.35	1.000000	0.00	0.00	278,088.35

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 087-002		Tax Increment: 0.00				
01500	County General	1,943.31	0.298424	0.00	0.00	1,943.31
01600	County Library	(657.98)	0.014846	0.00	0.00	(657.98)
01700	Fire Control	(584.80)	0.013137	0.00	0.00	(584.80)
18100	Roseville Cemetery	1,058.00	0.009504	0.00	0.00	1,058.00
24400	Pl Co Resource Conserv	79.53	0.000707	0.00	0.00	79.53
33300	Rocklin Unif M&O	53,816.38	0.538901	0.00	0.00	53,816.38
34200	Sierra College M&O	8,045.14	0.077174	0.00	0.00	8,045.14
34600	Superintendent of Schools	4,691.37	0.045009	0.00	0.00	4,691.37
41400	Plcr Co Water Agy M&O	252.23	0.002298	0.00	0.00	252.23
TRA Totals:		68,643.18	1.000000	0.00	0.00	68,643.18

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 087-005		Tax Increment: 0.00				
01500	County General	482.44	0.354330	0.00	0.00	482.44
01600	County Library	24.97	0.017323	0.00	0.00	24.97
01700	Fire Control	21.61	0.015748	0.00	0.00	21.61
18100	Roseville Cemetery	49.54	0.011024	0.00	0.00	49.54
24400	Pl Co Resource Conserv	3.18	0.000787	0.00	0.00	3.18
33300	Rocklin Unif M&O	1,921.05	0.444095	0.00	0.00	1,921.05
34200	Sierra College M&O	395.98	0.091339	0.00	0.00	395.98
34600	Superintendent of Schools	196.31	0.044882	0.00	0.00	196.31
41400	Plcr Co Water Agy M&O	9.54	0.002362	0.00	0.00	9.54
43600	South Placer MUD M&O	80.17	0.018110	0.00	0.00	80.17
TRA Totals:		3,184.79	1.000000	0.00	0.00	3,184.79

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 087-007		Tax Increment: 26,035.65				
01500	County General	64,721.14	0.310742	8,090.37	0.00	72,811.51
01600	County Library	3,231.59	0.015508	403.76	0.00	3,635.35
17500	N.R.G. Cemetery	3,321.82	0.015939	414.98	0.00	3,736.80
22300	South Placer Fire	29,990.05	0.145175	3,779.73	0.00	33,769.78
24400	Pl Co Resource Conserv	148.95	0.000718	18.69	0.00	167.64
33300	Rocklin Unif M&O	81,136.36	0.389431	10,139.09	0.00	91,275.45
34200	Sierra College M&O	16,755.15	0.080414	2,093.63	0.00	18,848.78
34600	Superintendent of Schools	8,257.44	0.039632	1,031.84	0.00	9,289.28
41400	Plcr Co Water Agy M&O	507.53	0.002441	63.55	0.00	571.08
TRA Totals:		208,070.03	1.000000	26,035.65	0.00	234,105.68

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 087-012		Tax Increment: 0.00				
01500	County General	71,766.98	0.353705	0.00	0.00	71,766.98
01600	County Library	3,569.22	0.017589	0.00	0.00	3,569.22
01700	Fire Control	3,159.02	0.015579	0.00	0.00	3,159.02
18100	Roseville Cemetery	16,245.27	0.011257	0.00	0.00	16,245.27
24400	Pl Co Resource Conserv	1,201.04	0.000831	0.00	0.00	1,201.04
33300	Rocklin Unif M&O	639,981.21	0.443435	0.00	0.00	639,981.21
34200	Sierra College M&O	132,016.20	0.091473	0.00	0.00	132,016.20
34600	Superintendent of Schools	65,209.81	0.045183	0.00	0.00	65,209.81
41400	Plcr Co Water Agy M&O	3,926.61	0.002721	0.00	0.00	3,926.61
43600	South Placer MUD M&O	26,305.91	0.018227	0.00	0.00	26,305.91
TRA Totals:		963,381.27	1.000000	0.00	0.00	963,381.27

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 087-015		Tax Increment: 0.00				
01500	County General	2,131.25	0.353489	0.00	0.00	2,131.25
01600	County Library	131.92	0.017598	0.00	0.00	131.92
17500	N.R.G. Cemetery	492.91	0.018188	0.00	0.00	492.91
19600	Loomis Fire	381.46	0.027401	0.00	0.00	381.46
24400	Pl Co Resource Conserv	21.19	0.000827	0.00	0.00	21.19
33300	Rocklin Unif M&O	12,080.82	0.443250	0.00	0.00	12,080.82
34200	Sierra College M&O	2,489.93	0.091414	0.00	0.00	2,489.93
34600	Superintendent of Schools	1,226.98	0.045117	0.00	0.00	1,226.98
41400	Plcr Co Water Agy M&O	73.72	0.002716	0.00	0.00	73.72
TRA Totals:		19,030.18	1.000000	0.00	0.00	19,030.18

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 087-016		Tax Increment: 2,835.77				
01500	County General	9,461.93	0.302186	856.93	0.00	10,318.86
01600	County Library	461.44	0.014754	41.84	0.00	503.28
01700	Fire Control	411.85	0.013115	37.19	0.00	449.04
17500	N.R.G. Cemetery	479.98	0.015301	43.39	0.00	523.37
21700	Rocklin Fire	4,396.50	0.140437	398.25	0.00	4,794.75
24400	Pl Co Resource Conserv	14.52	0.000546	1.55	0.00	16.07
33300	Rocklin Unif M&O	11,852.76	0.378689	1,073.87	0.00	12,926.63
34200	Sierra College M&O	2,443.50	0.078142	221.59	0.00	2,665.09
34600	Superintendent of Schools	1,212.96	0.038797	110.02	0.00	1,322.98
41400	Plcr Co Water Agy M&O	69.13	0.002186	6.20	0.00	75.33
43600	South Placer MUD M&O	495.51	0.015847	44.94	0.00	540.45
TRA Totals:		31,300.08	1.000000	2,835.77	0.00	34,135.85

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 087-020		Tax Increment: 10,915.88				
01500	County General	82,504.80	0.301960	3,296.16	0.00	85,800.96
01600	County Library	4,100.82	0.015014	163.89	0.00	4,264.71
01700	Fire Control	3,615.80	0.013288	145.05	0.00	3,760.85
17500	N.R.G. Cemetery	4,228.59	0.015489	169.08	0.00	4,397.67
21700	Rocklin Fire	38,184.66	0.140432	1,532.94	0.00	39,717.60
24400	Pl Co Resource Conserv	195.58	0.000712	7.77	0.00	203.35
33300	Rocklin Unif M&O	103,404.95	0.378562	4,132.34	0.00	107,537.29
34200	Sierra College M&O	21,329.24	0.078090	852.42	0.00	22,181.66
34600	Superintendent of Schools	10,531.37	0.038570	421.03	0.00	10,952.40
41400	Plcr Co Water Agy M&O	637.87	0.002330	25.43	0.00	663.30
43600	South Placer MUD M&O	4,247.60	0.015553	169.77	0.00	4,417.37
TRA Totals:		272,981.28	1.000000	10,915.88	0.00	283,897.16

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 087-030		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 087-031		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 087-033		Tax Increment: 199.20				
01500	County General	(37.71)	0.331765	66.09	0.00	28.38
01600	County Library	(2.24)	0.014857	2.96	0.00	0.72
17500	N.R.G. Cemetery	(2.29)	0.015323	3.05	0.00	0.76
22300	South Placer Fire	76.24	0.145175	28.92	0.00	105.16
24400	Pl Co Resource Conserv	(0.10)	0.000705	0.14	0.00	0.04
33300	Rocklin Unif M&O	(56.11)	0.374477	74.60	0.00	18.49
34200	Sierra College M&O	(11.58)	0.077244	15.39	0.00	3.81
34600	Superintendent of Schools	(5.72)	0.038156	7.60	0.00	1.88
41400	Plcr Co Water Agy M&O	(0.35)	0.002298	0.46	0.00	0.11
TRA Totals:		(39.86)	1.000000	199.20	0.00	159.34

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 088-000		Tax Increment: 0.00				
01500	County General	(3.06)	0.333334	0.00	0.00	(3.06)
01600	County Library	(0.86)	0.015873	0.00	0.00	(0.86)
01700	Fire Control	(0.86)	0.015873	0.00	0.00	(0.86)
18100	Roseville Cemetery	(0.86)	0.015873	0.00	0.00	(0.86)
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	0.00	(0.75)
34100	Roseville High M&O	(1.90)	0.238095	0.00	0.00	(1.90)
34200	Sierra College M&O	(0.31)	0.079365	0.00	0.00	(0.31)
34600	Superintendent of Schools	(0.58)	0.047619	0.00	0.00	(0.58)
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
TRA Totals:		(9.18)	1.000000	0.00	0.00	(9.18)

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 088-004		Tax Increment: 6,084.13				
01500	County General	37,582.53	0.305471	1,858.53	0.00	39,441.06
01600	County Library	1,867.42	0.015196	92.45	0.00	1,959.87
18100	Roseville Cemetery	2,570.99	0.009715	59.11	0.00	2,630.10
19000	CSA #28-Zone 165	11,668.23	0.094867	577.18	0.00	12,245.41
24400	Pl Co Resource Conserv	187.79	0.000720	4.38	0.00	192.17
33400	Roseville City Elem M&O	61,929.93	0.234198	1,424.89	0.00	63,354.82
34100	Roseville High M&O	58,036.82	0.219476	1,335.32	0.00	59,372.14
34200	Sierra College M&O	20,884.45	0.078985	480.56	0.00	21,365.01
34600	Superintendent of Schools	10,314.22	0.039018	237.39	0.00	10,551.61
41400	Plcr Co Water Agy M&O	623.45	0.002354	14.32	0.00	637.77
TRA Totals:		205,665.83	1.000000	6,084.13	0.00	211,749.96

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 088-007		Tax Increment: 15,227.58				
01500	County General	76,289.97	0.291482	4,438.57	0.00	80,728.54
01600	County Library	3,796.88	0.014505	220.88	0.00	4,017.76
18100	Roseville Cemetery	2,425.74	0.009274	141.22	0.00	2,566.96
22300	South Placer Fire	35,670.88	0.136273	2,075.11	0.00	37,745.99
24400	Pl Co Resource Conserv	179.18	0.000686	10.45	0.00	189.63
33400	Roseville City Elem M&O	58,501.86	0.223486	3,403.15	0.00	61,905.01
34100	Roseville High M&O	54,824.47	0.209445	3,189.34	0.00	58,013.81
34200	Sierra College M&O	19,730.34	0.075379	1,147.84	0.00	20,878.18
34600	Superintendent of Schools	9,752.24	0.037226	566.86	0.00	10,319.10
41400	Plcr Co Water Agy M&O	586.57	0.002244	34.17	0.00	620.74
TRA Totals:		261,758.13	1.000000	15,227.58	0.00	276,985.71

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 088-008		Tax Increment: 0.00				
01500	County General	23,416.99	0.332554	0.00	0.00	23,416.99
01600	County Library	1,161.33	0.016529	0.00	0.00	1,161.33
01700	Fire Control	1,030.99	0.014645	0.00	0.00	1,030.99
18100	Roseville Cemetery	1,040.72	0.010575	0.00	0.00	1,040.72
24400	Pl Co Resource Conserv	75.59	0.000779	0.00	0.00	75.59
33400	Roseville City Elem M&O	25,054.61	0.254961	0.00	0.00	25,054.61
34100	Roseville High M&O	23,478.53	0.238935	0.00	0.00	23,478.53
34200	Sierra College M&O	8,448.92	0.085983	0.00	0.00	8,448.92
34600	Superintendent of Schools	4,167.61	0.042477	0.00	0.00	4,167.61
41400	Plcr Co Water Agy M&O	248.16	0.002562	0.00	0.00	248.16
TRA Totals:		88,123.45	1.000000	0.00	0.00	88,123.45

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 088-009		Tax Increment: 537.09				
01500	County General	4,936.74	0.284765	152.94	0.00	5,089.68
01600	County Library	245.51	0.014188	7.62	0.00	253.13
18100	Roseville Cemetery	157.09	0.009056	4.86	0.00	161.95
22300	South Placer Fire	2,304.45	0.133125	71.50	0.00	2,375.95
24400	Pl Co Resource Conserv	10.78	0.000704	0.38	0.00	11.16
33400	Roseville City Elem M&O	3,782.07	0.218354	117.28	0.00	3,899.35
34100	Roseville High M&O	3,546.53	0.204669	109.93	0.00	3,656.46
34200	Sierra College M&O	1,278.51	0.073657	39.56	0.00	1,318.07
34600	Superintendent of Schools	629.15	0.036426	19.56	0.00	648.71
41400	Plcr Co Water Agy M&O	37.84	0.002214	1.19	0.00	39.03
41700	San Juan Water M&O	398.00	0.022842	12.27	0.00	410.27
TRA Totals:		17,326.67	1.000000	537.09	0.00	17,863.76

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 088-011		Tax Increment: 0.00				
01500	County General	(71.86)	0.332685	0.00	0.00	(71.86)
01600	County Library	(3.08)	0.016829	0.00	0.00	(3.08)
01700	Fire Control	(3.20)	0.014887	0.00	0.00	(3.20)
18100	Roseville Cemetery	(0.44)	0.010356	0.00	0.00	(0.44)
24400	Pl Co Resource Conserv	0.03	0.000647	0.00	0.00	0.03
33400	Roseville City Elem M&O	(50.11)	0.255016	0.00	0.00	(50.11)
34100	Roseville High M&O	(46.97)	0.238835	0.00	0.00	(46.97)
34200	Sierra College M&O	(19.31)	0.086084	0.00	0.00	(19.31)
34600	Superintendent of Schools	(8.70)	0.042072	0.00	0.00	(8.70)
41400	Plcr Co Water Agy M&O	(0.85)	0.002589	0.00	0.00	(0.85)
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		(204.49)	1.000000	0.00	0.00	(204.49)

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	Annex Adj	Total \$
TRA: 088-013		Tax Increment: 54,816.10				
01500	County General	722,591.37	0.332535	18,228.27	0.00	740,819.64
01600	County Library	35,934.18	0.016539	906.60	0.00	36,840.78
01700	Fire Control	31,808.27	0.014642	802.62	0.00	32,610.89
18100	Roseville Cemetery	23,003.17	0.010583	580.12	0.00	23,583.29
24400	Pl Co Resource Conserv	1,701.99	0.000784	42.98	0.00	1,744.97
33400	Roseville City Elem M&O	554,022.34	0.254953	13,975.53	0.00	567,997.87
34100	Roseville High M&O	519,217.65	0.238934	13,097.43	0.00	532,315.08
34200	Sierra College M&O	186,875.06	0.085994	4,713.86	0.00	191,588.92
34600	Superintendent of Schools	92,302.43	0.042478	2,328.48	0.00	94,630.91
41400	Plcr Co Water Agy M&O	5,559.29	0.002558	140.22	0.00	5,699.51
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		2,173,015.75	1.000000	54,816.10	0.00	2,227,831.85

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 088-017		Tax Increment: 19,596.41				
01500	County General	123,275.13	0.284861	5,582.25	0.00	128,857.38
01600	County Library	6,138.01	0.014181	277.90	0.00	6,415.91
18100	Roseville Cemetery	3,918.43	0.009074	177.82	0.00	4,096.25
22300	South Placer Fire	57,639.37	0.133161	2,609.48	0.00	60,248.85
24400	Pl Co Resource Conserv	295.84	0.000661	12.95	0.00	308.79
33400	Roseville City Elem M&O	94,516.83	0.218370	4,279.27	0.00	98,796.10
34100	Roseville High M&O	88,583.27	0.204639	4,010.19	0.00	92,593.46
34200	Sierra College M&O	31,889.70	0.073671	1,443.69	0.00	33,333.39
34600	Superintendent of Schools	15,757.77	0.036385	713.02	0.00	16,470.79
41400	Plcr Co Water Agy M&O	939.82	0.002193	42.97	0.00	982.79
41700	San Juan Water M&O	9,861.31	0.022804	446.88	0.00	10,308.19
TRA Totals:		432,815.48	1.000000	19,596.41	0.00	452,411.89

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 088-025		Tax Increment: 4,243.68				
01500	County General	37,106.48	0.332504	1,411.04	0.00	38,517.52
01600	County Library	1,847.04	0.016563	70.29	0.00	1,917.33
01700	Fire Control	1,629.65	0.014619	62.04	0.00	1,691.69
18100	Roseville Cemetery	1,210.37	0.010575	44.88	0.00	1,255.25
24400	Pl Co Resource Conserv	91.37	0.000778	3.30	0.00	94.67
33400	Roseville City Elem M&O	29,178.70	0.254977	1,082.04	0.00	30,260.74
34100	Roseville High M&O	27,349.09	0.238958	1,014.06	0.00	28,363.15
34200	Sierra College M&O	9,843.90	0.086003	364.97	0.00	10,208.87
34600	Superintendent of Schools	4,859.98	0.042457	180.17	0.00	5,040.15
41400	Plcr Co Water Agy M&O	296.45	0.002566	10.89	0.00	307.34
TRA Totals:		113,413.03	1.000000	4,243.68	0.00	117,656.71

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	Annex Adj	Total \$
TRA: 088-034		Tax Increment: 17,777.96				
01500	County General	(14,887.44)	0.305471	5,430.65	(39,596.00)	(49,052.79)
01600	County Library	(740.89)	0.015196	270.15	(1,970.00)	(2,440.74)
18100	Roseville Cemetery	(462.14)	0.009715	172.71	0.00	(289.43)
19000	CSA #28-Zone 165	(4,622.88)	0.094867	1,686.54	(12,297.00)	(15,233.34)
24400	Pl Co Resource Conserv	(34.26)	0.000720	12.80	0.00	(21.46)
33400	Roseville City Elem M&O	(11,140.94)	0.234198	4,163.56	0.00	(6,977.38)
34100	Roseville High M&O	(10,440.62)	0.219476	3,901.84	0.00	(6,538.78)
34200	Sierra College M&O	(3,757.37)	0.078985	1,404.19	0.00	(2,353.18)
34600	Superintendent of Schools	(1,856.11)	0.039018	693.66	0.00	(1,162.45)
41400	Plcr Co Water Agy M&O	(111.97)	0.002354	41.85	0.00	(70.12)
TRA Totals:		(48,054.62)	1.000000	17,777.96	(53,863.00)	(84,139.66)

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 088-035		Tax Increment: 1,481.68				
01500	County General	1,539.69	0.332535	492.71	0.00	2,032.40
01600	County Library	76.57	0.016539	24.51	0.00	101.08
01700	Fire Control	67.80	0.014642	21.69	0.00	89.49
18100	Roseville Cemetery	48.99	0.010583	15.68	0.00	64.67
24400	Pl Co Resource Conserv	3.64	0.000784	1.16	0.00	4.80
33400	Roseville City Elem M&O	1,180.46	0.254953	377.76	0.00	1,558.22
34100	Roseville High M&O	1,106.29	0.238934	354.02	0.00	1,460.31
34200	Sierra College M&O	398.16	0.085994	127.42	0.00	525.58
34600	Superintendent of Schools	196.66	0.042478	62.94	0.00	259.60
41400	Plcr Co Water Agy M&O	11.84	0.002558	3.79	0.00	15.63
47100	Fmr Placer Co RDA-Sunset Ind Project RI	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		4,630.10	1.000000	1,481.68	0.00	6,111.78

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 088-036		Tax Increment: 842.53				
01500	County General	3,421.55	0.332504	280.14	0.00	3,701.69
01600	County Library	169.98	0.016563	13.95	0.00	183.93
01700	Fire Control	150.51	0.014619	12.32	0.00	162.83
18100	Roseville Cemetery	116.83	0.010575	8.91	0.00	125.74
24400	Pl Co Resource Conserv	8.60	0.000778	0.66	0.00	9.26
33400	Roseville City Elem M&O	2,817.04	0.254977	214.83	0.00	3,031.87
34100	Roseville High M&O	2,640.05	0.238958	201.33	0.00	2,841.38
34200	Sierra College M&O	950.18	0.086003	72.46	0.00	1,022.64
34600	Superintendent of Schools	469.07	0.042457	35.77	0.00	504.84
41400	Plcr Co Water Agy M&O	28.35	0.002566	2.16	0.00	30.51
TRA Totals:		10,772.16	1.000000	842.53	0.00	11,614.69

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 088-037		Tax Increment: 3,496.70				
01500	County General	3,633.78	0.332554	1,162.84	0.00	4,796.62
01600	County Library	180.60	0.016529	57.80	0.00	238.40
01700	Fire Control	160.02	0.014645	51.21	0.00	211.23
18100	Roseville Cemetery	115.56	0.010575	36.98	0.00	152.54
24400	Pl Co Resource Conserv	8.51	0.000779	2.72	0.00	11.23
33400	Roseville City Elem M&O	2,785.93	0.254961	891.52	0.00	3,677.45
34100	Roseville High M&O	2,610.82	0.238935	835.48	0.00	3,446.30
34200	Sierra College M&O	939.53	0.085983	300.66	0.00	1,240.19
34600	Superintendent of Schools	464.15	0.042477	148.53	0.00	612.68
41400	Plcr Co Water Agy M&O	27.99	0.002562	8.96	0.00	36.95
TRA Totals:		10,926.89	1.000000	3,496.70	0.00	14,423.59

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-000		Tax Increment: (4,793.81)				
01500	County General	51,523.04	0.301962	(1,447.55)	0.00	50,075.49
01600	County Library	2,564.18	0.015020	(72.00)	0.00	2,492.18
05600	Truckee Tahoe Airport	5,030.36	0.029483	(141.34)	0.00	4,889.02
10100	CSA #28-Zone 1	732.77	0.004296	(20.59)	0.00	712.18
18400	Tahoe City Cemetery	174.16	0.001020	(4.89)	0.00	169.27
20500	North Tahoe Fire	15,643.75	0.091693	(439.56)	0.00	15,204.19
33600	Tahoe Truckee Unif M&O	34,737.94	0.203597	(976.01)	0.00	33,761.93
34200	Sierra College M&O	13,325.23	0.078095	(374.37)	0.00	12,950.86
34600	Superintendent of Schools	6,333.54	0.037117	(177.93)	0.00	6,155.61
40000	Tahoe Resource Conserv	180.03	0.001051	(5.04)	0.00	174.99
41400	Plcr Co Water Agy M&O	394.24	0.002318	(11.11)	0.00	383.13
42000	Tahoe Forest Hospital M&O	5,418.72	0.031770	(152.30)	0.00	5,266.42
42400	Tahoe Truckee Sanitation M&O	2,758.80	0.016163	(77.48)	0.00	2,681.32
43000	North Tahoe PUD M&O	31,804.07	0.186415	(893.64)	0.00	30,910.43
TRA Totals:		170,620.83	1.000000	(4,793.81)	0.00	165,827.02

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-001		Tax Increment: 10,035.78				
01500	County General	2,548,465.71	0.224975	2,257.80	0.00	2,550,723.51
01600	County Library	126,821.60	0.011197	112.37	0.00	126,933.97
01700	Fire Control	112,257.23	0.009911	99.46	0.00	112,356.69
05600	Truckee Tahoe Airport	248,879.93	0.021972	220.51	0.00	249,100.44
18400	Tahoe City Cemetery	8,554.88	0.000754	7.57	0.00	8,562.45
22500	Squaw Valley PSD	2,572,740.69	0.238897	2,397.52	0.00	2,575,138.21
24400	Pl Co Resource Conserv	6,023.52	0.000532	5.34	0.00	6,028.86
25000	Squaw Valley PSD Z1	718,934.59	0.063499	637.26	0.00	719,571.85
33600	Tahoe Truckee Unif M&O	2,626,284.79	0.249562	2,504.55	0.00	2,628,789.34
34200	Sierra College M&O	1,007,242.93	0.095711	960.53	0.00	1,008,203.46
34600	Superintendent of Schools	479,038.39	0.045521	456.84	0.00	479,495.23
41400	Plcr Co Water Agy M&O	19,593.68	0.001729	17.35	0.00	19,611.03
42000	Tahoe Forest Hospital M&O	268,231.17	0.023679	237.64	0.00	268,468.81
42400	Tahoe Truckee Sanitation M&O	136,600.70	0.012061	121.04	0.00	136,721.74
TRA Totals:		10,879,669.81	1.000000	10,035.78	0.00	10,889,705.59

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-002		Tax Increment: 1,480.37				
01500	County General	6,739.50	0.422722	625.78	0.00	7,365.28
01600	County Library	335.66	0.021033	31.14	0.00	366.80
01700	Fire Control	297.84	0.018642	27.60	0.00	325.44
05600	Truckee Tahoe Airport	659.36	0.041268	61.09	0.00	720.45
18400	Tahoe City Cemetery	22.68	0.001434	2.12	0.00	24.80
24400	Pl Co Resource Conserv	16.13	0.000956	1.42	0.00	17.55
33600	Tahoe Truckee Unif M&O	4,549.11	0.285054	421.99	0.00	4,971.10
34200	Sierra College M&O	1,743.10	0.109305	161.81	0.00	1,904.91
34600	Superintendent of Schools	827.87	0.051944	76.90	0.00	904.77
41400	Plcr Co Water Agy M&O	51.72	0.003187	4.72	0.00	56.44
42000	Tahoe Forest Hospital M&O	709.11	0.044455	65.81	0.00	774.92
TRA Totals:		15,952.08	1.000000	1,480.37	0.00	17,432.45

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-003		Tax Increment: 805,154.24				
01500	County General	6,572,756.87	0.317400	255,555.96	0.00	6,828,312.83
01600	County Library	326,979.89	0.015787	12,710.97	0.00	339,690.86
05600	Truckee Tahoe Airport	641,851.91	0.030993	24,954.15	0.00	666,806.06
18400	Tahoe City Cemetery	22,207.42	0.001073	863.93	0.00	23,071.35
20500	North Tahoe Fire	1,996,149.61	0.096398	77,615.26	0.00	2,073,764.87
33600	Tahoe Truckee Unif M&O	4,431,507.24	0.214006	172,307.84	0.00	4,603,815.08
34200	Sierra College M&O	1,699,708.09	0.082079	66,086.25	0.00	1,765,794.34
34600	Superintendent of Schools	808,142.57	0.039026	31,421.95	0.00	839,564.52
40000	Tahoe Resource Conserv	23,127.78	0.001120	901.77	0.00	24,029.55
41400	Plcr Co Water Agy M&O	50,564.66	0.002442	1,966.19	0.00	52,530.85
42000	Tahoe Forest Hospital M&O	691,855.56	0.033411	26,901.01	0.00	718,756.57
42400	Tahoe Truckee Sanitation M&O	352,017.55	0.017000	13,687.62	0.00	365,705.17
43300	Tahoe City PUD M&O	3,090,897.35	0.149265	120,181.35	0.00	3,211,078.70
TRA Totals:		20,707,766.50	1.000000	805,154.24	0.00	21,512,920.74

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-007		Tax Increment: 0.00				
01500	County General	(316.63)	0.423055	0.00	0.00	(316.63)
01600	County Library	(19.33)	0.021011	0.00	0.00	(19.33)
01700	Fire Control	(14.89)	0.018739	0.00	0.00	(14.89)
05600	Truckee Tahoe Airport	(32.32)	0.041454	0.00	0.00	(32.32)
24400	Pl Co Resource Conserv	(1.72)	0.001136	0.00	0.00	(1.72)
33600	Tahoe Truckee Unif M&O	(220.00)	0.285065	0.00	0.00	(220.00)
34200	Sierra College M&O	(83.58)	0.109597	0.00	0.00	(83.58)
34600	Superintendent of Schools	(42.17)	0.052243	0.00	0.00	(42.17)
41400	Plcr Co Water Agy M&O	(6.17)	0.003407	0.00	0.00	(6.17)
42000	Tahoe Forest Hospital M&O	(33.13)	0.044293	0.00	0.00	(33.13)
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		(769.94)	1.000000	0.00	0.00	(769.94)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-008		Tax Increment: 69,907.02				
01500	County General	1,388,416.13	0.315974	22,088.80	0.00	1,410,504.93
01600	County Library	69,060.83	0.015717	1,098.73	0.00	70,159.56
05600	Truckee Tahoe Airport	135,571.47	0.030854	2,156.91	0.00	137,728.38
10100	CSA #28-Zone 1	19,719.34	0.004488	313.74	0.00	20,033.08
18400	Tahoe City Cemetery	4,691.08	0.001068	74.66	0.00	4,765.74
20500	North Tahoe Fire	421,668.92	0.095966	6,708.70	0.00	428,377.62
33600	Tahoe Truckee Unif M&O	936,119.27	0.213046	14,893.41	0.00	951,012.68
34200	Sierra College M&O	359,048.59	0.081711	5,712.17	0.00	364,760.76
34600	Superintendent of Schools	170,718.74	0.038851	2,715.96	0.00	173,434.70
40000	Tahoe Resource Conserv	4,899.60	0.001115	77.95	0.00	4,977.55
41400	Plcr Co Water Agy M&O	10,679.01	0.002430	169.87	0.00	10,848.88
42000	Tahoe Forest Hospital M&O	146,148.89	0.033261	2,325.18	0.00	148,474.07
42400	Tahoe Truckee Sanitation M&O	74,362.39	0.016923	1,183.04	0.00	75,545.43
43300	Tahoe City PUD M&O	652,929.83	0.148596	10,387.90	0.00	663,317.73
TRA Totals:		4,394,034.09	1.000000	69,907.02	0.00	4,463,941.11

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-009		Tax Increment: 649.52				
01500	County General	10,499.60	0.329600	214.08	0.00	10,713.68
01600	County Library	520.69	0.016400	10.65	0.00	531.34
01700	Fire Control	465.33	0.014600	9.48	0.00	474.81
05600	Truckee Tahoe Airport	1,026.91	0.032200	20.91	0.00	1,047.82
33600	Tahoe Truckee Unif M&O	7,076.69	0.222200	144.32	0.00	7,221.01
34200	Sierra College M&O	2,715.17	0.085200	55.34	0.00	2,770.51
34600	Superintendent of Schools	1,283.78	0.040400	26.24	0.00	1,310.02
40000	Tahoe Resource Conserv	35.91	0.001200	0.78	0.00	36.69
41400	Plcr Co Water Agy M&O	79.27	0.002600	1.69	0.00	80.96
42000	Tahoe Forest Hospital M&O	1,102.72	0.034600	22.47	0.00	1,125.19
42400	Tahoe Truckee Sanitation M&O	559.60	0.017600	11.43	0.00	571.03
43000	North Tahoe PUD M&O	6,478.19	0.203400	132.11	0.00	6,610.30
TRA Totals:		31,843.86	1.000000	649.52	0.00	32,493.38

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-011		Tax Increment: 0.00				
01500	County General	(214.78)	0.442945	0.00	0.00	(214.78)
01600	County Library	(10.71)	0.022130	0.00	0.00	(10.71)
01700	Fire Control	(8.12)	0.019364	0.00	0.00	(8.12)
05600	Truckee Tahoe Airport	(22.31)	0.043223	0.00	0.00	(22.31)
24400	Pl Co Resource Conserv	(0.10)	0.001037	0.00	0.00	(0.10)
33600	Tahoe Truckee Unif M&O	(145.51)	0.298755	0.00	0.00	(145.51)
34200	Sierra College M&O	(55.20)	0.114454	0.00	0.00	(55.20)
34600	Superintendent of Schools	(29.36)	0.054634	0.00	0.00	(29.36)
41400	Plcr Co Water Agy M&O	(1.99)	0.003458	0.00	0.00	(1.99)
TRA Totals:		(488.08)	1.000000	0.00	0.00	(488.08)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-012		Tax Increment: 113,819.69				
01500	County General	3,732,017.89	0.269902	30,720.16	0.00	3,762,738.05
01600	County Library	185,633.83	0.013425	1,528.03	0.00	187,161.86
01700	Fire Control	164,340.80	0.011885	1,352.75	0.00	165,693.55
05600	Truckee Tahoe Airport	364,423.02	0.026355	2,999.72	0.00	367,422.74
24400	Pl Co Resource Conserv	8,825.41	0.000637	72.50	0.00	8,897.91
33600	Tahoe Truckee Unif M&O	2,516,312.49	0.181980	20,712.91	0.00	2,537,025.40
34200	Sierra College M&O	965,112.01	0.069796	7,944.16	0.00	973,056.17
34600	Superintendent of Schools	458,878.26	0.033186	3,777.22	0.00	462,655.48
41400	Plcr Co Water Agy M&O	28,706.14	0.002076	236.29	0.00	28,942.43
42000	Tahoe Forest Hospital M&O	392,850.13	0.028411	3,233.73	0.00	396,083.86
46500	Northstar CSD	5,010,311.76	0.362347	41,242.22	0.00	5,051,553.98
TRA Totals:		13,827,411.74	1.000000	113,819.69	0.00	13,941,231.43

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-014		Tax Increment: (8,875.22)				
01500	County General	11,289.34	0.500000	(4,437.61)	0.00	6,851.73
01600	County Library	92.00	0.000000	0.00	0.00	92.00
05600	Truckee Tahoe Airport	182.00	0.000000	0.00	0.00	182.00
18400	Tahoe City Cemetery	6.00	0.000000	0.00	0.00	6.00
20500	North Tahoe Fire	2,921.81	0.125000	(1,109.40)	0.00	1,812.41
33600	Tahoe Truckee Unif M&O	5,968.66	0.250000	(2,218.81)	0.00	3,749.86
34200	Sierra College M&O	2,839.81	0.125000	(1,109.40)	0.00	1,730.41
34600	Superintendent of Schools	229.00	0.000000	0.00	0.00	229.00
40000	Tahoe Resource Conserv	7.00	0.000000	0.00	0.00	7.00
41400	Plcr Co Water Agy M&O	15.00	0.000000	0.00	0.00	15.00
42000	Tahoe Forest Hospital M&O	196.00	0.000000	0.00	0.00	196.00
TRA Totals:		23,746.62	1.000000	(8,875.22)	0.00	14,871.40

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-016		Tax Increment: 147,552.88				
01500	County General	1,587,678.41	0.286862	42,327.31	0.00	1,630,005.72
01600	County Library	78,971.15	0.014269	2,105.43	0.00	81,076.58
01700	Fire Control	54,399.95	0.012633	1,864.04	0.00	56,263.99
05600	Truckee Tahoe Airport	155,030.71	0.028012	4,133.25	0.00	159,163.96
18400	Tahoe City Cemetery	5,365.26	0.000970	143.13	0.00	5,508.39
20500	North Tahoe Fire	660,393.89	0.128508	18,961.73	0.00	679,355.62
33600	Tahoe Truckee Unif M&O	1,070,457.58	0.193415	28,538.94	0.00	1,098,996.52
34200	Sierra College M&O	410,583.45	0.074184	10,946.06	0.00	421,529.51
34600	Superintendent of Schools	195,208.59	0.035271	5,204.34	0.00	200,412.93
40000	Tahoe Resource Conserv	5,602.14	0.001012	149.32	0.00	5,751.46
41400	Plcr Co Water Agy M&O	12,214.42	0.002207	325.65	0.00	12,540.07
42000	Tahoe Forest Hospital M&O	167,128.17	0.030198	4,455.80	0.00	171,583.97
42400	Tahoe Truckee Sanitation M&O	85,036.10	0.015365	2,267.15	0.00	87,303.25
43000	North Tahoe PUD M&O	980,116.88	0.177094	26,130.73	0.00	1,006,247.61
TRA Totals:		5,468,186.70	1.000000	147,552.88	0.00	5,615,739.58

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-020		Tax Increment: 274.10				
01500	County General	4,601.22	0.339538	93.07	0.00	4,694.29
01600	County Library	226.81	0.016844	4.62	0.00	231.43
01700	Fire Control	198.45	0.015071	4.13	0.00	202.58
05600	Truckee Tahoe Airport	444.92	0.032801	8.99	0.00	453.91
24400	Pl Co Resource Conserv	11.68	0.000887	0.24	0.00	11.92
33600	Tahoe Truckee Unif M&O	3,094.90	0.228723	62.69	0.00	3,157.59
34200	Sierra College M&O	1,187.72	0.087766	24.06	0.00	1,211.78
34600	Superintendent of Schools	561.69	0.041667	11.42	0.00	573.11
41400	Plcr Co Water Agy M&O	35.03	0.002660	0.73	0.00	35.76
41900	Sierra Lakes Water	2,688.00	0.198582	54.43	0.00	2,742.43
42000	Tahoe Forest Hospital M&O	479.96	0.035461	9.72	0.00	489.68
TRA Totals:		13,530.38	1.000000	274.10	0.00	13,804.48

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-021		Tax Increment: 29,739.73				
01500	County General	950,374.02	0.306027	9,101.16	0.00	959,475.18
01600	County Library	47,276.03	0.015223	452.73	0.00	47,728.76
01700	Fire Control	41,848.93	0.013476	400.77	0.00	42,249.70
05600	Truckee Tahoe Airport	92,800.57	0.029883	888.71	0.00	93,689.28
24400	Pl Co Resource Conserv	2,241.48	0.000722	21.47	0.00	2,262.95
33600	Tahoe Truckee Unif M&O	640,786.80	0.206340	6,136.50	0.00	646,923.30
34200	Sierra College M&O	245,771.31	0.079140	2,353.60	0.00	248,124.91
34600	Superintendent of Schools	116,853.29	0.037627	1,119.02	0.00	117,972.31
41400	Plcr Co Water Agy M&O	7,314.31	0.002355	70.04	0.00	7,384.35
41900	Sierra Lakes Water	555,574.97	0.178903	5,320.53	0.00	560,895.50
42000	Tahoe Forest Hospital M&O	100,040.05	0.032214	958.04	0.00	100,998.09
45500	Truckee Jt Fire	304,614.08	0.098090	2,917.17	0.00	307,531.25
TRA Totals:		3,105,495.84	1.000000	29,739.73	0.00	3,135,235.57

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-022		Tax Increment: (1,436.35)				
01500	County General	33,095.70	0.413884	(594.48)	0.00	32,501.22
01600	County Library	1,643.92	0.020598	(29.59)	0.00	1,614.33
01700	Fire Control	1,454.89	0.018215	(26.16)	0.00	1,428.73
05600	Truckee Tahoe Airport	3,231.88	0.040416	(58.05)	0.00	3,173.83
24400	Pl Co Resource Conserv	77.68	0.000975	(1.40)	0.00	76.28
33600	Tahoe Truckee Unif M&O	22,308.63	0.279056	(400.82)	0.00	21,907.81
34200	Sierra College M&O	8,556.93	0.107039	(153.75)	0.00	8,403.18
34600	Superintendent of Schools	4,071.53	0.050898	(73.11)	0.00	3,998.42
41400	Plcr Co Water Agy M&O	253.02	0.003184	(4.57)	0.00	248.45
42000	Tahoe Forest Hospital M&O	3,480.76	0.043556	(62.56)	0.00	3,418.20
42400	Tahoe Truckee Sanitation M&O	1,773.91	0.022179	(31.86)	0.00	1,742.05
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		79,948.85	1.000000	(1,436.35)	0.00	78,512.50

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-023		Tax Increment: (7,241.20)				
01500	County General	165,019.17	0.269945	(1,954.73)	0.00	163,064.44
01600	County Library	8,208.84	0.013429	(97.24)	0.00	8,111.60
05600	Truckee Tahoe Airport	16,112.38	0.026360	(190.88)	0.00	15,921.50
18400	Tahoe City Cemetery	557.51	0.000914	(6.62)	0.00	550.89
20500	North Tahoe Fire	50,113.93	0.081983	(593.66)	0.00	49,520.27
33600	Tahoe Truckee Unif M&O	111,259.13	0.182007	(1,317.95)	0.00	109,941.18
34200	Sierra College M&O	42,672.69	0.069805	(505.47)	0.00	42,167.22
34600	Superintendent of Schools	20,286.22	0.033187	(240.31)	0.00	20,045.91
40000	Tahoe Resource Conserv	584.38	0.000956	(6.92)	0.00	577.46
41100	Mc Kinney Water	91,402.22	0.149524	(1,082.73)	0.00	90,319.49
41400	Plcr Co Water Agy M&O	1,269.28	0.002074	(15.02)	0.00	1,254.26
42000	Tahoe Forest Hospital M&O	17,369.24	0.028413	(205.74)	0.00	17,163.50
42400	Tahoe Truckee Sanitation M&O	8,836.91	0.014456	(104.68)	0.00	8,732.23
43300	Tahoe City PUD M&O	77,601.76	0.126947	(919.25)	0.00	76,682.51
TRA Totals:		611,293.66	1.000000	(7,241.20)	0.00	604,052.46

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-024		Tax Increment: 7,959.98				
01500	County General	186,961.72	0.291598	2,321.11	0.00	189,282.83
01600	County Library	9,299.12	0.014512	115.52	0.00	9,414.64
01700	Fire Control	8,229.49	0.012835	102.17	0.00	8,331.66
05600	Truckee Tahoe Airport	18,254.46	0.028475	226.66	0.00	18,481.12
20500	North Tahoe Fire	83,755.16	0.130637	1,039.87	0.00	84,795.03
33600	Tahoe Truckee Unif M&O	126,069.02	0.196635	1,565.21	0.00	127,634.23
34200	Sierra College M&O	48,355.10	0.075422	600.36	0.00	48,955.46
34600	Superintendent of Schools	22,981.97	0.035847	285.34	0.00	23,267.31
40000	Tahoe Resource Conserv	667.51	0.001041	8.29	0.00	675.80
41400	Plcr Co Water Agy M&O	1,441.51	0.002255	17.95	0.00	1,459.46
42000	Tahoe Forest Hospital M&O	19,682.88	0.030701	244.38	0.00	19,927.26
43000	North Tahoe PUD M&O	115,426.09	0.180042	1,433.13	0.00	116,859.22
TRA Totals:		641,124.03	1.000000	7,959.98	0.00	649,084.01

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	Annex Adj	Total \$
TRA: 091-026		Tax Increment: 4,252.55				
01500	County General	155,081.51	0.323529	1,375.82	0.00	156,457.33
01600	County Library	9,019.20	0.019608	83.38	0.00	9,102.58
05600	Truckee Tahoe Airport	14,336.31	0.029412	125.08	0.00	14,461.39
18400	Tahoe City Cemetery	118.00	0.000000	0.00	0.00	118.00
20500	North Tahoe Fire	47,021.75	0.098039	416.92	0.00	47,438.67
33600	Tahoe Truckee Unif M&O	103,657.69	0.215686	917.22	0.00	104,574.91
34200	Sierra College M&O	38,163.56	0.078431	333.53	0.00	38,497.09
34600	Superintendent of Schools	18,860.41	0.039216	166.77	0.00	19,027.18
40000	Tahoe Resource Conserv	124.00	0.000000	0.00	0.00	124.00
41400	Plcr Co Water Agy M&O	269.00	0.000000	0.00	0.00	269.00
42000	Tahoe Forest Hospital M&O	14,602.31	0.029412	125.08	0.00	14,727.39
42400	Tahoe Truckee Sanitation M&O	9,153.20	0.019608	83.38	0.00	9,236.58
43300	Tahoe City PUD M&O	71,045.26	0.147059	625.38	0.00	71,670.64
TRA Totals:		481,452.20	1.000000	4,252.55	0.00	485,704.75

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-027		Tax Increment: 52,373.16				
01500	County General	882,426.46	0.313589	16,423.65	0.00	898,850.11
01600	County Library	43,889.83	0.015597	816.86	0.00	44,706.69
01700	Fire Control	38,858.89	0.013810	723.27	0.00	39,582.16
05600	Truckee Tahoe Airport	86,163.59	0.030621	1,603.72	0.00	87,767.31
18400	Tahoe City Cemetery	2,987.42	0.001061	55.57	0.00	3,042.99
24400	Pl Co Resource Conserv	2,084.14	0.000740	38.76	0.00	2,122.90
33600	Tahoe Truckee Unif M&O	594,960.66	0.211437	11,073.62	0.00	606,034.28
34200	Sierra College M&O	228,198.64	0.081095	4,247.20	0.00	232,445.84
34600	Superintendent of Schools	108,495.26	0.038556	2,019.30	0.00	110,514.56
38400	Alpine Springs Water M&O	678,919.64	0.241276	12,636.39	0.00	691,556.03
41400	Plcr Co Water Agy M&O	6,785.85	0.002411	126.27	0.00	6,912.12
42000	Tahoe Forest Hospital M&O	92,886.32	0.033010	1,728.84	0.00	94,615.16
42400	Tahoe Truckee Sanitation M&O	47,263.99	0.016797	879.71	0.00	48,143.70
TRA Totals:		2,813,920.69	1.000000	52,373.16	0.00	2,866,293.85

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-028		Tax Increment: (6,448.56)				
01500	County General	73,647.65	0.289977	(1,869.93)	0.00	71,777.72
01600	County Library	3,661.22	0.014420	(92.99)	0.00	3,568.23
05600	Truckee Tahoe Airport	7,191.39	0.028320	(182.62)	0.00	7,008.77
18400	Tahoe City Cemetery	245.11	0.000978	(6.31)	0.00	238.80
20500	North Tahoe Fire	22,366.52	0.088073	(567.94)	0.00	21,798.58
24400	Pl Co Resource Conserv	171.66	0.000680	(4.39)	0.00	167.27
33600	Tahoe Truckee Unif M&O	49,654.76	0.195518	(1,260.81)	0.00	48,393.95
34200	Sierra College M&O	19,046.84	0.074991	(483.58)	0.00	18,563.26
34600	Superintendent of Schools	9,056.74	0.035652	(229.90)	0.00	8,826.84
38400	Alpine Springs Water M&O	56,659.51	0.223104	(1,438.70)	0.00	55,220.81
41400	Plcr Co Water Agy M&O	567.78	0.002232	(14.39)	0.00	553.39
42000	Tahoe Forest Hospital M&O	7,750.89	0.030519	(196.80)	0.00	7,554.09
42400	Tahoe Truckee Sanitation M&O	3,948.10	0.015536	(100.18)	0.00	3,847.92
TRA Totals:		253,968.17	1.000000	(6,448.56)	0.00	247,519.61

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-030		Tax Increment: (5,460.07)				
01500	County General	461,038.34	0.317398	(1,733.02)	0.00	459,305.32
01600	County Library	22,931.07	0.015785	(86.19)	0.00	22,844.88
05600	Truckee Tahoe Airport	45,021.24	0.030995	(169.23)	0.00	44,852.01
18400	Tahoe City Cemetery	1,559.02	0.001075	(5.87)	0.00	1,553.15
20500	North Tahoe Fire	140,024.03	0.096397	(526.33)	0.00	139,497.70
33600	Tahoe Truckee Unif M&O	310,854.97	0.214005	(1,168.48)	0.00	309,686.49
34200	Sierra College M&O	119,231.76	0.082081	(448.17)	0.00	118,783.59
34600	Superintendent of Schools	56,690.33	0.039027	(213.09)	0.00	56,477.24
40000	Tahoe Resource Conserv	1,620.83	0.001119	(6.11)	0.00	1,614.72
41400	Plcr Co Water Agy M&O	3,548.60	0.002440	(13.32)	0.00	3,535.28
42000	Tahoe Forest Hospital M&O	48,533.04	0.033411	(182.43)	0.00	48,350.61
42400	Tahoe Truckee Sanitation M&O	24,695.79	0.017002	(92.83)	0.00	24,602.96
43300	Tahoe City PUD M&O	216,817.10	0.149265	(815.00)	0.00	216,002.10
TRA Totals:		1,452,566.12	1.000000	(5,460.07)	0.00	1,447,106.05

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-031		Tax Increment: 12.50				
01500	County General	185.13	0.319328	3.99	0.00	189.12
01600	County Library	8.23	0.014706	0.18	0.00	8.41
05600	Truckee Tahoe Airport	17.52	0.031513	0.39	0.00	17.91
18400	Tahoe City Cemetery	1.07	0.002101	0.03	0.00	1.10
20500	North Tahoe Fire	58.59	0.096638	1.21	0.00	59.80
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	125.48	0.214285	2.68	0.00	128.16
34200	Sierra College M&O	49.33	0.081933	1.02	0.00	50.35
34600	Superintendent of Schools	22.63	0.037815	0.47	0.00	23.10
41400	Plcr Co Water Agy M&O	1.07	0.002101	0.03	0.00	1.10
42000	Tahoe Forest Hospital M&O	19.55	0.033613	0.42	0.00	19.97
42400	Tahoe Truckee Sanitation M&O	9.27	0.016807	0.21	0.00	9.48
43300	Tahoe City PUD M&O	89.43	0.149160	1.86	0.00	91.29
TRA Totals:		587.30	1.000000	12.50	0.00	599.80

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-032		Tax Increment: 0.00				
01500	County General	(31.21)	0.362745	0.00	0.00	(31.21)
01600	County Library	(1.79)	0.017157	0.00	0.00	(1.79)
01700	Fire Control	(1.79)	0.017157	0.00	0.00	(1.79)
05600	Truckee Tahoe Airport	(2.57)	0.034314	0.00	0.00	(2.57)
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	0.00	(24.78)
34200	Sierra College M&O	(10.38)	0.093137	0.00	0.00	(10.38)
34600	Superintendent of Schools	(2.87)	0.044117	0.00	0.00	(2.87)
41400	Plcr Co Water Agy M&O	(0.84)	0.002451	0.00	0.00	(0.84)
42400	Tahoe Truckee Sanitation M&O	(3.61)	0.019608	0.00	0.00	(3.61)
42600	Truckee Sanitary Dist Anx Area M&O	(16.16)	0.166667	0.00	0.00	(16.16)
TRA Totals:		(96.00)	1.000000	0.00	0.00	(96.00)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-033 Tax Increment: 480.65						
01500	County General	261.55	0.349057	167.77	0.00	429.32
01600	County Library	13.27	0.018868	9.07	0.00	22.34
01700	Fire Control	13.27	0.018868	9.07	0.00	22.34
05600	Truckee Tahoe Airport	25.52	0.037736	18.14	0.00	43.66
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	165.26	0.226415	108.83	0.00	274.09
34200	Sierra College M&O	64.37	0.094339	45.34	0.00	109.71
34600	Superintendent of Schools	25.55	0.037736	18.14	0.00	43.69
41400	Plcr Co Water Agy M&O	0.00	0.000000	0.00	0.00	0.00
42000	Tahoe Forest Hospital M&O	25.52	0.037736	18.14	0.00	43.66
42400	Tahoe Truckee Sanitation M&O	13.27	0.018868	9.07	0.00	22.34
42600	Truckee Sanitary Dist Anx Area M&O	110.81	0.160377	77.09	0.00	187.90
TRA Totals:		718.39	1.000000	480.65	0.00	1,199.04

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-036		Tax Increment: 74,054.51				
01500	County General	1,217,686.60	0.287155	21,265.12	0.00	1,238,951.72
01600	County Library	60,563.89	0.014282	1,057.65	0.00	61,621.54
01700	Fire Control	53,597.92	0.012637	935.83	0.00	54,533.75
05600	Truckee Tahoe Airport	118,883.78	0.028034	2,076.04	0.00	120,959.82
20500	North Tahoe Fire	545,459.21	0.128628	9,525.48	0.00	554,984.69
33600	Tahoe Truckee Unif M&O	820,984.28	0.193603	14,337.18	0.00	835,321.46
34200	Sierra College M&O	314,880.21	0.074254	5,498.84	0.00	320,379.05
34600	Superintendent of Schools	149,726.34	0.035311	2,614.94	0.00	152,341.28
40000	Tahoe Resource Conserv	4,294.00	0.001013	75.02	0.00	4,369.02
41400	Plcr Co Water Agy M&O	9,375.17	0.002212	163.81	0.00	9,538.98
42000	Tahoe Forest Hospital M&O	128,158.80	0.030220	2,237.93	0.00	130,396.73
42400	Tahoe Truckee Sanitation M&O	65,225.88	0.015382	1,139.11	0.00	66,364.99
43000	North Tahoe PUD M&O	751,710.37	0.177269	13,127.57	0.00	764,837.94
47400	Fmr Placer Co RDA-No Tahoe Project RP	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		4,240,546.45	1.000000	74,054.51	0.00	4,314,600.96

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-037		Tax Increment: 335.11				
01500	County General	7,951.12	0.318600	106.77	0.00	8,057.89
01600	County Library	383.60	0.015867	5.32	0.00	388.92
01700	Fire Control	345.70	0.013978	4.68	0.00	350.38
05600	Truckee Tahoe Airport	776.26	0.031104	10.42	0.00	786.68
18400	Tahoe City Cemetery	27.32	0.001133	0.38	0.00	27.70
22500	Squaw Valley PSD	6,134.20	0.246317	82.54	0.00	6,216.74
24400	Pl Co Resource Conserv	16.54	0.000756	0.25	0.00	16.79
33600	Tahoe Truckee Unif M&O	5,362.15	0.214834	71.99	0.00	5,434.14
34200	Sierra College M&O	2,053.24	0.082357	27.60	0.00	2,080.84
34600	Superintendent of Schools	974.16	0.039164	13.12	0.00	987.28
41400	Plcr Co Water Agy M&O	59.27	0.002393	0.80	0.00	60.07
42000	Tahoe Forest Hospital M&O	830.50	0.033497	11.23	0.00	841.73
TRA Totals:		24,914.06	1.000000	335.11	0.00	25,249.17

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-038		Tax Increment: (116,411.45)				
01500	County General	84,971.19	0.422461	(49,179.30)	0.00	35,791.89
01600	County Library	4,228.47	0.021014	(2,446.27)	0.00	1,782.20
01700	Fire Control	3,741.27	0.018595	(2,164.67)	0.00	1,576.60
05600	Truckee Tahoe Airport	8,297.89	0.041247	(4,801.62)	0.00	3,496.27
18400	Tahoe City Cemetery	288.87	0.001430	(166.47)	0.00	122.40
33600	Tahoe Truckee Unif M&O	57,296.40	0.284856	(33,160.50)	0.00	24,135.90
34200	Sierra College M&O	21,976.28	0.109256	(12,718.65)	0.00	9,257.63
34600	Superintendent of Schools	10,446.73	0.051936	(6,045.95)	0.00	4,400.78
40000	Tahoe Resource Conserv	298.20	0.001482	(172.52)	0.00	125.68
41400	Plcr Co Water Agy M&O	655.35	0.003251	(378.45)	0.00	276.90
42000	Tahoe Forest Hospital M&O	8,944.08	0.044472	(5,177.05)	0.00	3,767.03
TRA Totals:		201,144.73	1.000000	(116,411.45)	0.00	84,733.28

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-040		Tax Increment: 14,872.74				
01500	County General	28,033.55	0.440867	6,556.90	0.00	34,590.45
01600	County Library	1,395.60	0.021938	326.28	0.00	1,721.88
01700	Fire Control	1,235.02	0.019411	288.69	0.00	1,523.71
18400	Tahoe City Cemetery	94.92	0.001493	22.21	0.00	117.13
24400	Pl Co Resource Conserv	66.67	0.001034	15.38	0.00	82.05
33600	Tahoe Truckee Unif M&O	18,903.44	0.297255	4,421.00	0.00	23,324.44
34200	Sierra College M&O	7,250.74	0.114017	1,695.75	0.00	8,946.49
34600	Superintendent of Schools	3,447.62	0.054175	805.73	0.00	4,253.35
41400	Plcr Co Water Agy M&O	217.10	0.003407	50.67	0.00	267.77
42000	Tahoe Forest Hospital M&O	2,950.79	0.046403	690.14	0.00	3,640.93
TRA Totals:		63,595.45	1.000000	14,872.74	0.00	78,468.19

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-041		Tax Increment: 0.00				
01500	County General	(381.00)	0.441536	0.00	0.00	(381.00)
01600	County Library	(19.00)	0.022106	0.00	0.00	(19.00)
01700	Fire Control	(17.00)	0.019197	0.00	0.00	(17.00)
24400	Pl Co Resource Conserv	(1.00)	0.001164	0.00	0.00	(1.00)
33600	Tahoe Truckee Unif M&O	(256.00)	0.297848	0.00	0.00	(256.00)
34200	Sierra College M&O	(98.00)	0.114020	0.00	0.00	(98.00)
34600	Superintendent of Schools	(47.00)	0.054101	0.00	0.00	(47.00)
41400	Plcr Co Water Agy M&O	(3.00)	0.003489	0.00	0.00	(3.00)
42000	Tahoe Forest Hospital M&O	(41.00)	0.046539	0.00	0.00	(41.00)
TRA Totals:		(863.00)	1.000000	0.00	0.00	(863.00)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-048		Tax Increment: 0.00				
01500	County General	315.20	0.384437	0.00	0.00	315.20
01600	County Library	17.36	0.018583	0.00	0.00	17.36
01700	Fire Control	14.91	0.017422	0.00	0.00	14.91
05600	Truckee Tahoe Airport	30.72	0.037166	0.00	0.00	30.72
24400	Pl Co Resource Conserv	(1.54)	0.001161	0.00	0.00	(1.54)
33600	Tahoe Truckee Unif M&O	212.03	0.260163	0.00	0.00	212.03
34200	Sierra College M&O	79.54	0.099884	0.00	0.00	79.54
34600	Superintendent of Schools	37.88	0.047619	0.00	0.00	37.88
41400	Plcr Co Water Agy M&O	2.38	0.003484	0.00	0.00	2.38
45500	Truckee Jt Fire	107.52	0.130081	0.00	0.00	107.52
TRA Totals:		816.00	1.000000	0.00	0.00	816.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-049		Tax Increment: 0.00				
01500	County General	84.91	0.370467	0.00	0.00	84.91
01600	County Library	5.49	0.018135	0.00	0.00	5.49
01700	Fire Control	4.95	0.016839	0.00	0.00	4.95
05600	Truckee Tahoe Airport	10.97	0.036269	0.00	0.00	10.97
24400	Pl Co Resource Conserv	(0.46)	0.001295	0.00	0.00	(0.46)
33600	Tahoe Truckee Unif M&O	61.17	0.250000	0.00	0.00	61.17
34200	Sierra College M&O	24.56	0.095855	0.00	0.00	24.56
34600	Superintendent of Schools	13.71	0.045337	0.00	0.00	13.71
41400	Plcr Co Water Agy M&O	0.06	0.002591	0.00	0.00	0.06
42000	Tahoe Forest Hospital M&O	11.04	0.038860	0.00	0.00	11.04
45500	Truckee Jt Fire	29.33	0.124352	0.00	0.00	29.33
TRA Totals:		245.73	1.000000	0.00	0.00	245.73

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-050		Tax Increment: 0.00				
01500	County General	4.47	0.326733	0.00	0.00	4.47
01600	County Library	(0.66)	0.019802	0.00	0.00	(0.66)
01700	Fire Control	(0.83)	0.009901	0.00	0.00	(0.83)
05600	Truckee Tahoe Airport	(2.49)	0.029702	0.00	0.00	(2.49)
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	0.00	(4.32)
34200	Sierra College M&O	(1.66)	0.079208	0.00	0.00	(1.66)
34600	Superintendent of Schools	(3.32)	0.039604	0.00	0.00	(3.32)
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	0.00	(0.66)
42600	Truckee Sanitary Dist Anx Area M&O	(1.48)	0.148515	0.00	0.00	(1.48)
45500	Truckee Jt Fire	(2.16)	0.108911	0.00	0.00	(2.16)
TRA Totals:		(13.11)	1.000000	0.00	0.00	(13.11)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-051		Tax Increment: (3,958.19)				
01500	County General	30,405.79	0.311125	(1,231.49)	0.00	29,174.30
01600	County Library	1,513.07	0.015472	(61.24)	0.00	1,451.83
01700	Fire Control	1,339.69	0.013707	(54.25)	0.00	1,285.44
05600	Truckee Tahoe Airport	2,969.32	0.030387	(120.28)	0.00	2,849.04
24400	Pl Co Resource Conserv	70.60	0.000730	(2.89)	0.00	67.71
33600	Tahoe Truckee Unif M&O	20,502.86	0.209787	(830.38)	0.00	19,672.48
34200	Sierra College M&O	7,863.65	0.080465	(318.50)	0.00	7,545.15
34600	Superintendent of Schools	3,737.24	0.038256	(151.42)	0.00	3,585.82
41400	Plcr Co Water Agy M&O	232.84	0.002388	(9.45)	0.00	223.39
42000	Tahoe Forest Hospital M&O	3,202.90	0.032748	(129.62)	0.00	3,073.28
42400	Tahoe Truckee Sanitation M&O	1,629.49	0.016666	(65.97)	0.00	1,563.52
42600	Truckee Sanitary Dist Anx Area M&O	14,008.09	0.143335	(567.35)	0.00	13,440.74
45500	Truckee Jt Fire	10,257.36	0.104934	(415.35)	0.00	9,842.01
TRA Totals:		97,732.90	1.000000	(3,958.19)	0.00	93,774.71

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-052		Tax Increment: 0.00				
01500	County General	(3.00)	0.318182	0.00	0.00	(3.00)
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	0.00	(3.00)
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	0.00	(1.00)
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	0.00	(2.00)
TRA Totals:		(9.00)	1.000000	0.00	0.00	(9.00)

County of PLACER
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Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-054		Tax Increment: 50.68				
01500	County General	(1,439.46)	0.422937	21.43	0.00	(1,418.03)
01600	County Library	(71.65)	0.021118	1.07	0.00	(70.58)
01700	Fire Control	(63.33)	0.018624	0.94	0.00	(62.39)
05600	Truckee Tahoe Airport	(139.87)	0.041355	2.10	0.00	(137.77)
33600	Tahoe Truckee Unif M&O	(971.07)	0.285232	14.46	0.00	(956.61)
34200	Sierra College M&O	(373.61)	0.109400	5.54	0.00	(368.07)
34600	Superintendent of Schools	(177.60)	0.052060	2.64	0.00	(174.96)
40000	Tahoe Resource Conserv	(8.00)	0.001467	0.07	0.00	(7.93)
41400	Plcr Co Water Agy M&O	(11.79)	0.003226	0.16	0.00	(11.63)
42000	Tahoe Forest Hospital M&O	(152.66)	0.044581	2.26	0.00	(150.40)
TRA Totals:		(3,409.04)	1.000000	50.68	0.00	(3,358.36)

County of PLACER
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-055		Tax Increment: 214,201.46				
01500	County General	2,612,061.28	0.287144	61,506.66	0.00	2,673,567.94
01600	County Library	129,919.51	0.014283	3,059.44	0.00	132,978.95
01700	Fire Control	115,057.40	0.012645	2,708.58	0.00	117,765.98
05600	Truckee Tahoe Airport	255,048.29	0.028038	6,005.78	0.00	261,054.07
20500	North Tahoe Fire	1,170,069.99	0.128633	27,553.38	0.00	1,197,623.37
33600	Tahoe Truckee Unif M&O	1,761,099.67	0.193605	41,470.47	0.00	1,802,570.14
34200	Sierra College M&O	675,484.96	0.074255	15,905.53	0.00	691,390.49
34600	Superintendent of Schools	321,164.15	0.035304	7,562.17	0.00	328,726.32
40000	Tahoe Resource Conserv	9,215.89	0.001013	216.99	0.00	9,432.88
41400	Plcr Co Water Agy M&O	20,092.16	0.002208	472.96	0.00	20,565.12
42000	Tahoe Forest Hospital M&O	274,947.10	0.030226	6,474.45	0.00	281,421.55
42400	Tahoe Truckee Sanitation M&O	139,893.65	0.015380	3,294.42	0.00	143,188.07
43000	North Tahoe PUD M&O	1,612,457.69	0.177266	37,970.64	0.00	1,650,428.33
TRA Totals:		9,096,511.74	1.000000	214,201.46	0.00	9,310,713.20

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-057		Tax Increment: (234.68)				
01500	County General	92.18	0.347368	(81.52)	0.00	10.66
01600	County Library	4.99	0.018421	(4.32)	0.00	0.67
01700	Fire Control	4.71	0.015790	(3.71)	0.00	1.00
05600	Truckee Tahoe Airport	7.67	0.034210	(8.03)	0.00	(0.36)
18400	Tahoe City Cemetery	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	55.82	0.231579	(54.35)	0.00	1.47
34200	Sierra College M&O	21.59	0.089474	(21.00)	0.00	0.59
34600	Superintendent of Schools	8.51	0.042105	(9.88)	0.00	(1.37)
40000	Tahoe Resource Conserv	0.00	0.000000	0.00	0.00	0.00
41400	Plcr Co Water Agy M&O	1.27	0.002632	(0.62)	0.00	0.65
42000	Tahoe Forest Hospital M&O	7.96	0.036842	(8.65)	0.00	(0.69)
42400	Tahoe Truckee Sanitation M&O	4.99	0.018421	(4.32)	0.00	0.67
43300	Tahoe City PUD M&O	39.49	0.163158	(38.29)	0.00	1.20
TRA Totals:		249.18	1.000000	(234.68)	0.00	14.50

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-059		Tax Increment: (11,155.71)				
01500	County General	3,593.46	0.313657	(3,499.07)	0.00	94.39
01600	County Library	179.61	0.015635	(174.42)	0.00	5.19
01700	Fire Control	160.25	0.013720	(153.06)	0.00	7.19
05600	Truckee Tahoe Airport	351.76	0.030632	(341.72)	0.00	10.04
18400	Tahoe City Cemetery	11.16	0.000957	(10.68)	0.00	0.48
33600	Tahoe Truckee Unif M&O	2,424.07	0.211232	(2,356.44)	0.00	67.63
34200	Sierra College M&O	927.58	0.081047	(904.14)	0.00	23.44
34600	Superintendent of Schools	443.92	0.038609	(430.71)	0.00	13.21
38400	Alpine Springs Water M&O	2,768.37	0.241225	(2,691.04)	0.00	77.33
40000	Tahoe Resource Conserv	11.16	0.000957	(10.68)	0.00	0.48
41400	Plcr Co Water Agy M&O	30.81	0.002553	(28.48)	0.00	2.33
42000	Tahoe Forest Hospital M&O	378.85	0.032865	(366.63)	0.00	12.22
42400	Tahoe Truckee Sanitation M&O	195.50	0.016911	(188.65)	0.00	6.85
TRA Totals:		11,476.50	1.000000	(11,155.71)	0.00	320.79

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-062						
Tax Increment: 0.00						
01500	County General	(1.00)	0.000000	0.00	0.00	(1.00)
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	0.00	(1.00)
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
TRA Totals:		(2.00)	1.000000	0.00	0.00	(2.00)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-067		Tax Increment: 0.00				
01500	County General	(13.00)	0.378640	0.00	0.00	(13.00)
01600	County Library	0.00	0.019418	0.00	0.00	0.00
05600	Truckee Tahoe Airport	(1.00)	0.038835	0.00	0.00	(1.00)
18400	Tahoe City Cemetery	0.00	0.000000	0.00	0.00	0.00
20500	North Tahoe Fire	(4.00)	0.116505	0.00	0.00	(4.00)
33600	Tahoe Truckee Unif M&O	(9.00)	0.262136	0.00	0.00	(9.00)
34200	Sierra College M&O	(3.00)	0.097087	0.00	0.00	(3.00)
34600	Superintendent of Schools	(1.00)	0.048544	0.00	0.00	(1.00)
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	0.00	(1.00)
TRA Totals:		(32.00)	1.000000	0.00	0.00	(32.00)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-069		Tax Increment: 0.00				
01500	County General	(325.00)	0.425532	0.00	0.00	(325.00)
01600	County Library	(16.00)	0.021277	0.00	0.00	(16.00)
01700	Fire Control	(15.00)	0.021277	0.00	0.00	(15.00)
05600	Truckee Tahoe Airport	(31.00)	0.042553	0.00	0.00	(31.00)
18400	Tahoe City Cemetery	(1.00)	0.000000	0.00	0.00	(1.00)
33600	Tahoe Truckee Unif M&O	(219.00)	0.283688	0.00	0.00	(219.00)
34200	Sierra College M&O	(84.00)	0.106383	0.00	0.00	(84.00)
34600	Superintendent of Schools	(39.00)	0.056737	0.00	0.00	(39.00)
40000	Tahoe Resource Conserv	(1.00)	0.000000	0.00	0.00	(1.00)
41400	Plcr Co Water Agy M&O	(2.00)	0.000000	0.00	0.00	(2.00)
42000	Tahoe Forest Hospital M&O	(33.00)	0.042553	0.00	0.00	(33.00)
TRA Totals:		(766.00)	1.000000	0.00	0.00	(766.00)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-072		Tax Increment: 65,735.78				
01500	County General	516,117.59	0.303245	19,934.05	0.00	536,051.64
01600	County Library	25,673.77	0.015083	991.49	0.00	26,665.26
05600	Truckee Tahoe Airport	50,393.23	0.029610	1,946.44	0.00	52,339.67
18400	Tahoe City Cemetery	1,746.51	0.001025	67.38	0.00	1,813.89
20500	North Tahoe Fire	156,747.76	0.092099	6,054.20	0.00	162,801.96
33600	Tahoe Truckee Unif M&O	347,979.76	0.204462	13,440.47	0.00	361,420.23
34200	Sierra College M&O	133,469.80	0.078420	5,155.00	0.00	138,624.80
34600	Superintendent of Schools	63,463.25	0.037285	2,450.96	0.00	65,914.21
40000	Tahoe Resource Conserv	1,823.57	0.001071	70.40	0.00	1,893.97
41400	Plcr Co Water Agy M&O	3,967.98	0.002331	153.23	0.00	4,121.21
42000	Tahoe Forest Hospital M&O	54,325.28	0.031922	2,098.42	0.00	56,423.70
42400	Tahoe Truckee Sanitation M&O	27,646.19	0.016242	1,067.68	0.00	28,713.87
43000	North Tahoe PUD M&O	318,609.24	0.187205	12,306.07	0.00	330,915.31
TRA Totals:		1,701,963.93	1.000000	65,735.78	0.00	1,767,699.71

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-077		Tax Increment: 6,689.96				
01500	County General	61,691.54	0.304391	2,036.36	0.00	63,727.90
01600	County Library	3,071.15	0.015149	101.35	0.00	3,172.50
01700	Fire Control	2,714.63	0.013394	89.61	0.00	2,804.24
05600	Truckee Tahoe Airport	6,023.73	0.029719	198.82	0.00	6,222.55
22500	Squaw Valley PSD	47,704.43	0.235356	1,574.52	0.00	49,278.95
24400	Pl Co Resource Conserv	144.91	0.000711	4.76	0.00	149.67
33600	Tahoe Truckee Unif M&O	41,598.37	0.205238	1,373.03	0.00	42,971.40
34200	Sierra College M&O	15,954.49	0.078719	526.63	0.00	16,481.12
34600	Superintendent of Schools	7,586.28	0.037427	250.39	0.00	7,836.67
41400	Plcr Co Water Agy M&O	474.76	0.002331	15.59	0.00	490.35
42000	Tahoe Forest Hospital M&O	6,496.68	0.032052	214.43	0.00	6,711.11
42400	Tahoe Truckee Sanitation M&O	3,303.95	0.016304	109.07	0.00	3,413.02
43400	Tahoe City PUD Anx14 M&O	5,922.14	0.029209	195.41	0.00	6,117.55
TRA Totals:		202,687.06	1.000000	6,689.96	0.00	209,377.02

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-078		Tax Increment: 0.00				
01500	County General	(1.00)	0.333332	0.00	0.00	(1.00)
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
TRA Totals:		(1.00)	1.000000	0.00	0.00	(1.00)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-080		Tax Increment: (2,518.45)				
01500	County General	74,950.83	0.304075	(765.80)	0.00	74,185.03
01600	County Library	3,725.35	0.015123	(38.09)	0.00	3,687.26
01700	Fire Control	3,302.26	0.013398	(33.74)	0.00	3,268.52
05600	Truckee Tahoe Airport	7,311.81	0.029688	(74.77)	0.00	7,237.04
18400	Tahoe City Cemetery	254.25	0.001028	(2.59)	0.00	251.66
22500	Squaw Valley PSD	57,946.42	0.235116	(592.13)	0.00	57,354.29
24400	Pl Co Resource Conserv	175.27	0.000714	(1.80)	0.00	173.47
33600	Tahoe Truckee Unif M&O	50,525.31	0.205028	(516.35)	0.00	50,008.96
34200	Sierra College M&O	19,375.48	0.078628	(198.02)	0.00	19,177.46
34600	Superintendent of Schools	9,211.98	0.037389	(94.16)	0.00	9,117.82
41400	Plcr Co Water Agy M&O	574.49	0.002335	(5.88)	0.00	568.61
42000	Tahoe Forest Hospital M&O	7,885.73	0.032005	(80.60)	0.00	7,805.13
42400	Tahoe Truckee Sanitation M&O	4,011.55	0.016290	(41.03)	0.00	3,970.52
43400	Tahoe City PUD Anx14 M&O	7,189.47	0.029183	(73.50)	0.00	7,115.97
TRA Totals:		246,440.20	1.000000	(2,518.45)	0.00	243,921.75

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-084						
Tax Increment: 0.00						
01500	County General	(2.00)	0.300000	0.00	0.00	(2.00)
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
TRA Totals:		(2.00)	1.000000	0.00	0.00	(2.00)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-086		Tax Increment: (933.70)				
01500	County General	268,495.30	0.287145	(268.11)	0.00	268,227.19
01600	County Library	13,355.27	0.014283	(13.34)	0.00	13,341.93
01700	Fire Control	11,819.93	0.012642	(11.80)	0.00	11,808.13
05600	Truckee Tahoe Airport	26,219.05	0.028040	(26.18)	0.00	26,192.87
20500	North Tahoe Fire	120,275.95	0.128634	(120.11)	0.00	120,155.84
33600	Tahoe Truckee Unif M&O	181,029.64	0.193606	(180.77)	0.00	180,848.87
34200	Sierra College M&O	69,435.23	0.074256	(69.33)	0.00	69,365.90
34600	Superintendent of Schools	33,012.06	0.035304	(32.96)	0.00	32,979.10
40000	Tahoe Resource Conserv	946.60	0.001013	(0.95)	0.00	945.65
41400	Plcr Co Water Agy M&O	2,063.52	0.002207	(2.06)	0.00	2,061.46
42000	Tahoe Forest Hospital M&O	28,260.83	0.030225	(28.22)	0.00	28,232.61
42400	Tahoe Truckee Sanitation M&O	14,380.15	0.015380	(14.36)	0.00	14,365.79
43000	North Tahoe PUD M&O	165,746.96	0.177265	(165.51)	0.00	165,581.45
TRA Totals:		935,040.49	1.000000	(933.70)	0.00	934,106.79

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-087		Tax Increment: 3,489.73				
01500	County General	30,816.22	0.287068	1,001.79	0.00	31,818.01
01600	County Library	1,527.44	0.014218	49.62	0.00	1,577.06
01700	Fire Control	1,368.53	0.012864	44.89	0.00	1,413.42
05600	Truckee Tahoe Airport	2,991.39	0.027759	96.87	0.00	3,088.26
20500	North Tahoe Fire	13,807.24	0.128639	448.92	0.00	14,256.16
33600	Tahoe Truckee Unif M&O	20,780.33	0.193636	675.74	0.00	21,456.07
34200	Sierra College M&O	7,984.35	0.074475	259.90	0.00	8,244.25
34600	Superintendent of Schools	3,782.33	0.035207	122.86	0.00	3,905.19
40000	Tahoe Resource Conserv	89.44	0.000677	2.36	0.00	91.80
41400	Plcr Co Water Agy M&O	226.34	0.002031	7.09	0.00	233.43
42000	Tahoe Forest Hospital M&O	3,257.18	0.030467	106.32	0.00	3,363.50
42400	Tahoe Truckee Sanitation M&O	1,661.32	0.015572	54.34	0.00	1,715.66
43000	North Tahoe PUD M&O	19,033.59	0.177387	619.03	0.00	19,652.62
TRA Totals:		107,325.70	1.000000	3,489.73	0.00	110,815.43

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-088		Tax Increment: 8,747.06				
01500	County General	115,520.81	0.311115	2,721.34	0.00	118,242.15
01600	County Library	5,745.02	0.015476	135.37	0.00	5,880.39
01700	Fire Control	5,090.47	0.013711	119.93	0.00	5,210.40
05600	Truckee Tahoe Airport	11,283.65	0.030381	265.74	0.00	11,549.39
24400	Pl Co Resource Conserv	271.27	0.000733	6.41	0.00	277.68
33600	Tahoe Truckee Unif M&O	77,903.43	0.209790	1,835.05	0.00	79,738.48
34200	Sierra College M&O	29,880.85	0.080474	703.91	0.00	30,584.76
34600	Superintendent of Schools	14,209.92	0.038255	334.62	0.00	14,544.54
41400	Plcr Co Water Agy M&O	883.11	0.002389	20.90	0.00	904.01
42000	Tahoe Forest Hospital M&O	12,160.07	0.032743	286.40	0.00	12,446.47
42400	Tahoe Truckee Sanitation M&O	6,189.05	0.016670	145.81	0.00	6,334.86
42600	Truckee Sanitary Dist Anx Area M&O	53,223.34	0.143327	1,253.69	0.00	54,477.03
45500	Truckee Jt Fire	38,967.30	0.104936	917.88	0.00	39,885.18
TRA Totals:		371,328.29	1.000000	8,747.06	0.00	380,075.35

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-090		Tax Increment: (7,930.80)				
01500	County General	434,897.01	0.363197	(2,880.44)	0.00	432,016.57
01600	County Library	21,628.80	0.018060	(143.23)	0.00	21,485.57
01700	Fire Control	19,148.68	0.015997	(126.87)	0.00	19,021.81
05600	Truckee Tahoe Airport	42,468.25	0.035472	(281.32)	0.00	42,186.93
24400	Pl Co Resource Conserv	1,021.59	0.000849	(6.73)	0.00	1,014.86
33600	Tahoe Truckee Unif M&O	293,245.45	0.244889	(1,942.17)	0.00	291,303.28
34200	Sierra College M&O	112,462.48	0.093919	(744.85)	0.00	111,717.63
34600	Superintendent of Schools	53,466.10	0.044654	(354.14)	0.00	53,111.96
41400	Plcr Co Water Agy M&O	3,339.87	0.002790	(22.13)	0.00	3,317.74
42000	Tahoe Forest Hospital M&O	45,770.80	0.038223	(303.14)	0.00	45,467.66
42400	Tahoe Truckee Sanitation M&O	23,301.50	0.019455	(154.29)	0.00	23,147.21
45500	Truckee Jt Fire	146,678.21	0.122495	(971.48)	0.00	145,706.73
TRA Totals:		1,197,428.74	1.000000	(7,930.80)	0.00	1,189,497.94

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-091		Tax Increment: 11.05				
01500	County General	172.24	0.310257	3.43	0.00	175.67
01600	County Library	6.51	0.015385	0.17	0.00	6.68
01700	Fire Control	5.26	0.012821	0.14	0.00	5.40
05600	Truckee Tahoe Airport	13.00	0.030769	0.34	0.00	13.34
24400	Pl Co Resource Conserv	0.00	0.000000	0.00	0.00	0.00
33600	Tahoe Truckee Unif M&O	112.51	0.210256	2.32	0.00	114.83
34200	Sierra College M&O	45.76	0.079487	0.88	0.00	46.64
34600	Superintendent of Schools	15.75	0.038461	0.42	0.00	16.17
41400	Plcr Co Water Agy M&O	1.26	0.002564	0.03	0.00	1.29
42000	Tahoe Forest Hospital M&O	14.25	0.033333	0.37	0.00	14.62
42400	Tahoe Truckee Sanitation M&O	7.74	0.017949	0.20	0.00	7.94
42600	Truckee Sanitary Dist Anx Area M&O	75.01	0.143590	1.59	0.00	76.60
45500	Truckee Jt Fire	58.27	0.105128	1.16	0.00	59.43
TRA Totals:		527.56	1.000000	11.05	0.00	538.61

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-092		Tax Increment: 342.68				
01500	County General	23,671.58	0.413793	141.80	0.00	23,813.38
01600	County Library	1,205.75	0.021073	7.22	0.00	1,212.97
01700	Fire Control	1,041.44	0.018199	6.24	0.00	1,047.68
05600	Truckee Tahoe Airport	2,301.95	0.040230	13.79	0.00	2,315.74
24400	Pl Co Resource Conserv	53.76	0.000958	0.33	0.00	54.09
33600	Tahoe Truckee Unif M&O	15,947.39	0.278736	95.52	0.00	16,042.91
34200	Sierra College M&O	6,136.21	0.107280	36.76	0.00	6,172.97
34600	Superintendent of Schools	2,903.31	0.050766	17.40	0.00	2,920.71
41400	Plcr Co Water Agy M&O	162.30	0.002874	0.98	0.00	163.28
42000	Tahoe Forest Hospital M&O	2,521.94	0.044060	15.10	0.00	2,537.04
42400	Tahoe Truckee Sanitation M&O	1,260.51	0.022031	7.55	0.00	1,268.06
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		57,206.14	1.000000	342.68	0.00	57,548.82

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-093		Tax Increment: 246.64				
01500	County General	3,813.84	0.313733	77.38	0.00	3,891.22
01600	County Library	187.02	0.015554	3.84	0.00	190.86
01700	Fire Control	165.36	0.013657	3.37	0.00	168.73
05600	Truckee Tahoe Airport	377.33	0.030728	7.58	0.00	384.91
18400	Tahoe City Cemetery	12.23	0.001138	0.28	0.00	12.51
24400	Pl Co Resource Conserv	8.45	0.000759	0.19	0.00	8.64
33600	Tahoe Truckee Unif M&O	2,572.76	0.211684	52.21	0.00	2,624.97
34200	Sierra College M&O	986.75	0.081184	20.02	0.00	1,006.77
34600	Superintendent of Schools	467.98	0.038316	9.45	0.00	477.43
38400	Alpine Springs Water M&O	2,932.88	0.241274	59.51	0.00	2,992.39
41400	Plcr Co Water Agy M&O	26.39	0.002276	0.56	0.00	26.95
42000	Tahoe Forest Hospital M&O	402.73	0.033005	8.14	0.00	410.87
42400	Tahoe Truckee Sanitation M&O	201.22	0.016692	4.12	0.00	205.34
TRA Totals:		12,154.94	1.000000	246.64	0.00	12,401.58

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-094		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-095		Tax Increment: (368.34)				
01500	County General	26,016.61	0.398116	(146.64)	0.00	25,869.97
01600	County Library	1,294.00	0.019801	(7.29)	0.00	1,286.71
01700	Fire Control	1,146.54	0.017533	(6.46)	0.00	1,140.08
05600	Truckee Tahoe Airport	2,540.47	0.038904	(14.33)	0.00	2,526.14
24400	Pl Co Resource Conserv	61.87	0.000960	(0.35)	0.00	61.52
33600	Tahoe Truckee Unif M&O	17,537.49	0.268405	(98.86)	0.00	17,438.63
34200	Sierra College M&O	6,726.84	0.102931	(37.91)	0.00	6,688.93
34600	Superintendent of Schools	3,198.14	0.048936	(18.03)	0.00	3,180.11
41400	Plcr Co Water Agy M&O	198.42	0.003053	(1.12)	0.00	197.30
42000	Tahoe Forest Hospital M&O	2,735.45	0.041870	(15.42)	0.00	2,720.03
42400	Tahoe Truckee Sanitation M&O	1,390.48	0.021284	(7.84)	0.00	1,382.64
43400	Tahoe City PUD Anx14 M&O	2,493.97	0.038207	(14.07)	0.00	2,479.90
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		65,340.28	1.000000	(368.34)	0.00	64,971.94

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-096		Tax Increment: 0.00				
01500	County General	14,405.00	0.423343	0.00	0.00	14,405.00
01600	County Library	717.00	0.021102	0.00	0.00	717.00
01700	Fire Control	636.00	0.018674	0.00	0.00	636.00
05600	Truckee Tahoe Airport	1,403.00	0.041269	0.00	0.00	1,403.00
24400	Pl Co Resource Conserv	30.00	0.000934	0.00	0.00	30.00
33600	Tahoe Truckee Unif M&O	9,709.00	0.285341	0.00	0.00	9,709.00
34200	Sierra College M&O	3,723.00	0.109430	0.00	0.00	3,723.00
34600	Superintendent of Schools	1,773.00	0.052101	0.00	0.00	1,773.00
41400	Plcr Co Water Agy M&O	109.00	0.003175	0.00	0.00	109.00
42000	Tahoe Forest Hospital M&O	1,520.00	0.044631	0.00	0.00	1,520.00
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		34,025.00	1.000000	0.00	0.00	34,025.00

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Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-098		Tax Increment: (6,831.35)				
01500	County General	36,697.09	0.347659	(2,374.98)	0.00	34,322.11
01600	County Library	1,825.38	0.017304	(118.21)	0.00	1,707.17
01700	Fire Control	1,614.04	0.015289	(104.44)	0.00	1,509.60
05600	Truckee Tahoe Airport	3,584.36	0.033951	(231.93)	0.00	3,352.43
24400	Pl Co Resource Conserv	87.78	0.000832	(5.68)	0.00	82.10
33600	Tahoe Truckee Unif M&O	24,744.35	0.234372	(1,601.08)	0.00	23,143.27
34200	Sierra College M&O	9,490.23	0.089894	(614.10)	0.00	8,876.13
34600	Superintendent of Schools	4,510.24	0.042712	(291.78)	0.00	4,218.46
41400	Plcr Co Water Agy M&O	281.77	0.002672	(18.25)	0.00	263.52
42000	Tahoe Forest Hospital M&O	3,861.05	0.036580	(249.89)	0.00	3,611.16
42400	Tahoe Truckee Sanitation M&O	1,967.22	0.018618	(127.19)	0.00	1,840.03
42600	Truckee Sanitary Dist Anx Area M&O	16,901.91	0.160117	(1,093.82)	0.00	15,808.09
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		105,565.42	1.000000	(6,831.35)	0.00	98,734.07

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	Annex Adj	Total \$
TRA: 091-099		Tax Increment: 13,679.02				
01500	County General	133,781.65	0.347631	4,755.25	0.00	138,536.90
01600	County Library	6,658.44	0.017296	236.59	0.00	6,895.03
01700	Fire Control	5,888.96	0.015306	209.37	0.00	6,098.33
05600	Truckee Tahoe Airport	13,060.71	0.033935	464.20	0.00	13,524.91
24400	Pl Co Resource Conserv	315.07	0.000816	11.16	0.00	326.23
33600	Tahoe Truckee Unif M&O	90,201.14	0.234381	3,206.10	0.00	93,407.24
34200	Sierra College M&O	34,591.07	0.089883	1,229.51	0.00	35,820.58
34600	Superintendent of Schools	16,445.23	0.042732	584.53	0.00	17,029.76
41400	Plcr Co Water Agy M&O	1,026.89	0.002667	36.48	0.00	1,063.37
42000	Tahoe Forest Hospital M&O	14,086.36	0.036601	500.67	0.00	14,587.03
42400	Tahoe Truckee Sanitation M&O	7,161.76	0.018610	254.57	0.00	7,416.33
42600	Truckee Sanitary Dist Anx Area M&O	61,641.12	0.160142	2,190.59	0.00	63,831.71
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		384,858.40	1.000000	13,679.02	0.00	398,537.42

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-101 Tax Increment: 305.89						
01500	County General	4,317.12	0.423060	129.41	0.00	4,446.53
01600	County Library	217.19	0.021050	6.44	0.00	223.63
01700	Fire Control	187.88	0.018644	5.70	0.00	193.58
05600	Truckee Tahoe Airport	422.34	0.041327	12.64	0.00	434.98
33600	Tahoe Truckee Unif M&O	2,908.81	0.285248	87.25	0.00	2,996.06
34200	Sierra College M&O	1,115.73	0.109374	33.46	0.00	1,149.19
34600	Superintendent of Schools	530.49	0.052066	15.93	0.00	546.42
40000	Tahoe Resource Conserv	14.83	0.001461	0.45	0.00	15.28
41400	Plcr Co Water Agy M&O	32.56	0.003265	1.00	0.00	33.56
42000	Tahoe Forest Hospital M&O	454.67	0.044505	13.61	0.00	468.28
TRA Totals:		10,201.62	1.000000	305.89	0.00	10,507.51

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-103		Tax Increment: 5,449.70				
01500	County General	24,237.37	0.360211	1,963.04	0.00	26,200.41
01600	County Library	1,203.69	0.017903	97.57	0.00	1,301.26
05600	Truckee Tahoe Airport	2,366.97	0.035172	191.68	0.00	2,558.65
18400	Tahoe City Cemetery	79.99	0.001217	6.63	0.00	86.62
20500	North Tahoe Fire	7,358.42	0.109404	596.22	0.00	7,954.64
33600	Tahoe Truckee Unif M&O	16,337.23	0.242847	1,323.44	0.00	17,660.67
34200	Sierra College M&O	6,263.96	0.093140	507.59	0.00	6,771.55
34600	Superintendent of Schools	2,978.47	0.044269	241.25	0.00	3,219.72
40000	Tahoe Resource Conserv	84.78	0.001269	6.92	0.00	91.70
41400	Plcr Co Water Agy M&O	187.04	0.002776	15.13	0.00	202.17
42000	Tahoe Forest Hospital M&O	2,551.67	0.037923	206.67	0.00	2,758.34
42400	Tahoe Truckee Sanitation M&O	1,298.39	0.019305	105.21	0.00	1,403.60
43400	Tahoe City PUD Anx14 M&O	2,327.01	0.034564	188.36	0.00	2,515.37
TRA Totals:		67,274.99	1.000000	5,449.70	0.00	72,724.69

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-104		Tax Increment: (55,244.69)				
01500	County General	358,972.11	0.414313	(22,888.59)	0.00	336,083.52
01600	County Library	17,951.23	0.020716	(1,144.45)	0.00	16,806.78
01700	Fire Control	16,316.49	0.018832	(1,040.37)	0.00	15,276.12
05600	Truckee Tahoe Airport	34,265.72	0.039548	(2,184.82)	0.00	32,080.90
24400	Pl Co Resource Conserv	1,632.12	0.001883	(104.03)	0.00	1,528.09
33600	Tahoe Truckee Unif M&O	241,490.06	0.278719	(15,397.74)	0.00	226,092.32
34200	Sierra College M&O	93,006.77	0.107345	(5,930.24)	0.00	87,076.53
34600	Superintendent of Schools	42,421.96	0.048964	(2,705.00)	0.00	39,716.96
41400	Plcr Co Water Agy M&O	3,262.87	0.003767	(208.11)	0.00	3,054.76
42000	Tahoe Forest Hospital M&O	37,528.96	0.043314	(2,392.87)	0.00	35,136.09
42400	Tahoe Truckee Sanitation M&O	19,582.37	0.022599	(1,248.47)	0.00	18,333.90
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		866,430.66	1.000000	(55,244.69)	0.00	811,185.97

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	Annex Adj	Total \$
TRA: 091-105		Tax Increment: 2,449.71				
01500	County General	68,706.91	0.347406	851.04	0.00	69,557.95
01600	County Library	3,477.13	0.017590	43.09	0.00	3,520.22
01700	Fire Control	2,956.49	0.014952	36.63	0.00	2,993.12
05600	Truckee Tahoe Airport	6,782.46	0.034301	84.03	0.00	6,866.49
24400	Pl Co Resource Conserv	172.98	0.000880	2.16	0.00	175.14
33600	Tahoe Truckee Unif M&O	46,268.65	0.233949	573.11	0.00	46,841.76
34200	Sierra College M&O	17,742.70	0.089710	219.76	0.00	17,962.46
34600	Superintendent of Schools	8,523.52	0.043096	105.57	0.00	8,629.09
41400	Plcr Co Water Agy M&O	521.65	0.002638	6.46	0.00	528.11
42000	Tahoe Forest Hospital M&O	7,303.98	0.036938	90.49	0.00	7,394.47
42400	Tahoe Truckee Sanitation M&O	3,654.13	0.018470	45.25	0.00	3,699.38
42600	Truckee Sanitary Dist Anx Area M&O	31,656.28	0.160070	392.13	0.00	32,048.41
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		197,766.88	1.000000	2,449.71	0.00	200,216.59

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-106						
Tax Increment: 0.00						
01500	County General	(195.57)	0.423913	0.00	0.00	(195.57)
01600	County Library	(10.18)	0.021739	0.00	0.00	(10.18)
01700	Fire Control	(8.18)	0.021739	0.00	0.00	(8.18)
05600	Truckee Tahoe Airport	(16.43)	0.043478	0.00	0.00	(16.43)
18400	Tahoe City Cemetery	(1.00)	0.000000	0.00	0.00	(1.00)
24400	Pl Co Resource Conserv	(1.00)	0.000000	0.00	0.00	(1.00)
33600	Tahoe Truckee Unif M&O	(131.73)	0.282609	0.00	0.00	(131.73)
34200	Sierra College M&O	(52.03)	0.108696	0.00	0.00	(52.03)
34600	Superintendent of Schools	(22.05)	0.054348	0.00	0.00	(22.05)
41400	Plcr Co Water Agy M&O	(2.00)	0.000000	0.00	0.00	(2.00)
42000	Tahoe Forest Hospital M&O	(18.43)	0.043478	0.00	0.00	(18.43)
TRA Totals:		(458.60)	1.000000	0.00	0.00	(458.60)

County of PLACER
MPTS2010 Property System - Auditor
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-110		Tax Increment: 0.00				
01500	County General	7,486.00	0.355596	0.00	0.00	7,486.00
01600	County Library	370.00	0.017703	0.00	0.00	370.00
01700	Fire Control	328.00	0.015689	0.00	0.00	328.00
05600	Truckee Tahoe Airport	730.00	0.034735	0.00	0.00	730.00
20500	North Tahoe Fire	3,350.00	0.159331	0.00	0.00	3,350.00
33600	Tahoe Truckee Unif M&O	5,040.00	0.239790	0.00	0.00	5,040.00
34200	Sierra College M&O	1,934.00	0.091997	0.00	0.00	1,934.00
34600	Superintendent of Schools	917.00	0.043709	0.00	0.00	917.00
40000	Tahoe Resource Conserv	25.00	0.001282	0.00	0.00	25.00
41400	Plcr Co Water Agy M&O	60.00	0.002747	0.00	0.00	60.00
42000	Tahoe Forest Hospital M&O	784.00	0.037421	0.00	0.00	784.00
TRA Totals:		21,024.00	1.000000	0.00	0.00	21,024.00

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Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-111		Tax Increment: (846.90)				
01500	County General	1,460.98	0.443003	(375.18)	0.00	1,085.80
01600	County Library	72.16	0.021961	(18.60)	0.00	53.56
01700	Fire Control	63.38	0.019565	(16.57)	0.00	46.81
05600	Truckee Tahoe Airport	142.62	0.043322	(36.69)	0.00	105.93
24400	Pl Co Resource Conserv	2.82	0.000998	(0.85)	0.00	1.97
33600	Tahoe Truckee Unif M&O	984.38	0.298662	(252.94)	0.00	731.44
34200	Sierra College M&O	378.37	0.114594	(97.05)	0.00	281.32
34600	Superintendent of Schools	179.27	0.054502	(46.16)	0.00	133.11
41400	Plcr Co Water Agy M&O	11.61	0.003393	(2.87)	0.00	8.74
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		3,295.59	1.000000	(846.90)	0.00	2,448.69

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-112		Tax Increment: 72,234.75				
01500	County General	693,813.49	0.423272	30,574.95	0.00	724,388.44
01600	County Library	34,509.38	0.021052	1,520.69	0.00	36,030.07
01700	Fire Control	30,555.17	0.018640	1,346.46	0.00	31,901.63
05600	Truckee Tahoe Airport	67,744.74	0.041330	2,985.46	0.00	70,730.20
24400	Pl Co Resource Conserv	1,641.35	0.001000	72.23	0.00	1,713.58
33600	Tahoe Truckee Unif M&O	467,814.00	0.285394	20,615.36	0.00	488,429.36
34200	Sierra College M&O	179,422.24	0.109458	7,906.67	0.00	187,328.91
34600	Superintendent of Schools	85,315.98	0.052047	3,759.60	0.00	89,075.58
41400	Plcr Co Water Agy M&O	5,336.83	0.003254	235.05	0.00	5,571.88
42000	Tahoe Forest Hospital M&O	73,030.69	0.044553	3,218.27	0.00	76,248.96
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		1,639,183.87	1.000000	72,234.75	0.00	1,711,418.62

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-118		Tax Increment: 75.40				
01500	County General	(99.44)	0.443003	33.40	0.00	(66.04)
01600	County Library	(4.01)	0.021961	1.66	0.00	(2.35)
01700	Fire Control	(4.21)	0.019565	1.48	0.00	(2.73)
05600	Truckee Tahoe Airport	(10.57)	0.043322	3.27	0.00	(7.30)
24400	Pl Co Resource Conserv	1.58	0.000998	0.08	0.00	1.66
33600	Tahoe Truckee Unif M&O	(70.97)	0.298662	22.52	0.00	(48.45)
34200	Sierra College M&O	(24.63)	0.114594	8.64	0.00	(15.99)
34600	Superintendent of Schools	(11.57)	0.054501	4.11	0.00	(7.46)
41400	Plcr Co Water Agy M&O	0.81	0.003394	0.26	0.00	1.07
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		(223.01)	1.000000	75.40	0.00	(147.61)

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-119		Tax Increment: (11,670.36)				
01500	County General	370,185.08	0.423272	(4,939.74)	0.00	365,245.34
01600	County Library	18,414.28	0.021052	(245.68)	0.00	18,168.60
01700	Fire Control	16,303.73	0.018640	(217.54)	0.00	16,086.19
05600	Truckee Tahoe Airport	36,140.94	0.041330	(482.34)	0.00	35,658.60
24400	Pl Co Resource Conserv	872.13	0.001000	(11.67)	0.00	860.46
33600	Tahoe Truckee Unif M&O	249,589.64	0.285394	(3,330.65)	0.00	246,258.99
34200	Sierra College M&O	95,731.21	0.109458	(1,277.41)	0.00	94,453.80
34600	Superintendent of Schools	45,516.13	0.052047	(607.41)	0.00	44,908.72
41400	Plcr Co Water Agy M&O	2,843.72	0.003254	(37.98)	0.00	2,805.74
42000	Tahoe Forest Hospital M&O	38,960.97	0.044553	(519.95)	0.00	38,441.02
TRA Totals:		874,557.83	1.000000	(11,670.36)	0.00	862,887.47

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-123		Tax Increment: 0.00				
01500	County General	655.92	0.304391	0.00	0.00	655.92
01600	County Library	30.55	0.015149	0.00	0.00	30.55
01700	Fire Control	27.22	0.013394	0.00	0.00	27.22
05600	Truckee Tahoe Airport	64.65	0.029719	0.00	0.00	64.65
22500	Squaw Valley PSD	504.33	0.235355	0.00	0.00	504.33
24400	Pl Co Resource Conserv	1.54	0.000711	0.00	0.00	1.54
33600	Tahoe Truckee Unif M&O	438.39	0.205238	0.00	0.00	438.39
34200	Sierra College M&O	167.99	0.078719	0.00	0.00	167.99
34600	Superintendent of Schools	80.51	0.037427	0.00	0.00	80.51
41400	Plcr Co Water Agy M&O	4.77	0.002332	0.00	0.00	4.77
42000	Tahoe Forest Hospital M&O	69.44	0.032052	0.00	0.00	69.44
42400	Tahoe Truckee Sanitation M&O	32.42	0.016304	0.00	0.00	32.42
43400	Tahoe City PUD Anx14 M&O	64.27	0.029209	0.00	0.00	64.27
TRA Totals:		2,142.00	1.000000	0.00	0.00	2,142.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-124		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-127		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-128		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-133		Tax Increment: 63,224.53				
01500	County General	634,333.62	0.317400	20,067.47	0.00	654,401.09
01600	County Library	31,552.37	0.015787	998.13	0.00	32,550.50
05600	Truckee Tahoe Airport	61,941.68	0.030993	1,959.52	0.00	63,901.20
18400	Tahoe City Cemetery	2,146.33	0.001073	67.84	0.00	2,214.17
20500	North Tahoe Fire	192,656.08	0.096398	6,094.72	0.00	198,750.80
33600	Tahoe Truckee Unif M&O	427,705.21	0.214006	13,530.43	0.00	441,235.64
34200	Sierra College M&O	164,041.43	0.082079	5,189.41	0.00	169,230.84
34600	Superintendent of Schools	77,993.22	0.039026	2,467.40	0.00	80,460.62
40000	Tahoe Resource Conserv	2,241.54	0.001120	70.81	0.00	2,312.35
41400	Plcr Co Water Agy M&O	4,880.83	0.002442	154.39	0.00	5,035.22
42000	Tahoe Forest Hospital M&O	66,775.36	0.033411	2,112.39	0.00	68,887.75
42400	Tahoe Truckee Sanitation M&O	33,977.42	0.017000	1,074.82	0.00	35,052.24
43300	Tahoe City PUD M&O	298,317.39	0.149265	9,437.21	0.00	307,754.60
47400	Fmr Placer Co RDA-No Tahoe Project RP	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		1,998,562.48	1.000000	63,224.53	0.00	2,061,787.01

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-134 Tax Increment: 27.18						
01500	County General	163.18	0.500000	13.59	0.00	176.77
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	43.05	0.125000	3.40	0.00	46.45
33600	Tahoe Truckee Unif M&O	83.10	0.250000	6.80	0.00	89.90
34200	Sierra College M&O	43.05	0.125000	3.40	0.00	46.45
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
TRA Totals:		332.38	1.000000	27.18	0.00	359.56

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-135		Tax Increment: (1,936.94)				
01500	County General	27,249.86	0.291598	(564.81)	0.00	26,685.05
01600	County Library	1,355.99	0.014512	(28.11)	0.00	1,327.88
01700	Fire Control	1,200.60	0.012835	(24.86)	0.00	1,175.74
05600	Truckee Tahoe Airport	2,662.05	0.028475	(55.15)	0.00	2,606.90
20500	North Tahoe Fire	12,210.49	0.130637	(253.04)	0.00	11,957.45
33600	Tahoe Truckee Unif M&O	18,379.10	0.196635	(380.87)	0.00	17,998.23
34200	Sierra College M&O	7,049.65	0.075422	(146.09)	0.00	6,903.56
34600	Superintendent of Schools	3,350.25	0.035847	(69.43)	0.00	3,280.82
40000	Tahoe Resource Conserv	97.14	0.001041	(2.02)	0.00	95.12
41400	Plcr Co Water Agy M&O	211.81	0.002255	(4.37)	0.00	207.44
42000	Tahoe Forest Hospital M&O	2,870.42	0.030701	(59.47)	0.00	2,810.95
43000	North Tahoe PUD M&O	16,827.87	0.180042	(348.73)	0.00	16,479.14
47400	Fmr Placer Co RDA-No Tahoe Project RP	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		93,465.23	1.000000	(1,936.94)	0.00	91,528.29

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-138		Tax Increment: 741.67				
01500	County General	14,840.01	0.360211	267.16	0.00	15,107.17
01600	County Library	736.90	0.017903	13.28	0.00	750.18
05600	Truckee Tahoe Airport	1,449.68	0.035172	26.09	0.00	1,475.77
18400	Tahoe City Cemetery	50.40	0.001217	0.90	0.00	51.30
20500	North Tahoe Fire	4,506.36	0.109404	81.14	0.00	4,587.50
33600	Tahoe Truckee Unif M&O	10,003.60	0.242847	180.11	0.00	10,183.71
34200	Sierra College M&O	3,836.29	0.093140	69.08	0.00	3,905.37
34600	Superintendent of Schools	1,823.69	0.044269	32.83	0.00	1,856.52
40000	Tahoe Resource Conserv	52.33	0.001269	0.94	0.00	53.27
41400	Plcr Co Water Agy M&O	113.83	0.002776	2.06	0.00	115.89
42000	Tahoe Forest Hospital M&O	1,562.05	0.037923	28.13	0.00	1,590.18
42400	Tahoe Truckee Sanitation M&O	794.56	0.019305	14.32	0.00	808.88
43400	Tahoe City PUD Anx14 M&O	1,422.98	0.034564	25.64	0.00	1,448.62
47400	Fmr Placer Co RDA-No Tahoe Project RP	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		41,192.68	1.000000	741.67	0.00	41,934.35

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-139		Tax Increment: 0.00				
01500	County General	683.00	0.355596	0.00	0.00	683.00
01600	County Library	35.00	0.017703	0.00	0.00	35.00
01700	Fire Control	30.00	0.015689	0.00	0.00	30.00
05600	Truckee Tahoe Airport	67.00	0.034735	0.00	0.00	67.00
20500	North Tahoe Fire	307.00	0.159331	0.00	0.00	307.00
33600	Tahoe Truckee Unif M&O	462.00	0.239790	0.00	0.00	462.00
34200	Sierra College M&O	178.00	0.091997	0.00	0.00	178.00
34600	Superintendent of Schools	85.00	0.043709	0.00	0.00	85.00
40000	Tahoe Resource Conserv	2.00	0.001282	0.00	0.00	2.00
41400	Plcr Co Water Agy M&O	6.00	0.002747	0.00	0.00	6.00
42000	Tahoe Forest Hospital M&O	72.00	0.037421	0.00	0.00	72.00
47400	Fmr Placer Co RDA-No Tahoe Project RP	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		1,927.00	1.000000	0.00	0.00	1,927.00

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	Annex Adj	Total \$
TRA: 091-140		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-141		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-143		Tax Increment: 0.00				
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
TRA Totals:		0.00	1.000000	0.00	0.00	0.00

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-144		Tax Increment: (4,753.85)				
01500	County General	16,626.88	0.423343	(2,012.51)	0.00	14,614.37
01600	County Library	744.97	0.021102	(100.32)	0.00	644.65
01700	Fire Control	658.71	0.018674	(88.77)	0.00	569.94
05600	Truckee Tahoe Airport	1,454.94	0.041269	(196.19)	0.00	1,258.75
24400	Pl Co Resource Conserv	33.97	0.000934	(4.44)	0.00	29.53
33600	Tahoe Truckee Unif M&O	10,061.00	0.285341	(1,356.47)	0.00	8,704.53
34200	Sierra College M&O	3,859.35	0.109430	(520.21)	0.00	3,339.14
34600	Superintendent of Schools	1,838.67	0.052101	(247.68)	0.00	1,590.99
41400	Plcr Co Water Agy M&O	111.39	0.003175	(15.09)	0.00	96.30
42000	Tahoe Forest Hospital M&O	1,573.16	0.044631	(212.17)	0.00	1,360.99
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	0.00	(958.00)
45500	Truckee Jt Fire	(746.00)	0.000000	0.00	0.00	(746.00)
TRA Totals:		35,259.04	1.000000	(4,753.85)	0.00	30,505.19

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-147		Tax Increment: (387,678.45)				
01500	County General	1,295,555.12	0.298548	(115,740.63)	0.00	1,179,814.49
01600	County Library	89,899.10	0.020716	(8,031.15)	0.00	81,867.95
01700	Fire Control	81,726.90	0.018832	(7,300.76)	0.00	74,426.14
05600	Truckee Tahoe Airport	171,620.05	0.039548	(15,331.91)	0.00	156,288.14
24400	Pl Co Resource Conserv	8,170.69	0.001883	(730.00)	0.00	7,440.69
33600	Tahoe Truckee Unif M&O	1,209,508.95	0.278719	(108,053.35)	0.00	1,101,455.60
34200	Sierra College M&O	465,826.45	0.107345	(41,615.34)	0.00	424,211.11
34600	Superintendent of Schools	212,478.99	0.048964	(18,982.29)	0.00	193,496.70
41400	Plcr Co Water Agy M&O	16,345.88	0.003767	(1,460.38)	0.00	14,885.50
42000	Tahoe Forest Hospital M&O	187,963.42	0.043314	(16,791.90)	0.00	171,171.52
42400	Tahoe Truckee Sanitation M&O	98,068.80	0.022599	(8,761.15)	0.00	89,307.65
45500	Truckee Jt Fire	502,364.74	0.115765	(44,879.60)	0.00	457,485.14
TRA Totals:		4,339,529.09	1.000000	(387,678.45)	0.00	3,951,850.64

County of PLACER
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-149		Tax Increment: 2,413,862.40				
01500	County General	1,817,694.33	0.414313	1,000,094.57	0.00	2,817,788.90
01600	County Library	90,886.26	0.020716	50,005.57	0.00	140,891.83
01700	Fire Control	82,620.67	0.018832	45,457.86	0.00	128,078.53
05600	Truckee Tahoe Airport	173,506.92	0.039548	95,463.43	0.00	268,970.35
24400	Pl Co Resource Conserv	8,261.19	0.001883	4,545.30	0.00	12,806.49
33600	Tahoe Truckee Unif M&O	1,222,809.69	0.278719	672,789.31	0.00	1,895,599.00
34200	Sierra College M&O	470,949.24	0.107345	259,116.06	0.00	730,065.30
34600	Superintendent of Schools	214,817.26	0.048964	118,192.36	0.00	333,009.62
41400	Plcr Co Water Agy M&O	16,526.77	0.003767	9,093.02	0.00	25,619.79
42000	Tahoe Forest Hospital M&O	190,029.31	0.043314	104,554.04	0.00	294,583.35
42400	Tahoe Truckee Sanitation M&O	99,147.44	0.022599	54,550.88	0.00	153,698.32
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		4,387,249.08	1.000000	2,413,862.40	0.00	6,801,111.48

County of PLACER
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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-150		Tax Increment: 25,401.23				
01500	County General	7,769.84	0.413884	10,513.16	0.00	18,283.00
01600	County Library	386.69	0.020598	523.21	0.00	909.90
01700	Fire Control	341.95	0.018215	462.68	0.00	804.63
05600	Truckee Tahoe Airport	758.74	0.040416	1,026.62	0.00	1,785.36
24400	Pl Co Resource Conserv	18.31	0.000975	24.77	0.00	43.08
33600	Tahoe Truckee Unif M&O	5,238.72	0.279056	7,088.37	0.00	12,327.09
34200	Sierra College M&O	2,009.45	0.107039	2,718.92	0.00	4,728.37
34600	Superintendent of Schools	955.51	0.050898	1,292.87	0.00	2,248.38
41400	Plcr Co Water Agy M&O	59.78	0.003184	80.88	0.00	140.66
42000	Tahoe Forest Hospital M&O	817.68	0.043556	1,106.38	0.00	1,924.06
42400	Tahoe Truckee Sanitation M&O	416.37	0.022179	563.37	0.00	979.74
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		18,773.04	1.000000	25,401.23	0.00	44,174.27

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-151		Tax Increment: 2,690.43				
01500	County General	51,679.47	0.423272	1,138.78	0.00	52,818.25
01600	County Library	2,570.35	0.021052	56.64	0.00	2,626.99
01700	Fire Control	2,275.85	0.018640	50.15	0.00	2,326.00
05600	Truckee Tahoe Airport	5,046.20	0.041330	111.20	0.00	5,157.40
24400	Pl Co Resource Conserv	122.10	0.001000	2.69	0.00	124.79
33600	Tahoe Truckee Unif M&O	34,845.22	0.285394	767.83	0.00	35,613.05
34200	Sierra College M&O	13,364.28	0.109458	294.49	0.00	13,658.77
34600	Superintendent of Schools	6,354.68	0.052047	140.03	0.00	6,494.71
41400	Plcr Co Water Agy M&O	397.30	0.003254	8.75	0.00	406.05
42000	Tahoe Forest Hospital M&O	5,439.70	0.044553	119.87	0.00	5,559.57
45500	Truckee Jt Fire	0.00	0.000000	0.00	0.00	0.00
TRA Totals:		122,095.15	1.000000	2,690.43	0.00	124,785.58

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	Annex Adj	Total \$
TRA: 091-152		Tax Increment: (1,249.12)				
01500	County General	11,583.97	0.292072	(364.83)	0.00	11,219.14
01600	County Library	834.94	0.021052	(26.30)	0.00	808.64
01700	Fire Control	739.28	0.018640	(23.28)	0.00	716.00
05600	Truckee Tahoe Airport	1,639.20	0.041330	(51.63)	0.00	1,587.57
24400	Pl Co Resource Conserv	39.67	0.001000	(1.25)	0.00	38.42
33600	Tahoe Truckee Unif M&O	11,319.09	0.285394	(356.49)	0.00	10,962.60
34200	Sierra College M&O	4,341.25	0.109458	(136.73)	0.00	4,204.52
34600	Superintendent of Schools	2,064.25	0.052047	(65.01)	0.00	1,999.24
41400	Plcr Co Water Agy M&O	129.05	0.003254	(4.06)	0.00	124.99
42000	Tahoe Forest Hospital M&O	1,767.04	0.044553	(55.65)	0.00	1,711.39
46500	Northstar CSD	5,203.56	0.131200	(163.88)	0.00	5,039.68
TRA Totals:		39,661.30	1.000000	(1,249.12)	0.00	38,412.18

County of PLACER
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Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-153						
Tax Increment: 0.19						
01500	County General	(11.27)	0.291860	0.06	0.00	(11.21)
01600	County Library	(0.82)	0.021050	0.00	0.00	(0.82)
01700	Fire Control	(0.73)	0.018644	0.00	0.00	(0.73)
05600	Truckee Tahoe Airport	(1.60)	0.041327	0.01	0.00	(1.59)
33600	Tahoe Truckee Unif M&O	(11.05)	0.285248	0.05	0.00	(11.00)
34200	Sierra College M&O	(4.24)	0.109374	0.02	0.00	(4.22)
34600	Superintendent of Schools	(2.03)	0.052066	0.01	0.00	(2.02)
40000	Tahoe Resource Conserv	(0.06)	0.001461	0.00	0.00	(0.06)
41400	Plcr Co Water Agy M&O	(0.13)	0.003265	0.00	0.00	(0.13)
42000	Tahoe Forest Hospital M&O	(1.73)	0.044505	0.01	0.00	(1.72)
46500	Northstar CSD	(5.08)	0.131200	0.02	0.00	(5.06)
TRA Totals:		(38.74)	1.000000	0.19	0.00	(38.55)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-154		Tax Increment: 0.00				
01500	County General	(164.03)	0.370467	0.00	0.00	(164.03)
01600	County Library	(8.04)	0.018135	0.00	0.00	(8.04)
01700	Fire Control	(7.46)	0.016839	0.00	0.00	(7.46)
05600	Truckee Tahoe Airport	(16.06)	0.036269	0.00	0.00	(16.06)
24400	Pl Co Resource Conserv	(0.58)	0.001295	0.00	0.00	(0.58)
33600	Tahoe Truckee Unif M&O	(110.72)	0.250000	0.00	0.00	(110.72)
34200	Sierra College M&O	(42.45)	0.095855	0.00	0.00	(42.45)
34600	Superintendent of Schools	(20.07)	0.045337	0.00	0.00	(20.07)
41400	Plcr Co Water Agy M&O	(1.15)	0.002591	0.00	0.00	(1.15)
42000	Tahoe Forest Hospital M&O	(17.21)	0.038860	0.00	0.00	(17.21)
45500	Truckee Jt Fire	(55.07)	0.124352	0.00	0.00	(55.07)
TRA Totals:		(442.84)	1.000000	0.00	0.00	(442.84)

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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 091-155		Tax Increment: 6,865.43				
01500	County General	0.00	0.406341	2,789.71	0.00	2,789.71
01600	County Library	0.00	0.021052	144.53	0.00	144.53
01700	Fire Control	0.00	0.018640	127.97	0.00	127.97
05600	Truckee Tahoe Airport	0.00	0.041330	283.75	0.00	283.75
24400	Pl Co Resource Conserv	0.00	0.001000	6.87	0.00	6.87
33600	Tahoe Truckee Unif M&O	0.00	0.285394	1,959.35	0.00	1,959.35
34200	Sierra College M&O	0.00	0.109458	751.48	0.00	751.48
34600	Superintendent of Schools	0.00	0.052047	357.33	0.00	357.33
41400	Plcr Co Water Agy M&O	0.00	0.003254	22.34	0.00	22.34
42000	Tahoe Forest Hospital M&O	0.00	0.044553	305.88	0.00	305.88
46500	Northstar CSD	0.00	0.016931	116.24	0.00	116.24
TRA Totals:		0.00	1.000000	6,865.43	0.00	6,865.43

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 095-001		Tax Increment: 6,656.49				
01500	County General	65,392.25	0.401781	2,674.45	0.00	68,066.70
01600	County Library	3,248.80	0.019971	132.94	0.00	3,381.74
01700	Fire Control	2,879.18	0.017692	117.77	0.00	2,996.95
17800	Placer County Cemetery #1	4,849.01	0.029806	198.40	0.00	5,047.41
24400	Pl Co Resource Conserv	155.41	0.000960	6.39	0.00	161.80
41400	Plcr Co Water Agy M&O	501.80	0.003088	20.56	0.00	522.36
44700	East Nicolaus High M&O	33,839.53	0.207892	1,383.83	0.00	35,223.36
44900	Pleasant Grove Elem M&O	28,745.16	0.176617	1,175.65	0.00	29,920.81
45100	Yuba Jr College M&O	23,140.22	0.142193	946.51	0.00	24,086.73
TRA Totals:		162,751.36	1.000000	6,656.49	0.00	169,407.85

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Tax Increment Distribution Report
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Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 095-002		Tax Increment: 917.47				
01500	County General	10,702.76	0.408743	375.01	0.00	11,077.77
01600	County Library	532.76	0.020334	18.66	0.00	551.42
01700	Fire Control	470.85	0.017976	16.49	0.00	487.34
18100	Roseville Cemetery	339.53	0.012967	11.90	0.00	351.43
24400	Pl Co Resource Conserv	26.97	0.000982	0.90	0.00	27.87
41400	Plcr Co Water Agy M&O	81.87	0.003143	2.88	0.00	84.75
44700	East Nicolaus High M&O	5,538.88	0.211493	194.04	0.00	5,732.92
44900	Pleasant Grove Elem M&O	4,707.02	0.179666	164.84	0.00	4,871.86
45100	Yuba Jr College M&O	3,793.29	0.144696	132.75	0.00	3,926.04
TRA Totals:		26,193.93	1.000000	917.47	0.00	27,111.40

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Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2013

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
Grand Totals:		518,710,136.92		31,385,788.61	0.00	550,095,925.53