

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 4th Paid
 Report Date 07/24/2014

106.02 ARTESIA - CENTRAL COMM CORRIDOR

Base Year: 2013 - 2014

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1964	Current Roll	Current Value	2,623,883	1,914,334	709,549	0	0	0	0	0	0
		Base Value	<u>2,572,444</u>	<u>1,876,803</u>	<u>695,641</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		51,439	37,531	13,908	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1964 Total	Increment Value	51,439	37,531	13,908	0	0	0	0	0	0	
1965	Current Roll	Current Value	93,725	42,782	50,943	0	0	0	0	0	0
		Base Value	<u>91,889</u>	<u>41,944</u>	<u>49,945</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		1,836	838	998	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1965 Total	Increment Value	1,836	838	998	0	0	0	0	0	0	
9417	Current Roll	Current Value	635,294	199,184	436,110	0	0	0	0	0	0
		Base Value	<u>622,839</u>	<u>195,280</u>	<u>427,559</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		12,455	3,904	8,551	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9417 Total	Increment Value	12,455	3,904	8,551	0	0	0	0	0	0	
13185	Current Roll	Current Value	5,809,199	3,128,701	2,715,498	0	0	0	35,000	0	0
		Base Value	<u>5,665,209</u>	<u>3,049,475</u>	<u>2,650,734</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value		143,990	79,226	64,764	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13185 Total	Increment Value	143,990	79,226	64,764	0	0	0	0	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13186	Current Roll	Current Value	251,418,525	118,404,098	121,234,174	8,227,504	3,811,749	0	259,000	0	0
		Base Value	243,314,566	116,165,645	118,933,363	5,621,228	2,860,330	0	266,000	0	0
		Increment Value	8,103,959	2,238,453	2,300,811	2,606,276	951,419	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13186 Total		Increment Value	8,103,959	2,238,453	2,300,811	2,606,276	951,419	0	-7,000	0	0
13187	Current Roll	Current Value	71,374,205	32,410,720	38,930,335	44,105	3,045	0	14,000	0	0
		Base Value	70,342,816	32,029,591	38,265,057	58,888	3,280	0	14,000	0	0
		Increment Value	1,031,389	381,129	665,278	-14,783	-235	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13187 Total		Increment Value	1,031,389	381,129	665,278	-14,783	-235	0	0	0	0
13188	Current Roll	Current Value	12,251,047	3,001,047	9,250,000	0	0	0	0	0	0
		Base Value	11,022,027	2,672,027	8,350,000	0	0	0	0	0	0
		Increment Value	1,229,020	329,020	900,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13188 Total		Increment Value	1,229,020	329,020	900,000	0	0	0	0	0	0
13189	Current Roll	Current Value	1,150,104	608,888	541,216	0	0	0	0	0	0
		Base Value	1,157,142	611,746	545,396	0	0	0	0	0	0
		Increment Value	-7,038	-2,858	-4,180	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13189 Total		Increment Value	-7,038	-2,858	-4,180	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13232	Current Roll	Current Value	2,299,285	1,712,662	586,623	0	0	0	0	0	0
		Base Value	<u>2,254,207</u>	<u>1,679,084</u>	<u>575,123</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	45,078	33,578	11,500	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13232 Total		Increment Value	45,078	33,578	11,500	0	0	0	0	0	0
15699	Current Roll	Current Value	7,171,189	1,893,515	5,277,674	0	0	0	0	0	0
		Base Value	<u>7,030,580</u>	<u>1,856,389</u>	<u>5,174,191</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	140,609	37,126	103,483	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15699 Total		Increment Value	140,609	37,126	103,483	0	0	0	0	0	0
15700	Current Roll	Current Value	1,240,265	398,571	841,694	0	0	0	0	0	0
		Base Value	<u>1,215,948</u>	<u>390,757</u>	<u>825,191</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	24,317	7,814	16,503	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15700 Total		Increment Value	24,317	7,814	16,503	0	0	0	0	0	0
15702	Current Roll	Current Value	1,428,000	816,000	612,000	0	0	0	0	0	0
		Base Value	<u>1,400,000</u>	<u>800,000</u>	<u>600,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	28,000	16,000	12,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15702 Total		Increment Value	28,000	16,000	12,000	0	0	0	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16086	Current Roll	Current Value	472,139	269,309	202,830	0	0	0	0	0
		Base Value	465,529	266,258	199,271	0	0	0	0	0
		Increment Value	6,610	3,051	3,559	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 16086 Total		Increment Value	6,610	3,051	3,559	0	0	0	0	0
106.02 PROJECT TOTAL										
	Current Roll	Current Value	357,966,860	164,799,811	181,388,646	8,271,609	3,814,794	0	308,000	0
		Base Value	347,155,196	161,634,999	177,291,471	5,680,116	2,863,610	0	315,000	0
		Increment Value	10,811,664	3,164,812	4,097,175	2,591,493	951,184	0	-7,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	10,811,664	3,164,812	4,097,175	2,591,493	951,184	0	-7,000	0

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114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2093	Current Roll	Current Value	18,908,100	6,929,635	11,978,465	0	0	0	0	0	0
		Base Value	<u>17,804,135</u>	<u>6,375,832</u>	<u>11,428,303</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		1,103,965	553,803	550,162	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2093 Total	Increment Value	1,103,965	553,803	550,162	0	0	0	0	0	0	
2095	Current Roll	Current Value	445,597	445,597	0	0	0	0	0	0	0
		Base Value	<u>423,993</u>	<u>423,993</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		21,604	21,604	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2095 Total	Increment Value	21,604	21,604	0	0	0	0	0	0	0	
2096	Current Roll	Current Value	2,500,558	1,397,408	1,103,150	0	0	0	0	0	0
		Base Value	<u>2,383,696</u>	<u>1,296,473</u>	<u>1,087,223</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		116,862	100,935	15,927	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2096 Total	Increment Value	116,862	100,935	15,927	0	0	0	0	0	0	
2097	Current Roll	Current Value	746,347	654,418	91,929	0	0	0	0	0	0
		Base Value	<u>713,727</u>	<u>625,817</u>	<u>87,910</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		32,620	28,601	4,019	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2097 Total	Increment Value	32,620	28,601	4,019	0	0	0	0	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2101											
2101	Current Roll	Current Value	85,658	85,658	0	0	0	0	0	0	0
		Base Value	81,924	81,924	0	0	0	0	0	0	0
		Increment Value	3,734	3,734	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2101 Total	Increment Value	3,734	3,734	0	0	0	0	0	0	0
2105											
2105	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2105 Total	Increment Value	0	0	0	0	0	0	0	0	0
2108											
2108	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2108 Total	Increment Value	0	0	0	0	0	0	0	0	0
2110											
2110	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2110 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12350	Current Roll	Current Value	63,201,868	34,121,951	29,079,917	0	0	0	0	0	0
		Base Value	61,682,718	31,800,103	29,882,615	0	0	0	0	0	0
		Increment Value	1,519,150	2,321,848	-802,698	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12350 Total		Increment Value	1,519,150	2,321,848	-802,698	0	0	0	0	0	0
12351	Current Roll	Current Value	73,668,873	31,505,899	42,162,974	0	0	0	0	0	0
		Base Value	72,259,297	31,203,765	41,055,532	0	0	0	0	0	0
		Increment Value	1,409,576	302,134	1,107,442	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12351 Total		Increment Value	1,409,576	302,134	1,107,442	0	0	0	0	0	0
12477	Current Roll	Current Value	22,440,735	13,662,756	8,777,979	0	0	0	0	0	0
		Base Value	22,560,088	13,487,546	9,072,542	0	0	0	0	0	0
		Increment Value	-119,353	175,210	-294,563	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12477 Total		Increment Value	-119,353	175,210	-294,563	0	0	0	0	0	0
12483	Current Roll	Current Value	6,900,478	3,860,224	3,082,254	0	0	0	42,000	0	0
		Base Value	6,475,370	3,669,521	2,868,849	0	0	0	63,000	0	0
		Increment Value	425,108	190,703	213,405	0	0	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12483 Total		Increment Value	425,108	190,703	213,405	0	0	0	-21,000	0	0

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Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
114.03 PROJECT TOTAL										
Current Roll	Current Value	188,898,214	92,663,546	96,276,668	0	0	0	42,000	0	0
	Base Value	184,384,948	88,964,974	95,482,974	0	0	0	63,000	0	0
	Increment Value	4,513,266	3,698,572	793,694	0	0	0	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,513,266	3,698,572	793,694	0	0	0	-21,000	0	0

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114.04 BALDWIN PARK - PUENTE MERCED

Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2090	Current Roll	Current Value	40,571,276	19,006,148	21,565,128	0	0	0	0	0	0
		Base Value	<u>34,870,583</u>	<u>16,116,994</u>	<u>18,753,589</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,700,693	2,889,154	2,811,539	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2090 Total		Increment Value	5,700,693	2,889,154	2,811,539	0	0	0	0	0	0
114.04 PROJECT TOTAL											
	Current Roll	Current Value	40,571,276	19,006,148	21,565,128	0	0	0	0	0	0
		Base Value	34,870,583	16,116,994	18,753,589	0	0	0	0	0	0
		Increment Value	5,700,693	2,889,154	2,811,539	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	5,700,693	2,889,154	2,811,539	0	0	0	0	0	0

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114.07 BALDWIN PARK - DELTA

Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2154	Current Roll	Current Value	4,642,508	2,662,434	2,668,761	0	0	688,687	0	0	0
		Base Value	<u>6,431,943</u>	<u>3,156,621</u>	<u>3,275,322</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-1,789,435	-494,187	-606,561	0	0	688,687	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2154 Total	Increment Value	-1,789,435	-494,187	-606,561	0	0	688,687	0	0	0	
6539	Current Roll	Current Value	19,220,328	8,858,782	10,616,263	0	0	254,717	0	0	0
		Base Value	<u>26,203,392</u>	<u>11,083,593</u>	<u>15,119,799</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-6,983,064	-2,224,811	-4,503,536	0	0	254,717	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6539 Total	Increment Value	-6,983,064	-2,224,811	-4,503,536	0	0	254,717	0	0	0	
114.07 PROJECT TOTAL											
	Current Roll	Current Value	23,862,836	11,521,216	13,285,024	0	0	943,404	0	0	0
		Base Value	<u>32,635,335</u>	<u>14,240,214</u>	<u>18,395,121</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-8,772,499	-2,718,998	-5,110,097	0	0	943,404	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	-8,772,499	-2,718,998	-5,110,097	0	0	943,404	0	0	0	

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124.04 BURBANK - WEST OLIVE

Base Year: 2011 - 2012

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2537	Current Roll	Current Value	792,186,018	415,826,203	373,443,368	270,573	2,645,874	0	0	0	0
		Base Value	<u>753,808,149</u>	<u>393,287,979</u>	<u>355,974,845</u>	<u>437,235</u>	<u>4,108,090</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	38,377,869	22,538,224	17,468,523	-166,662	-1,462,216	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2537 Total		Increment Value	38,377,869	22,538,224	17,468,523	-166,662	-1,462,216	0	0	0	0
2538	Current Roll	Current Value	567,983	567,983	0	0	0	0	0	0	0
		Base Value	<u>541,854</u>	<u>541,854</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	26,129	26,129	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2538 Total		Increment Value	26,129	26,129	0	0	0	0	0	0	0
2542	Current Roll	Current Value	313,604,284	68,131,027	245,525,037	0	11,220	0	63,000	0	0
		Base Value	<u>239,558,070</u>	<u>70,135,586</u>	<u>169,453,264</u>	<u>0</u>	<u>11,220</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
	Increment Value	74,046,214	-2,004,559	76,071,773	0	0	0	21,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2542 Total		Increment Value	74,046,214	-2,004,559	76,071,773	0	0	0	21,000	0	0
124.04 PROJECT TOTAL											
	Current Roll	Current Value	1,106,358,285	484,525,213	618,968,405	270,573	2,657,094	0	63,000	0	0
		Base Value	<u>993,908,073</u>	<u>463,965,419</u>	<u>525,428,109</u>	<u>437,235</u>	<u>4,119,310</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
	Increment Value	112,450,212	20,559,794	93,540,296	-166,662	-1,462,216	0	21,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	112,450,212	20,559,794	93,540,296	-166,662	-1,462,216	0	21,000	0	0

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124.05 BURBANK - SO SAN FERNANDO

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
9971	Current Roll	Current Value	604,233,708	362,927,075	256,923,655	1,142,557	2,480,449	19,036,028	196,000	0	8,000
		Base Value	<u>523,089,690</u>	<u>306,036,553</u>	<u>221,651,047</u>	<u>1,060,004</u>	<u>2,043,761</u>	<u>7,537,675</u>	<u>161,000</u>	<u>0</u>	<u>3,000</u>
		Increment Value	81,144,018	56,890,522	35,272,608	82,553	436,688	11,498,353	35,000	0	5,000
	Escapes	Increment Value	130,221	124,155	6,066	0	0	0	0	0	0
TRA 9971 Total		Increment Value	81,274,239	57,014,677	35,278,674	82,553	436,688	11,498,353	35,000	0	5,000
124.05 PROJECT TOTAL											
	Current Roll	Current Value	604,233,708	362,927,075	256,923,655	1,142,557	2,480,449	19,036,028	196,000	0	8,000
		Base Value	<u>523,089,690</u>	<u>306,036,553</u>	<u>221,651,047</u>	<u>1,060,004</u>	<u>2,043,761</u>	<u>7,537,675</u>	<u>161,000</u>	<u>0</u>	<u>3,000</u>
		Increment Value	81,144,018	56,890,522	35,272,608	82,553	436,688	11,498,353	35,000	0	5,000
	Escapes	Increment Value	130,221	124,155	6,066	0	0	0	0	0	0
	Total	Increment Value	81,274,239	57,014,677	35,278,674	82,553	436,688	11,498,353	35,000	0	5,000

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
266	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	266 Total	Increment Value	0	0	0	0	0	0	0	0	0
267	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	267 Total	Increment Value	0	0	0	0	0	0	0	0	0
1016	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>1,320,823</u>	<u>1,249,405</u>	<u>71,418</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-1,320,823	-1,249,405	-71,418	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1016 Total	Increment Value	-1,320,823	-1,249,405	-71,418	0	0	0	0	0	0
5997	Current Roll	Current Value	7,246,681	7,246,681	0	0	0	0	0	0	0
		Base Value	<u>7,379,737</u>	<u>6,660,569</u>	<u>719,168</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-133,056	586,112	-719,168	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5997 Total	Increment Value	-133,056	586,112	-719,168	0	0	0	0	0	0

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5998											
	Current Roll	Current Value	9,307,572	5,828,397	3,479,175	0	0	0	0	0	0
		Base Value	8,225,054	5,312,467	2,908,509	0	4,078	0	0	0	0
		Increment Value	1,082,518	515,930	570,666	0	-4,078	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5998 Total	Increment Value	1,082,518	515,930	570,666	0	-4,078	0	0	0	0
5999											
	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	31,717,783	12,829,503	18,888,280	0	0	0	0	0	0
		Increment Value	-31,717,783	-12,829,503	-18,888,280	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5999 Total	Increment Value	-31,717,783	-12,829,503	-18,888,280	0	0	0	0	0	0
6014											
	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6014 Total	Increment Value	0	0	0	0	0	0	0	0	0
6021											
	Current Roll	Current Value	18,119,203	18,117,962	1,241	0	0	0	0	0	0
		Base Value	16,659,105	16,657,961	1,144	0	0	0	0	0	0
		Increment Value	1,460,098	1,460,001	97	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6021 Total	Increment Value	1,460,098	1,460,001	97	0	0	0	0	0	0

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6608											
6608	Current Roll	Current Value	1,369,020	673,630	722,303	0	0	12,913	14,000	0	0
		Base Value	<u>2,464,783</u>	<u>1,325,371</u>	<u>1,172,283</u>	<u>0</u>	<u>0</u>	<u>11,871</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-1,095,763	-651,741	-449,980	0	0	1,042	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6608 Total	Increment Value	-1,095,763	-651,741	-449,980	0	0	1,042	-7,000	0	0
13557											
13557	Current Roll	Current Value	34,198,732	15,005,752	19,731,980	0	0	0	539,000	0	0
		Base Value	<u>37,795,973</u>	<u>18,160,632</u>	<u>20,146,341</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>511,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-3,597,241	-3,154,880	-414,361	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13557 Total	Increment Value	-3,597,241	-3,154,880	-414,361	0	0	0	28,000	0	0
13726											
13726	Current Roll	Current Value	17,064,125	9,225,537	8,066,683	0	0	46,095	182,000	0	0
		Base Value	<u>27,508,397</u>	<u>15,638,227</u>	<u>12,031,541</u>	<u>0</u>	<u>0</u>	<u>42,371</u>	<u>119,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-10,444,272	-6,412,690	-3,964,858	0	0	3,724	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13726 Total	Increment Value	-10,444,272	-6,412,690	-3,964,858	0	0	3,724	63,000	0	0
14202											
14202	Current Roll	Current Value	1,196,472	462,051	748,421	0	0	0	14,000	0	0
		Base Value	<u>1,098,591</u>	<u>424,690</u>	<u>687,901</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	97,881	37,361	60,520	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	14202 Total	Increment Value	97,881	37,361	60,520	0	0	0	0	0	0

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14271											
14271	Current Roll	Current Value	21,116,848	8,979,336	12,423,112	0	0	0	285,600	0	0
		Base Value	20,954,760	9,449,620	11,762,740	0	0	0	257,600	0	0
		Increment Value	162,088	-470,284	660,372	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14271 Total		Increment Value	162,088	-470,284	660,372	0	0	0	28,000	0	0
14281											
14281	Current Roll	Current Value	300,995	299,728	1,267	0	0	0	0	0	0
		Base Value	281,992	280,825	1,167	0	0	0	0	0	0
		Increment Value	19,003	18,903	100	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14281 Total		Increment Value	19,003	18,903	100	0	0	0	0	0	0
14489											
14489	Current Roll	Current Value	1,058,521	376,361	682,160	0	0	0	0	0	0
		Base Value	972,913	345,924	626,989	0	0	0	0	0	0
		Increment Value	85,608	30,437	55,171	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14489 Total		Increment Value	85,608	30,437	55,171	0	0	0	0	0	0
14519											
14519	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	13,706,557	2,886,483	10,820,074	0	0	0	0	0	0
		Increment Value	-13,706,557	-2,886,483	-10,820,074	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14519 Total		Increment Value	-13,706,557	-2,886,483	-10,820,074	0	0	0	0	0	0

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
125.08 PROJECT TOTAL										
Current Roll	Current Value	110,978,169	66,215,435	45,856,342	0	0	59,008	1,034,600	0	0
	Base Value	170,086,468	91,221,677	79,837,555	0	4,078	54,242	922,600	0	0
	Increment Value	-59,108,299	-25,006,242	-33,981,213	0	-4,078	4,766	112,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-59,108,299	-25,006,242	-33,981,213	0	-4,078	4,766	112,000	0	0

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125.09 CARSON - RP AREA #4

Base Year: 2013 - 2014

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1000	Current Roll	Current Value	2,223,375	883,840	1,367,535	0	0	0	28,000	0	0
		Base Value	<u>2,178,337</u>	<u>884,062</u>	<u>1,329,275</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	45,038	-222	38,260	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1000 Total	Increment Value	45,038	-222	38,260	0	0	0	-7,000	0	0	
1029	Current Roll	Current Value	4,676,734	414,709	4,254,025	0	8,000	0	0	0	0
		Base Value	<u>4,585,191</u>	<u>406,578</u>	<u>4,170,613</u>	<u>0</u>	<u>8,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	91,543	8,131	83,412	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1029 Total	Increment Value	91,543	8,131	83,412	0	0	0	0	0	0	
1046	Current Roll	Current Value	21,898,578	11,735,464	10,778,706	0	0	111,592	504,000	0	0
		Base Value	<u>21,156,875</u>	<u>11,303,548</u>	<u>10,466,732</u>	<u>0</u>	<u>0</u>	<u>109,405</u>	<u>504,000</u>	<u>0</u>	<u>0</u>
	Increment Value	741,703	431,916	311,974	0	0	2,187	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1046 Total	Increment Value	741,703	431,916	311,974	0	0	2,187	0	0	0	
1112	Current Roll	Current Value	3,522,622	1,348,909	2,170,913	0	16,800	0	14,000	0	0
		Base Value	<u>3,362,655</u>	<u>1,262,699</u>	<u>2,097,156</u>	<u>0</u>	<u>16,800</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	159,967	86,210	73,757	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1112 Total	Increment Value	159,967	86,210	73,757	0	0	0	0	0	0	

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125.09 CARSON - RP AREA #4

Base Year: 2013 - 2014

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1114	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1114 Total	Increment Value	0	0	0	0	0	0	0	0	0
1122	Current Roll	Current Value	679,556	325,248	375,308	0	0	0	21,000	0	0
		Base Value	513,384	220,818	313,566	0	0	0	21,000	0	0
		Increment Value	166,172	104,430	61,742	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1122 Total	Increment Value	166,172	104,430	61,742	0	0	0	0	0	0
1123	Current Roll	Current Value	5,466,851	5,280,789	4,305,518	0	750	4,064,206	56,000	0	0
		Base Value	5,490,501	4,891,667	4,302,290	0	750	3,648,206	56,000	0	0
		Increment Value	-23,650	389,122	3,228	0	0	416,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1123 Total	Increment Value	-23,650	389,122	3,228	0	0	416,000	0	0	0
1136	Current Roll	Current Value	7,352,106	3,038,010	4,468,096	0	0	0	154,000	0	0
		Base Value	7,553,524	3,199,905	4,500,619	0	0	0	147,000	0	0
		Increment Value	-201,418	-161,895	-32,523	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1136 Total	Increment Value	-201,418	-161,895	-32,523	0	0	0	7,000	0	0

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Base Year: 2013 - 2014

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1137	Current Roll	Current Value	5,842,821	3,462,026	2,499,795	0	0	0	119,000	0	0
		Base Value	5,714,004	3,405,529	2,434,475	0	0	0	126,000	0	0
		Increment Value	128,817	56,497	65,320	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1137 Total	Increment Value	128,817	56,497	65,320	0	0	0	-7,000	0	0
1142	Current Roll	Current Value	7,615,320	7,615,320	0	0	0	0	0	0	0
		Base Value	7,466,000	7,466,000	0	0	0	0	0	0	0
		Increment Value	149,320	149,320	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1142 Total	Increment Value	149,320	149,320	0	0	0	0	0	0	0
1150	Current Roll	Current Value	1,697,402	773,102	959,300	0	0	0	35,000	0	0
		Base Value	1,668,367	777,959	925,408	0	0	0	35,000	0	0
		Increment Value	29,035	-4,857	33,892	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1150 Total	Increment Value	29,035	-4,857	33,892	0	0	0	0	0	0
1194	Current Roll	Current Value	6,832,038	2,248,806	4,184,642	151,054	247,536	0	0	0	0
		Base Value	5,818,919	1,529,135	3,804,590	179,132	306,062	0	0	0	0
		Increment Value	1,013,119	719,671	380,052	-28,078	-58,526	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1194 Total	Increment Value	1,013,119	719,671	380,052	-28,078	-58,526	0	0	0	0

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125.09 CARSON - RP AREA #4

Base Year: 2013 - 2014

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1196											
1196	Current Roll	Current Value	6,507,760	2,177,795	4,329,965	0	0	0	0	0	0
		Base Value	<u>5,280,430</u>	<u>1,236,731</u>	<u>4,043,699</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,227,330	941,064	286,266	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1196 Total	Increment Value	1,227,330	941,064	286,266	0	0	0	0	0	0
1227											
1227	Current Roll	Current Value	6,570,719	3,174,217	3,508,502	0	0	0	112,000	0	0
		Base Value	<u>6,320,956</u>	<u>2,992,834</u>	<u>3,440,122</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>112,000</u>	<u>0</u>	<u>0</u>
		Increment Value	249,763	181,383	68,380	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1227 Total	Increment Value	249,763	181,383	68,380	0	0	0	0	0	0
1310											
1310	Current Roll	Current Value	7,290,787	2,339,924	3,775,848	467,943	707,072	0	0	0	0
		Base Value	<u>6,949,328</u>	<u>2,175,448</u>	<u>3,477,292</u>	<u>516,419</u>	<u>780,169</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	341,459	164,476	298,556	-48,476	-73,097	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1310 Total	Increment Value	341,459	164,476	298,556	-48,476	-73,097	0	0	0	0
1345											
1345	Current Roll	Current Value	1,114,967	554,876	560,091	0	0	0	0	0	0
		Base Value	<u>1,093,106</u>	<u>543,997</u>	<u>549,109</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,861	10,879	10,982	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1345 Total	Increment Value	21,861	10,879	10,982	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1421											
1421	Current Roll	Current Value	5,405,369	2,264,059	3,253,310	0	0	0	112,000	0	0
		Base Value	5,725,466	2,463,626	3,373,840	0	0	0	112,000	0	0
		Increment Value	-320,097	-199,567	-120,530	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1421 Total	Increment Value	-320,097	-199,567	-120,530	0	0	0	0	0	0
1827											
1827	Current Roll	Current Value	547,836	123,022	424,814	0	0	0	0	0	0
		Base Value	537,095	120,610	416,485	0	0	0	0	0	0
		Increment Value	10,741	2,412	8,329	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1827 Total	Increment Value	10,741	2,412	8,329	0	0	0	0	0	0
10388											
10388	Current Roll	Current Value	8,708,007	5,412,267	3,295,740	0	0	0	0	0	0
		Base Value	8,552,670	5,313,016	3,239,654	0	0	0	0	0	0
		Increment Value	155,337	99,251	56,086	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10388 Total	Increment Value	155,337	99,251	56,086	0	0	0	0	0	0
10391											
10391	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10391 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10392	Current Roll	Current Value	2,984,816	2,718,524	266,292	0	0	0	0	0	0
		Base Value	<u>2,926,295</u>	<u>2,665,222</u>	<u>261,073</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	58,521	53,302	5,219	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10392 Total		Increment Value	58,521	53,302	5,219	0	0	0	0	0	0
11508	Current Roll	Current Value	2,428,194	875,646	1,622,548	0	0	0	70,000	0	0
		Base Value	<u>2,527,189</u>	<u>1,037,996</u>	<u>1,552,193</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-98,995	-162,350	70,355	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11508 Total		Increment Value	-98,995	-162,350	70,355	0	0	0	7,000	0	0
11919	Current Roll	Current Value	1,948,946	788,569	1,188,377	0	0	0	28,000	0	0
		Base Value	<u>2,078,695</u>	<u>970,878</u>	<u>1,149,817</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-129,749	-182,309	38,560	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11919 Total		Increment Value	-129,749	-182,309	38,560	0	0	0	-14,000	0	0
11920	Current Roll	Current Value	1,242,336	295,682	988,654	0	0	0	42,000	0	0
		Base Value	<u>1,307,313</u>	<u>410,194</u>	<u>939,119</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-64,977	-114,512	49,535	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11920 Total		Increment Value	-64,977	-114,512	49,535	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11952											
11952	Current Roll	Current Value	222,015	107,569	121,446	0	0	0	7,000	0	0
		Base Value	<u>217,525</u>	<u>105,460</u>	<u>119,065</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	4,490	2,109	2,381	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11952 Total		Increment Value	4,490	2,109	2,381	0	0	0	0	0	0
13281											
13281	Current Roll	Current Value	21,117,725	13,059,561	8,058,164	0	0	0	0	0	0
		Base Value	<u>21,438,443</u>	<u>13,465,317</u>	<u>7,973,126</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-320,718	-405,756	85,038	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13281 Total		Increment Value	-320,718	-405,756	85,038	0	0	0	0	0	0
13282											
13282	Current Roll	Current Value	214,614	177,427	37,187	0	0	0	0	0	0
		Base Value	<u>218,317</u>	<u>173,949</u>	<u>36,459</u>	<u>0</u>	<u>18,481</u>	<u>0</u>	<u>10,572</u>	<u>0</u>	<u>0</u>
		Increment Value	-3,703	3,478	728	0	-18,481	0	-10,572	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13282 Total		Increment Value	-3,703	3,478	728	0	-18,481	0	-10,572	0	0
13283											
13283	Current Roll	Current Value	246,520,155	129,679,671	127,815,722	6,459	112,778	9,886,875	1,167,600	0	40,000
		Base Value	<u>231,135,422</u>	<u>121,759,998</u>	<u>124,562,288</u>	<u>6,720</u>	<u>1,610,303</u>	<u>15,241,447</u>	<u>1,522,440</u>	<u>0</u>	<u>40,000</u>
		Increment Value	15,384,733	7,919,673	3,253,434	-261	-1,497,525	-5,354,572	-354,840	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13283 Total		Increment Value	15,384,733	7,919,673	3,253,434	-261	-1,497,525	-5,354,572	-354,840	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Personal											
13284	Current Roll	Current Value	292,310,827	167,466,052	141,891,246	15,000	245,706	12,779,290	4,477,887	15,000	35,000
		Base Value	289,661,601	165,334,489	138,081,163	15,000	621,742	9,727,793	4,613,000	15,000	35,000
		Increment Value	2,649,226	2,131,563	3,810,083	0	-376,036	3,051,497	-135,113	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13284 Total		Increment Value	2,649,226	2,131,563	3,810,083	0	-376,036	3,051,497	-135,113	0	0
13285	Current Roll	Current Value	58,678,207	33,939,478	25,808,493	0	148,236	0	1,218,000	0	0
		Base Value	58,957,956	33,423,835	24,762,740	0	2,220,381	0	1,449,000	0	0
		Increment Value	-279,749	515,643	1,045,753	0	-2,072,145	0	-231,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13285 Total		Increment Value	-279,749	515,643	1,045,753	0	-2,072,145	0	-231,000	0	0
13286	Current Roll	Current Value	4,284,000	4,278,900	5,100	0	0	0	0	0	0
		Base Value	4,200,000	4,195,000	5,000	0	0	0	0	0	0
		Increment Value	84,000	83,900	100	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13286 Total		Increment Value	84,000	83,900	100	0	0	0	0	0	0
13287	Current Roll	Current Value	24,740,606	13,163,708	11,746,198	0	12,700	0	182,000	0	0
		Base Value	24,378,328	12,956,120	11,591,508	0	12,700	0	182,000	0	0
		Increment Value	362,278	207,588	154,690	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13287 Total		Increment Value	362,278	207,588	154,690	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
			Personal Property								
13288	Current Roll	Current Value	19,175,302	8,037,735	11,151,567	0	0	0	14,000	0	0
		Base Value	14,895,268	6,710,749	6,925,122	0	1,521,145	0	261,748	0	0
		Increment Value	4,280,034	1,326,986	4,226,445	0	-1,521,145	0	-247,748	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13288 Total		Increment Value	4,280,034	1,326,986	4,226,445	0	-1,521,145	0	-247,748	0	0
13289	Current Roll	Current Value	4,199,818	1,932,838	2,273,980	0	0	0	7,000	0	0
		Base Value	4,117,337	1,894,942	2,229,395	0	0	0	7,000	0	0
		Increment Value	82,481	37,896	44,585	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13289 Total		Increment Value	82,481	37,896	44,585	0	0	0	0	0	0
13290	Current Roll	Current Value	4,140,227	2,093,465	2,130,762	0	0	0	84,000	0	0
		Base Value	3,515,814	1,730,472	1,869,342	0	0	0	84,000	0	0
		Increment Value	624,413	362,993	261,420	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13290 Total		Increment Value	624,413	362,993	261,420	0	0	0	0	0	0
13291	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13291 Total		Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13292											
13292	Current Roll	Current Value	674,455	426,047	248,408	0	0	0	0	0	0
		Base Value	661,232	417,694	243,538	0	0	0	0	0	0
		Increment Value	13,223	8,353	4,870	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13292 Total		Increment Value	13,223	8,353	4,870	0	0	0	0	0	0
13293											
13293	Current Roll	Current Value	245,732	63,957	188,775	0	0	0	7,000	0	0
		Base Value	240,778	62,704	185,074	0	0	0	7,000	0	0
		Increment Value	4,954	1,253	3,701	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13293 Total		Increment Value	4,954	1,253	3,701	0	0	0	0	0	0
13294											
13294	Current Roll	Current Value	1,790,049	365,772	1,397,127	0	27,150	0	0	0	0
		Base Value	1,755,485	358,601	1,369,734	0	27,150	0	0	0	0
		Increment Value	34,564	7,171	27,393	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13294 Total		Increment Value	34,564	7,171	27,393	0	0	0	0	0	0
13295											
13295	Current Roll	Current Value	597,046	428,867	182,179	0	0	0	14,000	0	0
		Base Value	581,607	418,205	177,402	0	0	0	14,000	0	0
		Increment Value	15,439	10,662	4,777	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13295 Total		Increment Value	15,439	10,662	4,777	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13296	Current Roll	Current Value	238,017	209,357	28,660	0	0	0	0	0	0
		Base Value	<u>233,351</u>	<u>205,252</u>	<u>28,099</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,666	4,105	561	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13296 Total		Increment Value	4,666	4,105	561	0	0	0	0	0	0
13297	Current Roll	Current Value	2,790,837	3,598,339	2,513,282	0	240	3,293,024	28,000	0	0
		Base Value	<u>2,896,744</u>	<u>3,639,780</u>	<u>2,513,180</u>	<u>0</u>	<u>240</u>	<u>3,228,456</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-105,907	-41,441	102	0	0	64,568	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13297 Total		Increment Value	-105,907	-41,441	102	0	0	64,568	0	0	0
13298	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13298 Total		Increment Value	0	0	0	0	0	0	0	0	0
13299	Current Roll	Current Value	1,145,067	507,427	693,640	0	0	0	56,000	0	0
		Base Value	<u>1,104,886</u>	<u>492,089</u>	<u>668,797</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>56,000</u>	<u>0</u>	<u>0</u>
		Increment Value	40,181	15,338	24,843	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13299 Total		Increment Value	40,181	15,338	24,843	0	0	0	0	0	0

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13300	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13300 Total		Increment Value	0	0	0	0	0	0	0	0	0
13354	Current Roll	Current Value	1,633,404	920,032	713,372	0	0	0	0	0	0
		Base Value	1,601,379	901,994	699,385	0	0	0	0	0	0
		Increment Value	32,025	18,038	13,987	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13354 Total		Increment Value	32,025	18,038	13,987	0	0	0	0	0	0
13355	Current Roll	Current Value	14,908,793	10,348,273	4,815,204	0	0	254,684	0	0	0
		Base Value	13,565,098	9,531,134	4,283,655	0	0	249,691	0	0	0
		Increment Value	1,343,695	817,139	531,549	0	0	4,993	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13355 Total		Increment Value	1,343,695	817,139	531,549	0	0	4,993	0	0	0
13405	Current Roll	Current Value	3,078,516	1,447,071	1,631,445	0	0	0	0	0	0
		Base Value	2,265,922	914,614	1,351,308	0	0	0	0	0	0
		Increment Value	812,594	532,457	280,137	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13405 Total		Increment Value	812,594	532,457	280,137	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13421	Current Roll	Current Value	3,301,769	2,053,638	1,311,131	0	0	0	63,000	0	0
		Base Value	<u>3,212,021</u>	<u>1,998,711</u>	<u>1,276,310</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>63,000</u>	<u>0</u>	<u>0</u>
		Increment Value	89,748	54,927	34,821	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13421 Total		Increment Value	89,748	54,927	34,821	0	0	0	0	0	0
13422	Current Roll	Current Value	1,594,515	1,090,833	517,682	0	0	0	14,000	0	0
		Base Value	<u>1,585,549</u>	<u>1,087,898</u>	<u>511,651</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	8,966	2,935	6,031	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13422 Total		Increment Value	8,966	2,935	6,031	0	0	0	0	0	0
13730	Current Roll	Current Value	1,713,395	857,718	876,677	0	0	0	21,000	0	0
		Base Value	<u>1,908,188</u>	<u>1,000,890</u>	<u>928,298</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-194,793	-143,172	-51,621	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13730 Total		Increment Value	-194,793	-143,172	-51,621	0	0	0	0	0	0
14162	Current Roll	Current Value	666,980	666,836	144	0	0	0	0	0	0
		Base Value	<u>653,903</u>	<u>653,761</u>	<u>142</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,077	13,075	2	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14162 Total		Increment Value	13,077	13,075	2	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
			Personal Property								
14168	Current Roll	Current Value	4,808,430	2,774,393	1,442,683	333,986	257,368	0	0	0	0
		Base Value	4,579,506	2,719,994	1,414,396	256,939	188,177	0	0	0	0
		Increment Value	228,924	54,399	28,287	77,047	69,191	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14168 Total		Increment Value	228,924	54,399	28,287	77,047	69,191	0	0	0	0
14201	Current Roll	Current Value	7,487,919	4,484,302	3,073,617	0	0	0	70,000	0	0
		Base Value	7,144,040	4,418,097	2,809,943	0	0	0	84,000	0	0
		Increment Value	343,879	66,205	263,674	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14201 Total		Increment Value	343,879	66,205	263,674	0	0	0	-14,000	0	0
14203	Current Roll	Current Value	253,119	113,962	139,157	0	0	0	0	0	0
		Base Value	248,157	111,728	136,429	0	0	0	0	0	0
		Increment Value	4,962	2,234	2,728	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14203 Total		Increment Value	4,962	2,234	2,728	0	0	0	0	0	0
14207	Current Roll	Current Value	2,317,219	216,656	2,100,563	0	0	0	0	0	0
		Base Value	2,271,784	212,408	2,059,376	0	0	0	0	0	0
		Increment Value	45,435	4,248	41,187	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14207 Total		Increment Value	45,435	4,248	41,187	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14208	Current Roll	Current Value	2,891,000	1,334,000	1,592,000	0	0	0	35,000	0	0
		Base Value	<u>2,812,622</u>	<u>1,281,826</u>	<u>1,565,796</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
		Increment Value	78,378	52,174	26,204	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14208 Total		Increment Value	78,378	52,174	26,204	0	0	0	0	0	0
14209	Current Roll	Current Value	2,598,399	1,088,508	1,509,891	0	0	0	0	0	0
		Base Value	<u>2,547,451</u>	<u>1,067,165</u>	<u>1,480,286</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	50,948	21,343	29,605	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14209 Total		Increment Value	50,948	21,343	29,605	0	0	0	0	0	0
14248	Current Roll	Current Value	6,458,484	3,356,720	3,192,764	0	0	0	91,000	0	0
		Base Value	<u>6,334,667</u>	<u>3,314,071</u>	<u>3,118,596</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>98,000</u>	<u>0</u>	<u>0</u>
		Increment Value	123,817	42,649	74,168	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14248 Total		Increment Value	123,817	42,649	74,168	0	0	0	-7,000	0	0
14344	Current Roll	Current Value	239,930	239,930	0	0	0	0	0	0	0
		Base Value	<u>235,226</u>	<u>235,226</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,704	4,704	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14344 Total		Increment Value	4,704	4,704	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14834											
14834	Current Roll	Current Value	905,580	269,916	635,664	0	0	0	0	0	0
		Base Value	962,291	318,580	643,711	0	0	0	0	0	0
		Increment Value	-56,711	-48,664	-8,047	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14834 Total		Increment Value	-56,711	-48,664	-8,047	0	0	0	0	0	0
14989											
14989	Current Roll	Current Value	1,007,056	1,001,817	5,239	0	0	0	0	0	0
		Base Value	987,313	982,176	5,137	0	0	0	0	0	0
		Increment Value	19,743	19,641	102	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14989 Total		Increment Value	19,743	19,641	102	0	0	0	0	0	0
15209											
15209	Current Roll	Current Value	226,550	360,000	1,130,000	0	0	1,263,450	0	0	0
		Base Value	198,660	360,000	1,130,000	0	0	1,291,340	0	0	0
		Increment Value	27,890	0	0	0	0	-27,890	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15209 Total		Increment Value	27,890	0	0	0	0	-27,890	0	0	0
15250											
15250	Current Roll	Current Value	39,797	39,797	0	0	0	0	0	0	0
		Base Value	39,017	39,017	0	0	0	0	0	0	0
		Increment Value	780	780	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15250 Total		Increment Value	780	780	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
			Personal Property								
15251	Current Roll	Current Value	8,048,992	3,115,704	5,087,288	0	0	0	154,000	0	0
		Base Value	8,139,737	3,407,187	4,893,550	0	0	0	161,000	0	0
		Increment Value	-90,745	-291,483	193,738	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15251 Total		Increment Value	-90,745	-291,483	193,738	0	0	0	-7,000	0	0
15252	Current Roll	Current Value	8,476,906	3,363,704	5,218,202	0	0	0	105,000	0	0
		Base Value	8,385,056	3,336,603	5,167,453	0	0	0	119,000	0	0
		Increment Value	91,850	27,101	50,749	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15252 Total		Increment Value	91,850	27,101	50,749	0	0	0	-14,000	0	0
15253	Current Roll	Current Value	3,107,302	1,539,666	1,567,636	0	0	0	0	0	0
		Base Value	1,895,466	886,549	1,008,917	0	0	0	0	0	0
		Increment Value	1,211,836	653,117	558,719	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15253 Total		Increment Value	1,211,836	653,117	558,719	0	0	0	0	0	0
15706	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15706 Total		Increment Value	0	0	0	0	0	0	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
15732	Current Roll	Current Value	515,585	343,722	171,863	0	0	0	0	0	
		Base Value	505,478	336,984	168,494	0	0	0	0	0	
		Increment Value	10,107	6,738	3,369	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 15732 Total		Increment Value	10,107	6,738	3,369	0	0	0	0	0	
125.09 PROJECT TOTAL											
	Current Roll	Current Value	871,921,479	478,414,172	431,602,137	974,442	1,784,336	31,653,121	9,110,487	15,000	75,000
		Base Value	841,094,925	461,739,721	414,780,992	974,210	7,332,100	33,496,338	10,145,760	15,000	75,000
		Increment Value	30,826,554	16,674,451	16,821,145	232	-5,547,764	-1,843,217	-1,035,273	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	30,826,554	16,674,451	16,821,145	232	-5,547,764	-1,843,217	-1,035,273	0	0

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Base Year: 2011 - 2012

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2330	Current Roll	Current Value	2,029,995	1,120,586	909,409	0	0	0	0	0	0
		Base Value	<u>2,470,130</u>	<u>1,309,888</u>	<u>1,160,242</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-440,135	-189,302	-250,833	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2330 Total		Increment Value	-440,135	-189,302	-250,833	0	0	0	0	0	0
2343	Current Roll	Current Value	9,981,273	3,793,580	6,187,693	0	0	0	0	0	0
		Base Value	<u>9,521,992</u>	<u>3,619,022</u>	<u>5,902,970</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	459,281	174,558	284,723	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2343 Total		Increment Value	459,281	174,558	284,723	0	0	0	0	0	0
2346	Current Roll	Current Value	3,444,000	2,594,000	850,000	0	0	0	0	0	0
		Base Value	<u>3,838,508</u>	<u>3,063,143</u>	<u>775,365</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-394,508	-469,143	74,635	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2346 Total		Increment Value	-394,508	-469,143	74,635	0	0	0	0	0	0
2351	Current Roll	Current Value	0	937,954	1,520,175	0	0	2,458,129	0	0	0
		Base Value	<u>0</u>	<u>894,798</u>	<u>1,450,226</u>	<u>0</u>	<u>0</u>	<u>2,345,024</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	43,156	69,949	0	0	113,105	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2351 Total		Increment Value	0	43,156	69,949	0	0	113,105	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2354	Current Roll	Current Value	1,213,066	512,415	700,651	0	0	0	0	0	0
		Base Value	1,157,250	488,838	668,412	0	0	0	0	0	0
		Increment Value	55,816	23,577	32,239	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2354 Total	Increment Value	55,816	23,577	32,239	0	0	0	0	0	0
2381	Current Roll	Current Value	91,149,738	40,995,050	51,264,099	250,881	95,684	1,288,976	35,000	40,000	92,000
		Base Value	77,785,948	39,176,267	39,656,825	328,745	49,339	1,251,228	42,000	90,000	42,000
		Increment Value	13,363,790	1,818,783	11,607,274	-77,864	46,345	37,748	-7,000	-50,000	50,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2381 Total	Increment Value	13,363,790	1,818,783	11,607,274	-77,864	46,345	37,748	-7,000	-50,000	50,000
2382	Current Roll	Current Value	2,418,473	1,681,117	737,356	0	0	0	0	0	0
		Base Value	2,356,270	1,615,043	741,227	0	0	0	0	0	0
		Increment Value	62,203	66,074	-3,871	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2382 Total	Increment Value	62,203	66,074	-3,871	0	0	0	0	0	0
2384	Current Roll	Current Value	411,141	171,309	239,832	0	0	0	0	0	0
		Base Value	392,225	163,427	228,798	0	0	0	0	0	0
		Increment Value	18,916	7,882	11,034	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2384 Total	Increment Value	18,916	7,882	11,034	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2829	Current Roll	Current Value	1,477,483	926,638	550,845	0	0	0	0	0	0
		Base Value	1,140,000	884,000	256,000	0	0	0	0	0	0
	Increment Value	337,483	42,638	294,845	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2829 Total		Increment Value	337,483	42,638	294,845	0	0	0	0	0	0
11407	Current Roll	Current Value	343,603	252,844	90,759	0	0	0	0	0	0
		Base Value	327,796	241,211	86,585	0	0	0	0	0	0
	Increment Value	15,807	11,633	4,174	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11407 Total		Increment Value	15,807	11,633	4,174	0	0	0	0	0	0
12273	Current Roll	Current Value	624,057	428,277	195,780	0	0	0	0	0	0
		Base Value	595,345	408,572	186,773	0	0	0	0	0	0
	Increment Value	28,712	19,705	9,007	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12273 Total		Increment Value	28,712	19,705	9,007	0	0	0	0	0	0
12285	Current Roll	Current Value	4,234,527	2,871,233	1,363,294	0	0	0	0	0	0
		Base Value	4,167,440	2,739,119	1,300,566	63,022	64,733	0	0	0	0
	Increment Value	67,087	132,114	62,728	-63,022	-64,733	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12285 Total		Increment Value	67,087	132,114	62,728	-63,022	-64,733	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
			Personal Property								
13170	Current Roll	Current Value	110,479,175	57,672,144	52,620,302	227,506	204,223	0	245,000	0	0
		Base Value	107,877,797	54,260,532	53,585,706	82,204	229,355	0	280,000	0	0
		Increment Value	2,601,378	3,411,612	-965,404	145,302	-25,132	0	-35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13170 Total		Increment Value	2,601,378	3,411,612	-965,404	145,302	-25,132	0	-35,000	0	0
13171	Current Roll	Current Value	8,098,036	6,598,946	1,506,090	0	0	0	7,000	0	0
		Base Value	6,084,128	4,653,277	1,437,851	0	0	0	7,000	0	0
		Increment Value	2,013,908	1,945,669	68,239	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13171 Total		Increment Value	2,013,908	1,945,669	68,239	0	0	0	0	0	0
13808	Current Roll	Current Value	24,584,531	7,308,018	17,236,779	27,416	12,318	0	0	0	0
		Base Value	23,490,617	6,971,751	16,443,637	52,090	23,139	0	0	0	0
		Increment Value	1,093,914	336,267	793,142	-24,674	-10,821	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13808 Total		Increment Value	1,093,914	336,267	793,142	-24,674	-10,821	0	0	0	0
14451	Current Roll	Current Value	131,597	34,257	97,340	0	0	0	0	0	0
		Base Value	125,544	32,682	92,862	0	0	0	0	0	0
		Increment Value	6,053	1,575	4,478	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14451 Total		Increment Value	6,053	1,575	4,478	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

128.06 CLAREMONT - VILLAGE 01 ANNEX

Base Year: 2011 - 2012

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
128.06 PROJECT TOTAL										
Current Roll	Current Value	260,620,695	127,898,368	136,070,404	505,803	312,225	3,747,105	287,000	40,000	92,000
	Base Value	241,330,990	120,521,570	123,974,045	526,061	366,566	3,596,252	329,000	90,000	42,000
	Increment Value	19,289,705	7,376,798	12,096,359	-20,258	-54,341	150,853	-42,000	-50,000	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	19,289,705	7,376,798	12,096,359	-20,258	-54,341	150,853	-42,000	-50,000	50,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 2
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131.03 COMMERCE - TOWN CENTER

Base Year: 2006 - 2007

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6517	Current Roll	Current Value	221,169	0	221,169	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	221,169	0	221,169	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6517 Total	Increment Value	221,169	0	221,169	0	0	0	0	0	0	0
6520	Current Roll	Current Value	130,902,648	25,045,062	84,577,598	8,882,342	13,118,646	0	721,000	0	0
		Base Value	<u>118,782,829</u>	<u>22,445,904</u>	<u>76,788,174</u>	<u>7,374,428</u>	<u>12,916,323</u>	<u>0</u>	<u>742,000</u>	<u>0</u>	<u>0</u>
	Increment Value	12,119,819	2,599,158	7,789,424	1,507,914	202,323	0	-21,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6520 Total	Increment Value	12,119,819	2,599,158	7,789,424	1,507,914	202,323	0	-21,000	0	0	
131.03 PROJECT TOTAL											
	Current Roll	Current Value	131,123,817	25,045,062	84,798,767	8,882,342	13,118,646	0	721,000	0	0
		Base Value	<u>118,782,829</u>	<u>22,445,904</u>	<u>76,788,174</u>	<u>7,374,428</u>	<u>12,916,323</u>	<u>0</u>	<u>742,000</u>	<u>0</u>	<u>0</u>
	Increment Value	12,340,988	2,599,158	8,010,593	1,507,914	202,323	0	-21,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	12,340,988	2,599,158	8,010,593	1,507,914	202,323	0	-21,000	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 2
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131.04 COMMERCE - TOWN CENTER/80 ANNEX

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6522	Current Roll	Current Value	142,467,986	38,734,057	103,733,929	0	0	0	0	0	0
		Base Value	<u>103,918,043</u>	<u>31,923,914</u>	<u>71,994,129</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	38,549,943	6,810,143	31,739,800	0	0	0	0	0	0	
	Escapes	Increment Value	-465,058	-1,404,917	939,859	0	0	0	0	0	0
TRA 6522 Total		Increment Value	38,084,885	5,405,226	32,679,659	0	0	0	0	0	0
131.04 PROJECT TOTAL											
	Current Roll	Current Value	142,467,986	38,734,057	103,733,929	0	0	0	0	0	0
		Base Value	<u>103,918,043</u>	<u>31,923,914</u>	<u>71,994,129</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	38,549,943	6,810,143	31,739,800	0	0	0	0	0	0	
	Escapes	Increment Value	-465,058	-1,404,917	939,859	0	0	0	0	0	0
Total		Increment Value	38,084,885	5,405,226	32,679,659	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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131.05 COMMERCE - RP# III

Base Year: 2006 - 2007

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
78	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>205,817</u>	<u>205,817</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-205,817	-205,817	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 78 Total	Increment Value	-205,817	-205,817	0	0	0	0	0	0	0	0
6513	Current Roll	Current Value	46,908,409	26,557,935	20,179,499	176,358	1,617	0	7,000	0	0
		Base Value	<u>29,857,285</u>	<u>16,366,248</u>	<u>13,434,576</u>	<u>11,299</u>	<u>59,162</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	17,051,124	10,191,687	6,744,923	165,059	-57,545	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6513 Total	Increment Value	17,051,124	10,191,687	6,744,923	165,059	-57,545	0	-7,000	0	0	
131.05 PROJECT TOTAL											
	Current Roll	Current Value	46,908,409	26,557,935	20,179,499	176,358	1,617	0	7,000	0	0
		Base Value	<u>30,063,102</u>	<u>16,572,065</u>	<u>13,434,576</u>	<u>11,299</u>	<u>59,162</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	16,845,307	9,985,870	6,744,923	165,059	-57,545	0	-7,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	16,845,307	9,985,870	6,744,923	165,059	-57,545	0	-7,000	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 2
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131.06 COMMERCE - RP# 4

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12460	Current Roll	Current Value	36,872,652	16,522,370	11,349,842	5,883,588	3,116,852	0	0	0	0
		Base Value	<u>38,330,380</u>	<u>16,045,438</u>	<u>12,457,724</u>	<u>6,110,130</u>	<u>3,717,088</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-1,457,728	476,932	-1,107,882	-226,542	-600,236	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12460 Total	Increment Value	-1,457,728	476,932	-1,107,882	-226,542	-600,236	0	0	0	0	
12462	Current Roll	Current Value	1,205,965,470	593,267,417	580,101,101	24,252,940	12,831,860	4,487,848	0	0	0
		Base Value	<u>1,022,482,372</u>	<u>506,341,232</u>	<u>452,834,364</u>	<u>39,403,587</u>	<u>26,225,738</u>	<u>2,322,549</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	183,483,098	86,926,185	127,266,737	-15,150,647	-13,393,878	2,165,299	0	0	0	
	Escapes	Increment Value	47,192,126	2,211,811	44,980,315	0	0	0	0	0	0
TRA 12462 Total	Increment Value	230,675,224	89,137,996	172,247,052	-15,150,647	-13,393,878	2,165,299	0	0	0	
12464	Current Roll	Current Value	30,275	30,275	0	0	0	0	0	0	0
		Base Value	<u>712,252</u>	<u>217,999</u>	<u>494,253</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-681,977	-187,724	-494,253	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12464 Total	Increment Value	-681,977	-187,724	-494,253	0	0	0	0	0	0	
12465	Current Roll	Current Value	80,998,469	34,854,999	33,362,427	7,345,316	5,435,727	0	0	0	0
		Base Value	<u>52,613,171</u>	<u>25,784,319</u>	<u>26,800,693</u>	<u>8,572</u>	<u>19,587</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	28,385,298	9,070,680	6,561,734	7,336,744	5,416,140	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12465 Total	Increment Value	28,385,298	9,070,680	6,561,734	7,336,744	5,416,140	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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131.06 COMMERCE - RP# 4

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14365	Current Roll	Current Value	10,884,754	3,400,513	7,484,241	0	0	0	0	0	0
		Base Value	12,017,671	4,912,918	7,104,753	0	0	0	0	0	0
		Increment Value	-1,132,917	-1,512,405	379,488	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14365	Total	Increment Value	-1,132,917	-1,512,405	379,488	0	0	0	0	0	0
131.06 PROJECT TOTAL											
	Current Roll	Current Value	1,334,751,620	648,075,574	632,297,611	37,481,844	21,384,439	4,487,848	0	0	0
		Base Value	1,126,155,846	553,301,906	499,691,787	45,522,289	29,962,413	2,322,549	0	0	0
		Increment Value	208,595,774	94,773,668	132,605,824	-8,040,445	-8,577,974	2,165,299	0	0	0
	Escapes	Increment Value	47,192,126	2,211,811	44,980,315	0	0	0	0	0	0
	Total	Increment Value	255,787,900	96,985,479	177,586,139	-8,040,445	-8,577,974	2,165,299	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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140.07 CULVER CITY - COMPONENT AREA

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3164	Current Roll	Current Value	313,078	308,598	4,480	0	0	0	0	0	0
		Base Value	<u>293,522</u>	<u>289,316</u>	<u>4,206</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	19,556	19,282	274	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3164 Total		Increment Value	19,556	19,282	274	0	0	0	0	0	0
3165	Current Roll	Current Value	12,278,584	10,349,841	1,928,743	0	0	0	0	0	0
		Base Value	<u>8,447,079</u>	<u>6,483,944</u>	<u>1,963,135</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,831,505	3,865,897	-34,392	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3165 Total		Increment Value	3,831,505	3,865,897	-34,392	0	0	0	0	0	0
12463	Current Roll	Current Value	633,395,413	431,952,260	222,060,031	3,983,465	4,322,564	26,242,907	140,000	761,000	1,779,000
		Base Value	<u>532,446,121</u>	<u>359,765,744</u>	<u>192,700,979</u>	<u>1,654,766</u>	<u>3,704,355</u>	<u>21,609,701</u>	<u>200,022</u>	<u>1,195,000</u>	<u>2,375,000</u>
		Increment Value	100,949,292	72,186,516	29,359,052	2,328,699	618,209	4,633,206	-60,022	-434,000	-596,000
	Escapes	Increment Value	-3,515,572	-3,726,378	210,806	0	0	0	0	0	0
TRA 12463 Total		Increment Value	97,433,720	68,460,138	29,569,858	2,328,699	618,209	4,633,206	-60,022	-434,000	-596,000
12466	Current Roll	Current Value	2,935,609	2,496,270	439,339	0	0	0	0	0	0
		Base Value	<u>2,752,143</u>	<u>2,340,260</u>	<u>411,883</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	183,466	156,010	27,456	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12466 Total		Increment Value	183,466	156,010	27,456	0	0	0	0	0	0

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140.07 CULVER CITY - COMPONENT AREA

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
12504	Current Roll	Current Value	680,076	677,980	2,096	0	0	0	0	0	0
		Base Value	964,952	962,986	1,966	0	0	0	0	0	0
		Increment Value	-284,876	-285,006	130	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12504 Total		Increment Value	-284,876	-285,006	130	0	0	0	0	0	
140.07 PROJECT TOTAL											
	Current Roll	Current Value	649,602,760	445,784,949	224,434,689	3,983,465	4,322,564	26,242,907	140,000	761,000	1,779,000
		Base Value	544,903,817	369,842,250	195,082,169	1,654,766	3,704,355	21,609,701	200,022	1,195,000	2,375,000
		Increment Value	104,698,943	75,942,699	29,352,520	2,328,699	618,209	4,633,206	-60,022	-434,000	-596,000
	Escapes	Increment Value	-3,515,572	-3,726,378	210,806	0	0	0	0	0	0
	Total	Increment Value	101,183,371	72,216,321	29,563,326	2,328,699	618,209	4,633,206	-60,022	-434,000	-596,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Base Year: 2012 - 2013

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13179	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13179 Total		Increment Value	0	0	0	0	0	0	0	0	0
13180	Current Roll	Current Value	89,115,979	56,361,222	45,669,720	0	25,920	11,942,683	998,200	0	0
		Base Value	<u>84,676,770</u>	<u>51,510,292</u>	<u>43,965,184</u>	<u>0</u>	<u>25,920</u>	<u>9,804,026</u>	<u>1,020,600</u>	<u>0</u>	<u>0</u>
		Increment Value	4,439,209	4,850,930	1,704,536	0	0	2,138,657	-22,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13180 Total		Increment Value	4,439,209	4,850,930	1,704,536	0	0	2,138,657	-22,400	0	0
13181	Current Roll	Current Value	2,172,087	1,186,241	985,846	0	0	0	0	0	0
		Base Value	<u>2,103,445</u>	<u>1,151,765</u>	<u>951,680</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	68,642	34,476	34,166	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13181 Total		Increment Value	68,642	34,476	34,166	0	0	0	0	0	0
13182	Current Roll	Current Value	19,951,043	12,846,555	18,326,339	0	51,922	11,252,857	20,916	0	0
		Base Value	<u>19,303,960</u>	<u>12,347,726</u>	<u>17,614,719</u>	<u>0</u>	<u>209,615</u>	<u>10,833,100</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
		Increment Value	647,083	498,829	711,620	0	-157,693	419,757	-14,084	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13182 Total		Increment Value	647,083	498,829	711,620	0	-157,693	419,757	-14,084	0	0

Community Redevelopment Agency Accounting System
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Base Year: 2012 - 2013

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13183	Current Roll	Current Value	4,218,586	3,196,723	1,021,863	0	0	0	0	0	0
		Base Value	3,121,721	2,265,103	856,618	0	0	0	0	0	0
		Increment Value	1,096,865	931,620	165,245	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13183 Total		Increment Value	1,096,865	931,620	165,245	0	0	0	0	0	0
13184	Current Roll	Current Value	721,615	721,615	0	0	0	0	0	0	0
		Base Value	693,596	693,596	0	0	0	0	0	0	0
		Increment Value	28,019	28,019	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13184 Total		Increment Value	28,019	28,019	0	0	0	0	0	0	0
13200	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13200 Total		Increment Value	0	0	0	0	0	0	0	0	0
144.15 PROJECT TOTAL											
	Current Roll	Current Value	116,179,310	74,312,356	66,003,768	0	77,842	23,195,540	1,019,116	0	0
		Base Value	109,899,492	67,968,482	63,388,201	0	235,535	20,637,126	1,055,600	0	0
		Increment Value	6,279,818	6,343,874	2,615,567	0	-157,693	2,558,414	-36,484	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	6,279,818	6,343,874	2,615,567	0	-157,693	2,558,414	-36,484	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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145.13 DUARTE - MERGED R.P.

Base Year: 2011 - 2012

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12729	Current Roll	Current Value	11,595,949	7,044,219	4,635,730	0	0	0	84,000	0	0
		Base Value	<u>11,399,457</u>	<u>7,302,763</u>	<u>4,180,694</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
		Increment Value	196,492	-258,544	455,036	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12729 Total		Increment Value	196,492	-258,544	455,036	0	0	0	0	0	0
12730	Current Roll	Current Value	7,887,026	3,653,793	313,421,241	93,816,641	133,056,230	309,188,008	0	93,816,641	133,056,230
		Base Value	<u>7,524,114</u>	<u>3,485,675</u>	<u>282,693,129</u>	<u>41,876,854</u>	<u>104,307,800</u>	<u>278,654,690</u>	<u>0</u>	<u>41,876,854</u>	<u>104,307,800</u>
		Increment Value	362,912	168,118	30,728,112	51,939,787	28,748,430	30,533,318	0	51,939,787	28,748,430
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12730 Total		Increment Value	362,912	168,118	30,728,112	51,939,787	28,748,430	30,533,318	0	51,939,787	28,748,430
12731	Current Roll	Current Value	0	403,827	15,717,313	0	0	16,121,140	0	0	0
		Base Value	<u>0</u>	<u>385,346</u>	<u>14,506,890</u>	<u>0</u>	<u>0</u>	<u>14,892,236</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	18,481	1,210,423	0	0	1,228,904	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12731 Total		Increment Value	0	18,481	1,210,423	0	0	1,228,904	0	0	0
145.13 PROJECT TOTAL											
	Current Roll	Current Value	19,482,975	11,101,839	333,774,284	93,816,641	133,056,230	325,309,148	84,000	93,816,641	133,056,230
		Base Value	<u>18,923,571</u>	<u>11,173,784</u>	<u>301,380,713</u>	<u>41,876,854</u>	<u>104,307,800</u>	<u>293,546,926</u>	<u>84,000</u>	<u>41,876,854</u>	<u>104,307,800</u>
		Increment Value	559,404	-71,945	32,393,571	51,939,787	28,748,430	31,762,222	0	51,939,787	28,748,430
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
Total		Increment Value	559,404	-71,945	32,393,571	51,939,787	28,748,430	31,762,222	0	51,939,787	28,748,430

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160.07 GLENDORA - R.P. # 3

Base Year: 2012 - 2013

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4053	Current Roll	Current Value	511,400	56,234	455,166	0	0	0	0	0	0
		Base Value	<u>491,544</u>	<u>54,051</u>	<u>437,493</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	19,856	2,183	17,673	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4053 Total	Increment Value	19,856	2,183	17,673	0	0	0	0	0	0	
4115	Current Roll	Current Value	17,624,590	9,012,559	8,626,031	0	0	0	14,000	0	0
		Base Value	<u>16,481,870</u>	<u>7,091,214</u>	<u>9,404,656</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,142,720	1,921,345	-778,625	0	0	0	0	0	0	
	Escapes	Increment Value	453,504	1,592,266	-1,138,762	0	0	0	0	0	0
TRA 4115 Total	Increment Value	1,596,224	3,513,611	-1,917,387	0	0	0	0	0	0	
4145	Current Roll	Current Value	6,347,429	2,689,503	3,657,926	0	0	0	0	0	0
		Base Value	<u>6,100,956</u>	<u>2,585,069</u>	<u>3,515,887</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	246,473	104,434	142,039	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4145 Total	Increment Value	246,473	104,434	142,039	0	0	0	0	0	0	
4149	Current Roll	Current Value	18,463,596	10,157,780	8,304,616	0	1,200	0	0	0	0
		Base Value	<u>16,472,075</u>	<u>8,086,392</u>	<u>8,384,483</u>	<u>0</u>	<u>1,200</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,991,521	2,071,388	-79,867	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4149 Total	Increment Value	1,991,521	2,071,388	-79,867	0	0	0	0	0	0	

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160.07 GLENDORA - R.P. # 3

Base Year: 2012 - 2013

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4172	Current Roll	Current Value	50,365,533	24,455,611	25,909,922	0	0	0	0	0	0
		Base Value	44,520,045	21,425,107	23,091,068	0	3,870	0	0	0	0
		Increment Value	5,845,488	3,030,504	2,818,854	0	-3,870	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4172 Total	Increment Value	5,845,488	3,030,504	2,818,854	0	-3,870	0	0	0	0
4173	Current Roll	Current Value	142,773,152	75,251,192	72,534,030	158,486	12,140	5,147,696	35,000	0	0
		Base Value	138,198,459	71,609,589	70,077,118	167,734	1,697,277	4,947,806	405,453	0	0
		Increment Value	4,574,693	3,641,603	2,456,912	-9,248	-1,685,137	199,890	-370,453	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4173 Total	Increment Value	4,574,693	3,641,603	2,456,912	-9,248	-1,685,137	199,890	-370,453	0	0
4174	Current Roll	Current Value	33,308,969	19,219,170	36,515,866	0	69,410	22,439,677	7,000	0	48,800
		Base Value	31,768,238	18,048,452	35,177,707	0	172,896	21,568,319	13,698	0	48,800
		Increment Value	1,540,731	1,170,718	1,338,159	0	-103,486	871,358	-6,698	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4174 Total	Increment Value	1,540,731	1,170,718	1,338,159	0	-103,486	871,358	-6,698	0	0
4175	Current Roll	Current Value	8,700,200	2,965,617	5,734,583	0	0	0	0	0	0
		Base Value	8,362,368	2,850,462	5,511,906	0	0	0	0	0	0
		Increment Value	337,832	115,155	222,677	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4175 Total	Increment Value	337,832	115,155	222,677	0	0	0	0	0	0

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160.07 GLENDORA - R.P. # 3

Base Year: 2012 - 2013

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 2012 - 2013											
4176	Current Roll	Current Value	17,428,588	7,610,615	9,817,973	0	0	0	0	0	0
		Base Value	16,954,604	7,337,438	9,617,166	0	0	0	0	0	0
		Increment Value	473,984	273,177	200,807	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4176 Total		Increment Value	473,984	273,177	200,807	0	0	0	0	0	0
12358	Current Roll	Current Value	3,690,546	2,332,336	1,358,210	0	0	0	0	0	0
		Base Value	3,547,251	2,241,777	1,305,474	0	0	0	0	0	0
		Increment Value	143,295	90,559	52,736	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12358 Total		Increment Value	143,295	90,559	52,736	0	0	0	0	0	0
15485	Current Roll	Current Value	3,434,557	2,010,066	1,945,183	0	0	520,692	0	0	0
		Base Value	3,301,193	1,932,015	1,869,653	0	0	500,475	0	0	0
		Increment Value	133,364	78,051	75,530	0	0	20,217	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15485 Total		Increment Value	133,364	78,051	75,530	0	0	20,217	0	0	0
160.07 PROJECT TOTAL											
	Current Roll	Current Value	302,648,560	155,760,683	174,859,506	158,486	82,750	28,108,065	56,000	0	48,800
		Base Value	286,198,603	143,261,566	168,392,611	167,734	1,875,243	27,016,600	433,151	0	48,800
		Increment Value	16,449,957	12,499,117	6,466,895	-9,248	-1,792,493	1,091,465	-377,151	0	0
	Escapes	Increment Value	453,504	1,592,266	-1,138,762	0	0	0	0	0	0
	Total	Increment Value	16,903,461	14,091,383	5,328,133	-9,248	-1,792,493	1,091,465	-377,151	0	0

Community Redevelopment Agency Accounting System
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176.02 INGLEWOOD - IN TOWN

Base Year: 2011 - 2012

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
4568	Current Roll	Current Value	124,752,006	98,576,155	80,379,210	176,414	1,032,430	55,239,303	56,000	0	116,900
		Base Value	<u>135,958,156</u>	<u>90,483,015</u>	<u>76,047,464</u>	<u>223,164</u>	<u>1,162,796</u>	<u>31,778,383</u>	<u>63,000</u>	<u>0</u>	<u>116,900</u>
		Increment Value	-11,206,150	8,093,140	4,331,746	-46,750	-130,366	23,460,920	-7,000	0	0
	Escapes	Increment Value	637,223	435,496	201,727	0	0	0	0	0	0
TRA 4568 Total		Increment Value	-10,568,927	8,528,636	4,533,473	-46,750	-130,366	23,460,920	-7,000	0	0
176.02 PROJECT TOTAL											
	Current Roll	Current Value	124,752,006	98,576,155	80,379,210	176,414	1,032,430	55,239,303	56,000	0	116,900
		Base Value	<u>135,958,156</u>	<u>90,483,015</u>	<u>76,047,464</u>	<u>223,164</u>	<u>1,162,796</u>	<u>31,778,383</u>	<u>63,000</u>	<u>0</u>	<u>116,900</u>
		Increment Value	-11,206,150	8,093,140	4,331,746	-46,750	-130,366	23,460,920	-7,000	0	0
	Escapes	Increment Value	637,223	435,496	201,727	0	0	0	0	0	0
	Total	Increment Value	-10,568,927	8,528,636	4,533,473	-46,750	-130,366	23,460,920	-7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

176.03 INGLEWOOD - LA CIENEGA

Base Year: 2007 - 2008

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4559	Current Roll	Current Value	479,161	117,098	362,063	0	0	0	0	0	0
		Base Value	<u>431,776</u>	<u>105,519</u>	<u>326,257</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	47,385	11,579	35,806	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4559 Total	Increment Value	47,385	11,579	35,806	0	0	0	0	0	0	
5230	Current Roll	Current Value	45,436,007	11,524,622	33,911,385	0	0	0	0	0	0
		Base Value	<u>48,899,973</u>	<u>11,287,776</u>	<u>37,469,592</u>	<u>137,977</u>	<u>4,628</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-3,463,966	236,846	-3,558,207	-137,977	-4,628	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5230 Total	Increment Value	-3,463,966	236,846	-3,558,207	-137,977	-4,628	0	0	0	0	
176.03 PROJECT TOTAL											
	Current Roll	Current Value	45,915,168	11,641,720	34,273,448	0	0	0	0	0	0
		Base Value	<u>49,331,749</u>	<u>11,393,295</u>	<u>37,795,849</u>	<u>137,977</u>	<u>4,628</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-3,416,581	248,425	-3,522,401	-137,977	-4,628	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	-3,416,581	248,425	-3,522,401	-137,977	-4,628	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

176.04 INGLEWOOD - NORTH IND'L

Base Year: 2013 - 2014

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4571	Current Roll	Current Value	118,737,300	61,676,520	72,039,141	0	360	14,551,721	427,000	0	0
		Base Value	<u>113,682,625</u>	<u>60,765,110</u>	<u>71,110,672</u>	<u>0</u>	<u>360</u>	<u>17,759,517</u>	<u>434,000</u>	<u>0</u>	<u>0</u>
	Increment Value	5,054,675	911,410	928,469	0	0	-3,207,796	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4571 Total	Increment Value	5,054,675	911,410	928,469	0	0	-3,207,796	-7,000	0	0	
4576	Current Roll	Current Value	23,303	23,303	0	0	0	0	0	0	0
		Base Value	<u>22,847</u>	<u>22,847</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	456	456	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4576 Total	Increment Value	456	456	0	0	0	0	0	0	0	
176.04 PROJECT TOTAL											
	Current Roll	Current Value	118,760,603	61,699,823	72,039,141	0	360	14,551,721	427,000	0	0
		Base Value	<u>113,705,472</u>	<u>60,787,957</u>	<u>71,110,672</u>	<u>0</u>	<u>360</u>	<u>17,759,517</u>	<u>434,000</u>	<u>0</u>	<u>0</u>
	Increment Value	5,055,131	911,866	928,469	0	0	-3,207,796	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,055,131	911,866	928,469	0	0	-3,207,796	-7,000	0	0	

Community Redevelopment Agency Accounting System
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176.05 INGLEWOOD - MANCHESTER/PRAIRIE

Base Year: 2013 - 2014

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4575	Current Roll	Current Value	323,040,910	168,785,615	162,002,908	3,988,173	3,592,768	13,686,354	1,642,200	0	0
		Base Value	<u>329,759,868</u>	<u>167,099,257</u>	<u>168,535,837</u>	<u>4,467,726</u>	<u>3,867,612</u>	<u>12,523,564</u>	<u>1,687,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-6,718,958	1,686,358	-6,532,929	-479,553	-274,844	1,162,790	-44,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4575 Total		Increment Value	-6,718,958	1,686,358	-6,532,929	-479,553	-274,844	1,162,790	-44,800	0	0
176.05 PROJECT TOTAL											
	Current Roll	Current Value	323,040,910	168,785,615	162,002,908	3,988,173	3,592,768	13,686,354	1,642,200	0	0
		Base Value	<u>329,759,868</u>	<u>167,099,257</u>	<u>168,535,837</u>	<u>4,467,726</u>	<u>3,867,612</u>	<u>12,523,564</u>	<u>1,687,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-6,718,958	1,686,358	-6,532,929	-479,553	-274,844	1,162,790	-44,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	-6,718,958	1,686,358	-6,532,929	-479,553	-274,844	1,162,790	-44,800	0	0

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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

Base Year: 2007 - 2008

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4560	Current Roll	Current Value	158,586,478	90,679,661	66,188,566	406,860	1,311,391	0	0	0	0
		Base Value	<u>124,782,610</u>	<u>67,865,950</u>	<u>56,439,612</u>	<u>417,289</u>	<u>59,759</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	33,803,868	22,813,711	9,748,954	-10,429	1,251,632	0	0	0	0	
	Escapes	Increment Value	1,883,022	2,501,009	-617,987	0	0	0	0	0	0
TRA 4560 Total	Increment Value	35,686,890	25,314,720	9,130,967	-10,429	1,251,632	0	0	0	0	
5232	Current Roll	Current Value	9,889,150	4,534,226	5,096,001	101,335	157,588	0	0	0	0
		Base Value	<u>9,354,611</u>	<u>4,085,782</u>	<u>4,591,996</u>	<u>277,986</u>	<u>398,847</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	534,539	448,444	504,005	-176,651	-241,259	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5232 Total	Increment Value	534,539	448,444	504,005	-176,651	-241,259	0	0	0	0	
176.07 PROJECT TOTAL											
	Current Roll	Current Value	168,475,628	95,213,887	71,284,567	508,195	1,468,979	0	0	0	0
		Base Value	<u>134,137,221</u>	<u>71,951,732</u>	<u>61,031,608</u>	<u>695,275</u>	<u>458,606</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	34,338,407	23,262,155	10,252,959	-187,080	1,010,373	0	0	0	0	
Escapes	Increment Value	1,883,022	2,501,009	-617,987	0	0	0	0	0	0	
Total	Increment Value	36,221,429	25,763,164	9,634,972	-187,080	1,010,373	0	0	0	0	

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176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Base Year: 2013 - 2014

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13266	Current Roll	Current Value	57,994,882	45,128,729	21,596,175	0	0	8,730,022	0	0	0
		Base Value	<u>61,115,697</u>	<u>48,372,954</u>	<u>21,301,592</u>	<u>0</u>	<u>0</u>	<u>8,558,849</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-3,120,815	-3,244,225	294,583	0	0	171,173	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13266 Total	Increment Value	-3,120,815	-3,244,225	294,583	0	0	171,173	0	0	0	
13267	Current Roll	Current Value	42,151,423	23,389,379	19,623,909	0	10,155	732,020	140,000	0	0
		Base Value	<u>41,749,625</u>	<u>22,745,374</u>	<u>19,858,764</u>	<u>0</u>	<u>10,155</u>	<u>717,668</u>	<u>147,000</u>	<u>0</u>	<u>0</u>
	Increment Value	401,798	644,005	-234,855	0	0	14,352	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13267 Total	Increment Value	401,798	644,005	-234,855	0	0	14,352	-7,000	0	0	
176.09 PROJECT TOTAL											
	Current Roll	Current Value	100,146,305	68,518,108	41,220,084	0	10,155	9,462,042	140,000	0	0
		Base Value	<u>102,865,322</u>	<u>71,118,328</u>	<u>41,160,356</u>	<u>0</u>	<u>10,155</u>	<u>9,276,517</u>	<u>147,000</u>	<u>0</u>	<u>0</u>
	Increment Value	-2,719,017	-2,600,220	59,728	0	0	185,525	-7,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	-2,719,017	-2,600,220	59,728	0	0	185,525	-7,000	0	0	

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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1470	Current Roll	Current Value	1,390,112	863,220	526,892	0	0	0	0	0	0
		Base Value	<u>1,286,567</u>	<u>778,890</u>	<u>507,677</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	103,545	84,330	19,215	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1470 Total		Increment Value	103,545	84,330	19,215	0	0	0	0	0	0
1647	Current Roll	Current Value	2,955,792	1,651,995	1,308,682	0	2,115	0	7,000	0	0
		Base Value	<u>2,897,749</u>	<u>1,619,608</u>	<u>1,283,026</u>	<u>0</u>	<u>2,115</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>
	Increment Value	58,043	32,387	25,656	0	0	0	7,000	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1647 Total		Increment Value	58,043	32,387	25,656	0	0	0	7,000	-7,000	0
13268	Current Roll	Current Value	188,126,889	127,802,698	79,685,794	12,854	120,530	18,945,987	539,000	0	10,000
		Base Value	<u>186,651,297</u>	<u>126,199,346</u>	<u>78,460,056</u>	<u>18,509</u>	<u>162,683</u>	<u>17,647,297</u>	<u>532,000</u>	<u>0</u>	<u>10,000</u>
	Increment Value	1,475,592	1,603,352	1,225,738	-5,655	-42,153	1,298,690	7,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13268 Total		Increment Value	1,475,592	1,603,352	1,225,738	-5,655	-42,153	1,298,690	7,000	0	0
13269	Current Roll	Current Value	313,829	158,889	154,940	0	0	0	0	0	0
		Base Value	<u>307,678</u>	<u>155,775</u>	<u>151,903</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	6,151	3,114	3,037	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13269 Total		Increment Value	6,151	3,114	3,037	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13270	Current Roll	Current Value	93,547,101	57,224,017	37,156,002	47,382	242,545	863,845	259,000	0	0
		Base Value	91,434,141	55,764,958	36,507,856	51,052	203,717	827,442	266,000	0	0
		Increment Value	2,112,960	1,459,059	648,146	-3,670	38,828	36,403	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13270 Total		Increment Value	2,112,960	1,459,059	648,146	-3,670	38,828	36,403	-7,000	0	0
13271	Current Roll	Current Value	15,820,898	7,172,234	8,648,664	0	0	0	0	0	0
		Base Value	15,510,690	7,031,605	8,479,085	0	0	0	0	0	0
		Increment Value	310,208	140,629	169,579	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13271 Total		Increment Value	310,208	140,629	169,579	0	0	0	0	0	0
176.10 PROJECT TOTAL											
	Current Roll	Current Value	302,154,621	194,873,053	127,480,974	60,236	365,190	19,809,832	805,000	0	10,000
		Base Value	298,088,122	191,550,182	125,389,603	69,561	368,515	18,474,739	798,000	7,000	10,000
		Increment Value	4,066,499	3,322,871	2,091,371	-9,325	-3,325	1,335,093	7,000	-7,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	4,066,499	3,322,871	2,091,371	-9,325	-3,325	1,335,093	7,000	-7,000	0

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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
13276	Current Roll	Current Value	4,616,147	3,080,933	1,535,214	0	0	0	0	0	0
		Base Value	<u>4,293,371</u>	<u>2,808,363</u>	<u>1,485,008</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	322,776	272,570	50,206	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13276 Total	Increment Value	322,776	272,570	50,206	0	0	0	0	0	0	
176.12 PROJECT TOTAL											
	Current Roll	Current Value	4,616,147	3,080,933	1,535,214	0	0	0	0	0	0
		Base Value	<u>4,293,371</u>	<u>2,808,363</u>	<u>1,485,008</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	322,776	272,570	50,206	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	322,776	272,570	50,206	0	0	0	0	0	0	

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179.04 LAKEWOOD - R.P. # 3

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12177	Current Roll	Current Value	7,567,234	4,055,584	3,511,650	0	0	0	0	0	0
		Base Value	<u>7,094,299</u>	<u>3,802,118</u>	<u>3,292,181</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	472,935	253,466	219,469	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12177 Total	Increment Value	472,935	253,466	219,469	0	0	0	0	0	0	
12178	Current Roll	Current Value	44,267,629	24,281,345	19,834,134	140,777	11,373	0	0	0	0
		Base Value	<u>35,352,003</u>	<u>20,001,481</u>	<u>15,350,522</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	8,915,626	4,279,864	4,483,612	140,777	11,373	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12178 Total	Increment Value	8,915,626	4,279,864	4,483,612	140,777	11,373	0	0	0	0	
12179	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>776,706</u>	<u>582,900</u>	<u>193,806</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-776,706	-582,900	-193,806	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12179 Total	Increment Value	-776,706	-582,900	-193,806	0	0	0	0	0	0	
12180	Current Roll	Current Value	14,700,558	8,608,901	6,091,657	0	0	0	0	0	0
		Base Value	<u>12,000,689</u>	<u>6,436,676</u>	<u>5,564,013</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,699,869	2,172,225	527,644	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12180 Total	Increment Value	2,699,869	2,172,225	527,644	0	0	0	0	0	0	

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179.04 LAKEWOOD - R.P. # 3

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12181											
12181	Current Roll	Current Value	15,847,813	13,606,356	2,241,457	0	0	0	0	0	0
		Base Value	14,824,046	12,722,661	2,101,385	0	0	0	0	0	0
		Increment Value	1,023,767	883,695	140,072	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12181 Total		Increment Value	1,023,767	883,695	140,072	0	0	0	0	0	0
12182											
12182	Current Roll	Current Value	168,354,050	84,360,134	81,569,489	1,045,378	1,379,049	0	0	0	0
		Base Value	160,688,653	83,402,867	75,871,625	556,287	857,874	0	0	0	0
		Increment Value	7,665,397	957,267	5,697,864	489,091	521,175	0	0	0	0
	Escapes	Increment Value	1,005,855	2,318,009	-1,312,154	0	0	0	0	0	0
TRA 12182 Total		Increment Value	8,671,252	3,275,276	4,385,710	489,091	521,175	0	0	0	0
12183											
12183	Current Roll	Current Value	9,963,116	6,575,340	3,387,776	0	0	0	0	0	0
		Base Value	9,020,509	6,164,403	2,856,106	0	0	0	0	0	0
		Increment Value	942,607	410,937	531,670	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12183 Total		Increment Value	942,607	410,937	531,670	0	0	0	0	0	0
12256											
12256	Current Roll	Current Value	354	354	0	0	0	0	0	0	0
		Base Value	335	335	0	0	0	0	0	0	0
		Increment Value	19	19	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12256 Total		Increment Value	19	19	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12261	Current Roll	Current Value	83,558	83,558	0	0	0	0	0	0	0
		Base Value	<u>78,339</u>	<u>78,339</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,219	5,219	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12261 Total		Increment Value	5,219	5,219	0	0	0	0	0	0	0
12263	Current Roll	Current Value	1,145,053	1,145,053	0	0	0	0	0	0	0
		Base Value	<u>1,073,497</u>	<u>1,073,497</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	71,556	71,556	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12263 Total		Increment Value	71,556	71,556	0	0	0	0	0	0	0
179.04 PROJECT TOTAL											
	Current Roll	Current Value	261,929,365	142,716,625	116,636,163	1,186,155	1,390,422	0	0	0	0
		Base Value	<u>240,909,076</u>	<u>134,265,277</u>	<u>105,229,638</u>	<u>556,287</u>	<u>857,874</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,020,289	8,451,348	11,406,525	629,868	532,548	0	0	0	0
	Escapes	Increment Value	1,005,855	2,318,009	-1,312,154	0	0	0	0	0	0
	Total	Increment Value	22,026,144	10,769,357	10,094,371	629,868	532,548	0	0	0	0

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180.02 LA VERNE - CENTRAL

Base Year: 2013 - 2014

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5042	Current Roll	Current Value	63,222,570	30,481,066	33,784,504	0	0	0	1,043,000	0	0
		Base Value	<u>61,833,585</u>	<u>30,024,333</u>	<u>32,852,252</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,043,000</u>	<u>0</u>	<u>0</u>
	Increment Value	1,388,985	456,733	932,252	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5042 Total		Increment Value	1,388,985	456,733	932,252	0	0	0	0	0	0
5054	Current Roll	Current Value	20,541,097	18,371,641	2,518,239	0	0	341,783	7,000	0	0
		Base Value	<u>20,153,445</u>	<u>18,030,461</u>	<u>2,465,066</u>	<u>0</u>	<u>0</u>	<u>335,082</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	387,652	341,180	53,173	0	0	6,701	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5054 Total		Increment Value	387,652	341,180	53,173	0	0	6,701	0	0	0
5061	Current Roll	Current Value	1,239,564	320,285	919,279	0	0	0	0	0	0
		Base Value	<u>1,215,262</u>	<u>314,007</u>	<u>901,255</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	24,302	6,278	18,024	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5061 Total		Increment Value	24,302	6,278	18,024	0	0	0	0	0	0
5140	Current Roll	Current Value	7,128,728	2,531,464	4,597,264	0	0	0	0	0	0
		Base Value	<u>6,988,955</u>	<u>2,481,831</u>	<u>4,507,124</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	139,773	49,633	90,140	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5140 Total		Increment Value	139,773	49,633	90,140	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
			Personal Property								
5141	Current Roll	Current Value	353,587,991	192,037,606	226,770,873	8,253,470	17,133,003	69,329,161	2,718,800	4,489,000	14,070,000
		Base Value	369,653,787	186,596,005	208,937,184	8,424,502	18,086,345	35,020,061	3,670,188	4,491,000	9,209,000
		Increment Value	-16,065,796	5,441,601	17,833,689	-171,032	-953,342	34,309,100	-951,388	-2,000	4,861,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5141 Total	Increment Value	-16,065,796	5,441,601	17,833,689	-171,032	-953,342	34,309,100	-951,388	-2,000	4,861,000
5142	Current Roll	Current Value	14,795,785	6,330,792	8,464,993	0	0	0	0	0	0
		Base Value	13,647,315	6,080,438	7,566,877	0	0	0	0	0	0
		Increment Value	1,148,470	250,354	898,116	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5142 Total	Increment Value	1,148,470	250,354	898,116	0	0	0	0	0	0
6304	Current Roll	Current Value	422,142	33,545	388,597	0	0	0	0	0	0
		Base Value	413,866	32,888	380,978	0	0	0	0	0	0
		Increment Value	8,276	657	7,619	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6304 Total	Increment Value	8,276	657	7,619	0	0	0	0	0	0
9410	Current Roll	Current Value	17,423,380	6,994,145	9,824,799	350,168	254,268	0	0	0	0
		Base Value	17,471,267	7,187,610	9,720,812	323,376	239,469	0	0	0	0
		Increment Value	-47,887	-193,465	103,987	26,792	14,799	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9410 Total	Increment Value	-47,887	-193,465	103,987	26,792	14,799	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10268											
10268	Current Roll	Current Value	29,457,591	13,441,697	16,393,894	0	0	0	378,000	0	0
		Base Value	28,601,577	13,026,897	15,952,680	0	0	0	378,000	0	0
		Increment Value	856,014	414,800	441,214	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10268 Total		Increment Value	856,014	414,800	441,214	0	0	0	0	0	0
11078											
11078	Current Roll	Current Value	49,974,401	21,025,125	27,681,782	23,253	1,244,241	0	0	0	0
		Base Value	48,676,647	19,914,082	27,732,564	27,447	1,002,554	0	0	0	0
		Increment Value	1,297,754	1,111,043	-50,782	-4,194	241,687	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11078 Total		Increment Value	1,297,754	1,111,043	-50,782	-4,194	241,687	0	0	0	0
15753											
15753	Current Roll	Current Value	2,602,997	1,066,662	1,536,335	0	0	0	0	0	0
		Base Value	2,551,959	1,045,748	1,506,211	0	0	0	0	0	0
		Increment Value	51,038	20,914	30,124	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15753 Total		Increment Value	51,038	20,914	30,124	0	0	0	0	0	0
180.02 PROJECT TOTAL											
	Current Roll	Current Value	560,396,246	292,634,028	332,880,559	8,626,891	18,631,512	69,670,944	4,146,800	4,489,000	14,070,000
		Base Value	571,207,665	284,734,300	312,523,003	8,775,325	19,328,368	35,355,143	5,098,188	4,491,000	9,209,000
		Increment Value	-10,811,419	7,899,728	20,357,556	-148,434	-696,856	34,315,801	-951,388	-2,000	4,861,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	-10,811,419	7,899,728	20,357,556	-148,434	-696,856	34,315,801	-951,388	-2,000	4,861,000

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180.03 LA VERNE - CENTRAL/83 ANNEX

Base Year: 2013 - 2014

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5023	Current Roll	Current Value	33,955	33,955	0	0	0	0	0	0	0
		Base Value	<u>33,290</u>	<u>33,290</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	665	665	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5023 Total	Increment Value	665	665	0	0	0	0	0	0	0	
5258	Current Roll	Current Value	7,863,186	3,222,745	4,640,441	0	0	0	0	0	0
		Base Value	<u>7,709,008</u>	<u>3,159,555</u>	<u>4,549,453</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	154,178	63,190	90,988	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5258 Total	Increment Value	154,178	63,190	90,988	0	0	0	0	0	0	
5282	Current Roll	Current Value	22,256,814	10,872,534	21,126,265	20,000	80,300	9,392,285	350,000	20,000	80,000
		Base Value	<u>21,308,617</u>	<u>10,637,788</u>	<u>20,608,170</u>	<u>20,000</u>	<u>90,300</u>	<u>9,554,041</u>	<u>383,600</u>	<u>20,000</u>	<u>90,000</u>
	Increment Value	948,197	234,746	518,095	0	-10,000	-161,756	-33,600	0	-10,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5282 Total	Increment Value	948,197	234,746	518,095	0	-10,000	-161,756	-33,600	0	-10,000	
5283	Current Roll	Current Value	455,669,297	222,511,275	246,228,046	90,600	297,550	7,481,774	5,651,800	90,600	234,000
		Base Value	<u>444,492,902</u>	<u>217,281,839</u>	<u>238,592,082</u>	<u>90,600</u>	<u>302,550</u>	<u>5,760,569</u>	<u>5,684,000</u>	<u>90,600</u>	<u>239,000</u>
	Increment Value	11,176,395	5,229,436	7,635,964	0	-5,000	1,721,205	-32,200	0	-5,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5283 Total	Increment Value	11,176,395	5,229,436	7,635,964	0	-5,000	1,721,205	-32,200	0	-5,000	

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180.03 LA VERNE - CENTRAL/83 ANNEX

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
13222	Current Roll	Current Value	14,010,636	4,053,366	9,957,270	0	0	0	0	0	
		Base Value	13,735,919	3,973,889	9,762,030	0	0	0	0	0	
		Increment Value	274,717	79,477	195,240	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13222 Total		Increment Value	274,717	79,477	195,240	0	0	0	0	0	
180.03 PROJECT TOTAL											
	Current Roll	Current Value	499,833,888	240,693,875	281,952,022	110,600	377,850	16,874,059	6,001,800	110,600	314,000
		Base Value	487,279,736	235,086,361	273,511,735	110,600	392,850	15,314,610	6,067,600	110,600	329,000
		Increment Value	12,554,152	5,607,514	8,440,287	0	-15,000	1,559,449	-65,800	0	-15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	12,554,152	5,607,514	8,440,287	0	-15,000	1,559,449	-65,800	0	-15,000

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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4044	Current Roll	Current Value	1,111,034	278,258	832,776	0	0	0	0	0	0
		Base Value	<u>962,281</u>	<u>241,004</u>	<u>721,277</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	148,753	37,254	111,499	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4044 Total	Increment Value	148,753	37,254	111,499	0	0	0	0	0	0	
5247	Current Roll	Current Value	1,298,910	837,076	461,834	0	0	0	0	0	0
		Base Value	<u>1,125,000</u>	<u>725,000</u>	<u>400,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	173,910	112,076	61,834	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5247 Total	Increment Value	173,910	112,076	61,834	0	0	0	0	0	0	
5261	Current Roll	Current Value	7,285,943	3,986,072	3,299,871	0	0	0	0	0	0
		Base Value	<u>6,310,411</u>	<u>3,452,367</u>	<u>2,858,044</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	975,532	533,705	441,827	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5261 Total	Increment Value	975,532	533,705	441,827	0	0	0	0	0	0	
6300	Current Roll	Current Value	7,556,415	1,606,667	5,949,748	0	0	0	0	0	0
		Base Value	<u>6,544,674</u>	<u>1,391,555</u>	<u>5,153,119</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,011,741	215,112	796,629	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6300 Total	Increment Value	1,011,741	215,112	796,629	0	0	0	0	0	0	

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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8596	Current Roll	Current Value	29,803,320	14,976,993	14,833,327	0	0	0	7,000	0	0
		Base Value	17,962,884	8,338,279	9,645,605	0	0	0	21,000	0	0
		Increment Value	11,840,436	6,638,714	5,187,722	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8596 Total		Increment Value	11,840,436	6,638,714	5,187,722	0	0	0	-14,000	0	0
8602	Current Roll	Current Value	51,421,439	18,311,691	33,109,748	0	0	0	0	0	0
		Base Value	28,157,888	10,883,020	17,164,145	61,415	49,308	0	0	0	0
		Increment Value	23,263,551	7,428,671	15,945,603	-61,415	-49,308	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8602 Total		Increment Value	23,263,551	7,428,671	15,945,603	-61,415	-49,308	0	0	0	0
8615	Current Roll	Current Value	15,267,747	5,627,729	9,661,018	0	0	0	21,000	0	0
		Base Value	12,292,200	3,838,530	8,474,670	0	0	0	21,000	0	0
		Increment Value	2,975,547	1,789,199	1,186,348	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8615 Total		Increment Value	2,975,547	1,789,199	1,186,348	0	0	0	0	0	0
8617	Current Roll	Current Value	326,395	326,395	0	0	0	0	0	0	0
		Base Value	99,447	97,289	2,158	0	0	0	0	0	0
		Increment Value	226,948	229,106	-2,158	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8617 Total		Increment Value	226,948	229,106	-2,158	0	0	0	0	0	0

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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
12615	Current Roll	Current Value	0	1,718,680	5,509,276	0	0	7,227,956	0	0	0
		Base Value	0	1,488,564	4,771,624	0	0	6,260,188	0	0	0
		Increment Value	0	230,116	737,652	0	0	967,768	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12615 Total		Increment Value	0	230,116	737,652	0	0	967,768	0	0	0
180.04 PROJECT TOTAL											
	Current Roll	Current Value	114,071,203	47,669,561	73,657,598	0	0	7,227,956	28,000	0	0
		Base Value	73,454,785	30,455,608	49,190,642	61,415	49,308	6,260,188	42,000	0	0
		Increment Value	40,616,418	17,213,953	24,466,956	-61,415	-49,308	967,768	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	40,616,418	17,213,953	24,466,956	-61,415	-49,308	967,768	-14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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181.02 LAWDALE - ECONOMIC R.P.

Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12708	Current Roll	Current Value	13,120,996	6,050,140	6,921,718	142,060	62,160	0	55,082	0	0
		Base Value	<u>13,720,596</u>	<u>6,792,516</u>	<u>6,722,255</u>	<u>233,188</u>	<u>20,719</u>	<u>0</u>	<u>48,082</u>	<u>0</u>	<u>0</u>
		Increment Value	-599,600	-742,376	199,463	-91,128	41,441	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12708 Total		Increment Value	-599,600	-742,376	199,463	-91,128	41,441	0	7,000	0	0
12709	Current Roll	Current Value	4,636,060	2,775,638	1,860,422	0	0	0	0	0	0
		Base Value	<u>4,352,273</u>	<u>2,608,088</u>	<u>1,744,185</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	283,787	167,550	116,237	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12709 Total		Increment Value	283,787	167,550	116,237	0	0	0	0	0	0
12710	Current Roll	Current Value	104,573	104,573	0	0	0	0	0	0	0
		Base Value	<u>99,999</u>	<u>99,999</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,574	4,574	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12710 Total		Increment Value	4,574	4,574	0	0	0	0	0	0	0
12711	Current Roll	Current Value	958,111,279	550,418,375	414,973,316	1,199,981	644,291	2,596,084	6,508,600	0	20,000
		Base Value	<u>943,323,197</u>	<u>564,144,762</u>	<u>386,760,788</u>	<u>1,100,231</u>	<u>809,558</u>	<u>2,592,542</u>	<u>6,879,600</u>	<u>0</u>	<u>20,000</u>
		Increment Value	14,788,082	-13,726,387	28,212,528	99,750	-165,267	3,542	-371,000	0	0
	Escapes	Increment Value	184,585	94,480	69,105	0	0	0	-21,000	0	0
TRA 12711 Total		Increment Value	14,972,667	-13,631,907	28,281,633	99,750	-165,267	3,542	-392,000	0	0

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181.02 LAWDALE - ECONOMIC R.P.

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
181.02 PROJECT TOTAL										
Current Roll	Current Value	975,972,908	559,348,726	423,755,456	1,342,041	706,451	2,596,084	6,563,682	0	20,000
	Base Value	961,496,065	573,645,365	395,227,228	1,333,419	830,277	2,592,542	6,927,682	0	20,000
	Increment Value	14,476,843	-14,296,639	28,528,228	8,622	-123,826	3,542	-364,000	0	0
Escapes	Increment Value	184,585	94,480	69,105	0	0	0	-21,000	0	0
	Total Increment Value	14,661,428	-14,202,159	28,597,333	8,622	-123,826	3,542	-385,000	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2886	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2886 Total		Increment Value	0	0	0	0	0	0	0	0	0
2895	Current Roll	Current Value	109,440	32,220	76,940	0	280	0	0	0	0
		Base Value	<u>100,617</u>	<u>29,617</u>	<u>70,720</u>	<u>0</u>	<u>280</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	8,823	2,603	6,220	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2895 Total		Increment Value	8,823	2,603	6,220	0	0	0	0	0	0
2896	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2896 Total		Increment Value	0	0	0	0	0	0	0	0	0
2897	Current Roll	Current Value	1,599,709	947,317	666,392	0	0	0	14,000	0	0
		Base Value	<u>1,413,695</u>	<u>767,245</u>	<u>653,450</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	186,014	180,072	12,942	0	0	0	7,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2897 Total		Increment Value	186,014	180,072	12,942	0	0	0	7,000	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2898											
2898	Current Roll	Current Value	508,297	465,288	22,492	0	20,517	0	0	0	0
		Base Value	<u>448,332</u>	<u>427,657</u>	<u>20,675</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	59,965	37,631	1,817	0	20,517	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2898 Total	Increment Value	59,965	37,631	1,817	0	20,517	0	0	0	0
4968											
4968	Current Roll	Current Value	8,676	8,676	0	0	0	0	0	0	0
		Base Value	<u>7,982</u>	<u>7,982</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	694	694	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4968 Total	Increment Value	694	694	0	0	0	0	0	0	0
4969											
4969	Current Roll	Current Value	268,399,157	127,258,850	121,483,617	817,689	18,839,001	0	0	0	0
		Base Value	<u>294,845,755</u>	<u>103,185,189</u>	<u>165,648,388</u>	<u>4,507,676</u>	<u>21,504,502</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-26,446,598	24,073,661	-44,164,771	-3,689,987	-2,665,501	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4969 Total	Increment Value	-26,446,598	24,073,661	-44,164,771	-3,689,987	-2,665,501	0	0	0	0
4987											
4987	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4987 Total	Increment Value	0	0	0	0	0	0	0	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
			Personal Property								
4989	Current Roll	Current Value	542,368,711	276,037,450	313,888,318	802,556	1,917,251	46,293,224	1,708,640	573,000	1,702,000
		Base Value	456,964,233	231,809,207	264,284,661	994,774	1,413,121	38,898,784	1,801,040	408,864	428,842
		Increment Value	85,404,478	44,228,243	49,603,657	-192,218	504,130	7,394,440	-92,400	164,136	1,273,158
	Escapes	Increment Value	228,139	1,256,494	-1,035,355	0	0	0	-7,000	0	0
TRA	4989 Total	Increment Value	85,632,617	45,484,737	48,568,302	-192,218	504,130	7,394,440	-99,400	164,136	1,273,158
4992	Current Roll	Current Value	3,373,382,444	1,891,722,881	1,501,893,323	52,514,016	3,579,657	39,958,284	36,180,149	32,000	157,000
		Base Value	4,606,589,512	2,698,602,479	1,877,638,041	79,163,258	12,021,392	22,009,760	38,638,898	32,000	155,000
		Increment Value	-1,233,207,068	-806,879,598	-375,744,718	-26,649,242	-8,441,735	17,948,524	-2,458,749	0	2,000
	Escapes	Increment Value	1,055,243,053	1,383,891,454	-328,734,401	0	30,000	0	-56,000	0	0
TRA	4992 Total	Increment Value	-177,964,015	577,011,856	-704,479,119	-26,649,242	-8,411,735	17,948,524	-2,514,749	0	2,000
4993	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4993 Total	Increment Value	0	0	0	0	0	0	0	0	0
4995	Current Roll	Current Value	8,835,622	8,703,022	132,600	0	0	0	0	0	0
		Base Value	1,180,319	1,180,319	0	0	0	0	0	0	0
		Increment Value	7,655,303	7,522,703	132,600	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4995 Total	Increment Value	7,655,303	7,522,703	132,600	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4998	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4998 Total	Increment Value	0	0	0	0	0	0	0	0	0
4999	Current Roll	Current Value	29,643,632	8,645,271	20,998,361	0	0	0	0	0	0
		Base Value	22,366,985	7,623,747	14,743,238	0	0	0	0	0	0
		Increment Value	7,276,647	1,021,524	6,255,123	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4999 Total	Increment Value	7,276,647	1,021,524	6,255,123	0	0	0	0	0	0
5001	Current Roll	Current Value	2,382,290	1,508,132	874,158	0	0	0	0	0	0
		Base Value	2,254,435	1,386,166	803,464	12,731	52,074	0	0	0	0
		Increment Value	127,855	121,966	70,694	-12,731	-52,074	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5001 Total	Increment Value	127,855	121,966	70,694	-12,731	-52,074	0	0	0	0
5007	Current Roll	Current Value	8,591,928	5,124,914	3,467,014	0	0	0	0	0	0
		Base Value	8,809,594	5,651,030	3,158,564	0	0	0	0	0	0
		Increment Value	-217,666	-526,116	308,450	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5007 Total	Increment Value	-217,666	-526,116	308,450	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5490											
5490	Current Roll	Current Value	271,368,427	153,767,334	123,309,381	0	200,330	2,148,682	3,759,936	0	0
		Base Value	<u>291,520,722</u>	<u>176,445,339</u>	<u>118,743,456</u>	<u>100,000</u>	<u>1,824,131</u>	<u>1,550,982</u>	<u>4,041,222</u>	<u>0</u>	<u>0</u>
		Increment Value	-20,152,295	-22,678,005	4,565,925	-100,000	-1,623,801	597,700	-281,286	0	0
	Escapes	Increment Value	316,825	195,836	120,989	0	0	0	0	0	0
TRA	5490 Total	Increment Value	-19,835,470	-22,482,169	4,686,914	-100,000	-1,623,801	597,700	-281,286	0	0
5492											
5492	Current Roll	Current Value	130,346,574	76,186,683	56,890,973	0	17,590	592,672	2,156,000	0	0
		Base Value	<u>140,976,399</u>	<u>89,205,548</u>	<u>55,303,053</u>	<u>40,000</u>	<u>117,590</u>	<u>1,521,192</u>	<u>2,168,600</u>	<u>0</u>	<u>0</u>
		Increment Value	-10,629,825	-13,018,865	1,587,920	-40,000	-100,000	-928,520	-12,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5492 Total	Increment Value	-10,629,825	-13,018,865	1,587,920	-40,000	-100,000	-928,520	-12,600	0	0
5493											
5493	Current Roll	Current Value	15,585,272	9,546,792	6,178,480	0	0	0	140,000	0	0
		Base Value	<u>13,469,362</u>	<u>7,956,930</u>	<u>5,659,432</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>147,000</u>	<u>0</u>	<u>0</u>
		Increment Value	2,115,910	1,589,862	519,048	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5493 Total	Increment Value	2,115,910	1,589,862	519,048	0	0	0	-7,000	0	0
5496											
5496	Current Roll	Current Value	91,827,698	52,932,387	40,256,591	0	3,720	0	1,365,000	0	0
		Base Value	<u>92,950,925</u>	<u>56,724,980</u>	<u>37,613,825</u>	<u>0</u>	<u>3,720</u>	<u>0</u>	<u>1,391,600</u>	<u>0</u>	<u>0</u>
		Increment Value	-1,123,227	-3,792,593	2,642,766	0	0	0	-26,600	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
TRA	5496 Total	Increment Value	-1,116,227	-3,792,593	2,642,766	0	0	0	-33,600	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5514	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5514 Total	Increment Value	0	0	0	0	0	0	0	0	0
5518	Current Roll	Current Value	736,568	380,560	356,008	0	0	0	0	0	0
		Base Value	677,000	349,784	327,216	0	0	0	0	0	0
		Increment Value	59,568	30,776	28,792	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5518 Total	Increment Value	59,568	30,776	28,792	0	0	0	0	0	0
5537	Current Roll	Current Value	63,105,171	35,785,945	28,608,290	0	0	227,864	1,061,200	0	0
		Base Value	59,335,066	33,990,892	26,808,194	0	0	261,420	1,202,600	0	0
		Increment Value	3,770,105	1,795,053	1,800,096	0	0	-33,556	-141,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5537 Total	Increment Value	3,770,105	1,795,053	1,800,096	0	0	-33,556	-141,400	0	0
5549	Current Roll	Current Value	1,226,664	555,100	671,564	0	0	0	0	0	0
		Base Value	1,127,909	510,657	617,252	0	0	0	0	0	0
		Increment Value	98,755	44,443	54,312	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5549 Total	Increment Value	98,755	44,443	54,312	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 2008 - 2009											
5604	Current Roll	Current Value	54,516,777	25,499,992	29,750,385	0	0	0	733,600	0	0
		Base Value	54,080,591	26,174,669	28,661,922	0	0	0	756,000	0	0
		Increment Value	436,186	-674,677	1,088,463	0	0	0	-22,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5604 Total		Increment Value	436,186	-674,677	1,088,463	0	0	0	-22,400	0	0
5608	Current Roll	Current Value	12,630,685	7,362,417	5,581,868	0	0	0	313,600	0	0
		Base Value	15,163,238	9,772,603	5,677,635	0	0	0	287,000	0	0
		Increment Value	-2,532,553	-2,410,186	-95,767	0	0	0	26,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5608 Total		Increment Value	-2,532,553	-2,410,186	-95,767	0	0	0	26,600	0	0
5992	Current Roll	Current Value	1,002,096	647,073	355,023	0	0	0	0	0	0
		Base Value	921,052	594,741	326,311	0	0	0	0	0	0
		Increment Value	81,044	52,332	28,712	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5992 Total		Increment Value	81,044	52,332	28,712	0	0	0	0	0	0
6575	Current Roll	Current Value	88,049	82,217	5,832	0	0	0	0	0	0
		Base Value	80,942	75,575	5,367	0	0	0	0	0	0
		Increment Value	7,107	6,642	465	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6575 Total		Increment Value	7,107	6,642	465	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7207	Current Roll	Current Value	38,593,066	24,802,821	13,790,245	0	0	0	0	0	0
		Base Value	<u>30,169,532</u>	<u>16,906,991</u>	<u>13,262,541</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,423,534	7,895,830	527,704	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7207 Total	Increment Value	8,423,534	7,895,830	527,704	0	0	0	0	0	0
7210	Current Roll	Current Value	16,301	16,301	0	0	0	0	0	0	0
		Base Value	<u>14,988</u>	<u>14,988</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,313	1,313	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7210 Total	Increment Value	1,313	1,313	0	0	0	0	0	0	0
7211	Current Roll	Current Value	166,522,127	89,580,983	125,245,490	10,634	108,591	47,937,571	476,000	0	10,000
		Base Value	<u>140,818,640</u>	<u>77,653,200</u>	<u>108,074,596</u>	<u>14,184</u>	<u>55,191</u>	<u>44,408,531</u>	<u>560,000</u>	<u>0</u>	<u>10,000</u>
		Increment Value	25,703,487	11,927,783	17,170,894	-3,550	53,400	3,529,040	-84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7211 Total	Increment Value	25,703,487	11,927,783	17,170,894	-3,550	53,400	3,529,040	-84,000	0	0
7213	Current Roll	Current Value	9,873,862	6,578,842	3,295,020	0	0	0	0	0	0
		Base Value	<u>9,075,347</u>	<u>6,046,791</u>	<u>3,028,556</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	798,515	532,051	266,464	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7213 Total	Increment Value	798,515	532,051	266,464	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7214	Current Roll	Current Value	8,231,135	5,532,769	2,873,366	0	0	0	175,000	0	0
		Base Value	8,775,978	5,995,377	2,955,601	0	0	0	175,000	0	0
		Increment Value	-544,843	-462,608	-82,235	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7214 Total	Increment Value	-544,843	-462,608	-82,235	0	0	0	0	0	0
7215	Current Roll	Current Value	133,583,685	88,200,633	49,758,176	4,646	44,959	3,097,029	1,323,000	0	4,700
		Base Value	110,799,844	67,141,978	46,784,472	41,114	35,527	1,889,547	1,309,000	0	4,700
		Increment Value	22,783,841	21,058,655	2,973,704	-36,468	9,432	1,207,482	14,000	0	0
	Escapes	Increment Value	26,320	0	26,320	0	0	0	0	0	0
TRA	7215 Total	Increment Value	22,810,161	21,058,655	3,000,024	-36,468	9,432	1,207,482	14,000	0	0
7216	Current Roll	Current Value	11,999,688	8,568,913	3,485,212	0	0	54,437	0	0	0
		Base Value	7,052,312	3,910,986	3,141,326	0	0	0	0	0	0
		Increment Value	4,947,376	4,657,927	343,886	0	0	54,437	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7216 Total	Increment Value	4,947,376	4,657,927	343,886	0	0	54,437	0	0	0
7218	Current Roll	Current Value	3,882,899	3,644,301	238,598	0	0	0	0	0	0
		Base Value	1,921,430	1,736,444	191,986	0	0	0	7,000	0	0
		Increment Value	1,961,469	1,907,857	46,612	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7218 Total	Increment Value	1,961,469	1,907,857	46,612	0	0	0	-7,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7219	Current Roll	Current Value	4,958,811	2,859,563	2,225,248	0	0	0	126,000	0	0
		Base Value	4,344,761	2,524,304	1,959,057	0	0	0	138,600	0	0
		Increment Value	614,050	335,259	266,191	0	0	0	-12,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7219 Total		Increment Value	614,050	335,259	266,191	0	0	0	-12,600	0	0
7225	Current Roll	Current Value	45,544	45,544	0	0	0	0	0	0	0
		Base Value	41,866	41,866	0	0	0	0	0	0	0
		Increment Value	3,678	3,678	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7225 Total		Increment Value	3,678	3,678	0	0	0	0	0	0	0
184.09 PROJECT TOTAL											
	Current Roll	Current Value	5,255,971,005	2,913,031,191	2,456,378,965	54,149,541	24,731,896	140,309,763	49,532,125	605,000	1,873,700
		Base Value	6,378,299,363	3,634,445,281	2,786,162,999	84,873,737	37,027,528	110,540,216	52,630,560	440,864	598,542
		Increment Value	-1,122,328,358	-721,414,090	-329,784,034	-30,724,196	-12,295,632	29,769,547	-3,098,435	164,136	1,275,158
	Escapes	Increment Value	1,055,821,337	1,385,343,784	-329,622,447	0	30,000	0	-70,000	0	0
	Total	Increment Value	-66,507,021	663,929,694	-659,406,481	-30,724,196	-12,265,632	29,769,547	-3,168,435	164,136	1,275,158

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184.10 LONG BEACH - NEW CENTRAL LONG BCH

Base Year: 2012 - 2013

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11933	Current Roll	Current Value	1,855,428,536	968,874,413	1,100,802,861	26,953,471	34,738,087	205,993,924	10,028,372	26,549,000	33,369,000
		Base Value	<u>1,805,911,465</u>	<u>930,476,699</u>	<u>1,056,931,779</u>	<u>26,853,382</u>	<u>34,466,082</u>	<u>173,202,062</u>	<u>10,107,415</u>	<u>26,444,000</u>	<u>33,063,000</u>
		Increment Value	49,517,071	38,397,714	43,871,082	100,089	272,005	32,791,862	-79,043	105,000	306,000
	Escapes	Increment Value	1,256,117	91,027	1,215,886	0	0	50,796	0	0	0
TRA 11933 Total		Increment Value	50,773,188	38,488,741	45,086,968	100,089	272,005	32,842,658	-79,043	105,000	306,000
11934	Current Roll	Current Value	1,927,892,115	1,061,196,460	1,340,979,899	29,579,142	54,027,829	465,725,068	12,148,567	28,218,200	51,799,380
		Base Value	<u>1,853,215,252</u>	<u>1,024,865,026</u>	<u>1,182,244,131</u>	<u>277,140,649</u>	<u>53,296,706</u>	<u>345,376,137</u>	<u>12,777,167</u>	<u>275,470,699</u>	<u>50,707,257</u>
		Increment Value	74,676,863	36,331,434	158,735,768	-247,561,507	731,123	120,348,931	-628,600	-247,252,499	1,092,123
	Escapes	Increment Value	27,873,785	5,219,240	27,201,695	0	0	4,547,150	0	0	0
TRA 11934 Total		Increment Value	102,550,648	41,550,674	185,937,463	-247,561,507	731,123	124,896,081	-628,600	-247,252,499	1,092,123
184.10 PROJECT TOTAL											
	Current Roll	Current Value	3,783,320,651	2,030,070,873	2,441,782,760	56,532,613	88,765,916	671,718,992	22,176,939	54,767,200	85,168,380
		Base Value	<u>3,659,126,717</u>	<u>1,955,341,725</u>	<u>2,239,175,910</u>	<u>303,994,031</u>	<u>87,762,788</u>	<u>518,578,199</u>	<u>22,884,582</u>	<u>301,914,699</u>	<u>83,770,257</u>
		Increment Value	124,193,934	74,729,148	202,606,850	-247,461,418	1,003,128	153,140,793	-707,643	-247,147,499	1,398,123
	Escapes	Increment Value	29,129,902	5,310,267	28,417,581	0	0	4,597,946	0	0	0
	Total	Increment Value	153,323,836	80,039,415	231,024,431	-247,461,418	1,003,128	157,738,739	-707,643	-247,147,499	1,398,123

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189.01 L.A. CITY - PICO UNION # 2

Base Year: 2011 - 2012

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
35	Current Roll	Current Value	150,489,864	96,215,670	66,321,939	4,300	145,570	11,768,053	409,842	0	19,720
		Base Value	<u>156,007,008</u>	<u>96,711,079</u>	<u>66,447,576</u>	<u>78,959</u>	<u>182,906</u>	<u>7,005,670</u>	<u>388,842</u>	<u>0</u>	<u>19,000</u>
	Increment Value	-5,517,144	-495,409	-125,637	-74,659	-37,336	4,762,383	21,000	0	720	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	35 Total	Increment Value	-5,517,144	-495,409	-125,637	-74,659	-37,336	4,762,383	21,000	0	720
36	Current Roll	Current Value	234,988,608	140,184,487	108,519,402	43,319	406,823	13,601,327	489,936	4,000	70,160
		Base Value	<u>212,085,065</u>	<u>131,478,759</u>	<u>92,004,623</u>	<u>24,380</u>	<u>353,413</u>	<u>11,220,574</u>	<u>488,536</u>	<u>4,000</u>	<u>63,000</u>
	Increment Value	22,903,543	8,705,728	16,514,779	18,939	53,410	2,380,753	1,400	0	7,160	
	Escapes	Increment Value	1,014,417	0	1,014,417	0	0	0	0	0	0
TRA	36 Total	Increment Value	23,917,960	8,705,728	17,529,196	18,939	53,410	2,380,753	1,400	0	7,160
189.01 PROJECT TOTAL											
	Current Roll	Current Value	385,478,472	236,400,157	174,841,341	47,619	552,393	25,369,380	899,778	4,000	89,880
		Base Value	<u>368,092,073</u>	<u>228,189,838</u>	<u>158,452,199</u>	<u>103,339</u>	<u>536,319</u>	<u>18,226,244</u>	<u>877,378</u>	<u>4,000</u>	<u>82,000</u>
	Increment Value	17,386,399	8,210,319	16,389,142	-55,720	16,074	7,143,136	22,400	0	7,880	
	Escapes	Increment Value	1,014,417	0	1,014,417	0	0	0	0	0	0
	Total	Increment Value	18,400,816	8,210,319	17,403,559	-55,720	16,074	7,143,136	22,400	0	7,880

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189.10 L.A. CITY - LAUREL CANYON (CD 2)

Base Year: 2006 - 2007

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8831	Current Roll	Current Value	474,303,461	252,921,083	238,214,335	261,844	1,678,072	17,491,673	1,068,200	34,000	178,000
		Base Value	<u>343,071,419</u>	<u>157,596,822</u>	<u>189,984,623</u>	<u>5,369,413</u>	<u>6,309,403</u>	<u>15,250,842</u>	<u>938,000</u>	<u>0</u>	<u>0</u>
		Increment Value	131,232,042	95,324,261	48,229,712	-5,107,569	-4,631,331	2,240,831	130,200	34,000	178,000
	Escapes	Increment Value	1,873,377	64,268	1,018,866	0	0	-790,243	0	0	0
TRA 8831 Total		Increment Value	133,105,419	95,388,529	49,248,578	-5,107,569	-4,631,331	1,450,588	130,200	34,000	178,000
189.10 PROJECT TOTAL											
	Current Roll	Current Value	474,303,461	252,921,083	238,214,335	261,844	1,678,072	17,491,673	1,068,200	34,000	178,000
		Base Value	<u>343,071,419</u>	<u>157,596,822</u>	<u>189,984,623</u>	<u>5,369,413</u>	<u>6,309,403</u>	<u>15,250,842</u>	<u>938,000</u>	<u>0</u>	<u>0</u>
		Increment Value	131,232,042	95,324,261	48,229,712	-5,107,569	-4,631,331	2,240,831	130,200	34,000	178,000
	Escapes	Increment Value	1,873,377	64,268	1,018,866	0	0	-790,243	0	0	0
	Total	Increment Value	133,105,419	95,388,529	49,248,578	-5,107,569	-4,631,331	1,450,588	130,200	34,000	178,000

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 2
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189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)

Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8827	Current Roll	Current Value	1,097,443,990	666,285,894	1,816,115,389	26,539,379	84,618,337	1,383,905,118	3,302,600	26,447,042	82,460,249
		Base Value	<u>1,024,299,410</u>	<u>619,988,165</u>	<u>1,446,529,943</u>	<u>34,218,676</u>	<u>104,364,122</u>	<u>1,040,916,251</u>	<u>3,624,600</u>	<u>34,113,674</u>	<u>102,146,971</u>
	Increment Value	73,144,580	46,297,729	369,585,446	-7,679,297	-19,745,785	342,988,867	-322,000	-7,666,632	-19,686,722	
	Escapes	Increment Value	1,215,490	166,357	1,049,133	0	0	0	0	0	0
TRA 8827 Total		Increment Value	74,360,070	46,464,086	370,634,579	-7,679,297	-19,745,785	342,988,867	-322,000	-7,666,632	-19,686,722
8830	Current Roll	Current Value	465,945,023	282,397,038	191,185,573	0	715,705	7,414,693	914,200	0	24,400
		Base Value	<u>442,571,731</u>	<u>276,244,476</u>	<u>171,523,354</u>	<u>250,276</u>	<u>796,769</u>	<u>5,411,944</u>	<u>805,000</u>	<u>0</u>	<u>26,200</u>
	Increment Value	23,373,292	6,152,562	19,662,219	-250,276	-81,064	2,002,749	109,200	0	-1,800	
	Escapes	Increment Value	-188,700	-357,000	168,300	0	0	0	0	0	0
TRA 8830 Total		Increment Value	23,184,592	5,795,562	19,830,519	-250,276	-81,064	2,002,749	109,200	0	-1,800
189.11 PROJECT TOTAL											
	Current Roll	Current Value	1,563,389,013	948,682,932	2,007,300,962	26,539,379	85,334,042	1,391,319,811	4,216,800	26,447,042	82,484,649
		Base Value	<u>1,466,871,141</u>	<u>896,232,641</u>	<u>1,618,053,297</u>	<u>34,468,952</u>	<u>105,160,891</u>	<u>1,046,328,195</u>	<u>4,429,600</u>	<u>34,113,674</u>	<u>102,173,171</u>
	Increment Value	96,517,872	52,450,291	389,247,665	-7,929,573	-19,826,849	344,991,616	-212,800	-7,666,632	-19,688,522	
	Escapes	Increment Value	1,026,790	-190,643	1,217,433	0	0	0	0	0	0
Total		Increment Value	97,544,662	52,259,648	390,465,098	-7,929,573	-19,826,849	344,991,616	-212,800	-7,666,632	-19,688,522

Community Redevelopment Agency Accounting System
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189.12 L.A. CITY - BROADWAY/MANCHESTER

Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8832	Current Roll	Current Value	77,988,042	43,855,870	37,716,735	100,070	129,560	3,413,693	399,000	0	1,500
		Base Value	<u>79,177,124</u>	<u>46,230,253</u>	<u>36,561,393</u>	<u>107,443</u>	<u>98,358</u>	<u>3,449,823</u>	<u>364,000</u>	<u>0</u>	<u>6,500</u>
	Increment Value	-1,189,082	-2,374,383	1,155,342	-7,373	31,202	-36,130	35,000	0	-5,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8832 Total		Increment Value	-1,189,082	-2,374,383	1,155,342	-7,373	31,202	-36,130	35,000	0	-5,000
8834	Current Roll	Current Value	11,120,353	5,698,386	6,332,664	0	0	903,697	7,000	0	0
		Base Value	<u>8,240,166</u>	<u>5,080,936</u>	<u>4,180,802</u>	<u>0</u>	<u>0</u>	<u>1,007,572</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	2,880,187	617,450	2,151,862	0	0	-103,875	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8834 Total		Increment Value	2,880,187	617,450	2,151,862	0	0	-103,875	-7,000	0	0
8835	Current Roll	Current Value	33,747,990	22,413,460	34,462,110	15,432	27,473	23,083,485	77,000	0	10,000
		Base Value	<u>44,034,393</u>	<u>25,443,498</u>	<u>26,577,851</u>	<u>24,686</u>	<u>330,030</u>	<u>7,958,672</u>	<u>77,000</u>	<u>0</u>	<u>306,000</u>
	Increment Value	-10,286,403	-3,030,038	7,884,259	-9,254	-302,557	15,124,813	0	0	-296,000	
	Escapes	Increment Value	0	0	3,800,000	0	0	3,800,000	0	0	0
TRA 8835 Total		Increment Value	-10,286,403	-3,030,038	11,684,259	-9,254	-302,557	18,924,813	0	0	-296,000
189.12 PROJECT TOTAL											
	Current Roll	Current Value	122,856,385	71,967,716	78,511,509	115,502	157,033	27,400,875	483,000	0	11,500
		Base Value	<u>131,451,683</u>	<u>76,754,687</u>	<u>67,320,046</u>	<u>132,129</u>	<u>428,388</u>	<u>12,416,067</u>	<u>455,000</u>	<u>0</u>	<u>312,500</u>
	Increment Value	-8,595,298	-4,786,971	11,191,463	-16,627	-271,355	14,984,808	28,000	0	-301,000	
	Escapes	Increment Value	0	0	3,800,000	0	0	3,800,000	0	0	0
	Total	Increment Value	-8,595,298	-4,786,971	14,991,463	-16,627	-271,355	18,784,808	28,000	0	-301,000

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189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8837	Current Roll	Current Value	9,537,278	6,572,957	4,546,095	5,000	15,000	1,581,774	0	5,000	15,000
		Base Value	<u>5,687,032</u>	<u>2,283,386</u>	<u>3,403,646</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,850,246	4,289,571	1,142,449	5,000	15,000	1,581,774	0	5,000	15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8837 Total		Increment Value	3,850,246	4,289,571	1,142,449	5,000	15,000	1,581,774	0	5,000	15,000
8841	Current Roll	Current Value	45,989,114	28,858,421	21,274,876	5,000	147,500	4,136,683	14,000	0	146,000
		Base Value	<u>40,099,156</u>	<u>24,581,166</u>	<u>18,962,596</u>	<u>0</u>	<u>0</u>	<u>3,437,606</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	5,889,958	4,277,255	2,312,280	5,000	147,500	699,077	7,000	0	146,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8841 Total		Increment Value	5,889,958	4,277,255	2,312,280	5,000	147,500	699,077	7,000	0	146,000
8842	Current Roll	Current Value	21,023,619	13,185,639	10,777,718	0	0	2,932,738	7,000	0	0
		Base Value	<u>17,613,871</u>	<u>11,301,697</u>	<u>9,043,930</u>	<u>0</u>	<u>0</u>	<u>2,724,756</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	3,409,748	1,883,942	1,733,788	0	0	207,982	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8842 Total		Increment Value	3,409,748	1,883,942	1,733,788	0	0	207,982	0	0	0
8843	Current Roll	Current Value	8,522,046	5,211,299	4,209,216	0	1,350	899,819	0	0	0
		Base Value	<u>6,740,851</u>	<u>4,015,184</u>	<u>3,700,508</u>	<u>0</u>	<u>1,350</u>	<u>976,191</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,781,195	1,196,115	508,708	0	0	-76,372	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8843 Total		Increment Value	1,781,195	1,196,115	508,708	0	0	-76,372	0	0	0

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189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8844	Current Roll	Current Value	103,447,972	59,026,606	56,587,861	10,000	29,610	11,634,505	558,600	0	13,000
		Base Value	79,684,711	63,782,605	17,295,962	283,743	50,152	1,714,751	0	0	13,000
		Increment Value	23,763,261	-4,755,999	39,291,899	-273,743	-20,542	9,919,754	558,600	0	0
	Escapes	Increment Value	-76,935	-8,098	-68,837	0	0	0	0	0	0
TRA 8844 Total		Increment Value	23,686,326	-4,764,097	39,223,062	-273,743	-20,542	9,919,754	558,600	0	0
189.13 PROJECT TOTAL											
	Current Roll	Current Value	188,520,029	112,854,922	97,395,766	20,000	193,460	21,185,519	579,600	5,000	174,000
		Base Value	149,825,621	105,964,038	52,406,642	283,743	51,502	8,853,304	14,000	0	13,000
		Increment Value	38,694,408	6,890,884	44,989,124	-263,743	141,958	12,332,215	565,600	5,000	161,000
	Escapes	Increment Value	-76,935	-8,098	-68,837	0	0	0	0	0	0
	Total	Increment Value	38,617,473	6,882,786	44,920,287	-263,743	141,958	12,332,215	565,600	5,000	161,000

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189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8852	Current Roll	Current Value	4,135,718,926	1,905,201,044	2,631,539,973	36,526,142	54,081,346	383,600,479	23,630,600	36,517,000	47,881,500
		Base Value	<u>4,464,402,365</u>	<u>2,005,480,808</u>	<u>2,589,365,537</u>	<u>544,683</u>	<u>8,865,714</u>	<u>114,106,683</u>	<u>25,143,994</u>	<u>52,000</u>	<u>551,700</u>
	Increment Value	-328,683,439	-100,279,764	42,174,436	35,981,459	45,215,632	269,493,796	-1,513,394	36,465,000	47,329,800	
	Escapes	Increment Value	-766,855	4,573,940	-5,368,795	0	0	0	-28,000	0	0
TRA	8852 Total	Increment Value	-329,450,294	-95,705,824	36,805,641	35,981,459	45,215,632	269,493,796	-1,541,394	36,465,000	47,329,800
189.16 PROJECT TOTAL											
	Current Roll	Current Value	4,135,718,926	1,905,201,044	2,631,539,973	36,526,142	54,081,346	383,600,479	23,630,600	36,517,000	47,881,500
		Base Value	<u>4,464,402,365</u>	<u>2,005,480,808</u>	<u>2,589,365,537</u>	<u>544,683</u>	<u>8,865,714</u>	<u>114,106,683</u>	<u>25,143,994</u>	<u>52,000</u>	<u>551,700</u>
	Increment Value	-328,683,439	-100,279,764	42,174,436	35,981,459	45,215,632	269,493,796	-1,513,394	36,465,000	47,329,800	
	Escapes	Increment Value	-766,855	4,573,940	-5,368,795	0	0	0	-28,000	0	0
	Total	Increment Value	-329,450,294	-95,705,824	36,805,641	35,981,459	45,215,632	269,493,796	-1,541,394	36,465,000	47,329,800

Community Redevelopment Agency Accounting System
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189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8856	Current Roll	Current Value	2,776,030,422	1,384,889,191	1,623,608,134	2,231,796	8,224,983	232,905,764	8,750,459	176,000	1,091,459
		Base Value	<u>2,701,224,926</u>	<u>1,409,226,187</u>	<u>1,442,954,851</u>	<u>12,918,297</u>	<u>26,678,931</u>	<u>148,887,121</u>	<u>9,574,119</u>	<u>11,115,000</u>	<u>20,977,100</u>
		Increment Value	74,805,496	-24,336,996	180,653,283	-10,686,501	-18,453,948	84,018,643	-823,660	-10,939,000	-19,885,641
Escapes	Increment Value	52,542,686	50,011	57,837,675	0	0	5,352,000	-7,000	0	0	
	TRA 8856 Total	Increment Value	127,348,182	-24,286,985	238,490,958	-10,686,501	-18,453,948	89,370,643	-830,660	-10,939,000	-19,885,641
8859	Current Roll	Current Value	1,469,739,928	781,742,257	1,069,294,647	29,167,445	43,999,752	389,498,628	7,348,600	26,343,977	31,272,968
		Base Value	<u>1,509,889,519</u>	<u>778,744,851</u>	<u>801,788,499</u>	<u>2,442,589</u>	<u>4,576,005</u>	<u>69,346,358</u>	<u>7,780,267</u>	<u>45,000</u>	<u>490,800</u>
		Increment Value	-40,149,591	2,997,406	267,506,148	26,724,856	39,423,747	320,152,270	-431,667	26,298,977	30,782,168
Escapes	Increment Value	144,210	211,035	-80,825	0	0	0	-14,000	0	0	
	TRA 8859 Total	Increment Value	-40,005,381	3,208,441	267,425,323	26,724,856	39,423,747	320,152,270	-445,667	26,298,977	30,782,168
8860	Current Roll	Current Value	33,955,937	13,964,166	21,535,603	0	374,494	1,834,326	84,000	0	0
		Base Value	<u>34,705,685</u>	<u>13,882,357</u>	<u>20,454,503</u>	<u>0</u>	<u>2,312,514</u>	<u>1,719,689</u>	<u>224,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-749,748	81,809	1,081,100	0	-1,938,020	114,637	-140,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 8860 Total	Increment Value	-749,748	81,809	1,081,100	0	-1,938,020	114,637	-140,000	0	0
8988	Current Roll	Current Value	153,725	153,725	0	0	0	0	0	0	0
		Base Value	<u>144,119</u>	<u>144,119</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,606	9,606	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 8988 Total	Increment Value	9,606	9,606	0	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 2

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189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
189.17 PROJECT TOTAL										
Current Roll	Current Value	4,279,880,012	2,180,749,339	2,714,438,384	31,399,241	52,599,229	624,238,718	16,183,059	26,519,977	32,364,427
	Base Value	4,245,964,249	2,201,997,514	2,265,197,853	15,360,886	33,567,450	219,953,168	17,578,386	11,160,000	21,467,900
	Increment Value	33,915,763	-21,248,175	449,240,531	16,038,355	19,031,779	404,285,550	-1,395,327	15,359,977	10,896,527
Escapes	Increment Value	52,686,896	261,046	57,756,850	0	0	5,352,000	-21,000	0	0
	Total Increment Value	86,602,659	-20,987,129	506,997,381	16,038,355	19,031,779	409,637,550	-1,416,327	15,359,977	10,896,527

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

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189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

Base Year: 2006 - 2007

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6612	Current Roll	Current Value	258,474,204	172,838,963	157,819,653	279,114	345,605	71,894,313	684,818	32,000	198,000
		Base Value	<u>209,989,018</u>	<u>118,132,110</u>	<u>103,194,594</u>	<u>40,442</u>	<u>201,704</u>	<u>10,848,814</u>	<u>731,018</u>	<u>0</u>	<u>0</u>
		Increment Value	48,485,186	54,706,853	54,625,059	238,672	143,901	61,045,499	-46,200	32,000	198,000
	Escapes	Increment Value	1	141,444	-141,443	0	0	0	0	0	0
TRA 6612	Total	Increment Value	48,485,187	54,848,297	54,483,616	238,672	143,901	61,045,499	-46,200	32,000	198,000
189.18 PROJECT TOTAL											
	Current Roll	Current Value	258,474,204	172,838,963	157,819,653	279,114	345,605	71,894,313	684,818	32,000	198,000
		Base Value	209,989,018	118,132,110	103,194,594	40,442	201,704	10,848,814	731,018	0	0
		Increment Value	48,485,186	54,706,853	54,625,059	238,672	143,901	61,045,499	-46,200	32,000	198,000
	Escapes	Increment Value	1	141,444	-141,443	0	0	0	0	0	0
	Total	Increment Value	48,485,187	54,848,297	54,483,616	238,672	143,901	61,045,499	-46,200	32,000	198,000

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189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Base Year: 2006 - 2007

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6650	Current Roll	Current Value	54,005,185	31,864,792	48,297,160	0	1,380	25,850,147	308,000	0	0
		Base Value	<u>50,185,105</u>	<u>25,778,601</u>	<u>27,073,358</u>	<u>0</u>	<u>1,380</u>	<u>2,368,634</u>	<u>299,600</u>	<u>0</u>	<u>0</u>
	Increment Value		3,820,080	6,086,191	21,223,802	0	0	23,481,513	8,400	0	0
	Escapes	Increment Value	88,146	31,969	56,177	0	0	0	0	0	0
TRA 6650 Total	Increment Value		3,908,226	6,118,160	21,279,979	0	0	23,481,513	8,400	0	0
6654	Current Roll	Current Value	50,027,571	33,375,102	47,057,471	126,734	8,860	30,414,596	126,000	0	0
		Base Value	<u>37,693,718</u>	<u>20,026,444</u>	<u>19,357,347</u>	<u>151,512</u>	<u>41,258</u>	<u>1,770,843</u>	<u>112,000</u>	<u>0</u>	<u>0</u>
	Increment Value		12,333,853	13,348,658	27,700,124	-24,778	-32,398	28,643,753	14,000	0	0
	Escapes	Increment Value	0	-98,690	-72,481	0	0	-171,171	0	0	0
TRA 6654 Total	Increment Value		12,333,853	13,249,968	27,627,643	-24,778	-32,398	28,472,582	14,000	0	0
6666	Current Roll	Current Value	528,613	794,234	133,669	0	0	399,290	0	0	0
		Base Value	<u>558,064</u>	<u>438,954</u>	<u>119,110</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		-29,451	355,280	14,559	0	0	399,290	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6666 Total	Increment Value		-29,451	355,280	14,559	0	0	399,290	0	0	0
189.19 PROJECT TOTAL											
	Current Roll	Current Value	104,561,369	66,034,128	95,488,300	126,734	10,240	56,664,033	434,000	0	0
		Base Value	<u>88,436,887</u>	<u>46,243,999</u>	<u>46,549,815</u>	<u>151,512</u>	<u>42,638</u>	<u>4,139,477</u>	<u>411,600</u>	<u>0</u>	<u>0</u>
	Increment Value		16,124,482	19,790,129	48,938,485	-24,778	-32,398	52,524,556	22,400	0	0
	Escapes	Increment Value	88,146	-66,721	-16,304	0	0	-171,171	0	0	0
Total	Increment Value		16,212,628	19,723,408	48,922,181	-24,778	-32,398	52,353,385	22,400	0	0

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189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Base Year: 2012 - 2013

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6657	Current Roll	Current Value	4,951,509,498	2,484,941,045	2,790,332,180	4,320,511	20,668,700	330,057,797	6,982,431	1,689,000	10,023,710
		Base Value	<u>4,706,905,021</u>	<u>2,297,017,135</u>	<u>2,677,470,170</u>	<u>6,715,260</u>	<u>12,355,476</u>	<u>277,272,566</u>	<u>6,608,631</u>	<u>791,399</u>	<u>1,980,424</u>
		Increment Value	244,604,477	187,923,910	112,862,010	-2,394,749	8,313,224	52,785,231	373,800	897,601	8,043,286
	Escapes	Increment Value	6,808,537	4,367,772	-2,953,063	0	0	-5,333,778	-14,000	0	-46,050
TRA	6657 Total	Increment Value	251,413,014	192,291,682	109,908,947	-2,394,749	8,313,224	47,451,453	359,800	897,601	7,997,236
189.20 PROJECT TOTAL											
	Current Roll	Current Value	4,951,509,498	2,484,941,045	2,790,332,180	4,320,511	20,668,700	330,057,797	6,982,431	1,689,000	10,023,710
		Base Value	<u>4,706,905,021</u>	<u>2,297,017,135</u>	<u>2,677,470,170</u>	<u>6,715,260</u>	<u>12,355,476</u>	<u>277,272,566</u>	<u>6,608,631</u>	<u>791,399</u>	<u>1,980,424</u>
		Increment Value	244,604,477	187,923,910	112,862,010	-2,394,749	8,313,224	52,785,231	373,800	897,601	8,043,286
	Escapes	Increment Value	6,808,537	4,367,772	-2,953,063	0	0	-5,333,778	-14,000	0	-46,050
	Total	Increment Value	251,413,014	192,291,682	109,908,947	-2,394,749	8,313,224	47,451,453	359,800	897,601	7,997,236

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190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6658	Current Roll	Current Value	1,663,105,101	909,846,123	956,886,921	2,793,414	2,865,134	206,925,000	1,633,633	134,000	593,858
		Base Value	<u>1,499,667,548</u>	<u>828,546,902</u>	<u>776,668,935</u>	<u>3,557,043</u>	<u>2,240,057</u>	<u>109,087,256</u>	<u>1,769,933</u>	<u>139,000</u>	<u>349,200</u>
		Increment Value	163,437,553	81,299,221	180,217,986	-763,629	625,077	97,837,744	-136,300	-5,000	244,658
6658	Escapes	Increment Value	242,000	188,800	53,200	0	0	0	0	0	0
		TRA 6658 Total	Increment Value	163,679,553	81,488,021	180,271,186	-763,629	625,077	97,837,744	-136,300	-5,000
6659	Current Roll	Current Value	1,100,709,607	608,585,700	585,361,165	4,756,351	3,090,589	97,860,998	2,481,200	227,000	515,000
		Base Value	<u>1,050,320,610</u>	<u>580,812,488</u>	<u>535,549,665</u>	<u>4,613,824</u>	<u>3,851,137</u>	<u>71,019,346</u>	<u>2,630,358</u>	<u>280,000</u>	<u>576,800</u>
		Increment Value	50,388,997	27,773,212	49,811,500	142,527	-760,548	26,841,652	-149,158	-53,000	-61,800
6659	Escapes	Increment Value	5,301,540	565,837	126,335	0	0	-4,559,368	0	0	-50,000
		TRA 6659 Total	Increment Value	55,690,537	28,339,049	49,937,835	142,527	-760,548	22,282,284	-149,158	-53,000
6660	Current Roll	Current Value	292,425,338	193,510,763	175,796,091	189,261	226,950	76,489,327	689,900	18,000	100,500
		Base Value	<u>276,749,016</u>	<u>171,343,448</u>	<u>148,293,640</u>	<u>587,718</u>	<u>258,824</u>	<u>42,886,214</u>	<u>668,900</u>	<u>30,000</u>	<u>149,500</u>
		Increment Value	15,676,322	22,167,315	27,502,451	-398,457	-31,874	33,603,113	21,000	-12,000	-49,000
6660	Escapes	Increment Value	44,590,218	22,828,188	19,335,466	0	0	-2,426,564	0	0	0
		TRA 6660 Total	Increment Value	60,266,540	44,995,503	46,837,917	-398,457	-31,874	31,176,549	21,000	-12,000
6669	Current Roll	Current Value	31,113,389	8,902,140	22,211,249	0	0	0	0	0	0
		Base Value	<u>28,253,751</u>	<u>8,174,987</u>	<u>20,078,764</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,859,638	727,153	2,132,485	0	0	0	0	0	0
6669	Escapes	Increment Value	2,361,975	0	2,361,975	0	0	0	0	0	0
		TRA 6669 Total	Increment Value	5,221,613	727,153	4,494,460	0	0	0	0	0

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190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY **Base Year: 2009 - 2010**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
190.01 PROJECT TOTAL											
	Current Roll	Current Value	3,087,353,435	1,720,844,726	1,740,255,426	7,739,026	6,182,673	381,275,325	4,804,733	379,000	1,209,358
		Base Value	2,854,990,925	1,588,877,825	1,480,591,004	8,758,585	6,350,018	222,992,816	5,069,191	449,000	1,075,500
		Increment Value	232,362,510	131,966,901	259,664,422	-1,019,559	-167,345	158,282,509	-264,458	-70,000	133,858
	Escapes	Increment Value	52,495,733	23,582,825	21,876,976	0	0	-6,985,932	0	0	-50,000
	Total	Increment Value	284,858,243	155,549,726	281,541,398	-1,019,559	-167,345	151,296,577	-264,458	-70,000	83,858

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190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
293	Current Roll	Current Value	117,370,294	68,459,553	65,436,180	39,729	65,795	16,311,963	287,000	0	32,000
		Base Value	<u>104,667,201</u>	<u>55,697,578</u>	<u>59,684,537</u>	<u>200,161</u>	<u>228,855</u>	<u>10,845,930</u>	<u>266,000</u>	<u>0</u>	<u>32,000</u>
	Increment Value	12,703,093	12,761,975	5,751,643	-160,432	-163,060	5,466,033	21,000	0	0	
	Escapes	Increment Value	135,098	-37,600	38,100	0	0	-134,598	0	0	0
TRA	293 Total	Increment Value	12,838,191	12,724,375	5,789,743	-160,432	-163,060	5,331,435	21,000	0	0
297	Current Roll	Current Value	46,916,212	28,960,061	41,540,779	262,007	10,000	23,825,635	21,000	0	10,000
		Base Value	<u>40,356,405</u>	<u>24,167,982</u>	<u>38,030,535</u>	<u>231,482</u>	<u>8,462</u>	<u>22,025,056</u>	<u>49,000</u>	<u>0</u>	<u>8,000</u>
	Increment Value	6,559,807	4,792,079	3,510,244	30,525	1,538	1,800,579	-28,000	0	2,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	297 Total	Increment Value	6,559,807	4,792,079	3,510,244	30,525	1,538	1,800,579	-28,000	0	2,000
190.02 PROJECT TOTAL											
	Current Roll	Current Value	164,286,506	97,419,614	106,976,959	301,736	75,795	40,137,598	308,000	0	42,000
		Base Value	<u>145,023,606</u>	<u>79,865,560</u>	<u>97,715,072</u>	<u>431,643</u>	<u>237,317</u>	<u>32,870,986</u>	<u>315,000</u>	<u>0</u>	<u>40,000</u>
	Increment Value	19,262,900	17,554,054	9,261,887	-129,907	-161,522	7,266,612	-7,000	0	2,000	
	Escapes	Increment Value	135,098	-37,600	38,100	0	0	-134,598	0	0	0
	Total	Increment Value	19,397,998	17,516,454	9,299,987	-129,907	-161,522	7,132,014	-7,000	0	2,000

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190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

Base Year: 2011 - 2012

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
204	Current Roll	Current Value	347,151,071	222,409,535	160,094,329	4,617,484	3,461,924	42,473,201	931,000	0	28,000
		Base Value	<u>338,709,066</u>	<u>214,001,824</u>	<u>147,498,459</u>	<u>5,496,710</u>	<u>3,831,119</u>	<u>31,118,046</u>	<u>973,000</u>	<u>0</u>	<u>28,000</u>
		Increment Value	8,442,005	8,407,711	12,595,870	-879,226	-369,195	11,355,155	-42,000	0	0
	Escapes	Increment Value	0	0	2,360,000	0	0	2,360,000	0	0	0
TRA	204 Total	Increment Value	8,442,005	8,407,711	14,955,870	-879,226	-369,195	13,715,155	-42,000	0	0
190.03 PROJECT TOTAL											
	Current Roll	Current Value	347,151,071	222,409,535	160,094,329	4,617,484	3,461,924	42,473,201	931,000	0	28,000
		Base Value	<u>338,709,066</u>	<u>214,001,824</u>	<u>147,498,459</u>	<u>5,496,710</u>	<u>3,831,119</u>	<u>31,118,046</u>	<u>973,000</u>	<u>0</u>	<u>28,000</u>
		Increment Value	8,442,005	8,407,711	12,595,870	-879,226	-369,195	11,355,155	-42,000	0	0
	Escapes	Increment Value	0	0	2,360,000	0	0	2,360,000	0	0	0
	Total	Increment Value	8,442,005	8,407,711	14,955,870	-879,226	-369,195	13,715,155	-42,000	0	0

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190.04 L.A. CITY - MID-CITY RECOVERY RP

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
401	Current Roll	Current Value	1,045,789,465	663,489,230	506,378,260	304,038	712,629	124,012,882	644,000	74,830	362,980
		Base Value	<u>768,865,114</u>	<u>515,748,915</u>	<u>337,672,541</u>	<u>1,012,199</u>	<u>1,308,795</u>	<u>85,892,636</u>	<u>686,000</u>	<u>32,000</u>	<u>266,700</u>
		Increment Value	276,924,351	147,740,315	168,705,719	-708,161	-596,166	38,120,246	-42,000	42,830	96,280
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	401 Total	Increment Value	276,924,351	147,740,315	168,705,719	-708,161	-596,166	38,120,246	-42,000	42,830	96,280
1306	Current Roll	Current Value	1,563,499	989,114	574,385	0	0	0	0	0	0
		Base Value	<u>738,001</u>	<u>432,091</u>	<u>305,910</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	825,498	557,023	268,475	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1306 Total	Increment Value	825,498	557,023	268,475	0	0	0	0	0	0
190.04 PROJECT TOTAL											
	Current Roll	Current Value	1,047,352,964	664,478,344	506,952,645	304,038	712,629	124,012,882	644,000	74,830	362,980
		Base Value	<u>769,603,115</u>	<u>516,181,006</u>	<u>337,978,451</u>	<u>1,012,199</u>	<u>1,308,795</u>	<u>85,892,636</u>	<u>686,000</u>	<u>32,000</u>	<u>266,700</u>
		Increment Value	277,749,849	148,297,338	168,974,194	-708,161	-596,166	38,120,246	-42,000	42,830	96,280
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	277,749,849	148,297,338	168,974,194	-708,161	-596,166	38,120,246	-42,000	42,830	96,280

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 4th Paid
 Report Date 07/24/2014

190.05 L.A. CITY - WESTLAKE RECOVERY RP

Base Year: 2012 - 2013

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
12706	Current Roll	Current Value	1,410,890,084	786,396,656	1,080,409,305	5,623,499	17,977,649	458,236,581	788,200	5,217,667	15,274,577
		Base Value	<u>1,302,999,907</u>	<u>725,146,583</u>	<u>1,005,851,744</u>	<u>5,156,263</u>	<u>16,167,482</u>	<u>430,584,607</u>	<u>628,600</u>	<u>4,985,971</u>	<u>13,122,987</u>
	Increment Value	107,890,177	61,250,073	74,557,561	467,236	1,810,167	27,651,974	159,600	231,696	2,151,590	
	Escapes	Increment Value	31,629,348	7,691,727	23,936,441	0	0	-1,180	0	0	0
TRA 12706 Total		Increment Value	139,519,525	68,941,800	98,494,002	467,236	1,810,167	27,650,794	159,600	231,696	2,151,590
190.05 PROJECT TOTAL											
	Current Roll	Current Value	1,410,890,084	786,396,656	1,080,409,305	5,623,499	17,977,649	458,236,581	788,200	5,217,667	15,274,577
		Base Value	<u>1,302,999,907</u>	<u>725,146,583</u>	<u>1,005,851,744</u>	<u>5,156,263</u>	<u>16,167,482</u>	<u>430,584,607</u>	<u>628,600</u>	<u>4,985,971</u>	<u>13,122,987</u>
	Increment Value	107,890,177	61,250,073	74,557,561	467,236	1,810,167	27,651,974	159,600	231,696	2,151,590	
	Escapes	Increment Value	31,629,348	7,691,727	23,936,441	0	0	-1,180	0	0	0
Total		Increment Value	139,519,525	68,941,800	98,494,002	467,236	1,810,167	27,650,794	159,600	231,696	2,151,590

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2013 - 2014 4th Paid
 Report Date 07/24/2014

190.06 L.A. CITY - ADELANTE EASTSIDE RP

Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
374	Current Roll	Current Value	1,839,000	1,839,000	0	0	0	0	0	0	0
		Base Value	<u>2,334,657</u>	<u>2,334,657</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-495,657	-495,657	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 374 Total	Increment Value	-495,657	-495,657	0	0	0	0	0	0	0	0
12703	Current Roll	Current Value	1,239,335,784	683,761,507	1,419,278,887	42,170,573	65,712,211	929,169,246	768,763	11,534,785	30,114,600
		Base Value	<u>1,356,829,273</u>	<u>633,534,895</u>	<u>1,212,163,070</u>	<u>38,504,918</u>	<u>62,947,495</u>	<u>551,036,051</u>	<u>861,903</u>	<u>13,817,271</u>	<u>24,605,880</u>
	Increment Value	-117,493,489	50,226,612	207,115,817	3,665,655	2,764,716	378,133,195	-93,140	-2,282,486	5,508,720	
	Escapes	Increment Value	1,092,202	-91,229	972,087	0	0	-211,344	0	0	0
TRA 12703 Total	Increment Value	-116,401,287	50,135,383	208,087,904	3,665,655	2,764,716	377,921,851	-93,140	-2,282,486	5,508,720	
12704	Current Roll	Current Value	470,166,090	254,056,252	221,364,206	1,560,540	927,249	6,918,864	14,000	204,613	604,680
		Base Value	<u>416,825,396</u>	<u>235,286,417</u>	<u>186,384,488</u>	<u>1,610,096</u>	<u>1,050,378</u>	<u>6,616,192</u>	<u>21,000</u>	<u>226,595</u>	<u>642,196</u>
	Increment Value	53,340,694	18,769,835	34,979,718	-49,556	-123,129	302,672	-7,000	-21,982	-37,516	
	Escapes	Increment Value	102,167	42,968	59,199	0	0	0	0	0	0
TRA 12704 Total	Increment Value	53,442,861	18,812,803	35,038,917	-49,556	-123,129	302,672	-7,000	-21,982	-37,516	
12705	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12705 Total	Increment Value	0	0	0	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

190.06 L.A. CITY - ADELANTE EASTSIDE RP

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
13178	Current Roll	Current Value	4,508	4,508	0	0	0	0	0	0	0
		Base Value	4,313	4,313	0	0	0	0	0	0	0
		Increment Value	195	195	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13178 Total		Increment Value	195	195	0	0	0	0	0	0	
190.06 PROJECT TOTAL											
	Current Roll	Current Value	1,711,345,382	939,661,267	1,640,643,093	43,731,113	66,639,460	936,088,110	782,763	11,739,398	30,719,280
		Base Value	1,775,993,639	871,160,282	1,398,547,558	40,115,014	63,997,873	557,652,243	882,903	14,043,866	25,248,076
		Increment Value	-64,648,257	68,500,985	242,095,535	3,616,099	2,641,587	378,435,867	-100,140	-2,304,468	5,471,204
	Escapes	Increment Value	1,194,369	-48,261	1,031,286	0	0	-211,344	0	0	0
	Total	Increment Value	-63,453,888	68,452,724	243,126,821	3,616,099	2,641,587	378,224,523	-100,140	-2,304,468	5,471,204

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 4th Paid
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190.07 L.A. CITY - PACIFIC CORRIDOR RP

Base Year: 2013 - 2014

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13245	Current Roll	Current Value	838,114,306	492,035,744	405,086,168	491,963	1,052,085	55,130,654	4,879,000	110,000	432,000
		Base Value	<u>837,023,723</u>	<u>486,179,718</u>	<u>390,537,960</u>	<u>531,116</u>	<u>1,021,626</u>	<u>35,758,603</u>	<u>4,946,094</u>	<u>140,000</u>	<u>402,000</u>
		Increment Value	1,090,583	5,856,026	14,548,208	-39,153	30,459	19,372,051	-67,094	-30,000	30,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13245 Total		Increment Value	1,090,583	5,856,026	14,548,208	-39,153	30,459	19,372,051	-67,094	-30,000	30,000
13278	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13278 Total		Increment Value	0	0	0	0	0	0	0	0	0
190.07 PROJECT TOTAL											
	Current Roll	Current Value	838,114,306	492,035,744	405,086,168	491,963	1,052,085	55,130,654	4,879,000	110,000	432,000
		Base Value	<u>837,023,723</u>	<u>486,179,718</u>	<u>390,537,960</u>	<u>531,116</u>	<u>1,021,626</u>	<u>35,758,603</u>	<u>4,946,094</u>	<u>140,000</u>	<u>402,000</u>
		Increment Value	1,090,583	5,856,026	14,548,208	-39,153	30,459	19,372,051	-67,094	-30,000	30,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	1,090,583	5,856,026	14,548,208	-39,153	30,459	19,372,051	-67,094	-30,000	30,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

190.08 L.A. CITY - CITY CENTER RP

Base Year: 2013 - 2014

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13262	Current Roll	Current Value	872,828,146	417,055,409	455,772,737	0	0	0	0	0	0
		Base Value	<u>866,296,610</u>	<u>401,370,217</u>	<u>464,917,333</u>	<u>0</u>	<u>9,060</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,531,536	15,685,192	-9,144,596	0	-9,060	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13262 Total		Increment Value	6,531,536	15,685,192	-9,144,596	0	-9,060	0	0	0	0
190.08 PROJECT TOTAL											
	Current Roll	Current Value	872,828,146	417,055,409	455,772,737	0	0	0	0	0	0
		Base Value	866,296,610	401,370,217	464,917,333	0	9,060	0	0	0	0
		Increment Value	6,531,536	15,685,192	-9,144,596	0	-9,060	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	6,531,536	15,685,192	-9,144,596	0	-9,060	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2013 - 2014 4th Paid
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190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Base Year: 2013 - 2014

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15117	Current Roll	Current Value	1,094,238,352	646,974,360	433,362,039	21,592,393	18,865,914	25,230,154	1,180,200	5,000	141,000
		Base Value	<u>1,038,144,809</u>	<u>615,339,950</u>	<u>416,120,081</u>	<u>13,728,322</u>	<u>13,104,004</u>	<u>18,707,548</u>	<u>1,274,000</u>	<u>5,000</u>	<u>161,000</u>
	Increment Value	56,093,543	31,634,410	17,241,958	7,864,071	5,761,910	6,522,606	-93,800	0	-20,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15117 Total	Increment Value	56,093,543	31,634,410	17,241,958	7,864,071	5,761,910	6,522,606	-93,800	0	-20,000	
15118	Current Roll	Current Value	34,591,493	25,845,187	8,746,306	0	0	0	0	0	0
		Base Value	<u>18,226,691</u>	<u>8,864,745</u>	<u>9,361,946</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	16,364,802	16,980,442	-615,640	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15118 Total	Increment Value	16,364,802	16,980,442	-615,640	0	0	0	0	0	0	
190.10 PROJECT TOTAL											
	Current Roll	Current Value	1,128,829,845	672,819,547	442,108,345	21,592,393	18,865,914	25,230,154	1,180,200	5,000	141,000
		Base Value	<u>1,056,371,500</u>	<u>624,204,695</u>	<u>425,482,027</u>	<u>13,728,322</u>	<u>13,104,004</u>	<u>18,707,548</u>	<u>1,274,000</u>	<u>5,000</u>	<u>161,000</u>
	Increment Value	72,458,345	48,614,852	16,626,318	7,864,071	5,761,910	6,522,606	-93,800	0	-20,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	72,458,345	48,614,852	16,626,318	7,864,071	5,761,910	6,522,606	-93,800	0	-20,000	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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208.04 MAYWOOD - CITYWIDE RP

Base Year: 2012 - 2013

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
643	Current Roll	Current Value	16,733,654	9,708,146	7,025,508	0	0	0	0	0	0
		Base Value	<u>18,424,274</u>	<u>8,869,761</u>	<u>7,540,591</u>	<u>1,208,054</u>	<u>805,868</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-1,690,620	838,385	-515,083	-1,208,054	-805,868	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 643 Total	Increment Value	-1,690,620	838,385	-515,083	-1,208,054	-805,868	0	0	0	0	
656	Current Roll	Current Value	692,203,577	364,852,056	343,619,381	10,000	238,415	8,052,909	8,409,366	10,000	44,000
		Base Value	<u>677,927,199</u>	<u>354,722,181</u>	<u>339,014,201</u>	<u>22,102</u>	<u>283,396</u>	<u>7,397,115</u>	<u>8,693,566</u>	<u>0</u>	<u>24,000</u>
	Increment Value	14,276,378	10,129,875	4,605,180	-12,102	-44,981	655,794	-284,200	10,000	20,000	
	Escapes	Increment Value	411,036	358,961	38,075	0	0	0	-14,000	0	0
TRA 656 Total	Increment Value	14,687,414	10,488,836	4,643,255	-12,102	-44,981	655,794	-298,200	10,000	20,000	
11747	Current Roll	Current Value	3,590,400	1,336,200	2,254,200	0	0	0	0	0	0
		Base Value	<u>1,103,279</u>	<u>918,736</u>	<u>184,543</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,487,121	417,464	2,069,657	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11747 Total	Increment Value	2,487,121	417,464	2,069,657	0	0	0	0	0	0	
12142	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12142 Total	Increment Value	0	0	0	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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208.04 MAYWOOD - CITYWIDE RP

Base Year: 2012 - 2013

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
208.04 PROJECT TOTAL										
Current Roll	Current Value	712,527,631	375,896,402	352,899,089	10,000	238,415	8,052,909	8,409,366	10,000	44,000
	Base Value	697,454,752	364,510,678	346,739,335	1,230,156	1,089,264	7,397,115	8,693,566	0	24,000
	Increment Value	15,072,879	11,385,724	6,159,754	-1,220,156	-850,849	655,794	-284,200	10,000	20,000
Escapes	Increment Value	411,036	358,961	38,075	0	0	0	-14,000	0	0
	Total Increment Value	15,483,915	11,744,685	6,197,829	-1,220,156	-850,849	655,794	-298,200	10,000	20,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Base Year: 2013 - 2014

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13272	Current Roll	Current Value	6,082,178	2,166,364	3,915,814	0	0	0	0	0	0
		Base Value	<u>6,016,805</u>	<u>2,151,341</u>	<u>3,865,464</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	65,373	15,023	50,350	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13272 Total	Increment Value	65,373	15,023	50,350	0	0	0	0	0	0	
13273	Current Roll	Current Value	55,311,948	32,537,670	22,091,171	556,428	827,410	490,731	210,000	0	0
		Base Value	<u>56,297,123</u>	<u>33,037,874</u>	<u>22,468,295</u>	<u>594,170</u>	<u>887,894</u>	<u>481,110</u>	<u>210,000</u>	<u>0</u>	<u>0</u>
	Increment Value	-985,175	-500,204	-377,124	-37,742	-60,484	9,621	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13273 Total	Increment Value	-985,175	-500,204	-377,124	-37,742	-60,484	9,621	0	0	0	
13274	Current Roll	Current Value	18,256,436	10,654,373	7,602,063	0	0	0	0	0	0
		Base Value	<u>17,898,473</u>	<u>10,445,467</u>	<u>7,453,006</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	357,963	208,906	149,057	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13274 Total	Increment Value	357,963	208,906	149,057	0	0	0	0	0	0	
13275	Current Roll	Current Value	24,336,477	15,021,778	9,919,076	0	520	352,897	252,000	0	0
		Base Value	<u>23,926,848</u>	<u>14,844,206</u>	<u>9,680,102</u>	<u>0</u>	<u>520</u>	<u>345,980</u>	<u>252,000</u>	<u>0</u>	<u>0</u>
	Increment Value	409,629	177,572	238,974	0	0	6,917	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13275 Total	Increment Value	409,629	177,572	238,974	0	0	6,917	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014 4th Paid

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212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
212.07 PROJECT TOTAL										
Current Roll	Current Value	103,987,039	60,380,185	43,528,124	556,428	827,930	843,628	462,000	0	0
	Base Value	104,139,249	60,478,888	43,466,867	594,170	888,414	827,090	462,000	0	0
	Increment Value	-152,210	-98,703	61,257	-37,742	-60,484	16,538	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	-152,210	-98,703	61,257	-37,742	-60,484	16,538	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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220.04 MONTEREY PARK - ATL/GARVEY

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1843	Current Roll	Current Value	26,453,380	10,473,702	15,979,678	0	0	0	0	0	0
		Base Value	<u>16,026,126</u>	<u>9,626,584</u>	<u>6,399,542</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	10,427,254	847,118	9,580,136	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1843 Total	Increment Value	10,427,254	847,118	9,580,136	0	0	0	0	0	0	
3900	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3900 Total	Increment Value	0	0	0	0	0	0	0	0	0	
6335	Current Roll	Current Value	1,419,339	1,089,909	329,430	0	0	0	0	0	0
		Base Value	<u>1,314,826</u>	<u>1,001,761</u>	<u>302,792</u>	<u>2,304</u>	<u>7,969</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	104,513	88,148	26,638	-2,304	-7,969	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6335 Total	Increment Value	104,513	88,148	26,638	-2,304	-7,969	0	0	0	0	
6388	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6388 Total	Increment Value	0	0	0	0	0	0	0	0	0	

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220.04 MONTEREY PARK - ATL/GARVEY

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
220.04 PROJECT TOTAL										
Current Roll	Current Value	27,872,719	11,563,611	16,309,108	0	0	0	0	0	0
	Base Value	17,340,952	10,628,345	6,702,334	2,304	7,969	0	0	0	0
	Increment Value	10,531,767	935,266	9,606,774	-2,304	-7,969	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	10,531,767	935,266	9,606,774	-2,304	-7,969	0	0	0	0

Community Redevelopment Agency Accounting System
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220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 2005 - 2006

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1834	Current Roll	Current Value	188,958,135	94,779,728	95,808,007	0	0	0	1,629,600	0	0
		Base Value	<u>106,198,066</u>	<u>46,097,995</u>	<u>61,477,671</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,377,600</u>	<u>0</u>	<u>0</u>
	Increment Value	82,760,069	48,681,733	34,330,336	0	0	0	252,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1834 Total	Increment Value	82,760,069	48,681,733	34,330,336	0	0	0	252,000	0	0	
3927	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3927 Total	Increment Value	0	0	0	0	0	0	0	0	0	
6381	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6381 Total	Increment Value	0	0	0	0	0	0	0	0	0	
6383	Current Roll	Current Value	150,316,195	69,344,295	80,635,938	64,858	271,104	0	0	0	0
		Base Value	<u>105,647,054</u>	<u>37,319,933</u>	<u>68,327,121</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	44,669,141	32,024,362	12,308,817	64,858	271,104	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6383 Total	Increment Value	44,669,141	32,024,362	12,308,817	64,858	271,104	0	0	0	0	

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220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 2005 - 2006

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6443	Current Roll	Current Value	43,362,723	17,897,501	25,828,272	0	14,950	0	378,000	0	0
		Base Value	32,933,929	11,435,312	21,882,667	0	14,950	0	399,000	0	0
		Increment Value	10,428,794	6,462,189	3,945,605	0	0	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6443 Total		Increment Value	10,428,794	6,462,189	3,945,605	0	0	0	-21,000	0	0
220.07 PROJECT TOTAL											
	Current Roll	Current Value	382,637,053	182,021,524	202,272,217	64,858	286,054	0	2,007,600	0	0
		Base Value	244,779,049	94,853,240	151,687,459	0	14,950	0	1,776,600	0	0
		Increment Value	137,858,004	87,168,284	50,584,758	64,858	271,104	0	231,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	137,858,004	87,168,284	50,584,758	64,858	271,104	0	231,000	0	0

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222.04 NORWALK - RP #3

Base Year: 2013 - 2014

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6767	Current Roll	Current Value	0	318,226	632,285	500,000	1,500,000	950,511	0	500,000	1,500,000
		Base Value	<u>0</u>	<u>311,987</u>	<u>619,888</u>	<u>500,000</u>	<u>1,500,000</u>	<u>931,875</u>	<u>0</u>	<u>500,000</u>	<u>1,500,000</u>
	Increment Value		0	6,239	12,397	0	0	18,636	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6767 Total	Increment Value		0	6,239	12,397	0	0	18,636	0	0	0
13237	Current Roll	Current Value	6,692,595	3,551,103	3,132,542	0	8,950	0	0	0	0
		Base Value	<u>6,561,550</u>	<u>3,481,478</u>	<u>3,071,122</u>	<u>0</u>	<u>8,950</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		131,045	69,625	61,420	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13237 Total	Increment Value		131,045	69,625	61,420	0	0	0	0	0	0
13238	Current Roll	Current Value	72,441,557	31,049,047	37,763,920	2,373,853	1,254,737	0	0	0	0
		Base Value	<u>71,288,665</u>	<u>30,440,254</u>	<u>37,023,461</u>	<u>2,535,155</u>	<u>1,289,795</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		1,152,892	608,793	740,459	-161,302	-35,058	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13238 Total	Increment Value		1,152,892	608,793	740,459	-161,302	-35,058	0	0	0	0
13239	Current Roll	Current Value	28,994,778	13,789,787	15,183,458	0	21,533	0	0	0	0
		Base Value	<u>29,518,920</u>	<u>13,560,642</u>	<u>15,943,905</u>	<u>0</u>	<u>14,373</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		-524,142	229,145	-760,447	0	7,160	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13239 Total	Increment Value		-524,142	229,145	-760,447	0	7,160	0	0	0	0

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222.04 NORWALK - RP #3

Base Year: 2013 - 2014

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
			Personal Property								
13241	Current Roll	Current Value	61,693,215	28,987,282	32,705,933	0	0	0	0	0	0
		Base Value	59,735,775	27,649,570	32,086,205	0	0	0	0	0	0
		Increment Value	1,957,440	1,337,712	619,728	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13241 Total		Increment Value	1,957,440	1,337,712	619,728	0	0	0	0	0	0
13242	Current Roll	Current Value	72,253,322	38,166,439	41,346,211	65,000	237,276	7,072,604	224,000	65,000	200,000
		Base Value	71,838,421	37,372,278	42,085,184	65,000	232,885	7,413,926	238,000	65,000	200,000
		Increment Value	414,901	794,161	-738,973	0	4,391	-341,322	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13242 Total		Increment Value	414,901	794,161	-738,973	0	4,391	-341,322	-14,000	0	0
13243	Current Roll	Current Value	218,122,639	92,673,228	130,100,473	261,138	692,775	5,345,975	224,000	0	35,000
		Base Value	211,648,252	95,008,238	118,836,503	349,507	1,927,968	3,989,964	469,000	0	15,000
		Increment Value	6,474,387	-2,335,010	11,263,970	-88,369	-1,235,193	1,356,011	-245,000	0	20,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13243 Total		Increment Value	6,474,387	-2,335,010	11,263,970	-88,369	-1,235,193	1,356,011	-245,000	0	20,000
13353	Current Roll	Current Value	392,346	161,456	230,890	0	0	0	0	0	0
		Base Value	384,654	158,291	226,363	0	0	0	0	0	0
		Increment Value	7,692	3,165	4,527	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13353 Total		Increment Value	7,692	3,165	4,527	0	0	0	0	0	0

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222.04 NORWALK - RP #3

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
222.04 PROJECT TOTAL										
Current Roll	Current Value	460,590,452	208,696,568	261,095,712	3,199,991	3,715,271	13,369,090	448,000	565,000	1,735,000
	Base Value	450,976,237	207,982,738	249,892,631	3,449,662	4,973,971	12,335,765	707,000	565,000	1,715,000
	Increment Value	9,614,215	713,830	11,203,081	-249,671	-1,258,700	1,033,325	-259,000	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	9,614,215	713,830	11,203,081	-249,671	-1,258,700	1,033,325	-259,000	0	20,000

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226.08 PARAMOUNT - PROJECT #3

Base Year: 2006 - 2007

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6637	Current Roll	Current Value	26,155,196	19,014,241	7,140,955	0	0	0	0	0	0
		Base Value	<u>35,370,117</u>	<u>6,154,286</u>	<u>6,611,806</u>	<u>13,489,460</u>	<u>9,114,565</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-9,214,921	12,859,955	529,149	-13,489,460	-9,114,565	0	0	0	0	
	Escapes	Increment Value	454,392	553,588	-99,196	0	0	0	0	0	0
TRA 6637 Total	Increment Value	-8,760,529	13,413,543	429,953	-13,489,460	-9,114,565	0	0	0	0	
6638	Current Roll	Current Value	3,540,714	1,448,939	2,126,775	0	0	0	35,000	0	0
		Base Value	<u>3,561,154</u>	<u>1,433,664</u>	<u>2,162,490</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	-20,440	15,275	-35,715	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6638 Total	Increment Value	-20,440	15,275	-35,715	0	0	0	0	0	0	
226.08 PROJECT TOTAL											
	Current Roll	Current Value	29,695,910	20,463,180	9,267,730	0	0	0	35,000	0	0
		Base Value	<u>38,931,271</u>	<u>7,587,950</u>	<u>8,774,296</u>	<u>13,489,460</u>	<u>9,114,565</u>	<u>0</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
	Increment Value	-9,235,361	12,875,230	493,434	-13,489,460	-9,114,565	0	0	0	0	
	Escapes	Increment Value	454,392	553,588	-99,196	0	0	0	0	0	0
	Total	Increment Value	-8,780,969	13,428,818	394,238	-13,489,460	-9,114,565	0	0	0	0

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233.06 POMONA - MERGED RP

Base Year: 2013 - 2014

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2753	Current Roll	Current Value	4,414,611	4,301,419	113,192	0	0	0	0	0	0
		Base Value	<u>4,470,031</u>	<u>4,217,078</u>	<u>110,973</u>	<u>0</u>	<u>178,828</u>	<u>0</u>	<u>36,848</u>	<u>0</u>	<u>0</u>
	Increment Value	-55,420	84,341	2,219	0	-178,828	0	-36,848	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2753 Total	Increment Value	-55,420	84,341	2,219	0	-178,828	0	-36,848	0	0	
10845	Current Roll	Current Value	2,550,000	1,275,000	1,275,000	0	0	0	0	0	0
		Base Value	<u>2,550,000</u>	<u>1,275,000</u>	<u>1,275,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10845 Total	Increment Value	0	0	0	0	0	0	0	0	0	
13304	Current Roll	Current Value	329,490,598	169,809,120	159,845,333	930,511	737,254	610,420	1,103,200	31,000	87,000
		Base Value	<u>302,975,618</u>	<u>166,797,086</u>	<u>134,926,862</u>	<u>1,833,124</u>	<u>1,095,537</u>	<u>490,692</u>	<u>1,068,299</u>	<u>31,000</u>	<u>87,000</u>
	Increment Value	26,514,980	3,012,034	24,918,471	-902,613	-358,283	119,728	34,901	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13304 Total	Increment Value	26,514,980	3,012,034	24,918,471	-902,613	-358,283	119,728	34,901	0	0	
13361	Current Roll	Current Value	2,705,133	1,058,529	1,646,604	0	0	0	0	0	0
		Base Value	<u>2,652,092</u>	<u>1,037,774</u>	<u>1,614,318</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	53,041	20,755	32,286	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13361 Total	Increment Value	53,041	20,755	32,286	0	0	0	0	0	0	

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233.06 POMONA - MERGED RP

Base Year: 2013 - 2014

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13362	Current Roll	Current Value	23,113,417	12,592,102	13,459,545	0	0	2,938,230	0	0	0
		Base Value	<u>23,540,502</u>	<u>12,173,705</u>	<u>14,247,418</u>	<u>0</u>	<u>0</u>	<u>2,880,621</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-427,085	418,397	-787,873	0	0	57,609	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13362 Total		Increment Value	-427,085	418,397	-787,873	0	0	57,609	0	0	0
13363	Current Roll	Current Value	15,943,750	6,215,038	9,798,712	0	0	0	70,000	0	0
		Base Value	<u>15,831,882</u>	<u>6,132,105</u>	<u>9,783,777</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>84,000</u>	<u>0</u>	<u>0</u>
		Increment Value	111,868	82,933	14,935	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13363 Total		Increment Value	111,868	82,933	14,935	0	0	0	-14,000	0	0
13364	Current Roll	Current Value	16,553,694	9,975,641	6,578,053	0	0	0	0	0	0
		Base Value	<u>14,651,224</u>	<u>9,259,038</u>	<u>5,392,186</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,902,470	716,603	1,185,867	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13364 Total		Increment Value	1,902,470	716,603	1,185,867	0	0	0	0	0	0
13365	Current Roll	Current Value	6,093,490	4,543,299	3,974,829	0	0	2,424,638	0	0	0
		Base Value	<u>5,435,681</u>	<u>2,872,943</u>	<u>4,939,835</u>	<u>0</u>	<u>0</u>	<u>2,377,097</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	657,809	1,670,356	-965,006	0	0	47,541	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13365 Total		Increment Value	657,809	1,670,356	-965,006	0	0	47,541	0	0	0

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233.06 POMONA - MERGED RP

Base Year: 2013 - 2014

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13367	Current Roll	Current Value	1,064,631	322,257	677,457	44,131	20,786	0	0	0	0
		Base Value	1,056,649	315,939	664,174	53,242	23,294	0	0	0	0
		Increment Value	7,982	6,318	13,283	-9,111	-2,508	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13367 Total		Increment Value	7,982	6,318	13,283	-9,111	-2,508	0	0	0	0

233.06 PROJECT TOTAL

	Current Roll	Current Value	401,929,324	210,092,405	197,368,725	974,642	758,040	5,973,288	1,173,200	31,000	87,000
		Base Value	373,163,679	204,080,668	172,954,543	1,886,366	1,297,659	5,748,410	1,189,147	31,000	87,000
		Increment Value	28,765,645	6,011,737	24,414,182	-911,724	-539,619	224,878	-15,947	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	28,765,645	6,011,737	24,414,182	-911,724	-539,619	224,878	-15,947	0	0

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237.04 ROSEMEAD - RP #2

Base Year: 2011 - 2012

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12828	Current Roll	Current Value	57,349,254	38,649,042	18,328,993	306,503	64,716	0	0	0	0
		Base Value	<u>59,752,939</u>	<u>41,767,807</u>	<u>17,558,039</u>	<u>330,041</u>	<u>97,052</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-2,403,685	-3,118,765	770,954	-23,538	-32,336	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12828 Total	Increment Value	-2,403,685	-3,118,765	770,954	-23,538	-32,336	0	0	0	0	
12829	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	966,170	0	966,170	0	0	0	0	0	0
TRA 12829 Total	Increment Value	966,170	0	966,170	0	0	0	0	0	0	
12830	Current Roll	Current Value	167,172,089	88,033,449	80,004,816	83,220	18,283	960,679	7,000	0	0
		Base Value	<u>151,112,963</u>	<u>80,755,511</u>	<u>71,023,054</u>	<u>122,624</u>	<u>142,254</u>	<u>916,480</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	16,059,126	7,277,938	8,981,762	-39,404	-123,971	44,199	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12830 Total	Increment Value	16,059,126	7,277,938	8,981,762	-39,404	-123,971	44,199	-7,000	0	0	
12831	Current Roll	Current Value	17,797,995	13,558,618	4,239,377	0	0	0	0	0	0
		Base Value	<u>18,059,668</u>	<u>14,091,085</u>	<u>3,968,583</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	-261,673	-532,467	270,794	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12831 Total	Increment Value	-261,673	-532,467	270,794	0	0	0	0	0	0	

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237.04 ROSEMEAD - RP #2

Base Year: 2011 - 2012

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
			Personal Property								
12832	Current Roll	Current Value	116,226	48,157	68,069	0	0	0	0	0	0
		Base Value	110,882	45,943	64,939	0	0	0	0	0	0
		Increment Value	5,344	2,214	3,130	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12832 Total		Increment Value	5,344	2,214	3,130	0	0	0	0	0	0
14771	Current Roll	Current Value	9,745,103	7,651,673	2,093,430	0	0	0	0	0	0
		Base Value	11,634,913	7,049,454	1,894,576	1,465,843	1,225,040	0	0	0	0
		Increment Value	-1,889,810	602,219	198,854	-1,465,843	-1,225,040	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14771 Total		Increment Value	-1,889,810	602,219	198,854	-1,465,843	-1,225,040	0	0	0	0
237.04 PROJECT TOTAL											
	Current Roll	Current Value	252,180,667	147,940,939	104,734,685	389,723	82,999	960,679	7,000	0	0
		Base Value	240,671,365	143,709,800	94,509,191	1,918,508	1,464,346	916,480	14,000	0	0
		Increment Value	11,509,302	4,231,139	10,225,494	-1,528,785	-1,381,347	44,199	-7,000	0	0
	Escapes	Increment Value	966,170	0	966,170	0	0	0	0	0	0
	Total	Increment Value	12,475,472	4,231,139	11,191,664	-1,528,785	-1,381,347	44,199	-7,000	0	0

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240.07 SAN FERNANDO - RP #4

Base Year: 2007 - 2008

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8013	Current Roll	Current Value	65,408,609	42,368,548	24,760,192	208,320	589,499	1,961,950	56,000	150,000	350,000
		Base Value	<u>50,683,495</u>	<u>29,857,724</u>	<u>21,886,816</u>	<u>686,327</u>	<u>569,547</u>	<u>1,767,919</u>	<u>49,000</u>	<u>150,000</u>	<u>350,000</u>
	Increment Value	14,725,114	12,510,824	2,873,376	-478,007	19,952	194,031	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8013 Total		Increment Value	14,725,114	12,510,824	2,873,376	-478,007	19,952	194,031	7,000	0	0
8618	Current Roll	Current Value	122,000	61,000	61,000	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	122,000	61,000	61,000	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8618 Total		Increment Value	122,000	61,000	61,000	0	0	0	0	0	0
240.07 PROJECT TOTAL											
	Current Roll	Current Value	65,530,609	42,429,548	24,821,192	208,320	589,499	1,961,950	56,000	150,000	350,000
		Base Value	<u>50,683,495</u>	<u>29,857,724</u>	<u>21,886,816</u>	<u>686,327</u>	<u>569,547</u>	<u>1,767,919</u>	<u>49,000</u>	<u>150,000</u>	<u>350,000</u>
	Increment Value	14,847,114	12,571,824	2,934,376	-478,007	19,952	194,031	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	14,847,114	12,571,824	2,934,376	-478,007	19,952	194,031	7,000	0	0

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12082	Current Roll	Current Value	6,006,997	3,709,001	2,388,996	0	0	0	91,000	0	0
		Base Value	<u>6,565,331</u>	<u>4,274,243</u>	<u>2,382,088</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>91,000</u>	<u>0</u>	<u>0</u>
	Increment Value	-558,334	-565,242	6,908	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12082 Total	Increment Value	-558,334	-565,242	6,908	0	0	0	0	0	0	
12085	Current Roll	Current Value	1,445,322	839,832	619,490	0	0	0	14,000	0	0
		Base Value	<u>1,387,551</u>	<u>841,061</u>	<u>560,490</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value	57,771	-1,229	59,000	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12085 Total	Increment Value	57,771	-1,229	59,000	0	0	0	0	0	0	
12134	Current Roll	Current Value	78,043	78,043	0	0	0	0	0	0	0
		Base Value	<u>73,192</u>	<u>73,192</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,851	4,851	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12134 Total	Increment Value	4,851	4,851	0	0	0	0	0	0	0	
12155	Current Roll	Current Value	8,916,369	5,251,092	3,763,277	0	0	0	98,000	0	0
		Base Value	<u>8,488,601</u>	<u>5,154,172</u>	<u>3,439,429</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
	Increment Value	427,768	96,920	323,848	0	0	0	-7,000	0	0	
	Escapes	Increment Value	149,020	149,020	0	0	0	0	0	0	0
TRA 12155 Total	Increment Value	576,788	245,940	323,848	0	0	0	-7,000	0	0	

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12156	Current Roll	Current Value	242,999,481	135,991,022	110,621,611	0	28,538	543,890	3,089,800	0	8,000
		Base Value	233,694,991	135,286,954	101,963,545	0	25,913	395,421	3,178,000	0	8,000
		Increment Value	9,304,490	704,068	8,658,066	0	2,625	148,469	-88,200	0	0
	Escapes	Increment Value	273,445	182,451	83,994	0	0	0	-7,000	0	0
TRA 12156 Total		Increment Value	9,577,935	886,519	8,742,060	0	2,625	148,469	-95,200	0	0
12157	Current Roll	Current Value	33,043,262	17,729,615	15,902,956	0	0	309,309	280,000	0	0
		Base Value	27,809,162	16,463,859	11,800,789	0	0	175,486	280,000	0	0
		Increment Value	5,234,100	1,265,756	4,102,167	0	0	133,823	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12157 Total		Increment Value	5,234,100	1,265,756	4,102,167	0	0	133,823	0	0	0
12158	Current Roll	Current Value	3,395,368	2,391,848	1,038,520	0	0	0	35,000	0	0
		Base Value	2,971,334	2,205,783	807,551	0	0	0	42,000	0	0
		Increment Value	424,034	186,065	230,969	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12158 Total		Increment Value	424,034	186,065	230,969	0	0	0	-7,000	0	0
12159	Current Roll	Current Value	9,987,145	4,753,285	5,447,690	0	3,200	140,030	77,000	0	0
		Base Value	8,999,667	4,248,968	4,940,382	0	3,200	131,283	61,600	0	0
		Increment Value	987,478	504,317	507,308	0	0	8,747	15,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12159 Total		Increment Value	987,478	504,317	507,308	0	0	8,747	15,400	0	0

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Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12160	Current Roll	Current Value	2,526,318	1,245,121	1,295,197	0	0	0	14,000	0	0
		Base Value	<u>2,237,776</u>	<u>932,900</u>	<u>1,325,876</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>21,000</u>	<u>0</u>	<u>0</u>
		Increment Value	288,542	312,221	-30,679	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12160 Total		Increment Value	288,542	312,221	-30,679	0	0	0	-7,000	0	0
12262	Current Roll	Current Value	38,016	38,016	0	0	0	0	0	0	0
		Base Value	<u>35,643</u>	<u>35,643</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,373	2,373	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12262 Total		Increment Value	2,373	2,373	0	0	0	0	0	0	0
12371	Current Roll	Current Value	941,881	630,741	346,140	0	0	0	35,000	0	0
		Base Value	<u>927,409</u>	<u>628,579</u>	<u>333,830</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>35,000</u>	<u>0</u>	<u>0</u>
		Increment Value	14,472	2,162	12,310	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12371 Total		Increment Value	14,472	2,162	12,310	0	0	0	0	0	0
12372	Current Roll	Current Value	17,834,558	9,630,447	8,442,111	0	0	0	238,000	0	0
		Base Value	<u>18,651,917</u>	<u>10,589,175</u>	<u>8,314,742</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>252,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-817,359	-958,728	127,369	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12372 Total		Increment Value	-817,359	-958,728	127,369	0	0	0	-14,000	0	0

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 2009 - 2010											
15663	Current Roll	Current Value	1,446,259	739,145	714,114	0	0	0	7,000	0	0
		Base Value	1,548,278	848,010	707,268	0	0	0	7,000	0	0
		Increment Value	-102,019	-108,865	6,846	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15663 Total		Increment Value	-102,019	-108,865	6,846	0	0	0	0	0	0
15664	Current Roll	Current Value	130,426	102,990	27,436	0	0	0	0	0	0
		Base Value	122,280	96,556	25,724	0	0	0	0	0	0
		Increment Value	8,146	6,434	1,712	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15664 Total		Increment Value	8,146	6,434	1,712	0	0	0	0	0	0
15687	Current Roll	Current Value	5,266,145	3,413,433	1,929,712	0	0	0	77,000	0	0
		Base Value	5,092,402	3,409,153	1,767,249	0	0	0	84,000	0	0
		Increment Value	173,743	4,280	162,463	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15687 Total		Increment Value	173,743	4,280	162,463	0	0	0	-7,000	0	0
241.06 PROJECT TOTAL											
	Current Roll	Current Value	334,055,590	186,543,631	152,537,250	0	31,738	993,229	4,055,800	0	8,000
		Base Value	318,605,534	185,088,248	138,368,963	0	29,113	702,190	4,170,600	0	8,000
		Increment Value	15,450,056	1,455,383	14,168,287	0	2,625	291,039	-114,800	0	0
	Escapes	Increment Value	422,465	331,471	83,994	0	0	0	-7,000	0	0
	Total	Increment Value	15,872,521	1,786,854	14,252,281	0	2,625	291,039	-121,800	0	0

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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
227	Current Roll	Current Value	366,749	366,749	0	0	0	0	0	0	0
		Base Value	<u>364,476</u>	<u>364,476</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	2,273	2,273	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 227 Total	Increment Value	2,273	2,273	0	0	0	0	0	0	0	0
391	Current Roll	Current Value	621,458	621,458	0	0	0	0	0	0	0
		Base Value	<u>582,624</u>	<u>582,624</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	38,834	38,834	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 391 Total	Increment Value	38,834	38,834	0	0	0	0	0	0	0	0
405	Current Roll	Current Value	3,853,533	2,199,796	1,653,737	0	0	0	0	0	0
		Base Value	<u>3,382,502</u>	<u>1,973,721</u>	<u>1,396,485</u>	<u>0</u>	<u>19,296</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	471,031	226,075	257,252	0	-19,296	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 405 Total	Increment Value	471,031	226,075	257,252	0	-19,296	0	-7,000	0	0	
442	Current Roll	Current Value	157,830	45,913	118,917	0	0	0	7,000	0	0
		Base Value	<u>147,534</u>	<u>43,047</u>	<u>111,487</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value	10,296	2,866	7,430	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 442 Total	Increment Value	10,296	2,866	7,430	0	0	0	0	0	0	

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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
971	Current Roll	Current Value	174	174	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	174	174	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	971 Total	Increment Value	174	174	0	0	0	0	0	0	0
1308	Current Roll	Current Value	1,464,966	1,338,304	126,662	0	0	0	0	0	0
		Base Value	1,373,417	1,254,667	118,750	0	0	0	0	0	0
		Increment Value	91,549	83,637	7,912	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1308 Total	Increment Value	91,549	83,637	7,912	0	0	0	0	0	0
1403	Current Roll	Current Value	1,504,226	1,310,166	173,981	0	27,079	0	7,000	0	0
		Base Value	1,794,876	1,228,286	163,114	0	475,275	0	71,799	0	0
		Increment Value	-290,650	81,880	10,867	0	-448,196	0	-64,799	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1403 Total	Increment Value	-290,650	81,880	10,867	0	-448,196	0	-64,799	0	0
8046	Current Roll	Current Value	940,888	864,449	76,439	0	0	0	0	0	0
		Base Value	882,099	810,433	71,666	0	0	0	0	0	0
		Increment Value	58,789	54,016	4,773	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8046 Total	Increment Value	58,789	54,016	4,773	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9977											
9977	Current Roll	Current Value	10,817,607	7,747,619	3,076,988	0	0	0	7,000	0	0
		Base Value	8,869,796	6,539,115	2,337,681	0	0	0	7,000	0	0
		Increment Value	1,947,811	1,208,504	739,307	0	0	0	0	0	0
		Escapes	0	0	0	0	0	0	0	0	0
TRA	9977 Total	Increment Value	1,947,811	1,208,504	739,307	0	0	0	0	0	0
9978											
9978	Current Roll	Current Value	1,492,346	1,465,914	26,432	0	0	0	0	0	0
		Base Value	1,533,403	1,520,214	13,189	0	0	0	0	0	0
		Increment Value	-41,057	-54,300	13,243	0	0	0	0	0	0
		Escapes	0	0	0	0	0	0	0	0	0
TRA	9978 Total	Increment Value	-41,057	-54,300	13,243	0	0	0	0	0	0
9979											
9979	Current Roll	Current Value	145,464	112,183	33,281	0	0	0	0	0	0
		Base Value	136,379	105,175	31,204	0	0	0	0	0	0
		Increment Value	9,085	7,008	2,077	0	0	0	0	0	0
		Escapes	0	0	0	0	0	0	0	0	0
TRA	9979 Total	Increment Value	9,085	7,008	2,077	0	0	0	0	0	0
9980											
9980	Current Roll	Current Value	190,000	190,000	0	0	0	0	0	0	0
		Base Value	442,170	442,170	0	0	0	0	0	0	0
		Increment Value	-252,170	-252,170	0	0	0	0	0	0	0
		Escapes	0	0	0	0	0	0	0	0	0
TRA	9980 Total	Increment Value	-252,170	-252,170	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9981	Current Roll	Current Value	1,695,412	873,440	821,972	0	0	0	0	0	0
		Base Value	1,605,256	834,652	770,604	0	0	0	0	0	0
		Increment Value	90,156	38,788	51,368	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9981 Total	Increment Value	90,156	38,788	51,368	0	0	0	0	0	0
9982	Current Roll	Current Value	339,130,406	174,432,442	173,139,049	25,617	224,393	7,279,095	1,407,000	0	5,000
		Base Value	334,834,545	177,523,552	163,266,515	75,481	313,040	4,833,443	1,505,000	0	5,600
		Increment Value	4,295,861	-3,091,110	9,872,534	-49,864	-88,647	2,445,652	-98,000	0	-600
	Escapes	Increment Value	-16,698	-21,357	4,659	0	0	0	0	0	0
TRA	9982 Total	Increment Value	4,279,163	-3,112,467	9,877,193	-49,864	-88,647	2,445,652	-98,000	0	-600
9983	Current Roll	Current Value	32,009	32,009	0	0	0	0	0	0	0
		Base Value	30,011	30,011	0	0	0	0	0	0	0
		Increment Value	1,998	1,998	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9983 Total	Increment Value	1,998	1,998	0	0	0	0	0	0	0
9984	Current Roll	Current Value	527,129	189,235	365,894	0	0	0	28,000	0	0
		Base Value	492,453	177,418	343,035	0	0	0	28,000	0	0
		Increment Value	34,676	11,817	22,859	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9984 Total	Increment Value	34,676	11,817	22,859	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9987											
9987	Current Roll	Current Value	33,758,194	23,174,393	10,529,031	0	74,370	0	19,600	0	0
		Base Value	<u>32,512,682</u>	<u>21,453,949</u>	<u>9,834,890</u>	<u>0</u>	<u>1,435,700</u>	<u>0</u>	<u>211,857</u>	<u>0</u>	<u>0</u>
		Increment Value	1,245,512	1,720,444	694,141	0	-1,361,330	0	-192,257	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9987 Total	Increment Value	1,245,512	1,720,444	694,141	0	-1,361,330	0	-192,257	0	0
9989											
9989	Current Roll	Current Value	967,039	497,327	477,219	0	0	507	7,000	0	0
		Base Value	<u>804,012</u>	<u>360,337</u>	<u>451,154</u>	<u>0</u>	<u>0</u>	<u>479</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	163,027	136,990	26,065	0	0	28	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9989 Total	Increment Value	163,027	136,990	26,065	0	0	28	0	0	0
10283											
10283	Current Roll	Current Value	5,490,289	4,641,619	848,670	0	0	0	0	0	0
		Base Value	<u>5,896,453</u>	<u>5,079,715</u>	<u>816,738</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-406,164	-438,096	31,932	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10283 Total	Increment Value	-406,164	-438,096	31,932	0	0	0	0	0	0
10289											
10289	Current Roll	Current Value	211,500	211,500	0	0	0	0	0	0	0
		Base Value	<u>265,302</u>	<u>265,302</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-53,802	-53,802	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10289 Total	Increment Value	-53,802	-53,802	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10292											
10292	Current Roll	Current Value	16,505,873	8,529,815	7,976,058	0	0	0	0	0	0
		Base Value	<u>14,497,628</u>	<u>7,348,418</u>	<u>7,149,210</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,008,245	1,181,397	826,848	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10292 Total		Increment Value	2,008,245	1,181,397	826,848	0	0	0	0	0	0
10294											
10294	Current Roll	Current Value	9,210,593	6,696,477	2,514,116	0	0	0	0	0	0
		Base Value	<u>8,634,953</u>	<u>6,277,961</u>	<u>2,356,992</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	575,640	418,516	157,124	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10294 Total		Increment Value	575,640	418,516	157,124	0	0	0	0	0	0
11214											
11214	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11214 Total		Increment Value	0	0	0	0	0	0	0	0	0
12135											
12135	Current Roll	Current Value	77,724,990	70,947,476	6,777,514	0	0	0	0	0	0
		Base Value	<u>94,862,206</u>	<u>88,320,003</u>	<u>6,542,203</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-17,137,216	-17,372,527	235,311	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12135 Total		Increment Value	-17,137,216	-17,372,527	235,311	0	0	0	0	0	0

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Base Year: 2009 - 2010											
12149	Current Roll	Current Value	501,137	501,137	0	0	0	0	0	0	0
		Base Value	469,831	469,831	0	0	0	0	0	0	0
		Increment Value	31,306	31,306	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12149 Total		Increment Value	31,306	31,306	0	0	0	0	0	0	0
12154	Current Roll	Current Value	50,879	50,879	0	0	0	0	0	0	0
		Base Value	47,704	47,704	0	0	0	0	0	0	0
		Increment Value	3,175	3,175	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12154 Total		Increment Value	3,175	3,175	0	0	0	0	0	0	0
13495	Current Roll	Current Value	3,807,864	488,988	3,318,876	0	0	0	0	0	0
		Base Value	9,888,978	1,745,145	8,143,833	0	0	0	0	0	0
		Increment Value	-6,081,114	-1,256,157	-4,824,957	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13495 Total		Increment Value	-6,081,114	-1,256,157	-4,824,957	0	0	0	0	0	0
14708	Current Roll	Current Value	1,787,387	1,787,387	0	0	0	0	0	0	0
		Base Value	1,675,688	1,675,688	0	0	0	0	0	0	0
		Increment Value	111,699	111,699	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14708 Total		Increment Value	111,699	111,699	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14868	Current Roll	Current Value	221,909	221,909	0	0	0	0	0	0	0
		Base Value	<u>208,042</u>	<u>208,042</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,867	13,867	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14868 Total		Increment Value	13,867	13,867	0	0	0	0	0	0	0
15119	Current Roll	Current Value	631,998	275,829	356,169	0	0	0	0	0	0
		Base Value	<u>297,505</u>	<u>258,691</u>	<u>38,814</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	334,493	17,138	317,355	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15119 Total		Increment Value	334,493	17,138	317,355	0	0	0	0	0	0
15220	Current Roll	Current Value	130,050	119,646	10,404	0	0	0	0	0	0
		Base Value	<u>128,404</u>	<u>127,344</u>	<u>1,060</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,646	-7,698	9,344	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15220 Total		Increment Value	1,646	-7,698	9,344	0	0	0	0	0	0
15221	Current Roll	Current Value	260,100	260,100	0	0	0	0	0	0	0
		Base Value	<u>254,689</u>	<u>254,689</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,411	5,411	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15221 Total		Increment Value	5,411	5,411	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 2009 - 2010											
15353	Current Roll	Current Value	7,690,723	4,314,362	3,486,961	0	0	0	110,600	0	0
		Base Value	10,014,683	5,915,851	4,231,832	0	0	0	133,000	0	0
		Increment Value	-2,323,960	-1,601,489	-744,871	0	0	0	-22,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15353 Total		Increment Value	-2,323,960	-1,601,489	-744,871	0	0	0	-22,400	0	0
15354	Current Roll	Current Value	535,516	238,948	310,568	0	0	0	14,000	0	0
		Base Value	501,192	224,027	291,165	0	0	0	14,000	0	0
		Increment Value	34,324	14,921	19,403	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15354 Total		Increment Value	34,324	14,921	19,403	0	0	0	0	0	0
15406	Current Roll	Current Value	2,647,039	1,970,585	683,454	0	0	0	7,000	0	0
		Base Value	2,912,208	2,237,447	681,761	0	0	0	7,000	0	0
		Increment Value	-265,169	-266,862	1,693	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15406 Total		Increment Value	-265,169	-266,862	1,693	0	0	0	0	0	0
15407	Current Roll	Current Value	688,047	688,047	0	0	0	0	0	0	0
		Base Value	645,048	645,048	0	0	0	0	0	0	0
		Increment Value	42,999	42,999	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15407 Total		Increment Value	42,999	42,999	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 2009 - 2010											
15409	Current Roll	Current Value	1,419,895	690,939	728,956	0	0	0	0	0	0
		Base Value	<u>1,331,184</u>	<u>647,772</u>	<u>683,412</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	88,711	43,167	45,544	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15409 Total		Increment Value	88,711	43,167	45,544	0	0	0	0	0	0
15446	Current Roll	Current Value	210,707	147,957	62,750	0	0	0	0	0	0
		Base Value	<u>197,543</u>	<u>138,712</u>	<u>58,831</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,164	9,245	3,919	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15446 Total		Increment Value	13,164	9,245	3,919	0	0	0	0	0	0
15548	Current Roll	Current Value	1,943,123	1,681,284	261,839	0	0	0	0	0	0
		Base Value	<u>1,581,577</u>	<u>1,296,556</u>	<u>285,021</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	361,546	384,728	-23,182	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15548 Total		Increment Value	361,546	384,728	-23,182	0	0	0	0	0	0
15549	Current Roll	Current Value	2,131,581	1,282,367	856,214	0	0	0	7,000	0	0
		Base Value	<u>1,779,363</u>	<u>1,111,521</u>	<u>667,842</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	352,218	170,846	188,372	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15549 Total		Increment Value	352,218	170,846	188,372	0	0	0	7,000	0	0

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15616	Current Roll	Current Value	3,558,998	3,115,381	2,064,527	0	0	1,620,910	0	0	0
		Base Value	5,018,453	3,335,489	1,682,964	0	0	0	0	0	0
		Increment Value	-1,459,455	-220,108	381,563	0	0	1,620,910	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15616 Total		Increment Value	-1,459,455	-220,108	381,563	0	0	1,620,910	0	0	0
15617	Current Roll	Current Value	1,971,558	1,716,660	254,898	0	0	0	0	0	0
		Base Value	2,275,087	2,089,878	185,209	0	0	0	0	0	0
		Increment Value	-303,529	-373,218	69,689	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15617 Total		Increment Value	-303,529	-373,218	69,689	0	0	0	0	0	0
15796	Current Roll	Current Value	63,437	29,044	41,393	0	0	0	7,000	0	0
		Base Value	59,039	27,231	38,808	0	0	0	7,000	0	0
		Increment Value	4,398	1,813	2,585	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15796 Total		Increment Value	4,398	1,813	2,585	0	0	0	0	0	0
249.03 PROJECT TOTAL											
	Current Roll	Current Value	537,060,623	326,069,907	221,172,969	25,617	325,842	8,900,512	1,628,200	0	5,000
		Base Value	553,230,995	344,991,912	212,765,469	75,481	2,243,311	4,833,922	2,005,656	0	5,600
		Increment Value	-16,170,372	-18,922,005	8,407,500	-49,864	-1,917,469	4,066,590	-377,456	0	-600
	Escapes	Increment Value	-16,698	-21,357	4,659	0	0	0	0	0	0
	Total	Increment Value	-16,187,070	-18,943,362	8,412,159	-49,864	-1,917,469	4,066,590	-377,456	0	-600

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252.03 SANTA MONICA - EQUAKE RECOVERY

Base Year: 2006 - 2007

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8004	Current Roll	Current Value	10,458,741,386	5,660,531,624	5,754,188,326	17,826,116	38,230,018	988,552,751	17,260,600	1,909,916	4,311,431
		Base Value	<u>6,988,068,488</u>	<u>3,569,189,016</u>	<u>3,764,627,273</u>	<u>9,678,128</u>	<u>31,920,668</u>	<u>368,362,717</u>	<u>18,072,600</u>	<u>323,000</u>	<u>588,280</u>
	Increment Value	3,470,672,898	2,091,342,608	1,989,561,053	8,147,988	6,309,350	620,190,034	-812,000	1,586,916	3,723,151	
	Escapes	Increment Value	91,267,773	40,130,038	54,238,374	0	0	3,142,639	-42,000	0	0
TRA	8004 Total	Increment Value	3,561,940,671	2,131,472,646	2,043,799,427	8,147,988	6,309,350	623,332,673	-854,000	1,586,916	3,723,151
8603	Current Roll	Current Value	817,076,149	366,326,223	478,226,889	381,312	1,636,603	29,117,978	0	37,000	339,900
		Base Value	<u>527,115,077</u>	<u>211,710,312</u>	<u>329,574,509</u>	<u>21,000</u>	<u>339,458</u>	<u>14,530,202</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	289,961,072	154,615,911	148,652,380	360,312	1,297,145	14,587,776	0	37,000	339,900	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8603 Total	Increment Value	289,961,072	154,615,911	148,652,380	360,312	1,297,145	14,587,776	0	37,000	339,900
252.03 PROJECT TOTAL											
	Current Roll	Current Value	11,275,817,535	6,026,857,847	6,232,415,215	18,207,428	39,866,621	1,017,670,729	17,260,600	1,946,916	4,651,331
		Base Value	<u>7,515,183,565</u>	<u>3,780,899,328</u>	<u>4,094,201,782</u>	<u>9,699,128</u>	<u>32,260,126</u>	<u>382,892,919</u>	<u>18,072,600</u>	<u>323,000</u>	<u>588,280</u>
	Increment Value	3,760,633,970	2,245,958,519	2,138,213,433	8,508,300	7,606,495	634,777,810	-812,000	1,623,916	4,063,051	
	Escapes	Increment Value	91,267,773	40,130,038	54,238,374	0	0	3,142,639	-42,000	0	0
	Total	Increment Value	3,851,901,743	2,286,088,557	2,192,451,807	8,508,300	7,606,495	637,920,449	-854,000	1,623,916	4,063,051

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3685	Current Roll	Current Value	33,359,328	16,766,017	16,708,682	0	0	18,771	96,600	0	0
		Base Value	<u>32,628,526</u>	<u>15,665,543</u>	<u>17,091,185</u>	<u>0</u>	<u>0</u>	<u>17,602</u>	<u>110,600</u>	<u>0</u>	<u>0</u>
	Increment Value	730,802	1,100,474	-382,503	0	0	1,169	-14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3685 Total	Increment Value	730,802	1,100,474	-382,503	0	0	1,169	-14,000	0	0	
6593	Current Roll	Current Value	7,180,134	3,102,011	4,078,123	0	0	0	0	0	0
		Base Value	<u>5,319,647</u>	<u>2,615,193</u>	<u>2,704,454</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	1,860,487	486,818	1,373,669	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6593 Total	Increment Value	1,860,487	486,818	1,373,669	0	0	0	0	0	0	
9210	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9210 Total	Increment Value	0	0	0	0	0	0	0	0	0	
9212	Current Roll	Current Value	105,093	53,356	51,737	0	0	0	0	0	0
		Base Value	<u>98,529</u>	<u>50,023</u>	<u>48,506</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	6,564	3,333	3,231	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9212 Total	Increment Value	6,564	3,333	3,231	0	0	0	0	0	0	

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 2009 - 2010											
9336	Current Roll	Current Value	3,293,093	3,293,093	0	0	0	0	0	0	0
		Base Value	<u>3,087,283</u>	<u>3,087,283</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	205,810	205,810	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9336 Total	Increment Value	205,810	205,810	0	0	0	0	0	0	0
12339	Current Roll	Current Value	2,495,926	1,132,253	1,363,673	0	0	0	0	0	0
		Base Value	<u>2,339,952</u>	<u>1,061,497</u>	<u>1,278,455</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	155,974	70,756	85,218	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12339 Total	Increment Value	155,974	70,756	85,218	0	0	0	0	0	0
12376	Current Roll	Current Value	431,789,693	216,694,044	216,840,522	442,027	597,136	1,745,011	849,025	75,000	115,000
		Base Value	<u>373,478,603</u>	<u>182,584,585</u>	<u>191,315,154</u>	<u>999,929</u>	<u>1,251,384</u>	<u>1,635,954</u>	<u>846,495</u>	<u>75,000</u>	<u>115,000</u>
		Increment Value	58,311,090	34,109,459	25,525,368	-557,902	-654,248	109,057	2,530	0	0
	Escapes	Increment Value	-210,000	-152,500	-57,500	0	0	0	0	0	0
TRA	12376 Total	Increment Value	58,101,090	33,956,959	25,467,868	-557,902	-654,248	109,057	2,530	0	0
12377	Current Roll	Current Value	331,322,731	169,995,360	165,379,466	59,115	136,588	3,682,598	560,000	0	5,200
		Base Value	<u>287,705,718</u>	<u>145,672,586</u>	<u>142,937,547</u>	<u>419,260</u>	<u>454,562</u>	<u>1,241,037</u>	<u>532,000</u>	<u>0</u>	<u>5,200</u>
		Increment Value	43,617,013	24,322,774	22,441,919	-360,145	-317,974	2,441,561	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12377 Total	Increment Value	43,617,013	24,322,774	22,441,919	-360,145	-317,974	2,441,561	28,000	0	0

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12379	Current Roll	Current Value	9,345,588	4,608,419	4,779,169	0	0	0	42,000	0	0
		Base Value	<u>9,802,732</u>	<u>5,463,271</u>	<u>4,367,461</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
		Increment Value	-457,144	-854,852	411,708	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12379 Total		Increment Value	-457,144	-854,852	411,708	0	0	0	14,000	0	0
12380	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12380 Total		Increment Value	0	0	0	0	0	0	0	0	0
12381	Current Roll	Current Value	42,672,174	20,762,826	22,683,558	574,183	507,623	1,780,519	75,497	0	0
		Base Value	<u>35,762,458</u>	<u>17,214,702</u>	<u>18,848,426</u>	<u>700,809</u>	<u>797,900</u>	<u>1,669,244</u>	<u>130,135</u>	<u>0</u>	<u>0</u>
		Increment Value	6,909,716	3,548,124	3,835,132	-126,626	-290,277	111,275	-54,638	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12381 Total		Increment Value	6,909,716	3,548,124	3,835,132	-126,626	-290,277	111,275	-54,638	0	0
12390	Current Roll	Current Value	15,756,134	9,362,050	6,394,084	0	0	0	0	0	0
		Base Value	<u>13,462,464</u>	<u>7,753,504</u>	<u>5,708,960</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,293,670	1,608,546	685,124	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12390 Total		Increment Value	2,293,670	1,608,546	685,124	0	0	0	0	0	0

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12401	Current Roll	Current Value	12,190,933	6,460,189	5,940,744	0	0	0	210,000	0	0
		Base Value	10,105,686	5,375,481	4,954,205	0	0	0	224,000	0	0
		Increment Value	2,085,247	1,084,708	986,539	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12401 Total		Increment Value	2,085,247	1,084,708	986,539	0	0	0	-14,000	0	0
14786	Current Roll	Current Value	29,725,925	13,770,892	15,955,033	0	0	0	0	0	0
		Base Value	26,081,386	9,841,542	16,239,844	0	0	0	0	0	0
		Increment Value	3,644,539	3,929,350	-284,811	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14786 Total		Increment Value	3,644,539	3,929,350	-284,811	0	0	0	0	0	0
14787	Current Roll	Current Value	1,113,951	1,018,476	95,475	0	0	0	0	0	0
		Base Value	1,044,335	954,825	89,510	0	0	0	0	0	0
		Increment Value	69,616	63,651	5,965	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14787 Total		Increment Value	69,616	63,651	5,965	0	0	0	0	0	0
262.04 PROJECT TOTAL											
	Current Roll	Current Value	920,350,703	467,018,986	460,270,266	1,075,325	1,241,347	7,226,899	1,833,122	75,000	120,200
		Base Value	800,917,319	397,340,035	405,583,707	2,119,998	2,503,846	4,563,837	1,871,230	75,000	120,200
		Increment Value	119,433,384	69,678,951	54,686,559	-1,044,673	-1,262,499	2,663,062	-38,108	0	0
	Escapes	Increment Value	-210,000	-152,500	-57,500	0	0	0	0	0	0
	Total	Increment Value	119,223,384	69,526,451	54,629,059	-1,044,673	-1,262,499	2,663,062	-38,108	0	0

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264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1307	Current Roll	Current Value	62,087,979	36,485,756	25,616,223	0	0	0	14,000	0	0
		Base Value	<u>51,723,247</u>	<u>28,997,406</u>	<u>22,739,841</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	10,364,732	7,488,350	2,876,382	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1307 Total		Increment Value	10,364,732	7,488,350	2,876,382	0	0	0	0	0	0
7890	Current Roll	Current Value	508,987	508,987	0	0	0	0	0	0	0
		Base Value	<u>467,836</u>	<u>467,836</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	41,151	41,151	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7890 Total		Increment Value	41,151	41,151	0	0	0	0	0	0	0
264.04 PROJECT TOTAL											
	Current Roll	Current Value	62,596,966	36,994,743	25,616,223	0	0	0	14,000	0	0
		Base Value	<u>52,191,083</u>	<u>29,465,242</u>	<u>22,739,841</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
		Increment Value	10,405,883	7,529,501	2,876,382	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	10,405,883	7,529,501	2,876,382	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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276.03 VERNON - INDUSTRIAL RP '99 ANX

Base Year: 2011 - 2012

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12382	Current Roll	Current Value	59,890,216	36,123,540	23,766,676	0	0	0	0	0	0
		Base Value	<u>55,360,607</u>	<u>32,976,941</u>	<u>22,383,666</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	4,529,609	3,146,599	1,383,010	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12382 Total	Increment Value	4,529,609	3,146,599	1,383,010	0	0	0	0	0	0	
12383	Current Roll	Current Value	114,512,716	53,032,755	58,015,630	1,944,971	1,519,360	0	0	0	0
		Base Value	<u>106,462,404</u>	<u>49,263,341</u>	<u>52,804,418</u>	<u>2,500,154</u>	<u>1,894,491</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	8,050,312	3,769,414	5,211,212	-555,183	-375,131	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12383 Total	Increment Value	8,050,312	3,769,414	5,211,212	-555,183	-375,131	0	0	0	0	
276.03 PROJECT TOTAL											
	Current Roll	Current Value	174,402,932	89,156,295	81,782,306	1,944,971	1,519,360	0	0	0	0
		Base Value	<u>161,823,011</u>	<u>82,240,282</u>	<u>75,188,084</u>	<u>2,500,154</u>	<u>1,894,491</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	12,579,921	6,916,013	6,594,222	-555,183	-375,131	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	12,579,921	6,916,013	6,594,222	-555,183	-375,131	0	0	0	0	

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280.08 WEST COVINA - CITYWIDE RP

Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2215	Current Roll	Current Value	1,005,707	456,726	1,010,857	0	12,000	461,876	0	0	12,000
		Base Value	<u>961,714</u>	<u>436,749</u>	<u>966,639</u>	<u>0</u>	<u>12,000</u>	<u>441,674</u>	<u>0</u>	<u>0</u>	<u>12,000</u>
	Increment Value	43,993	19,977	44,218	0	0	20,202	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2215 Total		Increment Value	43,993	19,977	44,218	0	0	20,202	0	0	0
2220	Current Roll	Current Value	75,351	139,353	782,265	0	20,000	846,267	0	0	20,000
		Base Value	<u>0</u>	<u>133,258</u>	<u>748,044</u>	<u>0</u>	<u>20,000</u>	<u>881,302</u>	<u>0</u>	<u>0</u>	<u>20,000</u>
	Increment Value	75,351	6,095	34,221	0	0	-35,035	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2220 Total		Increment Value	75,351	6,095	34,221	0	0	-35,035	0	0	0
3209	Current Roll	Current Value	420,108	300,445	119,663	0	0	0	0	0	0
		Base Value	<u>401,732</u>	<u>287,302</u>	<u>114,430</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	18,376	13,143	5,233	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3209 Total		Increment Value	18,376	13,143	5,233	0	0	0	0	0	0
4443	Current Roll	Current Value	16,976,540	5,652,580	11,319,530	0	4,430	0	0	0	0
		Base Value	<u>16,234,042</u>	<u>5,405,291</u>	<u>10,824,321</u>	<u>0</u>	<u>4,430</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	742,498	247,289	495,209	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4443 Total		Increment Value	742,498	247,289	495,209	0	0	0	0	0	0

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280.08 WEST COVINA - CITYWIDE RP

Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4459											
	Current Roll	Current Value	631,709	270,168	361,541	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	631,709	270,168	361,541	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4459 Total	Increment Value	631,709	270,168	361,541	0	0	0	0	0	0
4464											
	Current Roll	Current Value	617,313	255,767	361,546	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	617,313	255,767	361,546	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4464 Total	Increment Value	617,313	255,767	361,546	0	0	0	0	0	0
5696											
	Current Roll	Current Value	73,046	73,046	0	0	0	0	0	0	0
		Base Value	23,315	23,315	0	0	0	0	0	0	0
		Increment Value	49,731	49,731	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5696 Total	Increment Value	49,731	49,731	0	0	0	0	0	0	0
5697											
	Current Roll	Current Value	24,380	24,380	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	24,380	24,380	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5697 Total	Increment Value	24,380	24,380	0	0	0	0	0	0	0

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280.08 WEST COVINA - CITYWIDE RP

Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8249	Current Roll	Current Value	33,000	33,000	0	0	0	0	0	0	0
		Base Value	33,957	33,957	0	0	0	0	0	0	0
		Increment Value	-957	-957	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8249 Total	Increment Value	-957	-957	0	0	0	0	0	0	0
8250	Current Roll	Current Value	1,476,000	236,000	1,240,000	0	0	0	0	0	0
		Base Value	1,518,811	239,213	1,279,598	0	0	0	0	0	0
		Increment Value	-42,811	-3,213	-39,598	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8250 Total	Increment Value	-42,811	-3,213	-39,598	0	0	0	0	0	0
8421	Current Roll	Current Value	10,505,000	2,737,000	7,768,000	0	0	0	0	0	0
		Base Value	14,084,456	3,452,818	10,631,638	0	0	0	0	0	0
		Increment Value	-3,579,456	-715,818	-2,863,638	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8421 Total	Increment Value	-3,579,456	-715,818	-2,863,638	0	0	0	0	0	0
8425	Current Roll	Current Value	6,988,245	913,468	5,853,582	0	221,195	0	0	0	0
		Base Value	6,692,202	873,508	5,597,499	0	221,195	0	0	0	0
		Increment Value	296,043	39,960	256,083	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8425 Total	Increment Value	296,043	39,960	256,083	0	0	0	0	0	0

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Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8453	Current Roll	Current Value	6,325,000	3,015,000	3,310,000	0	0	0	0	0	0
		Base Value	7,566,360	3,074,280	4,492,080	0	0	0	0	0	0
		Increment Value	-1,241,360	-59,280	-1,182,080	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8453 Total		Increment Value	-1,241,360	-59,280	-1,182,080	0	0	0	0	0	0
8454	Current Roll	Current Value	8,511,000	3,291,000	5,220,000	0	0	0	0	0	0
		Base Value	11,828,940	3,410,880	8,418,060	0	0	0	0	0	0
		Increment Value	-3,317,940	-119,880	-3,198,060	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8454 Total		Increment Value	-3,317,940	-119,880	-3,198,060	0	0	0	0	0	0
9505	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	26,478	0	26,478	0	0	0	0	0	0
		Increment Value	-26,478	0	-26,478	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9505 Total		Increment Value	-26,478	0	-26,478	0	0	0	0	0	0
12712	Current Roll	Current Value	50,965,788	29,042,885	21,812,775	0	124,128	0	14,000	0	0
		Base Value	49,523,850	28,012,974	21,401,064	0	116,812	0	7,000	0	0
		Increment Value	1,441,938	1,029,911	411,711	0	7,316	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12712 Total		Increment Value	1,441,938	1,029,911	411,711	0	7,316	0	7,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12713											
12713	Current Roll	Current Value	76,484,800	33,182,725	46,921,374	0	186,708	3,674,407	131,600	0	0
		Base Value	84,700,296	37,461,650	50,128,852	0	25,000	2,804,606	110,600	0	0
		Increment Value	-8,215,496	-4,278,925	-3,207,478	0	161,708	869,801	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12713 Total		Increment Value	-8,215,496	-4,278,925	-3,207,478	0	161,708	869,801	21,000	0	0
12714											
12714	Current Roll	Current Value	19,867	19,867	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	19,867	19,867	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12714 Total		Increment Value	19,867	19,867	0	0	0	0	0	0	0
12716											
12716	Current Roll	Current Value	12,382,735	11,192,179	21,197,526	0	60,000	20,066,970	0	0	0
		Base Value	10,242,590	4,668,663	16,948,322	0	19,000	11,393,395	0	0	0
		Increment Value	2,140,145	6,523,516	4,249,204	0	41,000	8,673,575	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12716 Total		Increment Value	2,140,145	6,523,516	4,249,204	0	41,000	8,673,575	0	0	0
12717											
12717	Current Roll	Current Value	22,276,828	11,485,004	10,521,524	0	381,779	0	111,479	0	0
		Base Value	22,274,835	10,982,574	10,061,242	0	1,392,019	0	161,000	0	0
		Increment Value	1,993	502,430	460,282	0	-1,010,240	0	-49,521	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12717 Total		Increment Value	1,993	502,430	460,282	0	-1,010,240	0	-49,521	0	0

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Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 2010 - 2011											
12718	Current Roll	Current Value	16,742,729	5,807,592	10,935,137	0	0	0	0	0	0
		Base Value	16,010,269	5,553,523	10,456,746	0	0	0	0	0	0
		Increment Value	732,460	254,069	478,391	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12718 Total		Increment Value	732,460	254,069	478,391	0	0	0	0	0	0
12719	Current Roll	Current Value	1,289,244	1,195,069	94,175	0	0	0	0	0	0
		Base Value	1,199,855	1,109,798	90,057	0	0	0	0	0	0
		Increment Value	89,389	85,271	4,118	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12719 Total		Increment Value	89,389	85,271	4,118	0	0	0	0	0	0
12720	Current Roll	Current Value	2,320,000	1,392,000	928,000	0	0	0	0	0	0
		Base Value	3,168,017	1,900,810	1,267,207	0	0	0	0	0	0
		Increment Value	-848,017	-508,810	-339,207	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12720 Total		Increment Value	-848,017	-508,810	-339,207	0	0	0	0	0	0
12721	Current Roll	Current Value	12,282,192	3,034,430	9,247,762	0	0	0	0	0	0
		Base Value	11,744,876	2,901,685	8,843,191	0	0	0	0	0	0
		Increment Value	537,316	132,745	404,571	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12721 Total		Increment Value	537,316	132,745	404,571	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12722											
12722	Current Roll	Current Value	27,860,486	13,918,293	14,047,193	0	0	0	105,000	0	0
		Base Value	21,452,981	12,834,298	8,642,483	0	0	0	23,800	0	0
		Increment Value	6,407,505	1,083,995	5,404,710	0	0	0	81,200	0	0
		Escapes	0	0	0	0	0	0	0	0	0
TRA	12722 Total	Increment Value	6,407,505	1,083,995	5,404,710	0	0	0	81,200	0	0
12723											
12723	Current Roll	Current Value	33,116,592	10,042,592	23,037,095	0	36,905	0	0	0	0
		Base Value	31,495,335	9,481,630	21,976,800	0	36,905	0	0	0	0
		Increment Value	1,621,257	560,962	1,060,295	0	0	0	0	0	0
		Escapes	0	0	0	0	0	0	0	0	0
TRA	12723 Total	Increment Value	1,621,257	560,962	1,060,295	0	0	0	0	0	0
12724											
12724	Current Roll	Current Value	42,959,092	24,466,716	18,492,376	0	0	0	0	0	0
		Base Value	43,377,333	23,147,471	20,229,862	0	0	0	0	0	0
		Increment Value	-418,241	1,319,245	-1,737,486	0	0	0	0	0	0
		Escapes	0	0	0	0	0	0	0	0	0
TRA	12724 Total	Increment Value	-418,241	1,319,245	-1,737,486	0	0	0	0	0	0
12725											
12725	Current Roll	Current Value	22,979,218	11,238,310	11,740,908	0	0	0	0	0	0
		Base Value	10,705,405	7,370,805	3,334,600	0	0	0	0	0	0
		Increment Value	12,273,813	3,867,505	8,406,308	0	0	0	0	0	0
		Escapes	0	0	0	0	0	0	0	0	0
TRA	12725 Total	Increment Value	12,273,813	3,867,505	8,406,308	0	0	0	0	0	0

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280.08 WEST COVINA - CITYWIDE RP

Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12726	Current Roll	Current Value	15,959,214	10,716,473	7,684,957	0	21,775	2,463,991	0	0	0
		Base Value	20,561,223	12,482,863	8,063,585	0	21,775	0	7,000	0	0
		Increment Value	-4,602,009	-1,766,390	-378,628	0	0	2,463,991	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12726 Total		Increment Value	-4,602,009	-1,766,390	-378,628	0	0	2,463,991	-7,000	0	0
12727	Current Roll	Current Value	5,752,963	1,887,162	3,865,801	0	0	0	0	0	0
		Base Value	5,240,025	1,562,214	3,677,811	0	0	0	0	0	0
		Increment Value	512,938	324,948	187,990	0	0	0	0	0	0
	Escapes	Increment Value	791,133	733,975	57,158	0	0	0	0	0	0
TRA 12727 Total		Increment Value	1,304,071	1,058,923	245,148	0	0	0	0	0	0
280.08 PROJECT TOTAL											
	Current Roll	Current Value	397,054,147	186,019,230	237,873,587	0	1,068,920	27,513,511	362,079	0	32,000
		Base Value	391,068,897	176,841,529	228,220,609	0	1,869,136	15,520,977	309,400	0	32,000
		Increment Value	5,985,250	9,177,701	9,652,978	0	-800,216	11,992,534	52,679	0	0
	Escapes	Increment Value	791,133	733,975	57,158	0	0	0	0	0	0
	Total	Increment Value	6,776,383	9,911,676	9,710,136	0	-800,216	11,992,534	52,679	0	0

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283.02 WEST HOLLYWOOD - EASTSIDE RP

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9970	Current Roll	Current Value	1,180,697,368	723,583,594	496,238,844	686,350	1,420,623	38,808,603	2,318,400	13,000	92,040
		Base Value	<u>945,613,848</u>	<u>553,360,848</u>	<u>410,922,612</u>	<u>1,143,417</u>	<u>2,611,286</u>	<u>19,873,715</u>	<u>2,413,600</u>	<u>20,000</u>	<u>117,000</u>
		Increment Value	235,083,520	170,222,746	85,316,232	-457,067	-1,190,663	18,934,888	-95,200	-7,000	-24,960
	Escapes	Increment Value	3,256,174	2,979,201	276,973	0	0	0	0	0	0
TRA	9970 Total	Increment Value	238,339,694	173,201,947	85,593,205	-457,067	-1,190,663	18,934,888	-95,200	-7,000	-24,960

283.02 PROJECT TOTAL

	Current Roll	Current Value	1,180,697,368	723,583,594	496,238,844	686,350	1,420,623	38,808,603	2,318,400	13,000	92,040
		Base Value	945,613,848	553,360,848	410,922,612	1,143,417	2,611,286	19,873,715	2,413,600	20,000	117,000
		Increment Value	235,083,520	170,222,746	85,316,232	-457,067	-1,190,663	18,934,888	-95,200	-7,000	-24,960
	Escapes	Increment Value	3,256,174	2,979,201	276,973	0	0	0	0	0	0
	Total	Increment Value	238,339,694	173,201,947	85,593,205	-457,067	-1,190,663	18,934,888	-95,200	-7,000	-24,960

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Base Year: 2013 - 2014

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13246	Current Roll	Current Value	101,745	50,346	58,399	0	0	0	7,000	0	0
		Base Value	<u>99,613</u>	<u>49,359</u>	<u>57,254</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
	Increment Value		2,132	987	1,145	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13246 Total	Increment Value	2,132	987	1,145	0	0	0	0	0	0	
13247	Current Roll	Current Value	21,037,796	12,113,325	8,988,402	0	0	49,931	14,000	0	0
		Base Value	<u>20,438,091</u>	<u>11,675,737</u>	<u>8,825,307</u>	<u>0</u>	<u>0</u>	<u>48,953</u>	<u>14,000</u>	<u>0</u>	<u>0</u>
	Increment Value		599,705	437,588	163,095	0	0	978	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13247 Total	Increment Value	599,705	437,588	163,095	0	0	978	0	0	0	
13248	Current Roll	Current Value	1,962,066	740,515	1,221,551	0	0	0	0	0	0
		Base Value	<u>1,923,596</u>	<u>725,996</u>	<u>1,197,600</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		38,470	14,519	23,951	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13248 Total	Increment Value	38,470	14,519	23,951	0	0	0	0	0	0	
13249	Current Roll	Current Value	866,604	611,211	255,393	0	0	0	0	0	0
		Base Value	<u>849,615</u>	<u>599,228</u>	<u>250,387</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value		16,989	11,983	5,006	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13249 Total	Increment Value	16,989	11,983	5,006	0	0	0	0	0	0	

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Base Year: 2013 - 2014

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
			Personal								
13250	Current Roll	Current Value	49,746,629	29,053,391	20,691,708	0	8,530	0	7,000	0	0
		Base Value	50,239,662	29,055,501	21,182,631	0	8,530	0	7,000	0	0
		Increment Value	-493,033	-2,110	-490,923	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13250 Total		Increment Value	-493,033	-2,110	-490,923	0	0	0	0	0	0
13251	Current Roll	Current Value	333,665,942	170,036,176	171,337,280	222,582	117,512	7,564,608	483,000	0	0
		Base Value	324,546,173	170,427,608	159,338,807	213,093	146,522	5,124,857	455,000	0	0
		Increment Value	9,119,769	-391,432	11,998,473	9,489	-29,010	2,439,751	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13251 Total		Increment Value	9,119,769	-391,432	11,998,473	9,489	-29,010	2,439,751	28,000	0	0
13252	Current Roll	Current Value	8,869,695	4,781,064	4,144,051	0	580	0	56,000	0	0
		Base Value	8,684,518	4,680,718	4,059,220	0	580	0	56,000	0	0
		Increment Value	185,177	100,346	84,831	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13252 Total		Increment Value	185,177	100,346	84,831	0	0	0	0	0	0
13253	Current Roll	Current Value	13,315,274	6,510,419	6,804,855	0	0	0	0	0	0
		Base Value	13,054,199	6,382,768	6,671,431	0	0	0	0	0	0
		Increment Value	261,075	127,651	133,424	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13253 Total		Increment Value	261,075	127,651	133,424	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13254	Current Roll	Current Value	54,927,667	34,819,235	50,500,965	1,037,116	968,329	32,307,978	0	25,000	65,000
		Base Value	49,090,627	30,427,923	48,273,109	1,164,019	1,119,658	31,804,082	0	25,000	65,000
		Increment Value	5,837,040	4,391,312	2,227,856	-126,903	-151,329	503,896	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13254 Total		Increment Value	5,837,040	4,391,312	2,227,856	-126,903	-151,329	503,896	0	0	0
13255	Current Roll	Current Value	2,430,910	980,147	1,450,763	0	0	0	0	0	0
		Base Value	2,383,250	960,932	1,422,318	0	0	0	0	0	0
		Increment Value	47,660	19,215	28,445	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13255 Total		Increment Value	47,660	19,215	28,445	0	0	0	0	0	0
13256	Current Roll	Current Value	45,655,454	28,308,768	19,938,812	0	640	2,592,766	0	0	0
		Base Value	47,058,297	27,986,964	19,758,313	0	841,868	1,425,935	102,913	0	0
		Increment Value	-1,402,843	321,804	180,499	0	-841,228	1,166,831	-102,913	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13256 Total		Increment Value	-1,402,843	321,804	180,499	0	-841,228	1,166,831	-102,913	0	0
13306	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13306 Total		Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13308	Current Roll	Current Value	1,823,569	792,363	1,031,206	0	0	0	0	0	0
		Base Value	<u>1,787,814</u>	<u>776,827</u>	<u>1,010,987</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	35,755	15,536	20,219	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13308 Total		Increment Value	35,755	15,536	20,219	0	0	0	0	0	0
13309	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13309 Total		Increment Value	0	0	0	0	0	0	0	0	0
15477	Current Roll	Current Value	1,984,574	1,880,000	104,574	0	0	0	0	0	0
		Base Value	<u>1,982,524</u>	<u>1,880,000</u>	<u>102,524</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,050	0	2,050	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15477 Total		Increment Value	2,050	0	2,050	0	0	0	0	0	0
284.11 PROJECT TOTAL											
	Current Roll	Current Value	536,387,925	290,676,960	286,527,959	1,259,698	1,095,591	42,515,283	567,000	25,000	65,000
		Base Value	<u>522,137,979</u>	<u>285,629,561</u>	<u>272,149,888</u>	<u>1,377,112</u>	<u>2,117,158</u>	<u>38,403,827</u>	<u>641,913</u>	<u>25,000</u>	<u>65,000</u>
		Increment Value	14,249,946	5,047,399	14,378,071	-117,414	-1,021,567	4,111,456	-74,913	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	14,249,946	5,047,399	14,378,071	-117,414	-1,021,567	4,111,456	-74,913	0	0

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	63,876,151,914	34,200,015,338	37,090,190,142	494,985,668	707,823,414	7,670,526,637	214,705,298	266,194,271	465,436,442
	Base Value	<u>58,848,248,047</u>	<u>31,056,242,356</u>	<u>32,283,193,626</u>	<u>689,155,967</u>	<u>660,407,852</u>	<u>4,827,028,038</u>	<u>225,674,452</u>	<u>417,106,927</u>	<u>370,942,337</u>
	Increment Value	5,027,903,867	3,143,772,982	4,806,996,516	-194,170,299	47,415,562	2,843,498,599	-10,969,154	-150,912,656	94,494,105
Escapes	Increment Value	1,377,908,512	1,480,045,058	-96,855,257	0	30,000	5,624,339	-217,000	0	-96,050
Total	Increment Value	6,405,812,379	4,623,818,040	4,710,141,259	-194,170,299	47,445,562	2,849,122,938	-11,186,154	-150,912,656	94,398,055