

El Dorado County Auditor/Controller

Property Tax Section

AB-8 Calculation of Incremental Growth by TRA for FY 2003/04

TRA	Current Year's A.V. [TRX612/TRB060]	RI Section 99 Transfers In/(Out) [TRJ803/TRB804]	Misc. Reallocation	Consolidation	Previous Year's A.V.	Change in A.V. for Increment Calc.	Tax Growth By T.R.A. [Increment]	% Chg
000-001	204,369,538	0	0	0	234,602,291	(30,232,753)	(302,327.53)	-12.89%
001-000	0	0	0	0	0	0	0.00	
001-001	0	0	0	0	0	0	0.00	
001-002	32,269,961	0	0	0	31,826,905	443,056	4,430.56	1.39%
001-003	6,151,573	0	0	0	5,415,405	736,168	7,361.68	13.59%
001-004	349,285	0	0	0	403,929	(54,644)	(546.44)	-13.53%
001-005	2,029,720	0	0	0	1,935,650	94,070	940.70	4.86%
001-006	0	0	0	0	0	0	0.00	
001-007	0	0	0	0	0	0	0.00	
001-008	0	0	0	0	0	0	0.00	
001-009	29,309,164	0	0	0	25,829,149	3,480,015	34,800.15	13.47%
001-010	9,972,606	0	0	0	8,381,742	1,590,864	15,908.64	18.98%
001-011	0	0	0	0	0	0	0.00	
001-012	0	0	0	0	0	0	0.00	
001-013	0	0	0	0	0	0	0.00	
001-014	0	0	0	0	0	0	0.00	
001-015	8,722	0	0	0	8,722	0	0.00	0.00%
001-016	0	0	0	0	0	0	0.00	
001-017	0	0	0	0	0	0	0.00	
001-018	0	0	0	0	0	0	0.00	
001-019	0	0	0	0	0	0	0.00	
001-020	0	0	0	0	0	0	0.00	
001-021	0	0	0	0	0	0	0.00	
001-022	0	0	0	0	0	0	0.00	
001-023	0	0	0	0	0	0	0.00	
001-024	0	0	0	0	0	0	0.00	
001-025	0	0	0	0	0	0	0.00	
001-026	0	0	0	0	0	0	0.00	
001-027	37,804,822	0	0	0	35,284,549	2,520,273	25,202.73	7.14%
001-028	0	0	0	0	0	0	0.00	
001-029	0	0	0	0	0	0	0.00	
001-030	0	0	0	0	0	0	0.00	
001-031	2,923,720	0	0	0	2,806,626	117,094	1,170.94	4.17%
001-032	165,258	0	0	0	162,019	3,239	32.39	2.00%
001-033	0	0	0	0	0	0	0.00	
001-034	30,054,020	0	0	0	27,711,653	2,342,367	23,423.67	8.45%
001-035	0	0	0	0	0	0	0.00	
001-036	0	0	0	0	0	0	0.00	
001-037	678,333	0	0	0	671,073	7,260	72.60	1.08%
001-038	5,434,277	0	0	0	4,768,699	665,578	6,655.78	13.96%
001-039	0	0	0	0	0	0	0.00	
001-040	84,140	0	0	0	399,342	(315,202)	(3,152.02)	-78.93%
001-041	0	0	0	0	0	0	0.00	
001-042	0	0	0	0	0	0	0.00	
001-043	460,417,738	0	0	0	444,946,840	15,470,898	154,708.98	3.48%
001-044	14,438,311	0	0	0	13,025,368	1,412,943	14,129.43	10.85%
001-045	861,481	0	0	0	625,440	236,041	2,360.41	37.74%
001-046	475,028	0	0	0	466,400	8,628	86.28	1.85%
001-047	3,511,598	0	0	0	3,053,484	458,114	4,581.14	15.00%
001-048	249,790	0	0	0	244,893	4,897	48.97	2.00%

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001-049	1,248,114	0	0	0	1,066,813	181,301	1,813.01	16.99%
001-050	329,624	0	0	0	323,167	6,457	64.57	2.00%
001-051	306,788	0	0	0	300,774	6,014	60.14	2.00%
001-052	166,595	0	0	0	163,330	3,265	32.65	2.00%
001-053	1,494,222	0	0	0	396,914	1,097,308	10,973.08	276.46%
001-054	3,907,538	0	0	0	4,342,054	(434,516)	(4,345.16)	-10.01%
001-055	39,824	0	0	0	39,044	780	7.80	2.00%
001-056	400,815	0	0	0	392,961	7,854	78.54	2.00%
001-057	19,174	0	0	0	18,799	375	3.75	1.99%
002-001	2,445,595	0	0	0	2,440,156	5,439	54.39	0.22%
002-002	2,265,571,785	0	0	0	2,093,100,316	172,471,469	1,724,714.69	8.24%
002-003	0	0	0	0	0	0	0.00	
002-004	0	0	0	0	0	0	0.00	
002-005	0	0	0	0	0	0	0.00	
002-006	0	0	0	0	0	0	0.00	
002-007	553,122,074	0	0	0	377,276,726	175,845,348	1,758,453.48	46.61%
002-009	0	0	0	0	0	0	0.00	
002-010	5,849,394	0	0	0	5,758,845	90,549	905.49	1.57%
002-011	0	0	0	0	0	0	0.00	
054-000	195,888	0	0	0	189,399	6,489	64.89	3.43%
054-001	10,872,218	0	0	0	10,292,019	580,199	5,801.99	5.64%
054-002	209,712	0	0	0	204,032	5,680	56.80	2.78%
054-003	0	0	0	0	0	0	0.00	
054-004	0	0	0	0	0	0	0.00	
054-005	69,745,372	0	0	0	40,881,233	28,864,139	288,641.39	70.60%
054-006	0	0	0	0	0	0	0.00	
054-007	575,209,622	(2,856,000)	0	0	470,129,938	107,935,684	1,079,356.84	22.96%
054-008	0	0	0	0	0	0	0.00	
054-009	492,207,162	0	0	0	460,179,125	32,028,037	320,280.37	6.96%
054-010	0	0	0	0	0	0	0.00	
054-011	0	0	0	0	0	0	0.00	
054-012	0	0	0	0	0	0	0.00	
054-013	9,539,665	0	0	0	8,961,126	578,539	5,785.39	6.46%
054-014	0	0	0	0	0	0	0.00	
054-015	0	0	0	0	0	0	0.00	
054-016	0	0	0	0	0	0	0.00	
054-017	0	0	0	0	0	0	0.00	
054-018	0	0	0	0	0	0	0.00	
054-019	51,000	0	0	0	50,000	1,000	10.00	2.00%
054-020	0	0	0	0	0	0	0.00	
054-021	0	0	0	0	0	0	0.00	
054-022	0	0	0	0	0	0	0.00	
054-023	0	0	0	0	0	0	0.00	
054-024	0	0	0	0	0	0	0.00	
054-025	0	0	0	0	0	0	0.00	
054-026	0	0	0	0	0	0	0.00	
054-027	0	0	0	0	0	0	0.00	
054-028	0	0	0	0	0	0	0.00	
054-029	0	0	0	0	0	0	0.00	
054-030	0	0	0	0	0	0	0.00	

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054-031	0	0	0	0	0	0	0.00	
054-032	0	0	0	0	0	0	0.00	
054-033	0	0	0	0	0	0	0.00	
054-034	0	0	0	0	0	0	0.00	
054-035	0	0	0	0	0	0	0.00	
054-036	0	0	0	0	0	0	0.00	
054-037	0	0	0	0	0	0	0.00	
054-038	0	0	0	0	0	0	0.00	
054-039	0	0	0	0	0	0	0.00	
054-040	0	0	0	0	0	0	0.00	
054-041	0	0	0	0	0	0	0.00	
054-042	0	0	0	0	0	0	0.00	
054-043	19,742,362	0	0	0	18,492,387	1,249,975	12,499.75	6.76%
054-044	4,735,483	0	0	0	3,844,604	890,879	8,908.79	23.17%
054-045	0	0	0	0	0	0	0.00	
054-046	0	0	0	0	0	0	0.00	
054-047	507,851	0	0	0	544,671	(36,820)	(368.20)	-6.76%
054-048	2,636,954	0	0	0	2,586,544	50,410	504.10	1.95%
054-049	0	0	0	0	0	0	0.00	
054-050	38,785,268	0	0	0	34,460,810	4,324,458	43,244.58	12.55%
054-051	0	0	0	0	0	0	0.00	
054-052	4,657,131	0	0	0	4,131,098	526,033	5,260.33	12.73%
054-053	0	0	0	0	0	0	0.00	
054-054	0	0	0	0	0	0	0.00	
054-055	0	0	0	0	0	0	0.00	
054-056	0	0	0	0	0	0	0.00	
054-057	0	0	0	0	0	0	0.00	
054-058	0	0	0	0	0	0	0.00	
054-059	0	0	0	0	0	0	0.00	
054-060	0	0	0	0	0	0	0.00	
054-061	609,829	0	0	0	579,542	30,287	302.87	5.23%
054-062	332,580	0	0	0	233,394	99,186	991.86	42.50%
054-063	4,079,547	0	0	0	3,613,912	465,635	4,656.35	12.88%
054-064	110,076,446	0	0	0	105,045,318	5,031,128	50,311.28	4.79%
054-065	0	0	0	0	0	0	0.00	
054-066	0	0	0	0	0	0	0.00	
054-067	4,304,834	0	0	0	4,157,519	147,315	1,473.15	3.54%
054-068	78,888,592	0	0	0	73,718,370	5,170,222	51,702.22	7.01%
054-069	1,449,978	0	0	0	1,431,675	18,303	183.03	1.28%
054-070	0	0	0	0	0	0	0.00	
054-071	10,381,251	0	0	0	8,892,057	1,489,194	14,891.94	16.75%
054-072	0	0	0	0	0	0	0.00	
054-073	2,928,599	0	0	0	2,749,352	179,247	1,792.47	6.52%
054-074	0	0	0	0	0	0	0.00	
054-075	2,894,531	0	0	0	2,830,967	63,564	635.64	2.25%
054-076	975,048	0	0	0	908,002	67,046	670.46	7.38%
054-077	0	0	0	0	0	0	0.00	
054-078	0	0	0	0	0	0	0.00	
054-079	0	0	0	0	0	0	0.00	
054-080	0	0	0	0	0	0	0.00	

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054-081	0	0	0	0	0	0	0.00	
054-082	0	0	0	0	0	0	0.00	
054-083	7,638,144	0	0	0	7,217,324	420,820	4,208.20	5.83%
054-084	0	0	0	0	0	0	0.00	
054-085	3,269,078	0	0	0	3,006,246	262,832	2,628.32	8.74%
054-086	0	0	0	0	0	0	0.00	
054-087	21,292,521	0	0	0	20,214,852	1,077,669	10,776.69	5.33%
054-088	0	0	0	0	0	0	0.00	
054-089	0	0	0	0	0	0	0.00	
054-090	0	0	0	0	0	0	0.00	
054-091	103,428	0	0	0	101,401	2,027	20.27	2.00%
054-092	0	0	0	0	0	0	0.00	
054-093	0	0	0	0	0	0	0.00	
054-094	0	0	0	0	0	0	0.00	
054-095	19,960,848	0	0	0	18,695,736	1,265,112	12,651.12	6.77%
054-096	0	0	0	0	0	0	0.00	
054-097	873,347	0	0	0	854,018	19,329	193.29	2.26%
054-098	16,700,758	0	0	0	14,751,616	1,949,142	19,491.42	13.21%
054-099	0	0	0	0	0	0	0.00	
054-100	0	0	0	0	0	0	0.00	
054-101	283,034,457	0	0	0	260,077,379	22,957,078	229,570.78	8.83%
054-102	0	0	0	0	0	0	0.00	
054-103	96,962,225	0	0	0	89,647,649	7,314,576	73,145.76	8.16%
054-104	0	0	0	0	0	0	0.00	
054-105	0	0	0	0	0	0	0.00	
054-106	39,668,921	0	0	0	36,542,947	3,125,974	31,259.74	8.55%
054-107	30,297,516	0	0	0	35,773,445	(5,475,929)	(54,759.29)	-15.31%
054-108	0	0	0	0	0	0	0.00	
054-109	10,200,495	0	0	0	9,415,333	785,162	7,851.62	8.34%
054-110	0	0	0	0	0	0	0.00	
054-111	0	0	0	0	0	0	0.00	
054-112	0	0	0	0	0	0	0.00	
054-113	0	0	0	0	0	0	0.00	
054-114	0	0	0	0	0	0	0.00	
054-115	34,536,467	0	0	0	31,315,920	3,220,547	32,205.47	10.28%
054-116	10,690,208	0	0	0	9,907,934	782,274	7,822.74	7.90%
054-117	16	0	0	0	16	0	0.00	0.00%
054-118	0	0	0	0	0	0	0.00	
054-119	6,556,422	0	0	0	5,956,780	599,642	5,996.42	10.07%
054-120	24,525	0	0	0	29,156	(4,631)	(46.31)	-15.88%
054-121	0	0	0	0	0	0	0.00	
054-122	0	0	0	0	0	0	0.00	
054-123	59,092,536	0	0	0	54,015,619	5,076,917	50,769.17	9.40%
054-124	131,762,951	0	0	0	124,005,931	7,757,020	77,570.20	6.26%
054-125	40,393,092	0	0	0	37,557,585	2,835,507	28,355.07	7.55%
054-126	31,914,358	0	0	0	29,581,842	2,332,516	23,325.16	7.88%
054-127	21,115,682	0	0	0	19,807,884	1,307,798	13,077.98	6.60%
054-128	456,316	0	0	0	433,721	22,595	225.95	5.21%
054-129	593,067	0	0	0	581,278	11,789	117.89	2.03%
054-130	65,000	0	0	0	16,677	48,323	483.23	289.76%

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054-131	2,078,201	0	0	0	219,981	1,858,220	18,582.20	844.72%
054-132	0	0	0	0	0	0	0.00	
054-133	0	0	0	0	0	0	0.00	
054-134	5,072,913	0	0	0	4,739,283	333,630	3,336.30	7.04%
054-135	961,581,172	0	0	0	743,641,261	217,939,911	2,179,399.11	29.31%
054-136	0	0	0	0	0	0	0.00	
054-137	0	0	0	0	0	0	0.00	
054-138	0	0	0	0	0	0	0.00	
054-141	14,524,670	(806,950)	0	0	14,409,342	922,278	9,222.78	6.40%
054-142	0	0	0	0	0	0	0.00	
054-143	0	0	0	0	0	0	0.00	
054-146	11,485,376	0	0	0	11,091,464	393,912	3,939.12	3.55%
054-147	116,087	0	0	0	113,811	2,276	22.76	2.00%
054-150	0	0	0	0	0	0	0.00	
054-151	0	0	0	0	0	0	0.00	
054-154	375,322	0	0	0	368,692	6,630	66.30	1.80%
054-155	0	0	0	0	0	0	0.00	
054-156	0	0	0	0	0	0	0.00	
054-157	2,110,971	0	0	0	2,069,580	41,391	413.91	2.00%
054-158	0	0	0	0	0	0	0.00	
054-159	0	0	0	0	0	0	0.00	
054-160	36,544,045	0	0	0	25,966,744	10,577,301	105,773.01	40.73%
054-161	0	0	0	0	0	0	0.00	
054-162	0	0	0	0	0	0	0.00	
054-163	0	0	0	0	0	0	0.00	
054-164	0	0	0	0	0	0	0.00	
054-165	0	0	0	0	0	0	0.00	
054-166	11,807,777	0	0	0	6,511,568	5,296,209	52,962.09	81.34%
054-167	0	0	0	0	0	0	0.00	
054-168	16,577,860	0	0	0	15,226,505	1,351,355	13,513.55	8.88%
054-169	23,415,186	0	0	0	22,008,490	1,406,696	14,066.96	6.39%
054-170	1,655,369	0	0	0	1,373,814	281,555	2,815.55	20.49%
054-171	0	0	0	0	0	0	0.00	
054-172	0	0	0	0	0	0	0.00	
054-173	68,371,535	0	0	0	61,638,799	6,732,736	67,327.36	10.92%
054-174	318,250	0	0	0	315,305	2,945	29.45	0.93%
054-175	0	0	0	0	0	0	0.00	
054-176	0	0	0	0	0	0	0.00	
054-177	21,306,314	0	0	0	19,256,833	2,049,481	20,494.81	10.64%
054-178	0	0	0	0	0	0	0.00	
054-179	69,928	0	0	0	68,558	1,370	13.70	2.00%
054-180	11,630,028	0	0	0	10,246,536	1,383,492	13,834.92	13.50%
054-181	15,776,413	0	0	0	14,019,616	1,756,797	17,567.97	12.53%
054-182	523,670	0	0	0	422,376	101,294	1,012.94	23.98%
054-183	1,721,420	0	0	0	1,503,766	217,654	2,176.54	14.47%
054-184	2,660,518	0	0	0	2,608,358	52,160	521.60	2.00%
054-185	2,913,120	2,856,000	0	0	0	57,120	571.20	
054-186	821,224	806,950	0	0	0	14,274	142.74	
055-001	0	0	0	0	0	0	0.00	
055-002	4,834,566	0	0	0	4,878,474	(43,908)	(439.08)	-0.90%

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055-003	3,246,144	0	0	0	2,950,414	295,730	2,957.30	10.02%
055-004	45,162,393	0	0	0	42,647,885	2,514,508	25,145.08	5.90%
055-005	0	0	0	0	0	0	0.00	
055-006	337,880	0	0	0	337,737	143	1.43	0.04%
055-007	0	0	0	0	0	0	0.00	
055-008	0	0	0	0	0	0	0.00	
055-009	0	0	0	0	0	0	0.00	
055-010	0	0	0	0	0	0	0.00	
055-011	0	0	0	0	0	0	0.00	
055-012	0	0	0	0	0	0	0.00	
055-013	0	0	0	0	0	0	0.00	
055-014	0	0	0	0	0	0	0.00	
055-015	2,683,957	0	0	0	2,514,197	169,760	1,697.60	6.75%
055-016	24,896,163	0	0	0	23,079,141	1,817,022	18,170.22	7.87%
055-017	0	0	0	0	0	0	0.00	
055-018	0	0	0	0	0	0	0.00	
055-019	0	0	0	0	0	0	0.00	
055-020	0	0	0	0	0	0	0.00	
055-021	0	0	0	0	0	0	0.00	
055-022	0	0	0	0	0	0	0.00	
055-023	0	0	0	0	0	0	0.00	
055-024	9,553,259	0	0	0	8,906,034	647,225	6,472.25	7.27%
055-025	0	0	0	0	0	0	0.00	
055-026	47,303,222	0	0	0	41,122,683	6,180,539	61,805.39	15.03%
055-027	24,549,353	0	0	0	22,867,781	1,681,572	16,815.72	7.35%
055-028	219,723,282	0	0	0	205,488,915	14,234,367	142,343.67	6.93%
055-029	650,194	0	0	0	634,751	15,443	154.43	2.43%
055-030	0	0	0	0	0	0	0.00	
055-031	7,220	0	0	0	7,363	(143)	(1.43)	-1.94%
055-032	0	0	0	0	0	0	0.00	
055-033	214,924	0	0	0	219,152	(4,228)	(42.28)	-1.93%
055-034	2,354,444	0	0	0	2,122,411	232,033	2,320.33	10.93%
059-000	0	0	0	0	0	0	0.00	
059-001	0	0	0	0	0	0	0.00	
059-002	0	0	0	0	0	0	0.00	
059-003	0	0	0	0	0	0	0.00	
059-004	16,868,151	0	0	0	16,184,186	683,965	6,839.65	4.23%
059-005	0	0	0	0	0	0	0.00	
059-006	0	0	0	0	0	0	0.00	
059-007	0	0	0	0	0	0	0.00	
059-008	0	0	0	0	0	0	0.00	
059-009	0	0	0	0	0	0	0.00	
059-010	0	0	0	0	0	0	0.00	
059-011	1,536,264	0	0	0	1,499,780	36,484	364.84	2.43%
059-012	0	0	0	0	0	0	0.00	
059-013	0	0	0	0	0	0	0.00	
059-014	0	0	0	0	0	0	0.00	
059-015	0	0	0	0	0	0	0.00	
059-016	0	0	0	0	0	0	0.00	
059-017	0	0	0	0	0	0	0.00	

El Dorado County Auditor/Controller

Property Tax Section

AB-8 Calculation of Incremental Growth by TRA for FY 2003/04

TRA	Current Year's A.V. [TRX612/TRB060]	RI Section 99 Transfers In/(Out) [TRJ803/TRB804]	Misc. Reallocation	Consolidation	Previous Year's A.V.	Change in A.V. for Increment Calc.	Tax Growth By T.R.A. [Increment]	% Chg
059-018	0	0	0	0	0	0	0.00	
059-019	3,507,416	0	0	0	2,930,271	577,145	5,771.45	19.70%
059-020	0	0	0	0	0	0	0.00	
059-021	0	0	0	0	0	0	0.00	
059-022	0	0	0	0	0	0	0.00	
059-023	0	0	0	0	0	0	0.00	
059-024	0	0	0	0	0	0	0.00	
059-025	0	0	0	0	0	0	0.00	
059-026	266,002	0	0	0	260,790	5,212	52.12	2.00%
059-027	0	0	0	0	0	0	0.00	
059-028	0	0	0	0	0	0	0.00	
059-029	34,958,398	0	0	0	31,636,324	3,322,074	33,220.74	10.50%
059-030	0	0	0	0	0	0	0.00	
059-031	7,488,576	0	0	0	6,799,981	688,595	6,885.95	10.13%
059-032	1,304,322	0	0	0	1,200,879	103,443	1,034.43	8.61%
059-033	0	0	0	0	0	0	0.00	
059-034	0	0	0	0	0	0	0.00	
059-035	1,769,672	0	0	0	1,723,722	45,950	459.50	2.67%
059-036	699,605	0	0	0	651,843	47,762	477.62	7.33%
059-037	646,896	0	0	0	620,452	26,444	264.44	4.26%
059-038	1,413,204	0	0	0	1,414,540	(1,336)	(13.36)	-0.09%
059-039	3,928,821	0	0	0	3,748,902	179,919	1,799.19	4.80%
059-040	550,849,908	0	0	0	508,160,134	42,689,774	426,897.74	8.40%
059-041	0	0	0	0	0	0	0.00	
059-042	0	0	0	0	0	0	0.00	
059-043	0	0	0	0	0	0	0.00	
059-044	853,980	0	0	0	820,221	33,759	337.59	4.12%
059-045	1,807,304	0	0	0	1,616,230	191,074	1,910.74	11.82%
059-046	464,100	0	0	0	200,255	263,845	2,638.45	131.75%
059-047	0	0	0	0	0	0	0.00	
059-048	0	0	0	0	0	0	0.00	
069-003	9,771,043	0	0	0	8,362,526	1,408,517	14,085.17	16.84%
069-005	0	0	0	0	0	0	0.00	
069-007	264,641,297	0	0	0	243,529,556	21,111,741	211,117.41	8.67%
069-010	0	0	0	0	0	0	0.00	
069-013	4,115,308	0	0	0	2,488,569	1,626,739	16,267.39	65.37%
069-014	215,474	0	0	0	211,254	4,220	42.20	2.00%
069-015	186,365,163	0	0	0	171,145,137	15,220,026	152,200.26	8.89%
069-016	0	0	0	0	0	0	0.00	
072-000	17,864,980	0	0	0	16,387,484	1,477,496	14,774.96	9.02%
072-001	15,677,947	0	0	0	14,903,383	774,564	7,745.64	5.20%
072-002	0	0	0	0	0	0	0.00	
072-003	762,777	0	0	0	745,749	17,028	170.28	2.28%
072-004	0	0	0	0	0	0	0.00	
072-005	3,255,128	0	0	0	3,088,478	166,650	1,666.50	5.40%
072-006	0	0	0	0	0	0	0.00	
072-007	0	0	0	0	0	0	0.00	
072-008	0	0	0	0	0	0	0.00	
072-009	1,960,302	0	0	0	1,540,402	419,900	4,199.00	27.26%
072-010	0	0	0	0	0	0	0.00	

El Dorado County Auditor/Controller

Property Tax Section

AB-8 Calculation of Incremental Growth by TRA for FY 2003/04

TRA	Current Year's A.V. [TRX612/TRB060]	RI Section 99 Transfers In/(Out) [TRJ803/TRB804]	Misc. Reallocation	Consolidation	Previous Year's A.V.	Change in A.V. for Increment Calc.	Tax Growth By T.R.A. [Increment]	% Chg
072-011	0	0	0	0	0	0	0.00	
072-012	0	0	0	0	0	0	0.00	
072-013	0	0	0	0	0	0	0.00	
072-014	0	0	0	0	0	0	0.00	
072-015	23,301,549	0	0	0	20,906,817	2,394,732	23,947.32	11.45%
072-016	0	0	0	0	0	0	0.00	
072-017	0	0	0	0	0	0	0.00	
072-018	0	0	0	0	0	0	0.00	
072-019	0	0	0	0	0	0	0.00	
072-020	7,639,415	0	0	0	7,564,082	75,333	753.33	1.00%
072-021	0	0	0	0	0	0	0.00	
072-022	0	0	0	0	0	0	0.00	
072-023	0	0	0	0	0	0	0.00	
072-024	0	0	0	0	0	0	0.00	
072-025	0	0	0	0	0	0	0.00	
072-026	0	0	0	0	0	0	0.00	
072-027	9,744	0	0	0	9,553	191	1.91	2.00%
072-028	0	0	0	0	0	0	0.00	
072-029	0	0	0	0	0	0	0.00	
072-030	0	0	0	0	0	0	0.00	
072-031	0	0	0	0	0	0	0.00	
072-032	0	0	0	0	0	0	0.00	
072-033	0	0	0	0	0	0	0.00	
072-034	6,750,084	0	0	0	6,332,916	417,168	4,171.68	6.59%
072-035	0	0	0	0	0	0	0.00	
072-036	71,630,869	0	0	0	66,154,812	5,476,057	54,760.57	8.28%
072-037	0	0	0	0	0	0	0.00	
072-038	0	0	0	0	0	0	0.00	
072-039	2,871,069	0	0	0	2,813,168	57,901	579.01	2.06%
072-040	8,637,517	0	0	0	7,013,729	1,623,788	16,237.88	23.15%
072-041	107,562,711	0	0	0	99,901,004	7,661,707	76,617.07	7.67%
072-042	72,460,727	0	0	0	67,769,549	4,691,178	46,911.78	6.92%
072-043	0	0	0	0	0	0	0.00	
072-044	6,681	0	0	0	6,550	131	1.31	2.00%
072-045	0	0	0	0	0	0	0.00	
072-046	1,738,606	0	0	0	1,410,438	328,168	3,281.68	23.27%
072-047	0	0	0	0	0	0	0.00	
072-048	66,347,929	0	0	0	62,225,123	4,122,806	41,228.06	6.63%
072-049	0	0	0	0	0	0	0.00	
072-050	0	0	0	0	0	0	0.00	
072-051	3,383,629	0	0	0	2,962,748	420,881	4,208.81	14.21%
072-052	0	0	0	0	0	0	0.00	
072-053	38,950,541	0	0	0	35,106,478	3,844,063	38,440.63	10.95%
072-054	2,476,845	0	0	0	2,634,658	(157,813)	(1,578.13)	-5.99%
072-055	0	0	0	0	0	0	0.00	
072-056	144,105	0	0	0	141,280	2,825	28.25	2.00%
072-057	0	0	0	0	0	0	0.00	
072-058	462,891	0	0	0	453,819	9,072	90.72	2.00%
072-059	0	0	0	0	0	0	0.00	
072-060	660,886	0	0	0	647,934	12,952	129.52	2.00%

El Dorado County Auditor/Controller

Property Tax Section

AB-8 Calculation of Incremental Growth by TRA for FY 2003/04

TRA	Current Year's A.V. [TRX612/TRB060]	RI Section 99 Transfers In/(Out) [TRJ803/TRB804]	Misc. Reallocation	Consolidation	Previous Year's A.V.	Change in A.V. for Increment Calc.	Tax Growth By T.R.A. [Increment]	% Chg
072-061	17,809	0	0	0	17,460	349	3.49	2.00%
072-062	1,489,036	0	0	0	1,459,842	29,194	291.94	2.00%
072-063	1,479,432	0	0	0	1,304,523	174,909	1,749.09	13.41%
072-064	460,759	0	0	0	451,727	9,032	90.32	2.00%
072-065	18,369	0	0	0	18,009	360	3.60	2.00%
072-066	0	0	0	0	0	0	0.00	
072-067	57,498,215	0	0	0	50,855,967	6,642,248	66,422.48	13.06%
072-068	631,741	0	0	0	619,357	12,384	123.84	2.00%
072-069	796,825	0	0	0	710,520	86,305	863.05	12.15%
072-070	84,896	0	0	0	83,232	1,664	16.64	2.00%
072-071	0	0	0	0	0	0	0.00	
072-072	0	0	0	0	0	0	0.00	
072-073	1,199,597	0	0	0	1,174,026	25,571	255.71	2.18%
072-074	892,263	0	0	0	757,981	134,282	1,342.82	17.72%
072-075	177,673	0	0	0	174,190	3,483	34.83	2.00%
072-076	0	0	0	0	0	0	0.00	
072-077	0	0	0	0	0	0	0.00	
072-078	0	0	0	0	0	0	0.00	
072-079	932,185	0	0	0	840,383	91,802	918.02	10.92%
072-080	0	0	0	0	0	0	0.00	
072-081	0	0	0	0	0	0	0.00	
072-082	0	0	0	0	0	0	0.00	
072-083	0	0	0	0	0	0	0.00	
072-084	0	0	0	0	0	0	0.00	
072-085	15,335,759	0	0	0	14,242,303	1,093,456	10,934.56	7.68%
073-000	528,143	0	0	0	532,400	(4,257)	(42.57)	-0.80%
073-001	6,045,675	0	0	0	5,682,320	363,355	3,633.55	6.39%
073-002	13,497,871	0	0	0	13,120,683	377,188	3,771.88	2.87%
075-001	0	0	0	0	0	0	0.00	
075-002	0	0	0	0	0	0	0.00	
075-003	0	0	0	0	0	0	0.00	
075-004	0	0	0	0	0	0	0.00	
075-005	0	0	0	0	0	0	0.00	
075-006	51,991,479	0	0	0	48,819,694	3,171,785	31,717.85	6.50%
075-007	183,093	0	0	0	179,512	3,581	35.81	1.99%
075-009	0	0	0	0	0	0	0.00	
075-010	0	0	0	0	0	0	0.00	
075-011	0	0	0	0	0	0	0.00	
075-012	0	0	0	0	0	0	0.00	
075-013	0	0	0	0	0	0	0.00	
075-015	0	0	0	0	0	0	0.00	
075-018	0	0	0	0	0	0	0.00	
075-022	2,011,000	0	0	0	1,885,214	125,786	1,257.86	6.67%
075-025	14,576,114	0	0	0	14,325,072	251,042	2,510.42	1.75%
075-027	0	0	0	0	0	0	0.00	
075-028	0	0	0	0	0	0	0.00	
075-029	0	0	0	0	0	0	0.00	
075-036	621,439,860	0	0	0	565,436,165	56,003,695	560,036.95	9.90%
075-041	559,906,973	0	0	0	498,645,459	61,261,514	612,615.14	12.29%
075-043	534,642	0	0	0	524,302	10,340	103.40	1.97%

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Property Tax Section

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075-044	17,923	0	0	0	17,964	(41)	(0.41)	-0.23%
075-045	47,900,819	0	0	0	30,105,771	17,795,048	177,950.48	59.11%
075-046	29,554,376	0	0	0	24,078,963	5,475,413	54,754.13	22.74%
075-047	0	0	0	0	0	0	0.00	
076-000	0	0	0	0	0	0	0.00	
076-001	6,716,770	0	0	0	6,662,589	54,181	541.81	0.81%
076-002	0	0	0	0	0	0	0.00	
076-003	0	0	0	0	0	0	0.00	
076-004	0	0	0	0	0	0	0.00	
076-005	0	0	0	0	0	0	0.00	
076-006	53,411,278	0	0	0	45,054,144	8,357,134	83,571.34	18.55%
076-007	98,809,454	0	0	0	89,759,572	9,049,882	90,498.82	10.08%
076-008	75,318	0	0	0	71,226	4,092	40.92	5.75%
076-009	671,471	0	0	0	654,978	16,493	164.93	2.52%
076-010	1,001,083	0	0	0	984,899	16,184	161.84	1.64%
076-011	20,429,236	0	0	0	18,545,100	1,884,136	18,841.36	10.16%
076-012	325,017	0	0	0	318,645	6,372	63.72	2.00%
076-013	0	0	0	0	0	0	0.00	
076-014	11,580,380	0	0	0	10,638,154	942,226	9,422.26	8.86%
076-015	33,561,006	0	0	0	30,377,699	3,183,307	31,833.07	10.48%
076-016	16,124,628	0	0	0	14,936,638	1,187,990	11,879.90	7.95%
076-017	196,446,825	0	0	0	187,399,079	9,047,746	90,477.46	4.83%
076-018	0	0	0	0	0	0	0.00	
076-019	806,222	0	0	0	790,418	15,804	158.04	2.00%
076-020	0	0	0	0	0	0	0.00	
076-021	1,277,343	0	0	0	1,253,575	23,768	237.68	1.90%
076-022	2,108,082	0	0	0	1,856,168	251,914	2,519.14	13.57%
076-023	0	0	0	0	0	0	0.00	
076-024	12,988,263	0	0	0	11,793,912	1,194,351	11,943.51	10.13%
076-025	0	0	0	0	0	0	0.00	
076-026	3,677,765	0	0	0	2,530,248	1,147,517	11,475.17	45.35%
076-027	0	0	0	0	0	0	0.00	
076-028	0	0	0	0	0	0	0.00	
078-001	84,099,486	0	0	0	80,723,568	3,375,918	33,759.18	4.18%
078-002	13,315,286	0	0	0	11,792,219	1,523,067	15,230.67	12.92%
078-003	3,792,435	0	0	0	3,600,747	191,688	1,916.88	5.32%
078-004	0	0	0	0	0	0	0.00	
078-005	0	0	0	0	0	0	0.00	
078-006	0	0	0	0	0	0	0.00	
078-007	0	0	0	0	0	0	0.00	
078-008	0	0	0	0	0	0	0.00	
078-009	100,000	0	0	0	50,259	49,741	497.41	98.97%
078-010	7,132,409	0	0	0	6,656,074	476,335	4,763.35	7.16%
078-011	0	0	0	0	0	0	0.00	
078-012	7,168,059	0	0	0	6,804,216	363,843	3,638.43	5.35%
078-013	0	0	0	0	0	0	0.00	
078-014	0	0	0	0	0	0	0.00	
078-015	0	0	0	0	0	0	0.00	
078-016	0	0	0	0	0	0	0.00	
078-017	0	0	0	0	0	0	0.00	

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078-018	0	0	0	0	0	0	0.00	
078-019	14,190,203	0	0	0	12,888,188	1,302,015	13,020.15	10.10%
078-020	0	0	0	0	0	0	0.00	
078-021	0	0	0	0	0	0	0.00	
078-022	0	0	0	0	0	0	0.00	
078-023	0	0	0	0	0	0	0.00	
078-024	0	0	0	0	0	0	0.00	
078-025	0	0	0	0	0	0	0.00	
078-026	0	0	0	0	0	0	0.00	
078-027	0	0	0	0	0	0	0.00	
078-028	0	0	0	0	0	0	0.00	
078-029	571,273	0	0	0	560,072	11,201	112.01	2.00%
078-030	0	0	0	0	0	0	0.00	
078-031	0	0	0	0	0	0	0.00	
078-032	0	0	0	0	0	0	0.00	
078-033	0	0	0	0	0	0	0.00	
078-034	0	0	0	0	0	0	0.00	
078-035	0	0	0	0	0	0	0.00	
078-036	48,772	0	0	0	41,703	7,069	70.69	16.95%
078-037	0	0	0	0	0	0	0.00	
078-038	0	0	0	0	0	0	0.00	
078-039	0	0	0	0	0	0	0.00	
078-040	0	0	0	0	0	0	0.00	
078-041	0	0	0	0	0	0	0.00	
078-042	0	0	0	0	0	0	0.00	
078-043	0	0	0	0	0	0	0.00	
078-044	0	0	0	0	0	0	0.00	
078-045	0	0	0	0	0	0	0.00	
078-046	0	0	0	0	0	0	0.00	
078-047	0	0	0	0	0	0	0.00	
078-048	0	0	0	0	0	0	0.00	
078-049	0	0	0	0	0	0	0.00	
078-050	0	0	0	0	0	0	0.00	
078-051	0	0	0	0	0	0	0.00	
078-052	0	0	0	0	0	0	0.00	
078-053	0	0	0	0	0	0	0.00	
078-054	0	0	0	0	0	0	0.00	
078-055	0	0	0	0	0	0	0.00	
078-056	0	0	0	0	0	0	0.00	
078-057	85,425,099	0	0	0	66,660,417	18,764,682	187,646.82	28.15%
078-058	0	0	0	0	0	0	0.00	
078-059	0	0	0	0	0	0	0.00	
078-060	0	0	0	0	0	0	0.00	
078-061	0	0	0	0	0	0	0.00	
078-062	0	0	0	0	0	0	0.00	
078-063	0	0	0	0	0	0	0.00	
078-064	0	0	0	0	0	0	0.00	
078-065	80,612,302	0	0	0	76,543,870	4,068,432	40,684.32	5.32%
078-066	0	0	0	0	0	0	0.00	
078-067	0	0	0	0	0	0	0.00	

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AB-8 Calculation of Incremental Growth by TRA for FY 2003/04

TRA	Current Year's A.V. [TRX612/TRB060]	RI Section 99 Transfers In/(Out) [TRJ803/TRB804]	Misc. Reallocation	Consolidation	Previous Year's A.V.	Change in A.V. for Increment Calc.	Tax Growth By T.R.A. [Increment]	% Chg
078-068	0	0	0	0	0	0	0.00	
078-069	0	0	0	0	0	0	0.00	
078-070	21,531,565	0	0	0	17,897,234	3,634,331	36,343.31	20.31%
078-071	0	0	0	0	0	0	0.00	
078-072	2,449,498	0	0	0	2,422,812	26,686	266.86	1.10%
078-073	0	0	0	0	0	0	0.00	
078-074	23,718,863	0	0	0	22,143,817	1,575,046	15,750.46	7.11%
078-075	0	0	0	0	0	0	0.00	
078-076	0	0	0	0	0	0	0.00	
078-077	1,446,250	0	0	0	1,417,552	28,698	286.98	2.02%
078-078	0	0	0	0	0	0	0.00	
078-079	158,192,756	0	0	0	146,728,849	11,463,907	114,639.07	7.81%
078-080	0	0	0	0	0	0	0.00	
078-081	0	0	0	0	0	0	0.00	
078-082	3,376,339	0	0	0	3,302,757	73,582	735.82	2.23%
078-083	0	0	0	0	0	0	0.00	
078-084	81,822,909	0	0	0	77,181,186	4,641,723	46,417.23	6.01%
078-085	0	0	0	0	0	0	0.00	
078-086	7,770,971	0	0	0	7,501,823	269,148	2,691.48	3.59%
078-087	0	0	0	0	0	0	0.00	
078-088	0	0	0	0	0	0	0.00	
078-089	0	0	0	0	0	0	0.00	
078-090	396,269	0	0	0	388,969	7,300	73.00	1.88%
078-091	0	0	0	0	0	0	0.00	
078-092	0	0	0	0	0	0	0.00	
078-093	8,014,329	0	0	0	7,767,621	246,708	2,467.08	3.18%
078-094	0	0	0	0	0	0	0.00	
078-095	0	0	0	0	0	0	0.00	
078-096	0	0	0	0	0	0	0.00	
078-097	0	0	0	0	0	0	0.00	
078-098	2,303,662	0	0	0	2,206,378	97,284	972.84	4.41%
078-099	16,712	0	0	0	15,622	1,090	10.90	6.98%
078-100	502,962,003	0	0	0	456,653,055	46,308,948	463,089.48	10.14%
078-101	0	0	0	0	0	0	0.00	
078-102	0	0	0	0	0	0	0.00	
078-103	530,603	0	0	0	520,200	10,403	104.03	2.00%
078-104	0	0	0	0	0	0	0.00	
078-105	5,982,935	0	0	0	3,688,124	2,294,811	22,948.11	62.22%
078-106	12,689,671	0	0	0	12,159,944	529,727	5,297.27	4.36%
078-107	0	0	0	0	0	0	0.00	
078-108	0	0	0	0	0	0	0.00	
078-109	0	0	0	0	0	0	0.00	
078-110	0	0	0	0	0	0	0.00	
078-111	0	0	0	0	0	0	0.00	
078-112	1,343,713	0	0	0	1,317,370	26,343	263.43	2.00%
078-113	15,360	0	0	0	20,640	(5,280)	(52.80)	-25.58%
078-114	0	0	0	0	0	0	0.00	
078-115	0	0	0	0	0	0	0.00	
078-116	0	0	0	0	0	0	0.00	
078-117	0	0	0	0	0	0	0.00	

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078-118	0	0	0	0	0	0	0.00	
078-119	0	0	0	0	0	0	0.00	
078-120	1,605,844	0	0	0	1,008,348	597,496	5,974.96	59.25%
078-121	0	0	0	0	0	0	0.00	
078-122	0	0	0	0	0	0	0.00	
083-000	0	0	0	0	0	0	0.00	
083-001	2,083,466	0	0	0	1,956,611	126,855	1,268.55	6.48%
083-002	0	0	0	0	0	0	0.00	
083-003	2,419,598	0	0	0	2,233,641	185,957	1,859.57	8.33%
083-004	0	0	0	0	0	0	0.00	
083-005	0	0	0	0	0	0	0.00	
083-006	0	0	0	0	0	0	0.00	
083-007	10,191,529	0	0	0	8,798,228	1,393,301	13,933.01	15.84%
083-008	116,437,041	0	0	0	103,178,006	13,259,035	132,590.35	12.85%
083-009	0	0	0	0	0	0	0.00	
083-010	0	0	0	0	0	0	0.00	
083-011	0	0	0	0	0	0	0.00	
083-012	403,905	0	0	0	327,000	76,905	769.05	23.52%
083-013	0	0	0	0	0	0	0.00	
083-014	63,706,453	0	0	0	55,670,305	8,036,148	80,361.48	14.44%
083-015	0	0	0	0	0	0	0.00	
083-016	0	0	0	0	0	0	0.00	
083-017	0	0	0	0	0	0	0.00	
083-018	23,307,753	0	0	0	21,677,292	1,630,461	16,304.61	7.52%
083-019	0	0	0	0	16,711	(16,711)	(167.11)	-100.00%
083-020	0	0	0	0	0	0	0.00	
083-021	56,100	0	0	0	55,409	691	6.91	1.25%
083-022	0	0	0	0	0	0	0.00	
083-023	0	0	0	0	0	0	0.00	
083-024	0	0	0	0	0	0	0.00	
083-025	0	0	0	0	0	0	0.00	
083-026	0	0	0	0	0	0	0.00	
083-027	0	0	0	0	0	0	0.00	
083-028	76,572,069	0	0	0	70,199,779	6,372,290	63,722.90	9.08%
083-029	18,043,047	0	0	0	16,753,562	1,289,485	12,894.85	7.70%
083-030	0	0	0	0	0	0	0.00	
083-031	0	0	0	0	0	0	0.00	
083-032	0	0	0	0	0	0	0.00	
083-033	0	0	0	0	0	0	0.00	
083-034	0	0	0	0	0	0	0.00	
083-035	16,041,457	0	0	0	15,446,637	594,820	5,948.20	3.85%
083-036	0	0	0	0	0	0	0.00	
083-037	0	0	0	0	0	0	0.00	
083-038	0	0	0	0	0	0	0.00	
083-039	0	0	0	0	0	0	0.00	
083-040	0	0	0	0	0	0	0.00	
083-041	0	0	0	0	0	0	0.00	
083-042	9,524,820	0	0	0	8,877,254	647,566	6,475.66	7.29%
083-043	0	0	0	0	0	0	0.00	
083-044	38,696,648	0	0	0	36,394,362	2,302,286	23,022.86	6.33%

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TRA	Current Year's A.V. [TRX612/TRB060]	RI Section 99 Transfers In/(Out) [TRJ803/TRB804]	Misc. Reallocation	Consolidation	Previous Year's A.V.	Change in A.V. for Increment Calc.	Tax Growth By T.R.A. [Increment]	% Chg
083-045	54,566,289	0	0	0	50,201,276	4,365,013	43,650.13	8.70%
083-046	0	0	0	0	0	0	0.00	
083-047	0	0	0	0	0	0	0.00	
083-048	162,657,597	0	0	0	145,295,570	17,362,027	173,620.27	11.95%
083-049	496,819	0	0	0	386,778	110,041	1,100.41	28.45%
083-050	48,323,307	0	0	0	43,692,224	4,631,083	46,310.83	10.60%
083-051	24,682,873	0	0	0	22,973,375	1,709,498	17,094.98	7.44%
083-052	11,145	0	0	0	10,927	218	2.18	2.00%
083-053	33,024,894	0	0	0	29,980,910	3,043,984	30,439.84	10.15%
083-054	615,087	0	0	0	604,371	10,716	107.16	1.77%
083-055	6,386,442	0	0	0	6,060,558	325,884	3,258.84	5.38%
083-056	126,301,087	0	0	0	117,550,536	8,750,551	87,505.51	7.44%
083-057	4,052,641	0	0	0	3,619,896	432,745	4,327.45	11.95%
083-058	19,137,837	0	0	0	17,914,896	1,222,941	12,229.41	6.83%
083-059	0	0	0	0	0	0	0.00	
083-060	10,464,807	0	0	0	9,984,436	480,371	4,803.71	4.81%
083-061	0	0	0	0	0	0	0.00	
083-062	0	0	0	0	0	0	0.00	
083-063	0	0	0	0	0	0	0.00	
083-064	113,918,990	0	0	0	105,089,019	8,829,971	88,299.71	8.40%
083-065	98,612	0	0	0	96,679	1,933	19.33	2.00%
083-066	0	0	0	0	0	0	0.00	
083-067	158,873	0	0	0	155,759	3,114	31.14	2.00%
083-068	1,244,645	0	0	0	878,592	366,053	3,660.53	41.66%
083-069	1,917,177	0	0	0	1,692,868	224,309	2,243.09	13.25%
083-070	198,296	0	0	0	194,408	3,888	38.88	2.00%
083-071	807,300	0	0	0	690,678	116,622	1,166.22	16.89%
083-072	1,365,778	0	0	0	1,199,439	166,339	1,663.39	13.87%
083-073	0	0	0	0	0	0	0.00	
083-074	581,913	0	0	0	546,780	35,133	351.33	6.43%
083-075	0	0	0	0	0	0	0.00	
083-076	775,354	0	0	0	635,219	140,135	1,401.35	22.06%
083-077	0	0	0	0	0	0	0.00	
083-078	0	0	0	0	0	0	0.00	
083-079	204,359	0	0	0	290,364	(86,005)	(860.05)	-29.62%
083-080	10,806,398	0	0	0	9,643,842	1,162,556	11,625.56	12.05%
083-081	172,447	0	0	0	172,439	8	0.08	0.00%
085-001	0	0	0	0	0	0	0.00	
085-002	0	0	0	0	0	0	0.00	
085-003	0	0	0	0	0	0	0.00	
085-004	0	0	0	0	0	0	0.00	
085-005	18,338,654	0	0	0	16,680,639	1,658,015	16,580.15	9.94%
085-006	1,832,523	0	0	0	1,690,937	141,586	1,415.86	8.37%
085-007	0	0	0	0	0	0	0.00	
085-008	37,427,395	0	0	0	33,955,431	3,471,964	34,719.64	10.23%
085-009	1,021,602	0	0	0	924,374	97,228	972.28	10.52%
085-010	0	0	0	0	0	0	0.00	
085-011	75,076	0	0	0	73,604	1,472	14.72	2.00%
085-012	2,510,873	0	0	0	2,326,786	184,087	1,840.87	7.91%
085-013	0	0	0	0	0	0	0.00	

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085-014	0	0	0	0	0	0	0.00	
085-015	10,381,893	0	0	0	9,394,977	986,916	9,869.16	10.50%
085-016	429,014,982	0	0	0	398,793,865	30,221,117	302,211.17	7.58%
085-017	6,324,580	0	0	0	5,362,913	961,667	9,616.67	17.93%
085-018	1,689,449	0	0	0	1,656,661	32,788	327.88	1.98%
085-019	0	0	0	0	0	0	0.00	
085-020	2,812,423	0	0	0	2,757,284	55,139	551.39	2.00%
085-021	628,960	0	0	0	389,817	239,143	2,391.43	61.35%
085-022	11,772,368	0	0	0	11,151,513	620,855	6,208.55	5.57%
085-023	322,114	0	0	0	315,800	6,314	63.14	2.00%
090-000	0	0	0	0	0	0	0.00	
090-001	0	0	0	0	0	0	0.00	
090-002	2,856,519	0	0	0	2,801,749	54,770	547.70	1.95%
090-003	5,246,949	0	0	0	4,761,764	485,185	4,851.85	10.19%
090-004	629,559	0	0	0	598,547	31,012	310.12	5.18%
090-005	0	0	0	0	0	0	0.00	
090-006	0	0	0	0	0	0	0.00	
090-007	0	0	0	0	0	0	0.00	
090-008	621	0	0	0	609	12	0.12	1.97%
090-009	761,464	0	0	0	744,446	17,018	170.18	2.29%
090-010	2,529,831	0	0	0	1,956,611	573,220	5,732.20	29.30%
090-011	1,307,002	0	0	0	1,226,333	80,669	806.69	6.58%
090-012	78,032,809	0	0	0	72,881,741	5,151,068	51,510.68	7.07%
090-013	281,125	0	0	0	298,310	(17,185)	(171.85)	-5.76%
090-014	0	0	0	0	0	0	0.00	
090-015	852,401	0	0	0	827,519	24,882	248.82	3.01%
090-016	0	0	0	0	0	0	0.00	
090-017	163,961	0	0	0	160,325	3,636	36.36	2.27%
090-018	8,662,098	0	0	0	7,670,017	992,081	9,920.81	12.93%
090-019	0	0	0	0	0	0	0.00	
090-020	5,448,374	0	0	0	4,272,650	1,175,724	11,757.24	27.52%
090-021	11,507,401	0	0	0	10,663,320	844,081	8,440.81	7.92%
090-022	102,484,649	0	0	0	95,582,927	6,901,722	69,017.22	7.22%
090-023	121,079	0	0	0	118,706	2,373	23.73	2.00%
090-024	0	0	0	0	0	0	0.00	
090-025	3,648,310	0	0	0	3,101,778	546,532	5,465.32	17.62%
090-026	17,175,502	0	0	0	16,524,917	650,585	6,505.85	3.94%
090-027	22,192,579	0	0	0	20,473,891	1,718,688	17,186.88	8.39%
090-028	15,291	0	0	0	14,992	299	2.99	1.99%
090-029	39,990,491	0	0	0	37,173,368	2,817,123	28,171.23	7.58%
090-030	0	0	0	0	0	0	0.00	
090-031	20,564,346	0	0	0	18,073,556	2,490,790	24,907.90	13.78%
090-032	1,044,832	0	0	0	1,024,351	20,481	204.81	2.00%
090-033	1,247,640	0	0	0	1,224,339	23,301	233.01	1.90%
090-034	0	0	0	0	0	0	0.00	
090-035	0	0	0	0	0	0	0.00	
090-036	2,264,886	0	0	0	2,220,484	44,402	444.02	2.00%
090-037	0	0	0	0	0	0	0.00	
090-038	1,781,186	0	0	0	1,530,057	251,129	2,511.29	16.41%
093-001	843,612	0	0	0	845,864	(2,252)	(22.52)	-0.27%

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093-002	1,093,650	0	0	0	860,116	233,534	2,335.34	27.15%
093-003	912,078	0	0	0	916,997	(4,919)	(49.19)	-0.54%
093-004	742,217	0	0	0	726,236	15,981	159.81	2.20%
093-005	286,303,366	0	0	0	266,689,369	19,613,997	196,139.97	7.35%
093-006	0	0	0	0	0	0	0.00	
093-007	0	0	0	0	0	0	0.00	
093-008	22,641,891	0	0	0	21,615,418	1,026,473	10,264.73	4.75%
093-009	23,589,884	0	0	0	22,245,189	1,344,695	13,446.95	6.04%
093-010	22,826,734	0	0	0	21,626,934	1,199,800	11,998.00	5.55%
093-011	0	0	0	0	0	0	0.00	
093-012	0	0	0	0	0	0	0.00	
093-013	67,825,457	0	0	0	62,544,453	5,281,004	52,810.04	8.44%
093-014	17,321,219	0	0	0	15,676,580	1,644,639	16,446.39	10.49%
093-015	0	0	0	0	0	0	0.00	
095-001	0	0	0	0	0	0	0.00	
095-002	0	0	0	0	0	0	0.00	
095-003	11,077,387	0	0	0	10,584,282	493,105	4,931.05	4.66%
095-004	0	0	0	0	0	0	0.00	
095-005	313,191	0	0	0	330,539	(17,348)	(173.48)	-5.25%
095-006	0	0	0	0	0	0	0.00	
095-007	17,561,553	0	0	0	16,605,235	956,318	9,563.18	5.76%
095-008	0	0	0	0	0	0	0.00	
095-009	0	0	0	0	0	0	0.00	
095-010	31,401,079	0	0	0	29,390,067	2,011,012	20,110.12	6.84%
095-011	5,026,367	0	0	0	4,900,825	125,542	1,255.42	2.56%
095-012	9,216,306	0	0	0	8,642,609	573,697	5,736.97	6.64%
095-013	0	0	0	0	0	0	0.00	
100-000	0	0	0	0	0	0	0.00	
100-001	468,711	0	0	0	2,154,164	(1,685,453)	(16,854.53)	-78.24%
100-002	0	0	0	0	0	0	0.00	
100-003	0	0	0	0	0	0	0.00	
100-004	0	0	0	0	0	0	0.00	
100-005	0	0	0	0	0	0	0.00	
100-006	99,227,535	0	0	0	84,968,174	14,259,361	142,593.61	16.78%
100-007	3,012,649	0	0	0	2,437,547	575,102	5,751.02	23.59%
100-008	0	0	0	0	0	0	0.00	
100-009	0	0	0	0	0	0	0.00	
100-010	0	0	0	0	0	0	0.00	
100-011	0	0	0	0	0	0	0.00	
100-012	221,653	0	0	0	217,308	4,345	43.45	2.00%
100-013	616,696,956	(320,000)	0	0	552,493,921	64,523,035	645,230.35	11.68%
100-014	0	0	0	0	0	0	0.00	
100-015	0	0	0	0	0	0	0.00	
100-016	0	0	0	0	0	0	0.00	
100-017	0	0	0	0	0	0	0.00	
100-018	0	0	0	0	0	0	0.00	
100-019	0	0	0	0	0	0	0.00	
100-020	0	0	0	0	0	0	0.00	
100-021	0	0	0	0	0	0	0.00	
100-022	0	0	0	0	0	0	0.00	

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100-023	0	0	0	0	0	0	0.00	
100-024	1,914,640	0	0	0	2,303,854	(389,214)	(3,892.14)	-16.89%
100-025	0	0	0	0	0	0	0.00	
100-026	0	0	0	0	0	0	0.00	
100-027	0	0	0	0	0	0	0.00	
100-028	0	0	0	0	0	0	0.00	
100-029	0	0	0	0	0	0	0.00	
100-030	0	0	0	0	0	0	0.00	
100-031	22,131,714	0	0	0	20,769,082	1,362,632	13,626.32	6.56%
100-032	0	0	0	0	0	0	0.00	
100-033	429,609	0	0	0	381,982	47,627	476.27	12.47%
100-034	0	0	0	0	0	0	0.00	
100-035	400,595,939	0	0	0	386,105,900	14,490,039	144,900.39	3.75%
100-036	0	0	0	0	0	0	0.00	
100-037	0	0	0	0	0	0	0.00	
100-038	0	0	0	0	0	0	0.00	
100-039	0	0	0	0	0	0	0.00	
100-040	0	0	0	0	0	0	0.00	
100-041	0	0	0	0	0	0	0.00	
100-042	0	0	0	0	0	0	0.00	
100-043	0	0	0	0	0	0	0.00	
100-044	0	0	0	0	0	0	0.00	
100-045	0	0	0	0	0	0	0.00	
100-046	0	0	0	0	0	0	0.00	
100-047	0	0	0	0	0	0	0.00	
100-048	7,153	0	0	0	7,375	(222)	(2.22)	-3.01%
100-049	0	0	0	0	0	0	0.00	
100-050	0	0	0	0	0	0	0.00	
100-051	0	0	0	0	0	0	0.00	
100-052	0	0	0	0	0	0	0.00	
100-053	0	0	0	0	0	0	0.00	
100-054	0	0	0	0	0	0	0.00	
100-055	0	0	0	0	0	0	0.00	
100-056	0	0	0	0	0	0	0.00	
100-057	0	0	0	0	0	0	0.00	
100-058	0	0	0	0	0	0	0.00	
100-059	6,067,648	0	0	0	5,485,887	581,761	5,817.61	10.60%
100-060	61,564,257	0	0	0	57,430,580	4,133,677	41,336.77	7.20%
100-061	0	0	0	0	0	0	0.00	
100-062	0	0	0	0	0	0	0.00	
100-063	0	0	0	0	0	0	0.00	
100-064	0	0	0	0	0	0	0.00	
100-065	6,769,602	0	0	0	6,642,370	127,232	1,272.32	1.92%
100-066	0	0	0	0	0	0	0.00	
100-067	0	0	0	0	0	0	0.00	
100-068	0	0	0	0	0	0	0.00	
100-069	0	0	0	0	0	0	0.00	
100-070	20,303,511	0	0	0	18,302,362	2,001,149	20,011.49	10.93%
100-071	0	0	0	0	0	0	0.00	
100-072	0	0	0	0	0	0	0.00	

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100-073	0	0	0	0	0	0	0.00	
100-074	534,482	0	0	0	511,268	23,214	232.14	4.54%
100-075	46,737,569	0	0	0	42,946,428	3,791,141	37,911.41	8.83%
100-076	0	0	0	0	0	0	0.00	
100-077	0	0	0	0	0	0	0.00	
100-078	0	0	0	0	0	0	0.00	
100-079	0	0	0	0	0	0	0.00	
100-080	7,868,081	(178,500)	0	0	7,412,679	633,902	6,339.02	8.55%
100-081	0	0	0	0	0	0	0.00	
100-082	0	0	0	0	0	0	0.00	
100-083	0	0	0	0	0	0	0.00	
100-084	0	0	0	0	0	0	0.00	
100-085	0	0	0	0	0	0	0.00	
100-086	8,120	0	0	0	7,961	159	1.59	2.00%
100-087	0	0	0	0	0	0	0.00	
100-088	0	0	0	0	0	0	0.00	
100-089	0	0	0	0	0	0	0.00	
100-090	356,893	0	0	0	310,683	46,210	462.10	14.87%
100-091	14,440,744	0	0	0	13,993,519	447,225	4,472.25	3.20%
100-092	0	0	0	0	0	0	0.00	
100-093	19,258,740	0	0	0	17,721,638	1,537,102	15,371.02	8.67%
100-094	523,116	0	0	0	513,164	9,952	99.52	1.94%
100-095	6,710,388	0	0	0	6,154,711	555,677	5,556.77	9.03%
100-096	17,877,637	0	0	0	15,754,759	2,122,878	21,228.78	13.47%
100-097	0	0	0	0	0	0	0.00	
100-098	0	0	0	0	0	0	0.00	
100-099	0	0	0	0	0	0	0.00	
100-100	29,962,163	(1,500,000)	0	0	28,231,035	3,231,128	32,311.28	11.45%
100-101	0	0	0	0	0	0	0.00	
100-102	0	0	0	0	0	0	0.00	
100-103	4,344,254	0	0	0	4,052,455	291,799	2,917.99	7.20%
100-104	66,525	0	0	0	65,221	1,304	13.04	2.00%
100-105	5,101,987	0	0	0	4,973,396	128,591	1,285.91	2.59%
100-106	1,759,502	0	0	0	1,479,218	280,284	2,802.84	18.95%
100-107	0	0	0	0	0	0	0.00	
100-108	0	0	0	0	0	0	0.00	
100-109	0	0	0	0	0	0	0.00	
100-110	39,183,618	0	0	0	36,991,330	2,192,288	21,922.88	5.93%
100-111	0	0	0	0	0	0	0.00	
100-112	0	0	0	0	0	0	0.00	
100-113	0	0	0	0	0	0	0.00	
100-114	0	0	0	0	0	0	0.00	
100-115	3,808,253	0	0	0	3,618,186	190,067	1,900.67	5.25%
100-116	0	0	0	0	0	0	0.00	
100-117	0	0	0	0	0	0	0.00	
100-118	0	0	0	0	0	0	0.00	
100-119	0	0	0	0	0	0	0.00	
100-120	0	0	0	0	0	0	0.00	
100-121	195,418	0	0	0	240,753	(45,335)	(453.35)	-18.83%
100-122	0	0	0	0	0	0	0.00	

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100-123	0	0	0	0	0	0	0.00	
100-124	26,596,488	0	0	0	25,470,313	1,126,175	11,261.75	4.42%
100-125	0	0	0	0	0	0	0.00	
100-126	0	0	0	0	0	0	0.00	
100-127	0	0	0	0	0	0	0.00	
100-128	160,766,723	0	0	0	154,466,892	6,299,831	62,998.31	4.08%
100-129	471,443	0	0	0	462,200	9,243	92.43	2.00%
100-130	0	0	0	0	0	0	0.00	
100-131	83,125,164	0	0	0	71,720,702	11,404,462	114,044.62	15.90%
100-132	956,793	0	0	0	938,034	18,759	187.59	2.00%
100-133	0	0	0	0	0	0	0.00	
100-134	0	0	0	0	0	0	0.00	
100-135	30,420,522	0	0	0	29,606,077	814,445	8,144.45	2.75%
100-136	12,467,914	0	0	0	10,364,971	2,102,943	21,029.43	20.29%
100-137	0	0	0	0	0	0	0.00	
100-138	0	0	0	0	0	0	0.00	
100-139	0	0	0	0	0	0	0.00	
100-140	577,147	0	0	0	565,832	11,315	113.15	2.00%
100-141	100,372,858	0	0	0	95,619,509	4,753,349	47,533.49	4.97%
100-142	67,008,179	0	0	0	64,070,163	2,938,016	29,380.16	4.59%
100-143	0	0	0	0	0	0	0.00	
100-144	11,696,146	0	0	0	11,224,133	472,013	4,720.13	4.21%
100-145	41,802,293	(104)	0	0	28,266,872	13,535,525	135,355.25	47.88%
100-146	60,095,167	0	0	0	56,320,414	3,774,753	37,747.53	6.70%
100-147	0	0	0	0	0	0	0.00	
100-148	37,323,863	0	0	0	29,594,968	7,728,895	77,288.95	26.12%
100-149	0	0	0	0	0	0	0.00	
100-150	21,216,164	0	0	0	18,556,074	2,660,090	26,600.90	14.34%
100-151	0	0	0	0	0	0	0.00	
100-152	32,334,409	0	0	0	22,250,912	10,083,497	100,834.97	45.32%
100-153	6,656,555	0	0	0	6,138,761	517,794	5,177.94	8.43%
100-154	3,825,151	498,604	0	0	2,012,124	1,314,423	13,144.23	65.33%
100-155	10,814,243	0	0	0	8,579,568	2,234,675	22,346.75	26.05%
100-156	0	0	0	0	0	0	0.00	
100-157	13,110,889	0	0	0	8,433,443	4,677,446	46,774.46	55.46%
100-158	0	0	0	0	0	0	0.00	
100-159	0	0	0	0	0	0	0.00	
100-160	2,042,170	0	0	0	1,739,678	302,492	3,024.92	17.39%
100-161	4,727,648	0	0	0	4,551,174	176,474	1,764.74	3.88%
100-162	0	0	0	0	0	0	0.00	
100-163	0	0	0	0	0	0	0.00	
100-164	26,603,930	0	0	0	25,408,603	1,195,327	11,953.27	4.70%
100-165	37,766	0	0	0	37,027	739	7.39	2.00%
100-166	110,372	0	0	0	108,177	2,195	21.95	2.03%
100-167	0	0	0	0	0	0	0.00	
100-168	39,147,770	0	0	0	15,160,560	23,987,210	239,872.10	158.22%
100-169	0	0	0	0	0	0	0.00	
100-170	0	0	0	0	0	0	0.00	
100-171	254,664	0	0	0	249,682	4,982	49.82	2.00%
100-172	4,462,065	0	0	0	4,374,496	87,569	875.69	2.00%

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100-173	1,696,275	0	0	0	1,566,345	129,930	1,299.30	8.30%
100-174	158,856,902	0	0	0	145,588,434	13,268,468	132,684.68	9.11%
100-175	492,451	0	0	0	482,798	9,653	96.53	2.00%
100-178	555,520	0	0	0	460,636	94,884	948.84	20.60%
100-180	137,861	0	0	0	135,159	2,702	27.02	2.00%
100-181	0	0	0	0	0	0	0.00	
100-182	2,608,565	0	0	0	2,413,299	195,266	1,952.66	8.09%
100-183	0	0	0	0	0	0	0.00	
100-184	12,192,628	0	0	0	10,291,598	1,901,030	19,010.30	18.47%
100-185	34,349,942	0	0	0	30,926,717	3,423,225	34,232.25	11.07%
100-186	111,311,219	0	0	0	95,266,854	16,044,365	160,443.65	16.84%
100-187	0	0	0	0	0	0	0.00	
100-188	6,627,840	0	0	0	6,795,621	(167,781)	(1,677.81)	-2.47%
100-189	0	0	0	0	0	0	0.00	
100-190	10,461,925	0	0	0	8,502,961	1,958,964	19,589.64	23.04%
100-191	2,851,828	0	0	0	2,734,250	117,578	1,175.78	4.30%
100-192	5,469,885	0	0	0	3,556,643	1,913,242	19,132.42	53.79%
100-193	3,058,616	0	0	0	2,726,880	331,736	3,317.36	12.17%
100-194	35,612,262	0	0	0	12,661,472	22,950,790	229,507.90	181.26%
100-195	35,323,095	0	0	0	33,230,605	2,092,490	20,924.90	6.30%
100-196	0	0	0	0	0	0	0.00	
100-197	46,983,718	0	0	0	45,083,183	1,900,535	19,005.35	4.22%
100-198	36,175,371	0	0	0	25,261,624	10,913,747	109,137.47	43.20%
100-199	15,925,110	0	0	0	7,799,910	8,125,200	81,252.00	104.17%
100-200	0	0	0	0	0	0	0.00	
100-201	0	0	0	0	0	0	0.00	
100-202	17,711,865	0	0	0	5,321,706	12,390,159	123,901.59	232.82%
100-203	0	0	0	0	0	0	0.00	
100-204	19,027,700	0	0	0	17,986,644	1,041,056	10,410.56	5.79%
100-205	130,431	0	0	0	127,874	2,557	25.57	2.00%
100-206	28,260,779	0	0	0	26,721,817	1,538,962	15,389.62	5.76%
100-207	14,041,593	0	0	0	12,749,651	1,291,942	12,919.42	10.13%
100-208	0	0	0	0	0	0	0.00	
100-209	285,000	0	0	0	285,000	0	0.00	0.00%
100-210	73,273	0	0	0	72,147	1,126	11.26	1.56%
100-211	51,004	0	0	0	50,005	999	9.99	2.00%
100-212	0	0	0	0	0	0	0.00	
100-213	0	0	0	0	0	0	0.00	
100-214	0	0	0	0	0	0	0.00	
100-215	0	0	0	0	0	0	0.00	
100-216	29,611,471	0	0	0	10,209,327	19,402,144	194,021.44	190.04%
100-217	0	0	0	0	0	0	0.00	
100-218	0	0	0	0	0	0	0.00	
100-219	342,844	0	0	0	336,125	6,719	67.19	2.00%
100-220	3,036,085	1,500,000	0	0	0	1,536,085	15,360.85	
	17,403,071,640	0	0	0	15,585,747,315	1,817,324,325	18,173,243.25	