Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

002.02 L.A. COUNTY - MARAVILLA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
940	Current Roll	Current Value	157,867,260	89,347,016	85,022,006	460,000	414,281	15,315,843	2,013,200	0	47,000
		Base Value	93,233,572	46,299,560	56,164,466	488,465	513,773	8,228,434	1,946,258	0	58,000
		Increment Value	64,633,688	43,047,456	28,857,540	-28,465	-99,492	7,087,409	66,942	0	-11,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 940 Total	Increment Value	64,633,688	43,047,456	28,857,540	-28,465	-99,492	7,087,409	66,942	0	-11,000
985	Current Roll	Current Value	3,703,236	2,297,376	1,885,154	0	0	472,294	7,000	0	0
		Base Value	4,329,375	2,674,132	2,118,760	18,426	0	475,252	6,691	0	0
		Increment Value	-626,139	-376,756	-233,606	-18,426	0	-2,958	309	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 985 Total	Increment Value	-626,139	-376,756	-233,606	-18,426	0	-2,958	309	0	0
002.02 PROJECT TOTAL											
	Current Roll	Current Value	161,570,496	91,644,392	86,907,160	460,000	414,281	15,788,137	2,020,200	0	47,000
		Base Value	97,562,947	48,973,692	58,283,226	506,891	513,773	8,703,686	1,952,949	0	58,000
		Increment Value	64,007,549	42,670,700	28,623,934	-46,891	-99,492	7,084,451	67,251	0	-11,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	64,007,549	42,670,700	28,623,934	-46,891	-99,492	7,084,451	67,251	0	-11,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

002.04 L.A. COUNTY - WILLOWBROOK **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6856	Current Roll	Current Value	1,153,055	890,998	262,057	0	0	0	0	0	0
		Base Value	43,913	43,913	0	0	0	0	0	0	0
		Increment Value	1,109,142	847,085	262,057	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6856 Total	Increment Value	1,109,142	847,085	262,057	0	0	0	0	0	0
6858	Current Roll	Current Value	2,002,124	1,519,938	482,186	0	0	0	0	0	0
		Base Value	101,519	101,519	0	0	0	0	0	0	0
		Increment Value	1,900,605	1,418,419	482,186	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6858 Total	Increment Value	1,900,605	1,418,419	482,186	0	0	0	0	0	0
9758	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 9758 Total	Increment Value	0	0	0	0	0	0	0	0	0
9763	Current Roll	Current Value	76,980,739	48,941,589	43,713,736	15,000	66,910	15,080,896	600,600	15,000	60,000
		Base Value	27,098,217	8,905,777	22,261,257	7,986	70,832	3,596,308	507,261	0	44,066
		Increment Value	49,882,522	40,035,812	21,452,479	7,014	-3,922	11,484,588	93,339	15,000	15,934
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9763 Total	Increment Value	49,882,522	40,035,812	21,452,479	7,014	-3,922	11,484,588	93,339	15,000	15,934

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

002.04 L.A. COUNTY - WILLOWBROOK **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9764	Current Roll	Current Value	738,625	334,578	439,047	0	0	0	35,000	0	0
		Base Value	393,527	162,634	268,500	97	0	0	37,704	0	0
		Increment Value	345,098	171,944	170,547	-97	0	0	-2,704	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9764 Total	Increment Value	345,098	171,944	170,547	-97	0	0	-2,704	0	0
9765	Current Roll	Current Value	270,000	141,000	129,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	270,000	141,000	129,000	0	0	0	0	0	0
	Escapes	Increment Value	782,000	392,000	390,000	0	0	0	0	0	0
	TRA 9765 Total	Increment Value	1,052,000	533,000	519,000	0	0	0	0	0	0
9766	Current Roll	Current Value	31,033,902	20,428,160	71,433,358	0	0	60,190,792	636,824	0	0
		Base Value	10,898,167	4,972,045	6,686,950	2,397	1,555	0	763,813	0	967
		Increment Value	20,135,735	15,456,115	64,746,408	-2,397	-1,555	60,190,792	-126,989	0	-967
	Escapes	Increment Value	300,378	179,920	92,458	0	0	0	-28,000	0	0
	TRA 9766 Total	Increment Value	20,436,113	15,636,035	64,838,866	-2,397	-1,555	60,190,792	-154,989	0	-967
9767	Current Roll	Current Value	32,406,399	19,853,131	13,916,189	0	22,080	963,001	406,000	0	16,000
		Base Value	8,394,682	3,557,498	5,285,117	1,889	16,015	9,702	446,168	0	9,967
		Increment Value	24,011,717	16,295,633	8,631,072	-1,889	6,065	953,299	-40,168	0	6,033
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9767 Total	Increment Value	24,011,717	16,295,633	8,631,072	-1,889	6,065	953,299	-40,168	0	6,033

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

002.04 L.A. COUNTY - WILLOWBROOK **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9768	Current Roll	Current Value	562,446	295,609	280,837	0	0	0	14,000	0	0
		Base Value	255,666	103,636	170,854	61	0	0	18,885	0	0
		Increment Value	306,780	191,973	109,983	-61	0	0	-4,885	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9768 Total	Increment Value	306,780	191,973	109,983	-61	0	0	-4,885	0	0
9771	Current Roll	Current Value	975,625	210,053	765,572	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	975,625	210,053	765,572	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9771 Total	Increment Value	975,625	210,053	765,572	0	0	0	0	0	0
002.04 PROJECT TOTAL											
	Current Roll	Current Value	146,122,915	92,615,056	131,421,982	15,000	88,990	76,234,689	1,692,424	15,000	76,000
		Base Value	47,185,691	17,847,022	34,672,678	12,430	88,402	3,606,010	1,773,831	0	55,000
		Increment Value	98,937,224	74,768,034	96,749,304	2,570	588	72,628,679	-81,407	15,000	21,000
	Escapes	Increment Value	1,082,378	571,920	482,458	0	0	0	-28,000	0	0
	Total	Increment Value	100,019,602	75,339,954	97,231,762	2,570	588	72,628,679	-109,407	15,000	21,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

002.06 L.A. COUNTY - E RANCHO DOMINGUEZ **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2941	Current Roll	Current Value	25,624,155	16,534,582	19,269,506	0	4,670	10,135,603	49,000	0	0
		Base Value	16,130,577	8,202,168	7,998,781	0	4,910	19,282	56,000	0	0
		Increment Value	9,493,578	8,332,414	11,270,725	0	-240	10,116,321	-7,000	0	0
	Escapes	Increment Value	218,923	51,234	167,689	0	0	0	0	0	0
	TRA 2941 Total	Increment Value	9,712,501	8,383,648	11,438,414	0	-240	10,116,321	-7,000	0	0
2947	Current Roll	Current Value	1,231,500	711,262	723,806	0	300	203,868	0	0	0
		Base Value	826,000	490,667	511,615	0	300	176,582	0	0	0
		Increment Value	405,500	220,595	212,191	0	0	27,286	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2947 Total	Increment Value	405,500	220,595	212,191	0	0	27,286	0	0	0
002.06 PROJECT TOTAL											
	Current Roll	Current Value	26,855,655	17,245,844	19,993,312	0	4,970	10,339,471	49,000	0	0
		Base Value	16,956,577	8,692,835	8,510,396	0	5,210	195,864	56,000	0	0
		Increment Value	9,899,078	8,553,009	11,482,916	0	-240	10,143,607	-7,000	0	0
	Escapes	Increment Value	218,923	51,234	167,689	0	0	0	0	0	0
	Total	Increment Value	10,118,001	8,604,243	11,650,605	0	-240	10,143,607	-7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

002.07 L.A. COUNTY - WEST ALTADENA **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7574	Current Roll	Current Value	69,672	69,672	0	0	0	0	0	0	0
		Base Value	62,790	62,790	0	0	0	0	0	0	0
		Increment Value	6,882	6,882	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7574 Total	Increment Value	6,882	6,882	0	0	0	0	0	0	0
7607	Current Roll	Current Value	86,105,740	43,008,717	46,174,378	0	400	2,762,755	315,000	0	0
		Base Value	58,760,725	31,230,825	27,784,973	59,472	91,763	42,308	364,000	0	0
		Increment Value	27,345,015	11,777,892	18,389,405	-59,472	-91,363	2,720,447	-49,000	0	0
	Escapes	Increment Value	12,240	6,120	6,120	0	0	0	0	0	0
	TRA 7607 Total	Increment Value	27,357,255	11,784,012	18,395,525	-59,472	-91,363	2,720,447	-49,000	0	0
7609	Current Roll	Current Value	1,779,725	881,174	905,551	0	0	0	7,000	0	0
		Base Value	1,539,113	724,590	814,403	0	7,120	0	7,000	0	0
		Increment Value	240,612	156,584	91,148	0	-7,120	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7609 Total	Increment Value	240,612	156,584	91,148	0	-7,120	0	0	0	0
13213	Current Roll	Current Value	1,180,488	1,007,648	172,840	0	0	0	0	0	0
		Base Value	1,063,768	908,007	155,761	0	0	0	0	0	0
		Increment Value	116,720	99,641	17,079	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13213 Total	Increment Value	116,720	99,641	17,079	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

002.07 L.A. COUNTY - WEST ALTADENA **Base Year: 2007 - 2008**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
002.07 PROJECT TOTAL										
Current Roll	Current Value	89,135,625	44,967,211	47,252,769	0	400	2,762,755	322,000	0	0
	Base Value	61,426,396	32,926,212	28,755,137	59,472	98,883	42,308	371,000	0	0
	Increment Value	27,709,229	12,040,999	18,497,632	-59,472	-98,483	2,720,447	-49,000	0	0
Escapes	Increment Value	12,240	6,120	6,120	0	0	0	0	0	0
Total	Increment Value	27,721,469	12,047,119	18,503,752	-59,472	-98,483	2,720,447	-49,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

100.03 ALHAMBRA - INDUSTRIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1809	Current Roll	Current Value	656,102,286	286,934,229	370,742,440	888,016	868,866	2,394,665	936,600	0	0
		Base Value	384,207,838	174,757,785	196,084,544	8,434,427	6,569,551	792,869	845,600	0	0
		Increment Value	271,894,448	112,176,444	174,657,896	-7,546,411	-5,700,685	1,601,796	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1809 Total	Increment Value	271,894,448	112,176,444	174,657,896	-7,546,411	-5,700,685	1,601,796	91,000	0	0
100.03 PROJECT TOTAL											
	Current Roll	Current Value	656,102,286	286,934,229	370,742,440	888,016	868,866	2,394,665	936,600	0	0
		Base Value	384,207,838	174,757,785	196,084,544	8,434,427	6,569,551	792,869	845,600	0	0
		Increment Value	271,894,448	112,176,444	174,657,896	-7,546,411	-5,700,685	1,601,796	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	271,894,448	112,176,444	174,657,896	-7,546,411	-5,700,685	1,601,796	91,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1808	Current Roll	Current Value	403,028,334	229,156,142	239,567,384	62,382	223,956	65,347,330	431,200	54,000	149,000
		Base Value	220,195,677	115,144,141	128,790,884	76,259	509,883	23,864,490	161,000	20,000	280,000
		Increment Value	182,832,657	114,012,001	110,776,500	-13,877	-285,927	41,482,840	270,200	34,000	-131,000
	Escapes	Increment Value	11,148,496	2,530,492	8,618,004	0	0	0	0	0	0
	TRA 1808 Total	Increment Value	193,981,153	116,542,493	119,394,504	-13,877	-285,927	41,482,840	270,200	34,000	-131,000
100.05 PROJECT TOTAL											
	Current Roll	Current Value	403,028,334	229,156,142	239,567,384	62,382	223,956	65,347,330	431,200	54,000	149,000
		Base Value	220,195,677	115,144,141	128,790,884	76,259	509,883	23,864,490	161,000	20,000	280,000
		Increment Value	182,832,657	114,012,001	110,776,500	-13,877	-285,927	41,482,840	270,200	34,000	-131,000
	Escapes	Increment Value	11,148,496	2,530,492	8,618,004	0	0	0	0	0	0
	Total	Increment Value	193,981,153	116,542,493	119,394,504	-13,877	-285,927	41,482,840	270,200	34,000	-131,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

104.04 ARCADIA - CENTRAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1868	Current Roll	Current Value	161,159,633	55,013,092	103,264,405	901,178	3,025,865	994,907	0	15,000	35,000
		Base Value	104,239,207	28,926,631	74,155,413	233,582	923,581	0	0	0	0
		Increment Value	56,920,426	26,086,461	29,108,992	667,596	2,102,284	994,907	0	15,000	35,000
	Escapes	Increment Value	28,000	100,000	-72,000	0	0	0	0	0	0
	TRA 1868 Total	Increment Value	56,948,426	26,186,461	29,036,992	667,596	2,102,284	994,907	0	15,000	35,000
1876	Current Roll	Current Value	21,749,429	4,995,980	16,753,449	0	0	0	0	0	0
		Base Value	18,842,947	2,994,343	15,846,312	0	2,292	0	0	0	0
		Increment Value	2,906,482	2,001,637	907,137	0	-2,292	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1876 Total	Increment Value	2,906,482	2,001,637	907,137	0	-2,292	0	0	0	0
1877	Current Roll	Current Value	3,220,998	2,093,042	1,372,756	0	0	244,800	0	0	0
		Base Value	2,267,011	1,197,275	1,244,798	0	15,000	175,062	0	0	15,000
		Increment Value	953,987	895,767	127,958	0	-15,000	69,738	0	0	-15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1877 Total	Increment Value	953,987	895,767	127,958	0	-15,000	69,738	0	0	-15,000
1879	Current Roll	Current Value	440,478	102,674	337,804	0	0	0	0	0	0
		Base Value	374,519	87,301	287,218	0	0	0	0	0	0
		Increment Value	65,959	15,373	50,586	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1879 Total	Increment Value	65,959	15,373	50,586	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

104.04 ARCADIA - CENTRAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1892	Current Roll	Current Value	54,745,887	31,719,328	23,843,042	0	2,980	686,463	133,000	0	0
		Base Value	37,999,999	20,870,918	17,217,101	0	2,980	0	91,000	0	0
		Increment Value	16,745,888	10,848,410	6,625,941	0	0	686,463	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1892 Total	Increment Value	16,745,888	10,848,410	6,625,941	0	0	686,463	42,000	0	0
1901	Current Roll	Current Value	28,277,569	10,873,034	17,404,535	0	0	0	0	0	0
		Base Value	21,718,091	8,674,289	13,030,063	0	13,739	0	0	0	0
		Increment Value	6,559,478	2,198,745	4,374,472	0	-13,739	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1901 Total	Increment Value	6,559,478	2,198,745	4,374,472	0	-13,739	0	0	0	0
1903	Current Roll	Current Value	39,720,756	20,646,559	20,013,024	134,663	237,070	1,177,760	0	0	132,800
		Base Value	25,058,615	11,780,146	13,639,688	311,683	489,277	1,001,379	28,000	0	132,800
		Increment Value	14,662,141	8,866,413	6,373,336	-177,020	-252,207	176,381	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1903 Total	Increment Value	14,662,141	8,866,413	6,373,336	-177,020	-252,207	176,381	-28,000	0	0
1904	Current Roll	Current Value	329,876	299,440	30,436	0	0	0	0	0	0
		Base Value	117,000	91,000	26,000	0	0	0	0	0	0
		Increment Value	212,876	208,440	4,436	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1904 Total	Increment Value	212,876	208,440	4,436	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

104.04 ARCADIA - CENTRAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1905	Current Roll	Current Value	31,751,171	21,795,844	9,468,361	98,349	388,617	0	0	0	0
		Base Value	23,777,586	13,914,242	9,443,986	220,450	198,908	0	0	0	0
		Increment Value	7,973,585	7,881,602	24,375	-122,101	189,709	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1905 Total	Increment Value	7,973,585	7,881,602	24,375	-122,101	189,709	0	0	0	0
1912	Current Roll	Current Value	13,515,243	4,426,994	9,088,249	0	0	0	0	0	0
		Base Value	10,746,440	2,642,628	8,103,812	0	0	0	0	0	0
		Increment Value	2,768,803	1,784,366	984,437	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1912 Total	Increment Value	2,768,803	1,784,366	984,437	0	0	0	0	0	0
1917	Current Roll	Current Value	445,496	393,086	52,410	0	0	0	0	0	0
		Base Value	176,696	154,266	22,430	0	0	0	0	0	0
		Increment Value	268,800	238,820	29,980	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1917 Total	Increment Value	268,800	238,820	29,980	0	0	0	0	0	0
1918	Current Roll	Current Value	6,027,344	2,463,348	3,563,996	0	0	0	0	0	0
		Base Value	5,849,516	994,313	4,855,203	0	0	0	0	0	0
		Increment Value	177,828	1,469,035	-1,291,207	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1918 Total	Increment Value	177,828	1,469,035	-1,291,207	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

104.04 ARCADIA - CENTRAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1920	Current Roll	Current Value	42,821	42,821	0	0	0	0	0	0	0
		Base Value	36,414	36,414	0	0	0	0	0	0	0
		Increment Value	6,407	6,407	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1920 Total	Increment Value	6,407	6,407	0	0	0	0	0	0	0
1923	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 1923 Total	Increment Value	0	0	0	0	0	0	0	0	0
1925	Current Roll	Current Value	31,407,548	12,314,016	18,403,293	49,990	640,249	0	0	0	0
		Base Value	14,851,899	7,448,634	6,797,287	0	605,978	0	0	0	0
		Increment Value	16,555,649	4,865,382	11,606,006	49,990	34,271	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1925 Total	Increment Value	16,555,649	4,865,382	11,606,006	49,990	34,271	0	0	0	0
1940	Current Roll	Current Value	9,157,473	4,421,367	5,970,306	0	25,000	1,234,200	0	0	25,000
		Base Value	5,553,498	2,810,639	3,686,042	9,910	35,957	989,050	0	0	0
		Increment Value	3,603,975	1,610,728	2,284,264	-9,910	-10,957	245,150	0	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1940 Total	Increment Value	3,603,975	1,610,728	2,284,264	-9,910	-10,957	245,150	0	0	25,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

104.04 ARCADIA - CENTRAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1941	Current Roll	Current Value	18,374,783	8,305,533	10,069,250	0	0	0	0	0	0
		Base Value	12,786,737	4,318,665	8,380,439	87,533	100	0	0	0	0
		Increment Value	5,588,046	3,986,868	1,688,811	-87,533	-100	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1941 Total	Increment Value	5,588,046	3,986,868	1,688,811	-87,533	-100	0	0	0	0
1943	Current Roll	Current Value	56,763,454	31,166,795	25,832,649	0	7,610	0	243,600	0	0
		Base Value	28,553,809	14,429,542	14,252,173	0	33,094	0	161,000	0	0
		Increment Value	28,209,645	16,737,253	11,580,476	0	-25,484	0	82,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1943 Total	Increment Value	28,209,645	16,737,253	11,580,476	0	-25,484	0	82,600	0	0
9179	Current Roll	Current Value	2,285,078	2,039,387	3,189,598	65,000	135,000	2,943,907	0	65,000	135,000
		Base Value	4,445,890	1,733,972	2,711,918	0	0	0	0	0	0
		Increment Value	-2,160,812	305,415	477,680	65,000	135,000	2,943,907	0	65,000	135,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9179 Total	Increment Value	-2,160,812	305,415	477,680	65,000	135,000	2,943,907	0	65,000	135,000
9190	Current Roll	Current Value	560,149	254,613	305,536	0	0	0	0	0	0
		Base Value	476,267	216,485	259,782	0	0	0	0	0	0
		Increment Value	83,882	38,128	45,754	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9190 Total	Increment Value	83,882	38,128	45,754	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

104.04 ARCADIA - CENTRAL **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
104.04 PROJECT TOTAL										
Current Roll	Current Value	479,975,186	213,366,953	268,963,099	1,249,180	4,462,391	7,282,037	376,600	80,000	327,800
	Base Value	317,872,141	123,321,703	193,959,665	863,158	2,320,906	2,165,491	280,000	0	147,800
	Increment Value	162,103,045	90,045,250	75,003,434	386,022	2,141,485	5,116,546	96,600	80,000	180,000
Escapes	Increment Value	28,000	100,000	-72,000	0	0	0	0	0	0
Total	Increment Value	162,131,045	90,145,250	74,931,434	386,022	2,141,485	5,116,546	96,600	80,000	180,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

108.02 AVALON - COM. IMP. R.P. **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5370	Current Roll	Current Value	533,083,766	301,726,402	237,401,060	10,000	696,462	5,069,358	1,675,800	0	5,000
		Base Value	373,853,008	214,977,999	161,499,662	196,995	643,018	1,684,466	1,775,200	0	5,000
		Increment Value	159,230,758	86,748,403	75,901,398	-186,995	53,444	3,384,892	-99,400	0	0
	Escapes	Increment Value	2,310,038	1,451,992	823,046	0	0	0	-35,000	0	0
	TRA 5370 Total	Increment Value	161,540,796	88,200,395	76,724,444	-186,995	53,444	3,384,892	-134,400	0	0
5371	Current Roll	Current Value	99,896,826	22,888,595	77,090,831	0	0	0	82,600	0	0
		Base Value	68,086,640	7,024,922	61,152,718	0	0	0	91,000	0	0
		Increment Value	31,810,186	15,863,673	15,938,113	0	0	0	-8,400	0	0
	Escapes	Increment Value	12,114,571	10,705,644	1,408,927	0	0	0	0	0	0
	TRA 5371 Total	Increment Value	43,924,757	26,569,317	17,347,040	0	0	0	-8,400	0	0
108.02 PROJECT TOTAL											
	Current Roll	Current Value	632,980,592	324,614,997	314,491,891	10,000	696,462	5,069,358	1,758,400	0	5,000
		Base Value	441,939,648	222,002,921	222,652,380	196,995	643,018	1,684,466	1,866,200	0	5,000
		Increment Value	191,040,944	102,612,076	91,839,511	-186,995	53,444	3,384,892	-107,800	0	0
	Escapes	Increment Value	14,424,609	12,157,636	2,231,973	0	0	0	-35,000	0	0
	Total	Increment Value	205,465,553	114,769,712	94,071,484	-186,995	53,444	3,384,892	-142,800	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

112.02 AZUSA - CBD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2069	Current Roll	Current Value	81,668,713	44,191,113	38,950,137	0	4,160	1,115,217	361,480	0	0
		Base Value	52,101,593	25,115,049	27,696,387	315,000	129,683	779,046	375,480	0	0
		Increment Value	29,567,120	19,076,064	11,253,750	-315,000	-125,523	336,171	-14,000	0	0
	Escapes	Increment Value	11,947	0	11,947	0	0	0	0	0	0
	TRA 2069 Total	Increment Value	29,579,067	19,076,064	11,265,697	-315,000	-125,523	336,171	-14,000	0	0
112.02 PROJECT TOTAL											
	Current Roll	Current Value	81,668,713	44,191,113	38,950,137	0	4,160	1,115,217	361,480	0	0
		Base Value	52,101,593	25,115,049	27,696,387	315,000	129,683	779,046	375,480	0	0
		Increment Value	29,567,120	19,076,064	11,253,750	-315,000	-125,523	336,171	-14,000	0	0
	Escapes	Increment Value	11,947	0	11,947	0	0	0	0	0	0
	Total	Increment Value	29,579,067	19,076,064	11,265,697	-315,000	-125,523	336,171	-14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

112.03 AZUSA - CBD/80 ANNEX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8816	Current Roll	Current Value	1,821,584	1,259,415	562,169	0	0	0	0	0	0
		Base Value	1,219,200	501,988	286,413	316,650	114,149	0	0	0	0
		Increment Value	602,384	757,427	275,756	-316,650	-114,149	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8816 Total	Increment Value	602,384	757,427	275,756	-316,650	-114,149	0	0	0	0
112.03 PROJECT TOTAL											
	Current Roll	Current Value	1,821,584	1,259,415	562,169	0	0	0	0	0	0
		Base Value	1,219,200	501,988	286,413	316,650	114,149	0	0	0	0
		Increment Value	602,384	757,427	275,756	-316,650	-114,149	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	602,384	757,427	275,756	-316,650	-114,149	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

112.04 AZUSA - CBD/82 ANNEX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8814	Current Roll	Current Value	18,995,888	9,099,832	10,344,056	0	0	0	448,000	0	0
		Base Value	13,504,027	3,931,589	9,630,838	0	60,600	0	119,000	0	0
		Increment Value	5,491,861	5,168,243	713,218	0	-60,600	0	329,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8814 Total	Increment Value	5,491,861	5,168,243	713,218	0	-60,600	0	329,000	0	0
8819	Current Roll	Current Value	22,766,471	13,875,916	16,639,215	0	85,600	7,708,260	126,000	0	0
		Base Value	17,193,046	10,191,486	12,821,889	23,941	45,086	5,804,346	85,010	0	0
		Increment Value	5,573,425	3,684,430	3,817,326	-23,941	40,514	1,903,914	40,990	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8819 Total	Increment Value	5,573,425	3,684,430	3,817,326	-23,941	40,514	1,903,914	40,990	0	0
8820	Current Roll	Current Value	377,892	7,317,977	26,737,742	0	0	33,677,827	0	0	0
		Base Value	6,222,000	6,222,000	0	0	0	0	0	0	0
		Increment Value	-5,844,108	1,095,977	26,737,742	0	0	33,677,827	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8820 Total	Increment Value	-5,844,108	1,095,977	26,737,742	0	0	33,677,827	0	0	0
112.04 PROJECT TOTAL											
	Current Roll	Current Value	42,140,251	30,293,725	53,721,013	0	85,600	41,386,087	574,000	0	0
		Base Value	36,919,073	20,345,075	22,452,727	23,941	105,686	5,804,346	204,010	0	0
		Increment Value	5,221,178	9,948,650	31,268,286	-23,941	-20,086	35,581,741	369,990	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	5,221,178	9,948,650	31,268,286	-23,941	-20,086	35,581,741	369,990	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

112.05 AZUSA - WEST END **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2021	Current Roll	Current Value	273,238	273,238	0	0	0	0	0	0	0
		Base Value	232,324	232,324	0	0	0	0	0	0	0
		Increment Value	40,914	40,914	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2021 Total	Increment Value	40,914	40,914	0	0	0	0	0	0	0
2022	Current Roll	Current Value	51,337,023	26,546,961	18,581,985	4,024,618	2,183,459	0	0	0	0
		Base Value	52,795,316	18,617,701	15,220,231	8,549,508	10,407,876	0	0	0	0
		Increment Value	-1,458,293	7,929,260	3,361,754	-4,524,890	-8,224,417	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2022 Total	Increment Value	-1,458,293	7,929,260	3,361,754	-4,524,890	-8,224,417	0	0	0	0
2029	Current Roll	Current Value	379,000	379,000	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	379,000	379,000	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2029 Total	Increment Value	379,000	379,000	0	0	0	0	0	0	0
3216	Current Roll	Current Value	134,095	134,095	0	0	0	0	0	0	0
		Base Value	114,016	114,016	0	0	0	0	0	0	0
		Increment Value	20,079	20,079	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3216 Total	Increment Value	20,079	20,079	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

112.05 AZUSA - WEST END **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8534	Current Roll	Current Value	274,129,820	103,416,257	105,967,551	50,180,547	15,090,465	0	525,000	0	0
		Base Value	229,135,300	65,849,808	82,550,507	18,429,708	63,179,455	518,578	355,600	0	0
		Increment Value	44,994,520	37,566,449	23,417,044	31,750,839	-48,088,990	-518,578	169,400	0	0
	Escapes	Increment Value	1,589,353	1,013,201	576,152	0	0	0	0	0	0
	TRA 8534 Total	Increment Value	46,583,873	38,579,650	23,993,196	31,750,839	-48,088,990	-518,578	169,400	0	0
8538	Current Roll	Current Value	154,535,805	81,821,402	70,029,681	1,643,389	1,041,333	0	0	0	0
		Base Value	116,812,543	53,549,569	62,609,595	221,560	466,819	0	35,000	0	0
		Increment Value	37,723,262	28,271,833	7,420,086	1,421,829	574,514	0	-35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8538 Total	Increment Value	37,723,262	28,271,833	7,420,086	1,421,829	574,514	0	-35,000	0	0
8546	Current Roll	Current Value	13,276	7,353	5,923	0	0	0	0	0	0
		Base Value	11,288	6,253	5,035	0	0	0	0	0	0
		Increment Value	1,988	1,100	888	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8546 Total	Increment Value	1,988	1,100	888	0	0	0	0	0	0
112.05 PROJECT TOTAL											
	Current Roll	Current Value	480,802,257	212,578,306	194,585,140	55,848,554	18,315,257	0	525,000	0	0
		Base Value	399,100,787	138,369,671	160,385,368	27,200,776	74,054,150	518,578	390,600	0	0
		Increment Value	81,701,470	74,208,635	34,199,772	28,647,778	-55,738,893	-518,578	134,400	0	0
	Escapes	Increment Value	1,589,353	1,013,201	576,152	0	0	0	0	0	0
	Total	Increment Value	83,290,823	75,221,836	34,775,924	28,647,778	-55,738,893	-518,578	134,400	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

112.06 AZUSA - CBD/84 ANNEX # 3 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2001	Current Roll	Current Value	22,234,787	10,444,283	12,224,504	0	0	0	434,000	0	0
		Base Value	16,899,511	6,979,443	10,319,068	0	0	0	399,000	0	0
		Increment Value	5,335,276	3,464,840	1,905,436	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2001 Total	Increment Value	5,335,276	3,464,840	1,905,436	0	0	0	35,000	0	0
2002	Current Roll	Current Value	1,701,909	913,793	802,116	0	0	0	14,000	0	0
		Base Value	1,182,989	470,848	740,141	0	0	0	28,000	0	0
		Increment Value	518,920	442,945	61,975	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2002 Total	Increment Value	518,920	442,945	61,975	0	0	0	-14,000	0	0
2007	Current Roll	Current Value	2,806,906	1,373,485	1,468,421	0	0	0	35,000	0	0
		Base Value	1,823,270	577,267	1,323,003	0	0	0	77,000	0	0
		Increment Value	983,636	796,218	145,418	0	0	0	-42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2007 Total	Increment Value	983,636	796,218	145,418	0	0	0	-42,000	0	0
2146	Current Roll	Current Value	3,036,295	1,384,283	1,722,012	0	0	0	70,000	0	0
		Base Value	2,458,024	962,886	1,577,761	0	0	0	82,623	0	0
		Increment Value	578,271	421,397	144,251	0	0	0	-12,623	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2146 Total	Increment Value	578,271	421,397	144,251	0	0	0	-12,623	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

112.06 AZUSA - CBD/84 ANNEX # 3 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8525	Current Roll	Current Value	44,678,127	22,352,915	23,233,812	0	0	0	908,600	0	0
		Base Value	33,710,449	13,386,108	21,367,341	0	0	0	1,043,000	0	0
		Increment Value	10,967,678	8,966,807	1,866,471	0	0	0	-134,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8525 Total	Increment Value	10,967,678	8,966,807	1,866,471	0	0	0	-134,400	0	0
112.06 PROJECT TOTAL											
	Current Roll	Current Value	74,458,024	36,468,759	39,450,865	0	0	0	1,461,600	0	0
		Base Value	56,074,243	22,376,552	35,327,314	0	0	0	1,629,623	0	0
		Increment Value	18,383,781	14,092,207	4,123,551	0	0	0	-168,023	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	18,383,781	14,092,207	4,123,551	0	0	0	-168,023	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

112.07 AZUSA - CBD 85 ANNEX AMEND. #5 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8718	Current Roll	Current Value	45,575,166	15,704,253	29,870,913	0	0	0	0	0	0
		Base Value	38,117,564	13,321,697	24,795,867	0	0	0	0	0	0
		Increment Value	7,457,602	2,382,556	5,075,046	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8718 Total	Increment Value	7,457,602	2,382,556	5,075,046	0	0	0	0	0	0
112.07 PROJECT TOTAL											
	Current Roll	Current Value	45,575,166	15,704,253	29,870,913	0	0	0	0	0	0
		Base Value	38,117,564	13,321,697	24,795,867	0	0	0	0	0	0
		Increment Value	7,457,602	2,382,556	5,075,046	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	7,457,602	2,382,556	5,075,046	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

112.08 AZUSA - RANCH CENTER **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10623	Current Roll	Current Value	20,525,873	14,486,692	6,802,869	10,000	30,000	763,688	0	10,000	30,000
		Base Value	20,106,660	14,175,450	5,931,210	0	0	0	0	0	0
		Increment Value	419,213	311,242	871,659	10,000	30,000	763,688	0	10,000	30,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10623 Total	Increment Value	419,213	311,242	871,659	10,000	30,000	763,688	0	10,000	30,000
112.08 PROJECT TOTAL											
	Current Roll	Current Value	20,525,873	14,486,692	6,802,869	10,000	30,000	763,688	0	10,000	30,000
		Base Value	20,106,660	14,175,450	5,931,210	0	0	0	0	0	0
		Increment Value	419,213	311,242	871,659	10,000	30,000	763,688	0	10,000	30,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	419,213	311,242	871,659	10,000	30,000	763,688	0	10,000	30,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

114.03 BALDWIN PARK - SAN GAB RIVER **Base Year: 2000 - 2001**

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	15,638,497	2,708,991	12,926,273	1,848	1,385	0	0	0	0
		Increment Value	3,269,603	4,220,644	-947,808	-1,848	-1,385	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2093 Total	Increment Value	3,269,603	4,220,644	-947,808	-1,848	-1,385	0	0	0	0
2095	Current Roll	Current Value	445,597	445,597	0	0	0	0	0	0	0
		Base Value	405,926	405,717	0	0	209	0	0	0	0
		Increment Value	39,671	39,880	0	0	-209	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2095 Total	Increment Value	39,671	39,880	0	0	-209	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	1,801,525	188,976	1,612,222	231	96	0	0	0	0
		Increment Value	699,033	1,208,432	-509,072	-231	-96	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2096 Total	Increment Value	699,033	1,208,432	-509,072	-231	-96	0	0	0	0
2097	Current Roll	Current Value	746,347	654,418	91,929	0	0	0	0	0	0
		Base Value	1,004,189	1,003,675	0	0	514	0	0	0	0
		Increment Value	-257,842	-349,257	91,929	0	-514	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2097 Total	Increment Value	-257,842	-349,257	91,929	0	-514	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

114.03 BALDWIN PARK - SAN GAB RIVER **Base Year: 2000 - 2001**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2101	Current Roll	Current Value	85,658	85,658	0	0	0	0	0	0	0
		Base Value	63,144	63,112	0	0	32	0	0	0	0
		Increment Value	22,514	22,546	0	0	-32	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2101 Total	Increment Value	22,514	22,546	0	0	-32	0	0	0	0
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	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	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

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

114.03 BALDWIN PARK - SAN GAB RIVER **Base Year: 2000 - 2001**

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	37,941,588	9,513,927	28,418,729	4,065	4,867	0	0	0	0
		Increment Value	25,260,280	24,608,024	661,188	-4,065	-4,867	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12350 Total	Increment Value	25,260,280	24,608,024	661,188	-4,065	-4,867	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	14,565,139	11,355,690	3,203,179	460	5,810	0	0	0	0
		Increment Value	59,103,734	20,150,209	38,959,795	-460	-5,810	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12351 Total	Increment Value	59,103,734	20,150,209	38,959,795	-460	-5,810	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	6,080,578	2,906,258	3,172,387	453	1,480	0	0	0	0
		Increment Value	16,360,157	10,756,498	5,605,592	-453	-1,480	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12477 Total	Increment Value	16,360,157	10,756,498	5,605,592	-453	-1,480	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	6,091,163	1,326,838	4,839,953	692	680	0	77,000	0	0
		Increment Value	809,315	2,533,386	-1,757,699	-692	-680	0	-35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12483 Total	Increment Value	809,315	2,533,386	-1,757,699	-692	-680	0	-35,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

114.03 BALDWIN PARK - SAN GAB RIVER **Base Year: 2000 - 2001**

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	83,591,749	29,473,184	54,172,743	7,749	15,073	0	77,000	0	0
	Increment Value	105,306,465	63,190,362	42,103,925	-7,749	-15,073	0	-35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	105,306,465	63,190,362	42,103,925	-7,749	-15,073	0	-35,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

114.04 BALDWIN PARK - PUENTE MERCED **Base Year: 2000 - 2001**

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	32,664,097	8,864,302	23,799,795	0	0	0	0	0	0
		Increment Value	7,907,179	10,141,846	-2,234,667	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2090 Total	Increment Value	7,907,179	10,141,846	-2,234,667	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	32,664,097	8,864,302	23,799,795	0	0	0	0	0	0
		Increment Value	7,907,179	10,141,846	-2,234,667	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	7,907,179	10,141,846	-2,234,667	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

114.06 BALDWIN PARK - CBD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2150	Current Roll	Current Value	129,617,510	54,003,913	77,342,638	0	420	757,861	971,600	0	0
		Base Value	72,211,906	27,170,126	45,721,695	17,900	56,785	0	754,600	0	0
		Increment Value	57,405,604	26,833,787	31,620,943	-17,900	-56,365	757,861	217,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2150 Total	Increment Value	57,405,604	26,833,787	31,620,943	-17,900	-56,365	757,861	217,000	0	0
114.06 PROJECT TOTAL											
	Current Roll	Current Value	129,617,510	54,003,913	77,342,638	0	420	757,861	971,600	0	0
		Base Value	72,211,906	27,170,126	45,721,695	17,900	56,785	0	754,600	0	0
		Increment Value	57,405,604	26,833,787	31,620,943	-17,900	-56,365	757,861	217,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	57,405,604	26,833,787	31,620,943	-17,900	-56,365	757,861	217,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

114.07 BALDWIN PARK - DELTA **Base Year: 2000 - 2001**

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	4,393,487	1,369,601	3,023,886	0	0	0	0	0	0
		Increment Value	249,021	1,292,833	-355,125	0	0	688,687	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2154 Total	Increment Value	249,021	1,292,833	-355,125	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	15,058,568	4,418,716	10,639,852	0	0	0	0	0	0
		Increment Value	4,161,760	4,440,066	-23,589	0	0	254,717	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6539 Total	Increment Value	4,161,760	4,440,066	-23,589	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	19,452,055	5,788,317	13,663,738	0	0	0	0	0	0
		Increment Value	4,410,781	5,732,899	-378,714	0	0	943,404	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	4,410,781	5,732,899	-378,714	0	0	943,404	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

114.08 BALDWIN PARK - SIERRA VISTA **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2116	Current Roll	Current Value	563,212	310,250	252,962	0	0	0	0	0	0
		Base Value	507,521	279,575	227,946	0	0	0	0	0	0
		Increment Value	55,691	30,675	25,016	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2116 Total	Increment Value	55,691	30,675	25,016	0	0	0	0	0	0
2120	Current Roll	Current Value	10,198	10,198	0	0	0	0	0	0	0
		Base Value	9,193	9,193	0	0	0	0	0	0	0
		Increment Value	1,005	1,005	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2120 Total	Increment Value	1,005	1,005	0	0	0	0	0	0	0
2149	Current Roll	Current Value	26,627	26,627	0	0	0	0	0	0	0
		Base Value	25,825	25,825	0	0	0	0	0	0	0
		Increment Value	802	802	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2149 Total	Increment Value	802	802	0	0	0	0	0	0	0
2152	Current Roll	Current Value	125,670,067	77,998,298	300,150,948	4,539,159	13,597,894	252,548,374	161,000	4,539,159	13,367,699
		Base Value	145,493,086	72,594,290	273,402,369	7,574,539	21,318,851	201,877,986	284,330	7,567,501	19,667,146
		Increment Value	-19,823,019	5,404,008	26,748,579	-3,035,380	-7,720,957	50,670,388	-123,330	-3,028,342	-6,299,447
	Escapes	Increment Value	9,041,791	3,444,625	5,597,166	0	0	0	0	0	0
	TRA 2152 Total	Increment Value	-10,781,228	8,848,633	32,345,745	-3,035,380	-7,720,957	50,670,388	-123,330	-3,028,342	-6,299,447

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

114.08 BALDWIN PARK - SIERRA VISTA **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2153	Current Roll	Current Value	167,759,499	86,268,692	81,257,891	644,400	82,276	143,760	350,000	0	0
		Base Value	139,081,907	66,174,537	72,300,329	857,714	228,877	129,550	350,000	0	0
		Increment Value	28,677,592	20,094,155	8,957,562	-213,314	-146,601	14,210	0	0	0
	Escapes	Increment Value	454,525	335,752	118,773	0	0	0	0	0	0
	TRA 2153 Total	Increment Value	29,132,117	20,429,907	9,076,335	-213,314	-146,601	14,210	0	0	0
2155	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 2155 Total	Increment Value	0	0	0	0	0	0	0	0	0
2156	Current Roll	Current Value	4,065,459	547,704	3,512,355	0	5,400	0	0	0	0
		Base Value	6,477,931	1,795,488	4,675,843	0	6,600	0	0	0	0
		Increment Value	-2,412,472	-1,247,784	-1,163,488	0	-1,200	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2156 Total	Increment Value	-2,412,472	-1,247,784	-1,163,488	0	-1,200	0	0	0	0
2157	Current Roll	Current Value	11,058,077	4,553,974	6,581,103	0	0	0	77,000	0	0
		Base Value	11,400,976	4,886,959	6,590,217	0	800	0	77,000	0	0
		Increment Value	-342,899	-332,985	-9,114	0	-800	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2157 Total	Increment Value	-342,899	-332,985	-9,114	0	-800	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

114.08 BALDWIN PARK - SIERRA VISTA **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2158	Current Roll	Current Value	8,726,153	4,528,916	4,218,237	0	0	0	21,000	0	0
		Base Value	7,802,121	3,900,654	3,936,467	0	0	0	35,000	0	0
		Increment Value	924,032	628,262	281,770	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2158 Total	Increment Value	924,032	628,262	281,770	0	0	0	-14,000	0	0
2162	Current Roll	Current Value	11,064,381	6,098,975	4,753,595	51,480	167,331	0	7,000	0	0
		Base Value	8,900,572	3,920,660	4,835,970	43,536	121,406	0	21,000	0	0
		Increment Value	2,163,809	2,178,315	-82,375	7,944	45,925	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2162 Total	Increment Value	2,163,809	2,178,315	-82,375	7,944	45,925	0	-14,000	0	0
2163	Current Roll	Current Value	635,551	273,031	362,520	0	0	0	0	0	0
		Base Value	572,700	246,032	326,668	0	0	0	0	0	0
		Increment Value	62,851	26,999	35,852	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2163 Total	Increment Value	62,851	26,999	35,852	0	0	0	0	0	0
2164	Current Roll	Current Value	896,564	197,854	698,710	0	0	0	0	0	0
		Base Value	807,906	178,293	629,613	0	0	0	0	0	0
		Increment Value	88,658	19,561	69,097	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2164 Total	Increment Value	88,658	19,561	69,097	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

114.08 BALDWIN PARK - SIERRA VISTA **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9451	Current Roll	Current Value	5,787,121	3,239,063	2,548,058	0	0	0	0	0	0
		Base Value	5,284,259	2,700,338	2,583,921	0	0	0	0	0	0
		Increment Value	502,862	538,725	-35,863	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9451 Total	Increment Value	502,862	538,725	-35,863	0	0	0	0	0	0
9452	Current Roll	Current Value	5,692,532	3,020,453	2,672,079	0	0	0	0	0	0
		Base Value	3,481,528	1,156,929	2,324,599	0	0	0	0	0	0
		Increment Value	2,211,004	1,863,524	347,480	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9452 Total	Increment Value	2,211,004	1,863,524	347,480	0	0	0	0	0	0
114.08 PROJECT TOTAL											
	Current Roll	Current Value	341,955,441	187,074,035	407,008,458	5,235,039	13,852,901	252,692,134	616,000	4,539,159	13,367,699
		Base Value	329,845,525	157,868,773	371,833,942	8,475,789	21,676,534	202,007,536	767,330	7,567,501	19,667,146
		Increment Value	12,109,916	29,205,262	35,174,516	-3,240,750	-7,823,633	50,684,598	-151,330	-3,028,342	-6,299,447
	Escapes	Increment Value	9,496,316	3,780,377	5,715,939	0	0	0	0	0	0
	Total	Increment Value	21,606,232	32,985,639	40,890,455	-3,240,750	-7,823,633	50,684,598	-151,330	-3,028,342	-6,299,447

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

116.02 BELL - CHELI INDUSTRIAL **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
926	Current Roll	Current Value	32,322,512	10,245,742	22,076,770	0	0	0	0	0	0
		Base Value	10,440,845	4,097,034	6,343,811	0	0	0	0	0	0
		Increment Value	21,881,667	6,148,708	15,732,959	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 926 Total	Increment Value	21,881,667	6,148,708	15,732,959	0	0	0	0	0	0
6294	Current Roll	Current Value	153,871,531	52,513,796	101,784,398	0	0	426,663	0	0	0
		Base Value	80,903,688	34,696,869	46,188,663	0	18,156	0	0	0	0
		Increment Value	72,967,843	17,816,927	55,595,735	0	-18,156	426,663	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6294 Total	Increment Value	72,967,843	17,816,927	55,595,735	0	-18,156	426,663	0	0	0
116.02 PROJECT TOTAL											
	Current Roll	Current Value	186,194,043	62,759,538	123,861,168	0	0	426,663	0	0	0
		Base Value	91,344,533	38,793,903	52,532,474	0	18,156	0	0	0	0
		Increment Value	94,849,510	23,965,635	71,328,694	0	-18,156	426,663	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	94,849,510	23,965,635	71,328,694	0	-18,156	426,663	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

116.03 BELL - CHELI INDUSTRIAL # 2 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
517	Current Roll	Current Value	1,787,302	33,020,740	9,695,876	50,000	100,000	40,929,314	0	50,000	100,000
		Base Value	185,408	74,351	95,523	0	15,534	0	0	0	0
		Increment Value	1,601,894	32,946,389	9,600,353	50,000	84,466	40,929,314	0	50,000	100,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 517 Total	Increment Value	1,601,894	32,946,389	9,600,353	50,000	84,466	40,929,314	0	50,000	100,000
6290	Current Roll	Current Value	23,395,969	17,712,912	12,176,909	0	0	6,493,852	0	0	0
		Base Value	7,497,606	2,527,079	4,955,666	0	14,861	0	0	0	0
		Increment Value	15,898,363	15,185,833	7,221,243	0	-14,861	6,493,852	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6290 Total	Increment Value	15,898,363	15,185,833	7,221,243	0	-14,861	6,493,852	0	0	0
116.03 PROJECT TOTAL											
	Current Roll	Current Value	25,183,271	50,733,652	21,872,785	50,000	100,000	47,423,166	0	50,000	100,000
		Base Value	7,683,014	2,601,430	5,051,189	0	30,395	0	0	0	0
		Increment Value	17,500,257	48,132,222	16,821,596	50,000	69,605	47,423,166	0	50,000	100,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	17,500,257	48,132,222	16,821,596	50,000	69,605	47,423,166	0	50,000	100,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
518	Current Roll	Current Value	201,934,878	106,179,055	112,531,003	304,582	165,569	16,278,131	963,200	0	4,000
		Base Value	167,915,081	84,209,177	95,085,710	313,401	554,525	11,211,732	1,036,000	0	0
		Increment Value	34,019,797	21,969,878	17,445,293	-8,819	-388,956	5,066,399	-72,800	0	4,000
	Escapes	Increment Value	698,081	416,888	281,193	0	0	0	0	0	0
	TRA 518 Total	Increment Value	34,717,878	22,386,766	17,726,486	-8,819	-388,956	5,066,399	-72,800	0	4,000
1562	Current Roll	Current Value	95,553,688	51,102,369	44,344,055	145,047	25,217	0	63,000	0	0
		Base Value	72,953,227	36,817,116	34,871,485	540,334	864,292	0	140,000	0	0
		Increment Value	22,600,461	14,285,253	9,472,570	-395,287	-839,075	0	-77,000	0	0
	Escapes	Increment Value	-322,609	-265,748	-56,861	0	0	0	0	0	0
	TRA 1562 Total	Increment Value	22,277,852	14,019,505	9,415,709	-395,287	-839,075	0	-77,000	0	0
116.04 PROJECT TOTAL											
	Current Roll	Current Value	297,488,566	157,281,424	156,875,058	449,629	190,786	16,278,131	1,026,200	0	4,000
		Base Value	240,868,308	121,026,293	129,957,195	853,735	1,418,817	11,211,732	1,176,000	0	0
		Increment Value	56,620,258	36,255,131	26,917,863	-404,106	-1,228,031	5,066,399	-149,800	0	4,000
	Escapes	Increment Value	375,472	151,140	224,332	0	0	0	0	0	0
	Total	Increment Value	56,995,730	36,406,271	27,142,195	-404,106	-1,228,031	5,066,399	-149,800	0	4,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

118.02 BELLFLOWER - PROJECT #1 **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2000	Current Roll	Current Value	135	135	0	0	0	0	0	0	0
		Base Value	3,837,373	3,837,373	0	0	0	0	0	0	0
		Increment Value	-3,837,238	-3,837,238	0	0	0	0	0	0	0
	Escapes	Increment Value	1,016,072	1,016,072	0	0	0	0	0	0	0
	TRA 2000 Total	Increment Value	-2,821,166	-2,821,166	0	0	0	0	0	0	0
2254	Current Roll	Current Value	6,762,202	3,043,349	4,288,878	0	0	570,025	0	0	0
		Base Value	7,888,120	3,615,872	4,901,658	0	0	629,410	0	0	0
		Increment Value	-1,125,918	-572,523	-612,780	0	0	-59,385	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2254 Total	Increment Value	-1,125,918	-572,523	-612,780	0	0	-59,385	0	0	0
2277	Current Roll	Current Value	1,107,720	612,000	495,720	0	0	0	0	0	0
		Base Value	1,400,000	600,000	800,000	0	0	0	0	0	0
		Increment Value	-292,280	12,000	-304,280	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2277 Total	Increment Value	-292,280	12,000	-304,280	0	0	0	0	0	0
11271	Current Roll	Current Value	1,783,854	1,467,763	316,091	0	0	0	0	0	0
		Base Value	1,701,784	1,400,231	301,553	0	0	0	0	0	0
		Increment Value	82,070	67,532	14,538	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11271 Total	Increment Value	82,070	67,532	14,538	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

118.02 BELLFLOWER - PROJECT #1 **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11272	Current Roll	Current Value	92,657,523	16,564,687	69,492,036	1,800,300	4,800,500	0	0	0	0
		Base Value	80,979,937	14,883,585	66,096,352	0	0	0	0	0	0
		Increment Value	11,677,586	1,681,102	3,395,684	1,800,300	4,800,500	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11272 Total	Increment Value	11,677,586	1,681,102	3,395,684	1,800,300	4,800,500	0	0	0	0
11273	Current Roll	Current Value	2,518,642	1,248,798	1,269,844	0	0	0	0	0	0
		Base Value	2,402,754	1,191,339	1,211,415	0	0	0	0	0	0
		Increment Value	115,888	57,459	58,429	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11273 Total	Increment Value	115,888	57,459	58,429	0	0	0	0	0	0
11274	Current Roll	Current Value	291,936,046	171,239,447	151,797,958	363,746	282,596	31,637,101	110,600	0	0
		Base Value	279,971,713	154,231,736	144,821,842	528,121	269,767	19,760,753	119,000	0	0
		Increment Value	11,964,333	17,007,711	6,976,116	-164,375	12,829	11,876,348	-8,400	0	0
	Escapes	Increment Value	227,768	788,297	8,790,489	0	0	9,351,018	0	0	0
	TRA 11274 Total	Increment Value	12,192,101	17,796,008	15,766,605	-164,375	12,829	21,227,366	-8,400	0	0
11275	Current Roll	Current Value	203,218	93,393	109,825	0	0	0	0	0	0
		Base Value	193,876	89,099	104,777	0	0	0	0	0	0
		Increment Value	9,342	4,294	5,048	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11275 Total	Increment Value	9,342	4,294	5,048	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

118.02 BELLFLOWER - PROJECT #1 **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11276	Current Roll	Current Value	12,707,538	6,556,665	6,178,873	0	0	0	28,000	0	0
		Base Value	12,458,344	6,413,154	6,073,190	0	0	0	28,000	0	0
		Increment Value	249,194	143,511	105,683	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11276 Total	Increment Value	249,194	143,511	105,683	0	0	0	0	0	0
11277	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 11277 Total	Increment Value	0	0	0	0	0	0	0	0	0
11280	Current Roll	Current Value	6,905,394	2,278,871	4,626,523	0	0	0	0	0	0
		Base Value	6,546,363	1,882,872	4,663,491	0	0	0	0	0	0
		Increment Value	359,031	395,999	-36,968	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11280 Total	Increment Value	359,031	395,999	-36,968	0	0	0	0	0	0
11281	Current Roll	Current Value	4,483,532	611,543	3,871,989	0	0	0	0	0	0
		Base Value	4,277,234	583,412	3,693,822	0	0	0	0	0	0
		Increment Value	206,298	28,131	178,167	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11281 Total	Increment Value	206,298	28,131	178,167	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

118.02 BELLFLOWER - PROJECT #1 **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11283	Current Roll	Current Value	9,684,663	5,196,881	4,487,782	0	0	0	0	0	0
		Base Value	9,239,064	4,957,769	4,281,295	0	0	0	0	0	0
		Increment Value	445,599	239,112	206,487	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11283 Total	Increment Value	445,599	239,112	206,487	0	0	0	0	0	0
11284	Current Roll	Current Value	68,890,608	34,272,477	34,522,951	57,142	108,038	0	70,000	0	0
		Base Value	67,154,222	32,678,898	33,824,785	275,928	451,611	0	77,000	0	0
		Increment Value	1,736,386	1,593,579	698,166	-218,786	-343,573	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11284 Total	Increment Value	1,736,386	1,593,579	698,166	-218,786	-343,573	0	-7,000	0	0
11285	Current Roll	Current Value	3,975,730	2,697,842	1,277,888	0	0	0	0	0	0
		Base Value	4,539,127	3,368,692	1,170,435	0	0	0	0	0	0
		Increment Value	-563,397	-670,850	107,453	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11285 Total	Increment Value	-563,397	-670,850	107,453	0	0	0	0	0	0
11319	Current Roll	Current Value	99,377	99,377	0	0	0	0	0	0	0
		Base Value	94,806	94,806	0	0	0	0	0	0	0
		Increment Value	4,571	4,571	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11319 Total	Increment Value	4,571	4,571	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

118.02 BELLFLOWER - PROJECT #1 **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15715	Current Roll	Current Value	24,868,508	9,785,185	15,111,323	0	0	0	28,000	0	0
		Base Value	24,177,080	9,613,420	14,591,660	0	0	0	28,000	0	0
		Increment Value	691,428	171,765	519,663	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15715 Total	Increment Value	691,428	171,765	519,663	0	0	0	0	0	0
118.02 PROJECT TOTAL											
	Current Roll	Current Value	528,584,690	255,768,413	297,847,681	2,221,188	5,191,134	32,207,126	236,600	0	0
		Base Value	506,861,797	239,442,258	286,536,275	804,049	721,378	20,390,163	252,000	0	0
		Increment Value	21,722,893	16,326,155	11,311,406	1,417,139	4,469,756	11,816,963	-15,400	0	0
	Escapes	Increment Value	1,243,840	1,804,369	8,790,489	0	0	9,351,018	0	0	0
	Total	Increment Value	22,966,733	18,130,524	20,101,895	1,417,139	4,469,756	21,167,981	-15,400	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

119.02 BELL GARDENS - PROJECT # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
877	Current Roll	Current Value	14,635	14,635	0	0	0	0	0	0	0
		Base Value	12,453	12,453	0	0	0	0	0	0	0
		Increment Value	2,182	2,182	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 877 Total	Increment Value	2,182	2,182	0	0	0	0	0	0	0
884	Current Roll	Current Value	19,127,212	10,796,972	8,330,240	0	0	0	0	0	0
		Base Value	9,333,243	5,110,181	4,137,031	0	114,031	0	28,000	0	0
		Increment Value	9,793,969	5,686,791	4,193,209	0	-114,031	0	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 884 Total	Increment Value	9,793,969	5,686,791	4,193,209	0	-114,031	0	-28,000	0	0
885	Current Roll	Current Value	25,683,003	13,144,845	10,218,779	1,545,878	773,501	0	0	0	0
		Base Value	20,675,789	6,246,189	8,795,887	3,424,751	2,235,822	0	26,860	0	0
		Increment Value	5,007,214	6,898,656	1,422,892	-1,878,873	-1,462,321	0	-26,860	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 885 Total	Increment Value	5,007,214	6,898,656	1,422,892	-1,878,873	-1,462,321	0	-26,860	0	0
886	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 886 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 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

119.02 BELL GARDENS - PROJECT # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3235	Current Roll	Current Value	1,551,552	2,614,890	7,719,696	0	0	8,783,034	0	0	0
		Base Value	1,219,598	393,206	826,392	0	0	0	0	0	0
		Increment Value	331,954	2,221,684	6,893,304	0	0	8,783,034	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3235 Total	Increment Value	331,954	2,221,684	6,893,304	0	0	8,783,034	0	0	0
3236	Current Roll	Current Value	0	1,343,803	5,105,018	35,000	105,000	6,448,821	0	35,000	105,000
		Base Value	0	1,142,555	4,089,696	0	22,000	5,232,251	0	0	22,000
		Increment Value	0	201,248	1,015,322	35,000	83,000	1,216,570	0	35,000	83,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3236 Total	Increment Value	0	201,248	1,015,322	35,000	83,000	1,216,570	0	35,000	83,000
6355	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	128,845	0	128,845	0	0	0	0	0	0
		Increment Value	-128,845	0	-128,845	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6355 Total	Increment Value	-128,845	0	-128,845	0	0	0	0	0	0
6485	Current Roll	Current Value	8,427,697	6,395,310	2,775,779	0	0	736,392	7,000	0	0
		Base Value	5,151,217	2,680,720	3,103,609	0	0	626,112	7,000	0	0
		Increment Value	3,276,480	3,714,590	-327,830	0	0	110,280	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6485 Total	Increment Value	3,276,480	3,714,590	-327,830	0	0	110,280	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

119.02 BELL GARDENS - PROJECT # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6487	Current Roll	Current Value	24,326,785	13,084,967	11,027,635	116,385	97,798	0	0	0	0
		Base Value	14,333,730	4,700,679	9,287,913	234,549	110,589	0	0	0	0
		Increment Value	9,993,055	8,384,288	1,739,722	-118,164	-12,791	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6487 Total	Increment Value	9,993,055	8,384,288	1,739,722	-118,164	-12,791	0	0	0	0
6488	Current Roll	Current Value	612,810	612,810	0	0	0	0	0	0	0
		Base Value	521,035	521,035	0	0	0	0	0	0	0
		Increment Value	91,775	91,775	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6488 Total	Increment Value	91,775	91,775	0	0	0	0	0	0	0
6489	Current Roll	Current Value	35,695,619	9,313,222	18,657,446	7,011,297	4,525,055	3,342,401	469,000	0	0
		Base Value	31,223,332	6,092,725	16,777,765	6,966,220	4,634,449	2,841,827	406,000	0	0
		Increment Value	4,472,287	3,220,497	1,879,681	45,077	-109,394	500,574	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6489 Total	Increment Value	4,472,287	3,220,497	1,879,681	45,077	-109,394	500,574	63,000	0	0
6490	Current Roll	Current Value	28,781,581	14,158,357	14,009,930	120,810	492,484	0	0	0	0
		Base Value	19,485,862	7,442,707	11,146,042	298	896,815	0	0	0	0
		Increment Value	9,295,719	6,715,650	2,863,888	120,512	-404,331	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6490 Total	Increment Value	9,295,719	6,715,650	2,863,888	120,512	-404,331	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

119.02 BELL GARDENS - PROJECT # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6496	Current Roll	Current Value	6,865,002	2,833,229	4,031,773	0	0	0	0	0	0
		Base Value	5,777,975	1,956,238	3,821,737	0	0	0	0	0	0
		Increment Value	1,087,027	876,991	210,036	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6496 Total	Increment Value	1,087,027	876,991	210,036	0	0	0	0	0	0
6497	Current Roll	Current Value	254,006	254,006	0	0	0	0	0	0	0
		Base Value	260,491	205,661	54,830	0	0	0	0	0	0
		Increment Value	-6,485	48,345	-54,830	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6497 Total	Increment Value	-6,485	48,345	-54,830	0	0	0	0	0	0
119.02 PROJECT TOTAL											
	Current Roll	Current Value	151,339,902	74,567,046	81,876,296	8,829,370	5,993,838	19,310,648	476,000	35,000	105,000
		Base Value	108,123,570	36,504,349	62,169,747	10,625,818	8,013,706	8,700,190	467,860	0	22,000
		Increment Value	43,216,332	38,062,697	19,706,549	-1,796,448	-2,019,868	10,610,458	8,140	35,000	83,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	43,216,332	38,062,697	19,706,549	-1,796,448	-2,019,868	10,610,458	8,140	35,000	83,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

119.03 BELL GARDENS - CENTRAL **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6321	Current Roll	Current Value	208,706,801	105,043,976	104,953,890	0	26,010	897,075	420,000	0	0
		Base Value	120,454,700	52,577,805	68,603,812	14,110	44,798	400,825	385,000	0	0
		Increment Value	88,252,101	52,466,171	36,350,078	-14,110	-18,788	496,250	35,000	0	0
	Escapes	Increment Value	336,140	8,035,243	-7,699,103	0	0	0	0	0	0
	TRA 6321 Total	Increment Value	88,588,241	60,501,414	28,650,975	-14,110	-18,788	496,250	35,000	0	0
119.03 PROJECT TOTAL											
	Current Roll	Current Value	208,706,801	105,043,976	104,953,890	0	26,010	897,075	420,000	0	0
		Base Value	120,454,700	52,577,805	68,603,812	14,110	44,798	400,825	385,000	0	0
		Increment Value	88,252,101	52,466,171	36,350,078	-14,110	-18,788	496,250	35,000	0	0
	Escapes	Increment Value	336,140	8,035,243	-7,699,103	0	0	0	0	0	0
	Total	Increment Value	88,588,241	60,501,414	28,650,975	-14,110	-18,788	496,250	35,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

124.04 BURBANK - WEST OLIVE **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2537	Current Roll	Current Value	792,220,608	415,860,793	373,443,368	270,573	2,645,874	0	0	0	0
		Base Value	370,700,511	131,626,187	205,923,027	2,937,470	31,086,030	872,203	0	0	0
		Increment Value	421,520,097	284,234,606	167,520,341	-2,666,897	-28,440,156	-872,203	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2537 Total	Increment Value	421,520,097	284,234,606	167,520,341	-2,666,897	-28,440,156	-872,203	0	0	0
2538	Current Roll	Current Value	567,983	567,983	0	0	0	0	0	0	0
		Base Value	1,185,577	1,185,577	0	0	0	0	0	0	0
		Increment Value	-617,594	-617,594	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2538 Total	Increment Value	-617,594	-617,594	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	15,348,061	9,870,489	5,653,491	0	7,938	134,857	49,000	0	0
		Increment Value	298,256,223	58,260,538	239,871,546	0	3,282	-134,857	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2542 Total	Increment Value	298,256,223	58,260,538	239,871,546	0	3,282	-134,857	14,000	0	0
124.04 PROJECT TOTAL											
	Current Roll	Current Value	1,106,392,875	484,559,803	618,968,405	270,573	2,657,094	0	63,000	0	0
		Base Value	387,234,149	142,682,253	211,576,518	2,937,470	31,093,968	1,007,060	49,000	0	0
		Increment Value	719,158,726	341,877,550	407,391,887	-2,666,897	-28,436,874	-1,007,060	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	719,158,726	341,877,550	407,391,887	-2,666,897	-28,436,874	-1,007,060	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.02 CARSON - PROJECT # 1 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
176	Current Roll	Current Value	225,420	204,000	21,420	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	225,420	204,000	21,420	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 176 Total	Increment Value	225,420	204,000	21,420	0	0	0	0	0	0
1026	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	7,038	0	0	0	14,038	0	7,000	0	0
		Increment Value	-7,038	0	0	0	-14,038	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1026 Total	Increment Value	-7,038	0	0	0	-14,038	0	-7,000	0	0
1085	Current Roll	Current Value	21,250,246	19,896,126	1,330,350	0	37,770	0	14,000	0	0
		Base Value	4,565,543	3,398,920	1,166,623	0	0	0	0	0	0
		Increment Value	16,684,703	16,497,206	163,727	0	37,770	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1085 Total	Increment Value	16,684,703	16,497,206	163,727	0	37,770	0	14,000	0	0
1086	Current Roll	Current Value	423,695	314,286	109,409	0	0	0	0	0	0
		Base Value	360,277	267,234	93,043	0	0	0	0	0	0
		Increment Value	63,418	47,052	16,366	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1086 Total	Increment Value	63,418	47,052	16,366	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.02 CARSON - PROJECT # 1 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1087	Current Roll	Current Value	761,557	623,346	145,211	0	0	0	7,000	0	0
		Base Value	646,479	530,002	123,477	0	0	0	7,000	0	0
		Increment Value	115,078	93,344	21,734	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1087 Total	Increment Value	115,078	93,344	21,734	0	0	0	0	0	0
1088	Current Roll	Current Value	20,665,067	13,699,592	6,299,742	0	791,733	0	126,000	0	0
		Base Value	17,712,093	10,486,270	5,655,031	0	1,793,274	19,482	203,000	0	0
		Increment Value	2,952,974	3,213,322	644,711	0	-1,001,541	-19,482	-77,000	0	0
	Escapes	Increment Value	4,650	2,825	1,825	0	0	0	0	0	0
	TRA 1088 Total	Increment Value	2,957,624	3,216,147	646,536	0	-1,001,541	-19,482	-77,000	0	0
1089	Current Roll	Current Value	355,978,963	167,953,843	189,565,642	1,586,474	1,573,813	4,525,809	175,000	0	0
		Base Value	195,706,559	97,339,790	97,676,804	596,527	608,327	332,889	182,000	0	0
		Increment Value	160,272,404	70,614,053	91,888,838	989,947	965,486	4,192,920	-7,000	0	0
	Escapes	Increment Value	983,004	0	983,004	0	0	0	0	0	0
	TRA 1089 Total	Increment Value	161,255,408	70,614,053	92,871,842	989,947	965,486	4,192,920	-7,000	0	0
1095	Current Roll	Current Value	1,666,074	1,666,074	0	0	0	0	0	0	0
		Base Value	1,416,611	1,416,611	0	0	0	0	0	0	0
		Increment Value	249,463	249,463	0	0	0	0	0	0	0
	Escapes	Increment Value	-13,510	-13,510	0	0	0	0	0	0	0
	TRA 1095 Total	Increment Value	235,953	235,953	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.02 CARSON - PROJECT # 1 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1129	Current Roll	Current Value	372,773	352,943	19,830	0	0	0	0	0	0
		Base Value	316,957	300,092	16,865	0	0	0	0	0	0
		Increment Value	55,816	52,851	2,965	0	0	0	0	0	0
	Escapes	Increment Value	13,510	13,510	0	0	0	0	0	0	0
	TRA 1129 Total	Increment Value	69,326	66,361	2,965	0	0	0	0	0	0
1147	Current Roll	Current Value	15,847,316	6,791,704	9,055,612	0	0	0	0	0	0
		Base Value	2,955,549	763,890	2,191,659	0	0	0	0	0	0
		Increment Value	12,891,767	6,027,814	6,863,953	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1147 Total	Increment Value	12,891,767	6,027,814	6,863,953	0	0	0	0	0	0
1199	Current Roll	Current Value	4,179,204	1,306,980	2,872,224	0	0	0	0	0	0
		Base Value	1,140,421	1,114,902	25,519	0	0	0	0	0	0
		Increment Value	3,038,783	192,078	2,846,705	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1199 Total	Increment Value	3,038,783	192,078	2,846,705	0	0	0	0	0	0
1240	Current Roll	Current Value	4,787,216	2,258,165	2,578,051	0	0	0	49,000	0	0
		Base Value	2,800,826	1,188,725	1,647,101	0	0	0	35,000	0	0
		Increment Value	1,986,390	1,069,440	930,950	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1240 Total	Increment Value	1,986,390	1,069,440	930,950	0	0	0	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.02 CARSON - PROJECT # 1 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1262	Current Roll	Current Value	1,494,300	474,300	1,020,000	0	0	0	0	0	0
		Base Value	1,067,645	314,090	753,555	0	0	0	0	0	0
		Increment Value	426,655	160,210	266,445	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1262 Total	Increment Value	426,655	160,210	266,445	0	0	0	0	0	0
14191	Current Roll	Current Value	12,280,983	5,235,701	7,199,282	0	0	0	154,000	0	0
		Base Value	9,794,093	3,892,191	6,034,902	0	0	0	133,000	0	0
		Increment Value	2,486,890	1,343,510	1,164,380	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14191 Total	Increment Value	2,486,890	1,343,510	1,164,380	0	0	0	21,000	0	0
14192	Current Roll	Current Value	5,118,634	2,328,710	2,817,924	0	0	0	28,000	0	0
		Base Value	2,877,450	1,402,896	1,495,554	0	0	0	21,000	0	0
		Increment Value	2,241,184	925,814	1,322,370	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14192 Total	Increment Value	2,241,184	925,814	1,322,370	0	0	0	7,000	0	0
14982	Current Roll	Current Value	49,239,035	10,335,249	36,260,280	628,052	2,015,454	0	0	0	0
		Base Value	28,024,436	5,574,678	22,449,758	0	0	0	0	0	0
		Increment Value	21,214,599	4,760,571	13,810,522	628,052	2,015,454	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14982 Total	Increment Value	21,214,599	4,760,571	13,810,522	628,052	2,015,454	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.02 CARSON - PROJECT # 1 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15731	Current Roll	Current Value	33,857,851	31,607,851	2,250,000	0	0	0	0	0	0
		Base Value	5,565,366	5,565,366	0	0	0	0	0	0	0
		Increment Value	28,292,485	26,042,485	2,250,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15731 Total	Increment Value	28,292,485	26,042,485	2,250,000	0	0	0	0	0	0
15782	Current Roll	Current Value	211,605	198,386	13,219	0	0	0	0	0	0
		Base Value	179,922	168,679	11,243	0	0	0	0	0	0
		Increment Value	31,683	29,707	1,976	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15782 Total	Increment Value	31,683	29,707	1,976	0	0	0	0	0	0
15783	Current Roll	Current Value	665,000	665,000	0	0	0	0	0	0	0
		Base Value	665,000	665,000	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 15783 Total	Increment Value	0	0	0	0	0	0	0	0	0
125.02 PROJECT TOTAL											
	Current Roll	Current Value	529,024,939	265,912,256	261,558,196	2,214,526	4,418,770	4,525,809	553,000	0	0
		Base Value	275,802,265	134,389,336	139,341,134	596,527	2,415,639	352,371	588,000	0	0
		Increment Value	253,222,674	131,522,920	122,217,062	1,617,999	2,003,131	4,173,438	-35,000	0	0
	Escapes	Increment Value	987,654	2,825	984,829	0	0	0	0	0	0
	Total	Increment Value	254,210,328	131,525,745	123,201,891	1,617,999	2,003,131	4,173,438	-35,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.03 CARSON - PROJECT # 2 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1015	Current Roll	Current Value	331,865,492	102,120,804	219,159,367	4,362,171	6,328,150	0	105,000	0	0
		Base Value	267,261,451	77,877,074	177,515,643	4,745,516	7,200,218	0	77,000	0	0
		Increment Value	64,604,041	24,243,730	41,643,724	-383,345	-872,068	0	28,000	0	0
	Escapes	Increment Value	400,821	0	400,821	0	0	0	0	0	0
	TRA 1015 Total	Increment Value	65,004,862	24,243,730	42,044,545	-383,345	-872,068	0	28,000	0	0
1023	Current Roll	Current Value	46,501,873	27,894,660	21,625,877	0	2,400	2,482,064	539,000	0	0
		Base Value	32,253,260	17,213,791	17,140,277	0	2,400	1,585,208	518,000	0	0
		Increment Value	14,248,613	10,680,869	4,485,600	0	0	896,856	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1023 Total	Increment Value	14,248,613	10,680,869	4,485,600	0	0	896,856	21,000	0	0
1035	Current Roll	Current Value	6,498,008	1,817,062	4,680,946	0	0	0	0	0	0
		Base Value	283,127	173,819	109,308	0	0	0	0	0	0
		Increment Value	6,214,881	1,643,243	4,571,638	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1035 Total	Increment Value	6,214,881	1,643,243	4,571,638	0	0	0	0	0	0
1038	Current Roll	Current Value	18,847,732	8,582,190	10,265,542	0	0	0	0	0	0
		Base Value	4,543,595	1,989,553	2,517,797	0	36,245	0	0	0	0
		Increment Value	14,304,137	6,592,637	7,747,745	0	-36,245	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1038 Total	Increment Value	14,304,137	6,592,637	7,747,745	0	-36,245	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.03 CARSON - PROJECT # 2 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1039	Current Roll	Current Value	2,597,979	2,120,386	477,593	0	0	0	0	0	0
		Base Value	2,084,692	1,678,618	406,074	0	0	0	0	0	0
		Increment Value	513,287	441,768	71,519	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1039 Total	Increment Value	513,287	441,768	71,519	0	0	0	0	0	0
1047	Current Roll	Current Value	26,408,672	16,626,248	10,251,424	0	0	0	469,000	0	0
		Base Value	17,221,078	10,486,679	7,280,399	0	0	0	546,000	0	0
		Increment Value	9,187,594	6,139,569	2,971,025	0	0	0	-77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1047 Total	Increment Value	9,187,594	6,139,569	2,971,025	0	0	0	-77,000	0	0
1052	Current Roll	Current Value	30,785,319	18,687,190	12,871,257	0	0	122,128	651,000	0	0
		Base Value	22,395,294	12,330,634	10,701,660	0	0	0	637,000	0	0
		Increment Value	8,390,025	6,356,556	2,169,597	0	0	122,128	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1052 Total	Increment Value	8,390,025	6,356,556	2,169,597	0	0	122,128	14,000	0	0
1054	Current Roll	Current Value	949,859	848,962	100,897	0	0	0	0	0	0
		Base Value	126,772	126,772	0	0	0	0	0	0	0
		Increment Value	823,087	722,190	100,897	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1054 Total	Increment Value	823,087	722,190	100,897	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.03 CARSON - PROJECT # 2 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1056	Current Roll	Current Value	8,603,860	6,332,800	4,712,521	0	0	2,441,461	0	0	0
		Base Value	5,049,571	2,682,096	2,367,475	0	0	0	0	0	0
		Increment Value	3,554,289	3,650,704	2,345,046	0	0	2,441,461	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1056 Total	Increment Value	3,554,289	3,650,704	2,345,046	0	0	2,441,461	0	0	0
1068	Current Roll	Current Value	364,573	168,976	195,597	0	0	0	0	0	0
		Base Value	263,851	143,677	120,174	0	0	0	0	0	0
		Increment Value	100,722	25,299	75,423	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1068 Total	Increment Value	100,722	25,299	75,423	0	0	0	0	0	0
1070	Current Roll	Current Value	2,099,628	2,099,628	0	0	0	0	0	0	0
		Base Value	1,789,953	1,789,953	0	0	0	0	0	0	0
		Increment Value	309,675	309,675	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1070 Total	Increment Value	309,675	309,675	0	0	0	0	0	0	0
1074	Current Roll	Current Value	51,074	51,074	0	0	0	0	0	0	0
		Base Value	43,431	43,431	0	0	0	0	0	0	0
		Increment Value	7,643	7,643	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1074 Total	Increment Value	7,643	7,643	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.03 CARSON - PROJECT # 2 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1099	Current Roll	Current Value	3,291,991	2,053,058	1,314,533	0	0	0	75,600	0	0
		Base Value	2,126,748	1,307,187	875,561	0	0	0	56,000	0	0
		Increment Value	1,165,243	745,871	438,972	0	0	0	19,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1099 Total	Increment Value	1,165,243	745,871	438,972	0	0	0	19,600	0	0
1105	Current Roll	Current Value	3,594,127	2,394,949	1,248,178	0	0	0	49,000	0	0
		Base Value	2,334,743	1,545,001	838,742	0	0	0	49,000	0	0
		Increment Value	1,259,384	849,948	409,436	0	0	0	0	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
	TRA 1105 Total	Increment Value	1,266,384	849,948	409,436	0	0	0	-7,000	0	0
1107	Current Roll	Current Value	456,287	396,187	67,100	0	0	0	7,000	0	0
		Base Value	165,161	100,216	64,945	0	0	0	0	0	0
		Increment Value	291,126	295,971	2,155	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1107 Total	Increment Value	291,126	295,971	2,155	0	0	0	7,000	0	0
1108	Current Roll	Current Value	1,090,167	643,822	460,345	0	0	0	14,000	0	0
		Base Value	882,528	547,429	349,099	0	0	0	14,000	0	0
		Increment Value	207,639	96,393	111,246	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1108 Total	Increment Value	207,639	96,393	111,246	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.03 CARSON - PROJECT # 2 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1128	Current Roll	Current Value	37,679,943	5,430,421	32,249,522	0	0	0	0	0	0
		Base Value	32,843,800	4,617,164	28,159,782	66,854	0	0	0	0	0
		Increment Value	4,836,143	813,257	4,089,740	-66,854	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1128 Total	Increment Value	4,836,143	813,257	4,089,740	-66,854	0	0	0	0	0
1175	Current Roll	Current Value	10,021,862	5,286,061	4,917,801	0	0	0	182,000	0	0
		Base Value	7,628,383	3,947,952	3,869,431	0	0	0	189,000	0	0
		Increment Value	2,393,479	1,338,109	1,048,370	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1175 Total	Increment Value	2,393,479	1,338,109	1,048,370	0	0	0	-7,000	0	0
1235	Current Roll	Current Value	5,529,702	3,010,319	2,575,383	0	0	0	56,000	0	0
		Base Value	3,873,056	2,159,210	1,769,846	0	0	0	56,000	0	0
		Increment Value	1,656,646	851,109	805,537	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1235 Total	Increment Value	1,656,646	851,109	805,537	0	0	0	0	0	0
13983	Current Roll	Current Value	1,002,583	613,986	388,597	0	0	0	0	0	0
		Base Value	575,000	352,000	223,000	0	0	0	0	0	0
		Increment Value	427,583	261,986	165,597	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13983 Total	Increment Value	427,583	261,986	165,597	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.03 CARSON - PROJECT # 2 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14150	Current Roll	Current Value	42,387,273	19,469,767	22,917,506	0	0	0	0	0	0
		Base Value	16,144,651	4,813,471	11,331,180	0	0	0	0	0	0
		Increment Value	26,242,622	14,656,296	11,586,326	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14150 Total	Increment Value	26,242,622	14,656,296	11,586,326	0	0	0	0	0	0
15212	Current Roll	Current Value	680,863	679,168	1,695	0	0	0	0	0	0
		Base Value	97,136	97,136	0	0	0	0	0	0	0
		Increment Value	583,727	582,032	1,695	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15212 Total	Increment Value	583,727	582,032	1,695	0	0	0	0	0	0
15213	Current Roll	Current Value	23,600,763	5,263,580	18,337,183	0	0	0	0	0	0
		Base Value	1,087,324	484,783	602,541	0	0	0	0	0	0
		Increment Value	22,513,439	4,778,797	17,734,642	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15213 Total	Increment Value	22,513,439	4,778,797	17,734,642	0	0	0	0	0	0
125.03 PROJECT TOTAL											
	Current Roll	Current Value	604,909,630	232,591,298	368,818,864	4,362,171	6,330,550	5,045,653	2,147,600	0	0
		Base Value	421,074,605	146,507,646	266,242,934	4,812,370	7,238,863	1,585,208	2,142,000	0	0
		Increment Value	183,835,025	86,083,652	102,575,930	-450,199	-908,313	3,460,445	5,600	0	0
	Escapes	Increment Value	407,821	0	400,821	0	0	0	-7,000	0	0
	Total	Increment Value	184,242,846	86,083,652	102,976,751	-450,199	-908,313	3,460,445	-1,400	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.04 CARSON - PROJ.# 2/83 ANNEX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1118	Current Roll	Current Value	24,596,780	11,898,788	13,149,120	0	0	122,128	329,000	0	0
		Base Value	6,674,947	6,568,242	106,705	0	0	0	0	0	0
		Increment Value	17,921,833	5,330,546	13,042,415	0	0	122,128	329,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1118 Total	Increment Value	17,921,833	5,330,546	13,042,415	0	0	122,128	329,000	0	0
1119	Current Roll	Current Value	43,625,229	22,024,900	22,937,329	0	0	0	1,337,000	0	0
		Base Value	34,396,003	14,905,240	20,976,030	0	0	86,667	1,398,600	0	0
		Increment Value	9,229,226	7,119,660	1,961,299	0	0	-86,667	-61,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1119 Total	Increment Value	9,229,226	7,119,660	1,961,299	0	0	-86,667	-61,600	0	0
1120	Current Roll	Current Value	0	153,644	52,299	0	0	205,943	0	0	0
		Base Value	0	130,638	44,470	0	0	175,108	0	0	0
		Increment Value	0	23,006	7,829	0	0	30,835	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1120 Total	Increment Value	0	23,006	7,829	0	0	30,835	0	0	0
125.04 PROJECT TOTAL											
	Current Roll	Current Value	68,222,009	34,077,332	36,138,748	0	0	328,071	1,666,000	0	0
		Base Value	41,070,950	21,604,120	21,127,205	0	0	261,775	1,398,600	0	0
		Increment Value	27,151,059	12,473,212	15,011,543	0	0	66,296	267,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	27,151,059	12,473,212	15,011,543	0	0	66,296	267,400	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.05 CARSON - RP# 3 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
87	Current Roll	Current Value	13,624,019	13,624,019	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	13,624,019	13,624,019	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 87 Total	Increment Value	13,624,019	13,624,019	0	0	0	0	0	0	0
994	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 994 Total	Increment Value	0	0	0	0	0	0	0	0	0
1034	Current Roll	Current Value	7,884,163	856,802	7,027,361	0	0	0	0	0	0
		Base Value	1,087,861	491,428	596,433	0	0	0	0	0	0
		Increment Value	6,796,302	365,374	6,430,928	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1034 Total	Increment Value	6,796,302	365,374	6,430,928	0	0	0	0	0	0
1037	Current Roll	Current Value	8,534,343	8,528,578	5,765	0	0	0	0	0	0
		Base Value	10,557,539	10,410,673	146,866	0	0	0	0	0	0
		Increment Value	-2,023,196	-1,882,095	-141,101	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1037 Total	Increment Value	-2,023,196	-1,882,095	-141,101	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.05 CARSON - RP# 3 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1071	Current Roll	Current Value	21,015,692	14,519,175	6,496,517	0	0	0	0	0	0
		Base Value	12,433,905	8,489,342	3,944,563	0	0	0	0	0	0
		Increment Value	8,581,787	6,029,833	2,551,954	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1071 Total	Increment Value	8,581,787	6,029,833	2,551,954	0	0	0	0	0	0
1072	Current Roll	Current Value	23,069,558	18,088,062	2,758,813	943,689	1,278,994	0	0	0	0
		Base Value	12,072,642	9,012,254	2,875,407	0	184,981	0	0	0	0
		Increment Value	10,996,916	9,075,808	-116,594	943,689	1,094,013	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1072 Total	Increment Value	10,996,916	9,075,808	-116,594	943,689	1,094,013	0	0	0	0
1075	Current Roll	Current Value	84,989,079	55,687,841	29,301,238	0	0	0	0	0	0
		Base Value	262,789,610	46,578,348	28,862,503	182,073,112	5,275,647	0	0	0	0
		Increment Value	-177,800,531	9,109,493	438,735	-182,073,112	-5,275,647	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1075 Total	Increment Value	-177,800,531	9,109,493	438,735	-182,073,112	-5,275,647	0	0	0	0
1083	Current Roll	Current Value	1,322,083	692,515	629,568	0	0	0	0	0	0
		Base Value	1,145,080	599,798	545,282	0	0	0	0	0	0
		Increment Value	177,003	92,717	84,286	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1083 Total	Increment Value	177,003	92,717	84,286	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.05 CARSON - RP# 3 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1102	Current Roll	Current Value	25,193,913	8,822,799	16,371,114	0	0	0	0	0	0
		Base Value	20,369,355	6,664,229	13,705,126	0	0	0	0	0	0
		Increment Value	4,824,558	2,158,570	2,665,988	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1102 Total	Increment Value	4,824,558	2,158,570	2,665,988	0	0	0	0	0	0
1110	Current Roll	Current Value	1,391,603	1,254,252	137,351	0	0	0	0	0	0
		Base Value	1,408,474	1,086,323	322,151	0	0	0	0	0	0
		Increment Value	-16,871	167,929	-184,800	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1110 Total	Increment Value	-16,871	167,929	-184,800	0	0	0	0	0	0
1130	Current Roll	Current Value	29,240,245	4,012,465	25,227,780	0	0	0	0	0	0
		Base Value	22,889,998	3,475,237	19,414,761	0	0	0	0	0	0
		Increment Value	6,350,247	537,228	5,813,019	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1130 Total	Increment Value	6,350,247	537,228	5,813,019	0	0	0	0	0	0
1131	Current Roll	Current Value	43,105,526	6,991,395	36,114,131	0	0	0	0	0	0
		Base Value	30,184,642	5,495,589	24,689,053	0	0	0	0	0	0
		Increment Value	12,920,884	1,495,806	11,425,078	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1131 Total	Increment Value	12,920,884	1,495,806	11,425,078	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.05 CARSON - RP# 3 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1153	Current Roll	Current Value	15,109,549	10,086,466	8,502,939	0	0	3,467,256	12,600	0	0
		Base Value	7,990,943	4,561,137	4,083,906	0	0	654,100	0	0	0
		Increment Value	7,118,606	5,525,329	4,419,033	0	0	2,813,156	12,600	0	0
	Escapes	Increment Value	141,313	79,426	61,887	0	0	0	0	0	0
	TRA 1153 Total	Increment Value	7,259,919	5,604,755	4,480,920	0	0	2,813,156	12,600	0	0
1315	Current Roll	Current Value	1,952,984	1,952,984	0	0	0	0	0	0	0
		Base Value	2,299,695	1,691,498	608,197	0	0	0	0	0	0
		Increment Value	-346,711	261,486	-608,197	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1315 Total	Increment Value	-346,711	261,486	-608,197	0	0	0	0	0	0
10390	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,239,058	560,882	436,452	0	241,724	0	0	0	0
		Increment Value	-1,239,058	-560,882	-436,452	0	-241,724	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10390 Total	Increment Value	-1,239,058	-560,882	-436,452	0	-241,724	0	0	0	0
11895	Current Roll	Current Value	1,678,735	873,690	805,045	0	0	0	0	0	0
		Base Value	1,453,971	756,713	697,258	0	0	0	0	0	0
		Increment Value	224,764	116,977	107,787	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11895 Total	Increment Value	224,764	116,977	107,787	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.05 CARSON - RP# 3 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14156	Current Roll	Current Value	1,359,993	1,087,996	271,997	0	0	0	0	0	0
		Base Value	1,296,143	573,372	457,595	207,924	57,252	0	0	0	0
		Increment Value	63,850	514,624	-185,598	-207,924	-57,252	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14156 Total	Increment Value	63,850	514,624	-185,598	-207,924	-57,252	0	0	0	0
14819	Current Roll	Current Value	4,397,606	2,045,316	2,352,290	0	0	0	0	0	0
		Base Value	3,808,807	1,771,467	2,037,340	0	0	0	0	0	0
		Increment Value	588,799	273,849	314,950	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14819 Total	Increment Value	588,799	273,849	314,950	0	0	0	0	0	0
14964	Current Roll	Current Value	1,563,341	1,563,341	0	0	0	0	0	0	0
		Base Value	855,035	519,305	335,730	0	0	0	0	0	0
		Increment Value	708,306	1,044,036	-335,730	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14964 Total	Increment Value	708,306	1,044,036	-335,730	0	0	0	0	0	0
15294	Current Roll	Current Value	3,950,718	208,524	3,742,194	0	0	0	0	0	0
		Base Value	1,620,806	180,608	1,440,198	0	0	0	0	0	0
		Increment Value	2,329,912	27,916	2,301,996	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15294 Total	Increment Value	2,329,912	27,916	2,301,996	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.05 CARSON - RP# 3 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15498	Current Roll	Current Value	1,800,243	658,971	1,141,272	0	0	0	0	0	0
		Base Value	1,592,429	603,963	988,466	0	0	0	0	0	0
		Increment Value	207,814	55,008	152,806	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15498 Total	Increment Value	207,814	55,008	152,806	0	0	0	0	0	0
15751	Current Roll	Current Value	990,010	164,086	825,924	0	0	0	0	0	0
		Base Value	857,461	142,119	715,342	0	0	0	0	0	0
		Increment Value	132,549	21,967	110,582	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15751 Total	Increment Value	132,549	21,967	110,582	0	0	0	0	0	0
15752	Current Roll	Current Value	3,148,134	674,441	2,473,693	0	0	0	0	0	0
		Base Value	2,726,631	584,143	2,142,488	0	0	0	0	0	0
		Increment Value	421,503	90,298	331,205	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15752 Total	Increment Value	421,503	90,298	331,205	0	0	0	0	0	0
125.05 PROJECT TOTAL											
	Current Roll	Current Value	295,321,537	152,393,718	144,184,992	943,689	1,278,994	3,467,256	12,600	0	0
		Base Value	400,680,085	104,248,428	109,045,117	182,281,036	5,759,604	654,100	0	0	0
		Increment Value	-105,358,548	48,145,290	35,139,875	-181,337,347	-4,480,610	2,813,156	12,600	0	0
	Escapes	Increment Value	141,313	79,426	61,887	0	0	0	0	0	0
	Total	Increment Value	-105,217,235	48,224,716	35,201,762	-181,337,347	-4,480,610	2,813,156	12,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
177	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 177 Total	Increment Value	0	0	0	0	0	0	0	0	0
1057	Current Roll	Current Value	495,230	495,230	0	0	0	0	0	0	0
		Base Value	657,090	657,090	0	0	0	0	0	0	0
		Increment Value	-161,860	-161,860	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1057 Total	Increment Value	-161,860	-161,860	0	0	0	0	0	0	0
1141	Current Roll	Current Value	7,810,495	5,776,352	2,034,143	0	0	0	0	0	0
		Base Value	5,553,430	4,471,642	1,081,788	0	0	0	0	0	0
		Increment Value	2,257,065	1,304,710	952,355	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1141 Total	Increment Value	2,257,065	1,304,710	952,355	0	0	0	0	0	0
1145	Current Roll	Current Value	7,338,457	5,921,213	1,417,244	0	0	0	0	0	0
		Base Value	2,607,028	1,847,028	760,000	0	0	0	0	0	0
		Increment Value	4,731,429	4,074,185	657,244	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1145 Total	Increment Value	4,731,429	4,074,185	657,244	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1146	Current Roll	Current Value	6,999,058	1,757,887	5,241,171	0	0	0	0	0	0
		Base Value	25,650,000	3,550,000	22,100,000	0	0	0	0	0	0
		Increment Value	-18,650,942	-1,792,113	-16,858,829	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1146 Total	Increment Value	-18,650,942	-1,792,113	-16,858,829	0	0	0	0	0	0
1183	Current Roll	Current Value	365,840,659	187,434,958	181,453,510	589,413	602,635	4,174,857	35,000	10,000	20,000
		Base Value	235,102,283	106,643,583	131,877,236	58,123	191,544	3,621,414	46,789	0	0
		Increment Value	130,738,376	80,791,375	49,576,274	531,290	411,091	553,443	-11,789	10,000	20,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1183 Total	Increment Value	130,738,376	80,791,375	49,576,274	531,290	411,091	553,443	-11,789	10,000	20,000
1184	Current Roll	Current Value	67,048,259	43,879,867	27,514,321	36,886	77,974	4,460,789	0	0	0
		Base Value	43,969,341	23,987,995	19,959,862	0	21,484	0	0	0	0
		Increment Value	23,078,918	19,891,872	7,554,459	36,886	56,490	4,460,789	0	0	0
	Escapes	Increment Value	4,509,625	5,699,851	-1,190,226	0	0	0	0	0	0
	TRA 1184 Total	Increment Value	27,588,543	25,591,723	6,364,233	36,886	56,490	4,460,789	0	0	0
1192	Current Roll	Current Value	7,546,005	4,524,950	3,021,055	0	0	0	0	0	0
		Base Value	5,980,856	2,956,749	3,024,107	0	0	0	0	0	0
		Increment Value	1,565,149	1,568,201	-3,052	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1192 Total	Increment Value	1,565,149	1,568,201	-3,052	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1201	Current Roll	Current Value	5,524,219	3,090,589	2,433,630	0	0	0	0	0	0
		Base Value	4,784,585	2,676,791	2,107,794	0	0	0	0	0	0
		Increment Value	739,634	413,798	325,836	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1201 Total	Increment Value	739,634	413,798	325,836	0	0	0	0	0	0
1202	Current Roll	Current Value	1,138,217	532,403	605,814	0	0	0	0	0	0
		Base Value	985,851	461,141	524,710	0	0	0	0	0	0
		Increment Value	152,366	71,262	81,104	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1202 Total	Increment Value	152,366	71,262	81,104	0	0	0	0	0	0
1213	Current Roll	Current Value	45,899,303	21,326,063	24,422,145	80,198	70,897	0	0	0	0
		Base Value	25,319,090	11,100,972	14,115,055	37,007	66,056	0	0	0	0
		Increment Value	20,580,213	10,225,091	10,307,090	43,191	4,841	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1213 Total	Increment Value	20,580,213	10,225,091	10,307,090	43,191	4,841	0	0	0	0
1218	Current Roll	Current Value	7,438,542	5,044,883	2,631,659	0	0	238,000	0	0	0
		Base Value	4,665,285	2,759,719	1,905,566	0	0	0	0	0	0
		Increment Value	2,773,257	2,285,164	726,093	0	0	238,000	0	0	0
	Escapes	Increment Value	970,478	310,478	660,000	0	0	0	0	0	0
	TRA 1218 Total	Increment Value	3,743,735	2,595,642	1,386,093	0	0	238,000	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1222	Current Roll	Current Value	668,272	636,695	38,577	0	0	0	7,000	0	0
		Base Value	281,595	255,176	33,419	0	0	0	7,000	0	0
		Increment Value	386,677	381,519	5,158	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1222 Total	Increment Value	386,677	381,519	5,158	0	0	0	0	0	0
1230	Current Roll	Current Value	601,309	355,309	246,000	0	0	0	0	0	0
		Base Value	520,806	307,740	213,066	0	0	0	0	0	0
		Increment Value	80,503	47,569	32,934	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1230 Total	Increment Value	80,503	47,569	32,934	0	0	0	0	0	0
1231	Current Roll	Current Value	123,389	123,389	0	0	0	0	0	0	0
		Base Value	117,071	116,053	1,018	0	0	0	0	0	0
		Increment Value	6,318	7,336	-1,018	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1231 Total	Increment Value	6,318	7,336	-1,018	0	0	0	0	0	0
1246	Current Roll	Current Value	193,136	191,940	1,196	0	0	0	0	0	0
		Base Value	167,285	166,246	1,039	0	0	0	0	0	0
		Increment Value	25,851	25,694	157	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1246 Total	Increment Value	25,851	25,694	157	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1249	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 1249 Total	Increment Value	0	0	0	0	0	0	0	0	0
1250	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 1250 Total	Increment Value	0	0	0	0	0	0	0	0	0
1253	Current Roll	Current Value	4,170,518	1,182,749	2,987,769	0	0	0	0	0	0
		Base Value	1,435,633	1,024,395	411,238	0	0	0	0	0	0
		Increment Value	2,734,885	158,354	2,576,531	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1253 Total	Increment Value	2,734,885	158,354	2,576,531	0	0	0	0	0	0
1261	Current Roll	Current Value	0	1,813,329	746,663	0	0	2,559,992	0	0	0
		Base Value	1,670,618	865,869	804,749	0	0	0	0	0	0
		Increment Value	-1,670,618	947,460	-58,086	0	0	2,559,992	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1261 Total	Increment Value	-1,670,618	947,460	-58,086	0	0	2,559,992	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1264	Current Roll	Current Value	16,901,765	9,265,117	7,713,648	0	0	0	77,000	0	0
		Base Value	10,876,893	6,619,744	4,362,149	0	0	0	105,000	0	0
		Increment Value	6,024,872	2,645,373	3,351,499	0	0	0	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1264 Total	Increment Value	6,024,872	2,645,373	3,351,499	0	0	0	-28,000	0	0
1266	Current Roll	Current Value	823,908	671,916	151,992	0	0	0	0	0	0
		Base Value	173,905	70,185	103,720	0	0	0	0	0	0
		Increment Value	650,003	601,731	48,272	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1266 Total	Increment Value	650,003	601,731	48,272	0	0	0	0	0	0
1783	Current Roll	Current Value	1,036,825	440,855	595,970	0	0	0	0	0	0
		Base Value	859,120	381,831	477,289	0	0	0	0	0	0
		Increment Value	177,705	59,024	118,681	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1783 Total	Increment Value	177,705	59,024	118,681	0	0	0	0	0	0
1826	Current Roll	Current Value	242,419	175,241	67,178	0	0	0	0	0	0
		Base Value	209,970	151,782	58,188	0	0	0	0	0	0
		Increment Value	32,449	23,459	8,990	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1826 Total	Increment Value	32,449	23,459	8,990	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10568	Current Roll	Current Value	1,472,973	1,385,763	87,210	0	0	0	0	0	0
		Base Value	98,881	98,881	0	0	0	0	0	0	0
		Increment Value	1,374,092	1,286,882	87,210	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10568 Total	Increment Value	1,374,092	1,286,882	87,210	0	0	0	0	0	0
11602	Current Roll	Current Value	28,525,210	8,829,228	19,695,982	0	0	0	0	0	0
		Base Value	10,950,000	5,600,000	5,350,000	0	0	0	0	0	0
		Increment Value	17,575,210	3,229,228	14,345,982	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11602 Total	Increment Value	17,575,210	3,229,228	14,345,982	0	0	0	0	0	0
11603	Current Roll	Current Value	2,410,856	879,302	1,531,554	0	0	0	0	0	0
		Base Value	1,419,000	569,000	850,000	0	0	0	0	0	0
		Increment Value	991,856	310,302	681,554	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11603 Total	Increment Value	991,856	310,302	681,554	0	0	0	0	0	0
11890	Current Roll	Current Value	353,110	194,410	158,700	0	0	0	0	0	0
		Base Value	305,845	168,387	137,458	0	0	0	0	0	0
		Increment Value	47,265	26,023	21,242	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11890 Total	Increment Value	47,265	26,023	21,242	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11940	Current Roll	Current Value	532,865	269,806	263,059	0	0	0	0	0	0
		Base Value	461,528	233,685	227,843	0	0	0	0	0	0
		Increment Value	71,337	36,121	35,216	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11940 Total	Increment Value	71,337	36,121	35,216	0	0	0	0	0	0
13407	Current Roll	Current Value	1,448,258	462,911	985,347	0	0	0	0	0	0
		Base Value	1,254,355	400,935	853,420	0	0	0	0	0	0
		Increment Value	193,903	61,976	131,927	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13407 Total	Increment Value	193,903	61,976	131,927	0	0	0	0	0	0
13731	Current Roll	Current Value	6,512,058	2,036,956	4,475,102	0	0	0	0	0	0
		Base Value	5,582,473	1,764,224	3,818,249	0	0	0	0	0	0
		Increment Value	929,585	272,732	656,853	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13731 Total	Increment Value	929,585	272,732	656,853	0	0	0	0	0	0
13736	Current Roll	Current Value	2,349,761	941,105	1,408,656	0	0	0	0	0	0
		Base Value	1,173,743	815,105	358,638	0	0	0	0	0	0
		Increment Value	1,176,018	126,000	1,050,018	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13736 Total	Increment Value	1,176,018	126,000	1,050,018	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13738	Current Roll	Current Value	2,425,803	1,989,166	436,637	0	0	0	0	0	0
		Base Value	2,108,782	1,722,835	378,178	6,560	1,209	0	0	0	0
		Increment Value	317,021	266,331	58,459	-6,560	-1,209	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13738 Total	Increment Value	317,021	266,331	58,459	-6,560	-1,209	0	0	0	0
13740	Current Roll	Current Value	1,066,277	680,318	385,959	0	0	0	0	0	0
		Base Value	1,020,342	850,792	169,550	0	0	0	0	0	0
		Increment Value	45,935	-170,474	216,409	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13740 Total	Increment Value	45,935	-170,474	216,409	0	0	0	0	0	0
13741	Current Roll	Current Value	47,142,560	21,928,143	24,874,534	0	339,883	0	0	0	0
		Base Value	30,924,946	20,543,930	10,381,016	0	0	0	0	0	0
		Increment Value	16,217,614	1,384,213	14,493,518	0	339,883	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13741 Total	Increment Value	16,217,614	1,384,213	14,493,518	0	339,883	0	0	0	0
13896	Current Roll	Current Value	8,703,981	4,895,990	3,807,991	0	0	0	0	0	0
		Base Value	2,164,673	2,164,673	0	0	0	0	0	0	0
		Increment Value	6,539,308	2,731,317	3,807,991	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13896 Total	Increment Value	6,539,308	2,731,317	3,807,991	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14151	Current Roll	Current Value	2,448,000	1,122,000	1,326,000	0	0	0	0	0	0
		Base Value	1,622,000	572,000	1,050,000	0	0	0	0	0	0
		Increment Value	826,000	550,000	276,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14151 Total	Increment Value	826,000	550,000	276,000	0	0	0	0	0	0
14174	Current Roll	Current Value	2,469,903	882,107	1,587,796	0	0	0	0	0	0
		Base Value	2,139,206	764,002	1,375,204	0	0	0	0	0	0
		Increment Value	330,697	118,105	212,592	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14174 Total	Increment Value	330,697	118,105	212,592	0	0	0	0	0	0
14247	Current Roll	Current Value	3,193,867	1,457,147	1,736,720	0	0	0	0	0	0
		Base Value	2,766,240	1,262,052	1,504,188	0	0	0	0	0	0
		Increment Value	427,627	195,095	232,532	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14247 Total	Increment Value	427,627	195,095	232,532	0	0	0	0	0	0
14619	Current Roll	Current Value	2,476,830	426,531	2,050,299	0	0	0	0	0	0
		Base Value	2,099,377	369,431	1,729,946	0	0	0	0	0	0
		Increment Value	377,453	57,100	320,353	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14619 Total	Increment Value	377,453	57,100	320,353	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14830	Current Roll	Current Value	2,249,576	857,517	1,399,059	0	0	0	7,000	0	0
		Base Value	311,711	311,711	0	0	0	0	0	0	0
		Increment Value	1,937,865	545,806	1,399,059	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14830 Total	Increment Value	1,937,865	545,806	1,399,059	0	0	0	7,000	0	0
14980	Current Roll	Current Value	798,615	144,261	654,354	0	0	0	0	0	0
		Base Value	661,689	124,950	536,739	0	0	0	0	0	0
		Increment Value	136,926	19,311	117,615	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14980 Total	Increment Value	136,926	19,311	117,615	0	0	0	0	0	0
14985	Current Roll	Current Value	2,136,109	1,356,631	779,478	0	0	0	0	0	0
		Base Value	2,524,616	1,869,887	654,729	0	0	0	0	0	0
		Increment Value	-388,507	-513,256	124,749	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14985 Total	Increment Value	-388,507	-513,256	124,749	0	0	0	0	0	0
14986	Current Roll	Current Value	5,061,000	3,460,000	1,601,000	0	0	0	0	0	0
		Base Value	3,770,723	2,306,169	1,464,554	0	0	0	0	0	0
		Increment Value	1,290,277	1,153,831	136,446	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14986 Total	Increment Value	1,290,277	1,153,831	136,446	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15047	Current Roll	Current Value	2,798,232	1,037,751	1,760,481	0	0	0	0	0	0
		Base Value	123,413	123,413	0	0	0	0	0	0	0
		Increment Value	2,674,819	914,338	1,760,481	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15047 Total	Increment Value	2,674,819	914,338	1,760,481	0	0	0	0	0	0
15499	Current Roll	Current Value	1,234,673	1,234,673	0	0	0	0	0	0	0
		Base Value	1,164,746	1,069,362	95,384	0	0	0	0	0	0
		Increment Value	69,927	165,311	-95,384	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15499 Total	Increment Value	69,927	165,311	-95,384	0	0	0	0	0	0
15500	Current Roll	Current Value	978,928	978,928	0	0	0	0	0	0	0
		Base Value	848,918	847,859	1,059	0	0	0	0	0	0
		Increment Value	130,010	131,069	-1,059	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15500 Total	Increment Value	130,010	131,069	-1,059	0	0	0	0	0	0
15713	Current Roll	Current Value	14,156,875	5,364,861	4,930,893	982,057	2,879,064	0	0	0	0
		Base Value	3,793,337	560,913	3,232,424	0	0	0	0	0	0
		Increment Value	10,363,538	4,803,948	1,698,469	982,057	2,879,064	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15713 Total	Increment Value	10,363,538	4,803,948	1,698,469	982,057	2,879,064	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15716	Current Roll	Current Value	9,563,443	4,739,343	4,824,100	0	0	0	0	0	0
		Base Value	6,980,785	3,174,526	3,806,259	0	0	0	0	0	0
		Increment Value	2,582,658	1,564,817	1,017,841	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15716 Total	Increment Value	2,582,658	1,564,817	1,017,841	0	0	0	0	0	0
15717	Current Roll	Current Value	8,100,030	6,086,040	2,013,990	0	0	0	0	0	0
		Base Value	1,340,654	1,309,615	31,039	0	0	0	0	0	0
		Increment Value	6,759,376	4,776,425	1,982,951	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15717 Total	Increment Value	6,759,376	4,776,425	1,982,951	0	0	0	0	0	0
15720	Current Roll	Current Value	36,129,543	17,218,050	18,911,493	0	0	0	0	0	0
		Base Value	17,721,477	17,687,788	33,689	0	0	0	0	0	0
		Increment Value	18,408,066	-469,738	18,877,804	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15720 Total	Increment Value	18,408,066	-469,738	18,877,804	0	0	0	0	0	0
125.06 PROJECT TOTAL											
	Current Roll	Current Value	744,579,321	385,499,873	365,010,079	1,688,554	3,970,453	11,433,638	126,000	10,000	20,000
		Base Value	476,921,195	238,357,856	241,961,559	101,690	280,293	3,621,414	158,789	0	0
		Increment Value	267,658,126	147,142,017	123,048,520	1,586,864	3,690,160	7,812,224	-32,789	10,000	20,000
	Escapes	Increment Value	5,480,103	6,010,329	-530,226	0	0	0	0	0	0
	Total	Increment Value	273,138,229	153,152,346	122,518,294	1,586,864	3,690,160	7,812,224	-32,789	10,000	20,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

128.02 CLAREMONT - VILLAGE **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2729	Current Roll	Current Value	201,543,526	97,450,044	130,177,032	1,299,212	2,075,625	26,315,826	371,000	828,491	1,943,070
		Base Value	95,840,306	41,185,656	56,741,167	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
		Increment Value	105,703,220	56,264,388	73,435,865	-1,290,022	-988,244	21,073,653	238,000	119,156	287,958
	Escapes	Increment Value	167,432	154,429	13,003	0	0	0	0	0	0
	TRA 2729 Total	Increment Value	105,870,652	56,418,817	73,448,868	-1,290,022	-988,244	21,073,653	238,000	119,156	287,958
128.02	**PROJECT TOTAL**										
	Current Roll	Current Value	201,543,526	97,450,044	130,177,032	1,299,212	2,075,625	26,315,826	371,000	828,491	1,943,070
		Base Value	95,840,306	41,185,656	56,741,167	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
		Increment Value	105,703,220	56,264,388	73,435,865	-1,290,022	-988,244	21,073,653	238,000	119,156	287,958
	Escapes	Increment Value	167,432	154,429	13,003	0	0	0	0	0	0
	Total	Increment Value	105,870,652	56,418,817	73,448,868	-1,290,022	-988,244	21,073,653	238,000	119,156	287,958

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

128.03 CLAREMONT - VILLAGE 82 ANNEX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2830	Current Roll	Current Value	8,606,091	4,082,870	4,523,221	0	0	0	0	0	0
		Base Value	6,626,000	3,143,500	3,482,500	0	0	0	0	0	0
		Increment Value	1,980,091	939,370	1,040,721	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2830 Total	Increment Value	1,980,091	939,370	1,040,721	0	0	0	0	0	0
128.03 PROJECT TOTAL											
	Current Roll	Current Value	8,606,091	4,082,870	4,523,221	0	0	0	0	0	0
		Base Value	6,626,000	3,143,500	3,482,500	0	0	0	0	0	0
		Increment Value	1,980,091	939,370	1,040,721	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,980,091	939,370	1,040,721	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

128.04 CLAREMONT - VILLAGE 83 ANNEX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2324	Current Roll	Current Value	22,433,839	7,479,728	14,954,111	0	0	0	0	0	0
		Base Value	16,958,728	6,078,392	10,880,336	0	0	0	0	0	0
		Increment Value	5,475,111	1,401,336	4,073,775	0	0	0	0	0	0
	Escapes	Increment Value	1,279,417	1,279,417	0	0	0	0	0	0	0
	TRA 2324 Total	Increment Value	6,754,528	2,680,753	4,073,775	0	0	0	0	0	0
128.04 PROJECT TOTAL											
	Current Roll	Current Value	22,433,839	7,479,728	14,954,111	0	0	0	0	0	0
		Base Value	16,958,728	6,078,392	10,880,336	0	0	0	0	0	0
		Increment Value	5,475,111	1,401,336	4,073,775	0	0	0	0	0	0
	Escapes	Increment Value	1,279,417	1,279,417	0	0	0	0	0	0	0
	Total	Increment Value	6,754,528	2,680,753	4,073,775	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

131.02 COMMERCE - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1079	Current Roll	Current Value	9,077,034	7,800,491	1,276,543	0	0	0	0	0	0
		Base Value	6,187,216	3,849,731	2,320,021	0	17,464	0	0	0	0
		Increment Value	2,889,818	3,950,760	-1,043,478	0	-17,464	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1079 Total	Increment Value	2,889,818	3,950,760	-1,043,478	0	-17,464	0	0	0	0
3247	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 3247 Total	Increment Value	0	0	0	0	0	0	0	0	0
6514	Current Roll	Current Value	42,493,682	21,219,185	20,943,629	8,401	322,467	0	0	0	0
		Base Value	28,242,649	12,837,614	12,730,691	1,489,922	1,191,422	0	7,000	0	0
		Increment Value	14,251,033	8,381,571	8,212,938	-1,481,521	-868,955	0	-7,000	0	0
	Escapes	Increment Value	904,406	413,445	490,961	0	0	0	0	0	0
	TRA 6514 Total	Increment Value	15,155,439	8,795,016	8,703,899	-1,481,521	-868,955	0	-7,000	0	0
6519	Current Roll	Current Value	761,772,530	372,118,973	356,777,580	20,899,049	21,282,806	7,597,378	1,701,000	0	7,500
		Base Value	470,568,172	194,587,194	254,884,040	19,452,793	7,483,494	4,364,424	1,454,600	0	20,325
		Increment Value	291,204,358	177,531,779	101,893,540	1,446,256	13,799,312	3,232,954	246,400	0	-12,825
	Escapes	Increment Value	1,409,121	620,827	686,094	0	0	0	-102,200	0	0
	TRA 6519 Total	Increment Value	292,613,479	178,152,606	102,579,634	1,446,256	13,799,312	3,232,954	144,200	0	-12,825

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

131.02 COMMERCE - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6521	Current Roll	Current Value	32,634,072	17,818,477	17,812,484	0	0	2,996,889	0	0	0
		Base Value	23,136,270	10,082,866	13,053,404	0	0	0	0	0	0
		Increment Value	9,497,802	7,735,611	4,759,080	0	0	2,996,889	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6521 Total	Increment Value	9,497,802	7,735,611	4,759,080	0	0	2,996,889	0	0	0
14358	Current Roll	Current Value	154,783,179	71,058,617	83,724,562	0	0	0	0	0	0
		Base Value	115,436,582	49,385,604	66,337,088	0	0	286,110	0	0	0
		Increment Value	39,346,597	21,673,013	17,387,474	0	0	-286,110	0	0	0
	Escapes	Increment Value	1,624,345	1,361,965	262,380	0	0	0	0	0	0
	TRA 14358 Total	Increment Value	40,970,942	23,034,978	17,649,854	0	0	-286,110	0	0	0
15623	Current Roll	Current Value	3,508,427	1,882,268	1,626,159	0	0	0	0	0	0
		Base Value	2,572,297	1,080,986	1,280,170	167,285	43,856	0	0	0	0
		Increment Value	936,130	801,282	345,989	-167,285	-43,856	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15623 Total	Increment Value	936,130	801,282	345,989	-167,285	-43,856	0	0	0	0
15624	Current Roll	Current Value	15,606,077	6,183,553	9,519,261	8,000	19,000	96,737	0	8,000	19,000
		Base Value	11,186,248	4,920,972	6,357,425	9,000	21,000	92,149	0	9,000	21,000
		Increment Value	4,419,829	1,262,581	3,161,836	-1,000	-2,000	4,588	0	-1,000	-2,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15624 Total	Increment Value	4,419,829	1,262,581	3,161,836	-1,000	-2,000	4,588	0	-1,000	-2,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

131.02 COMMERCE - PROJECT # 1 **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
131.02 PROJECT TOTAL										
Current Roll	Current Value	1,019,875,001	498,081,564	491,680,218	20,915,450	21,624,273	10,691,004	1,701,000	8,000	26,500
	Base Value	657,329,434	276,744,967	356,962,839	21,119,000	8,757,236	4,742,683	1,461,600	9,000	41,325
	Increment Value	362,545,567	221,336,597	134,717,379	-203,550	12,867,037	5,948,321	239,400	-1,000	-14,825
Escapes	Increment Value	3,937,872	2,396,237	1,439,435	0	0	0	-102,200	0	0
Total	Increment Value	366,483,439	223,732,834	136,156,814	-203,550	12,867,037	5,948,321	137,200	-1,000	-14,825

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

131.03 COMMERCE - TOWN CENTER **Base Year: 1996 - 1997**

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	0	0	0	0	0	0	0	0	0
		Increment Value	221,169	0	221,169	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
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	61,931,180	17,585,356	35,938,187	4,204,491	4,984,346	0	781,200	0	0
		Increment Value	68,971,468	7,459,706	48,639,411	4,677,851	8,134,300	0	-60,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6520 Total	Increment Value	68,971,468	7,459,706	48,639,411	4,677,851	8,134,300	0	-60,200	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	61,931,180	17,585,356	35,938,187	4,204,491	4,984,346	0	781,200	0	0
		Increment Value	69,192,637	7,459,706	48,860,580	4,677,851	8,134,300	0	-60,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	69,192,637	7,459,706	48,860,580	4,677,851	8,134,300	0	-60,200	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

131.04 COMMERCE - TOWN CENTER/80 ANNEX **Base Year: 1996 - 1997**

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	50,439,804	16,483,307	33,956,497	0	0	0	0	0	0
		Increment Value	92,028,182	22,250,750	69,777,432	0	0	0	0	0	0
	Escapes	Increment Value	-38,586,200	-11,603,736	-26,982,464	0	0	0	0	0	0
	TRA 6522 Total	Increment Value	53,441,982	10,647,014	42,794,968	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	50,439,804	16,483,307	33,956,497	0	0	0	0	0	0
		Increment Value	92,028,182	22,250,750	69,777,432	0	0	0	0	0	0
	Escapes	Increment Value	-38,586,200	-11,603,736	-26,982,464	0	0	0	0	0	0
	Total	Increment Value	53,441,982	10,647,014	42,794,968	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

131.05 COMMERCE - RP# III **Base Year: 1996 - 1997**

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	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 78 Total	Increment Value	0	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	31,032,317	14,858,345	15,306,932	260,060	662,768	41,788	14,000	0	0
		Increment Value	15,876,092	11,699,590	4,872,567	-83,702	-661,151	-41,788	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6513 Total	Increment Value	15,876,092	11,699,590	4,872,567	-83,702	-661,151	-41,788	-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	31,032,317	14,858,345	15,306,932	260,060	662,768	41,788	14,000	0	0
		Increment Value	15,876,092	11,699,590	4,872,567	-83,702	-661,151	-41,788	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	15,876,092	11,699,590	4,872,567	-83,702	-661,151	-41,788	-7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

132.02 COMPTON - ROSECRANS **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2805	Current Roll	Current Value	60,129,560	35,028,895	35,857,362	0	52,840	9,824,208	940,329	0	45,000
		Base Value	45,706,607	18,892,952	28,191,084	2,559	38,936	434,572	984,352	0	0
		Increment Value	14,422,953	16,135,943	7,666,278	-2,559	13,904	9,389,636	-44,023	0	45,000
	Escapes	Increment Value	253,164	138,769	114,395	0	0	0	0	0	0
	TRA 2805 Total	Increment Value	14,676,117	16,274,712	7,780,673	-2,559	13,904	9,389,636	-44,023	0	45,000
2863	Current Roll	Current Value	0	9,133	1,564	0	0	10,697	0	0	0
		Base Value	0	7,769	1,334	0	0	9,103	0	0	0
		Increment Value	0	1,364	230	0	0	1,594	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2863 Total	Increment Value	0	1,364	230	0	0	1,594	0	0	0
132.02 PROJECT TOTAL											
	Current Roll	Current Value	60,129,560	35,038,028	35,858,926	0	52,840	9,834,905	940,329	0	45,000
		Base Value	45,706,607	18,900,721	28,192,418	2,559	38,936	443,675	984,352	0	0
		Increment Value	14,422,953	16,137,307	7,666,508	-2,559	13,904	9,391,230	-44,023	0	45,000
	Escapes	Increment Value	253,164	138,769	114,395	0	0	0	0	0	0
	Total	Increment Value	14,676,117	16,276,076	7,780,903	-2,559	13,904	9,391,230	-44,023	0	45,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

132.04 COMPTON - WALNUT INDUSTRIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2813	Current Roll	Current Value	267,854,145	137,127,328	135,907,947	61,489	231,675	5,474,294	0	0	0
		Base Value	202,121,832	99,608,704	103,629,403	0	30,750	1,147,025	0	0	0
		Increment Value	65,732,313	37,518,624	32,278,544	61,489	200,925	4,327,269	0	0	0
	Escapes	Increment Value	4,862,694	733,917	4,128,777	0	0	0	0	0	0
	TRA 2813 Total	Increment Value	70,595,007	38,252,541	36,407,321	61,489	200,925	4,327,269	0	0	0
2820	Current Roll	Current Value	70,077,152	40,241,761	29,174,420	296,018	364,953	0	0	0	0
		Base Value	46,845,117	21,650,427	22,115,045	1,514,403	1,565,242	0	0	0	0
		Increment Value	23,232,035	18,591,334	7,059,375	-1,218,385	-1,200,289	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2820 Total	Increment Value	23,232,035	18,591,334	7,059,375	-1,218,385	-1,200,289	0	0	0	0
2837	Current Roll	Current Value	8,204	8,204	0	0	0	0	0	0	0
		Base Value	33,345	21,465	11,033	0	847	0	0	0	0
		Increment Value	-25,141	-13,261	-11,033	0	-847	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2837 Total	Increment Value	-25,141	-13,261	-11,033	0	-847	0	0	0	0
2838	Current Roll	Current Value	8,981,691	1,980,252	7,001,439	0	0	0	0	0	0
		Base Value	1,439,326	1,082,797	356,529	0	0	0	0	0	0
		Increment Value	7,542,365	897,455	6,644,910	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2838 Total	Increment Value	7,542,365	897,455	6,644,910	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

132.04 COMPTON - WALNUT INDUSTRIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2849	Current Roll	Current Value	87,041,475	25,616,490	61,424,985	0	0	0	0	0	0
		Base Value	15,437,116	6,960,885	8,394,489	0	81,742	0	0	0	0
		Increment Value	71,604,359	18,655,605	53,030,496	0	-81,742	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2849 Total	Increment Value	71,604,359	18,655,605	53,030,496	0	-81,742	0	0	0	0
2859	Current Roll	Current Value	93,739,574	48,241,603	45,497,971	0	0	0	0	0	0
		Base Value	28,358,072	20,488,308	7,824,958	0	44,806	0	0	0	0
		Increment Value	65,381,502	27,753,295	37,673,013	0	-44,806	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2859 Total	Increment Value	65,381,502	27,753,295	37,673,013	0	-44,806	0	0	0	0
3764	Current Roll	Current Value	87,531,384	37,427,357	50,104,027	0	0	0	0	0	0
		Base Value	26,197,086	12,944,049	13,253,037	0	0	0	0	0	0
		Increment Value	61,334,298	24,483,308	36,850,990	0	0	0	0	0	0
	Escapes	Increment Value	408,000	0	408,000	0	0	0	0	0	0
	TRA 3764 Total	Increment Value	61,742,298	24,483,308	37,258,990	0	0	0	0	0	0
3766	Current Roll	Current Value	316,432,035	140,687,248	168,502,045	2,538,467	4,704,275	0	0	0	0
		Base Value	247,339,315	100,774,163	122,631,165	10,285,663	13,648,324	0	0	0	0
		Increment Value	69,092,720	39,913,085	45,870,880	-7,747,196	-8,944,049	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3766 Total	Increment Value	69,092,720	39,913,085	45,870,880	-7,747,196	-8,944,049	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

132.04 COMPTON - WALNUT INDUSTRIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5740	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	10,301	0	0	0	10,301	0	0	0	0
		Increment Value	-10,301	0	0	0	-10,301	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5740 Total	Increment Value	-10,301	0	0	0	-10,301	0	0	0	0
12994	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 12994 Total	Increment Value	0	0	0	0	0	0	0	0	0
132.04	**PROJECT TOTAL**										
	Current Roll	Current Value	931,665,660	431,330,243	497,612,834	2,895,974	5,300,903	5,474,294	0	0	0
		Base Value	567,781,510	263,530,798	278,215,659	11,800,066	15,382,012	1,147,025	0	0	0
		Increment Value	363,884,150	167,799,445	219,397,175	-8,904,092	-10,081,109	4,327,269	0	0	0
	Escapes	Increment Value	5,270,694	733,917	4,536,777	0	0	0	0	0	0
	Total	Increment Value	369,154,844	168,533,362	223,933,952	-8,904,092	-10,081,109	4,327,269	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

132.05 COMPTON - WALNUT IND'L/76 ANNEX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2822	Current Roll	Current Value	198,900	61,200	137,700	0	0	0	0	0	0
		Base Value	44,858	29,441	15,417	0	0	0	0	0	0
		Increment Value	154,042	31,759	122,283	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2822 Total	Increment Value	154,042	31,759	122,283	0	0	0	0	0	0
2826	Current Roll	Current Value	133,595,332	68,848,480	73,031,569	225,202	102,129	8,377,048	210,000	0	25,000
		Base Value	78,959,319	38,426,993	45,280,913	258,043	86,490	4,900,120	168,000	0	25,000
		Increment Value	54,636,013	30,421,487	27,750,656	-32,841	15,639	3,476,928	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2826 Total	Increment Value	54,636,013	30,421,487	27,750,656	-32,841	15,639	3,476,928	42,000	0	0
6068	Current Roll	Current Value	522,237	261,285	267,952	0	0	0	7,000	0	0
		Base Value	276,922	159,710	124,212	0	0	0	7,000	0	0
		Increment Value	245,315	101,575	143,740	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6068 Total	Increment Value	245,315	101,575	143,740	0	0	0	0	0	0
6069	Current Roll	Current Value	35,322	32,915	2,407	0	0	0	0	0	0
		Base Value	30,039	27,989	2,050	0	0	0	0	0	0
		Increment Value	5,283	4,926	357	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6069 Total	Increment Value	5,283	4,926	357	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

132.05 COMPTON - WALNUT IND'L/76 ANNEX **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
132.05 PROJECT TOTAL										
Current Roll	Current Value	134,351,791	69,203,880	73,439,628	225,202	102,129	8,377,048	217,000	0	25,000
	Base Value	79,311,138	38,644,133	45,422,592	258,043	86,490	4,900,120	175,000	0	25,000
	Increment Value	55,040,653	30,559,747	28,017,036	-32,841	15,639	3,476,928	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	55,040,653	30,559,747	28,017,036	-32,841	15,639	3,476,928	42,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

132.06 COMPTON - WALNUT IND'L/80 ANNEX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2806	Current Roll	Current Value	98,399,241	43,138,184	57,568,447	0	5,520	1,626,910	686,000	0	0
		Base Value	70,754,757	23,349,379	49,501,523	0	14,727	1,403,872	707,000	0	0
		Increment Value	27,644,484	19,788,805	8,066,924	0	-9,207	223,038	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2806 Total	Increment Value	27,644,484	19,788,805	8,066,924	0	-9,207	223,038	-21,000	0	0
2852	Current Roll	Current Value	100,199,222	39,498,402	60,440,221	20,738	239,861	0	0	0	0
		Base Value	51,171,179	23,259,384	27,905,629	0	6,166	0	0	0	0
		Increment Value	49,028,043	16,239,018	32,534,592	20,738	233,695	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2852 Total	Increment Value	49,028,043	16,239,018	32,534,592	20,738	233,695	0	0	0	0
2855	Current Roll	Current Value	157,630,954	52,203,349	105,427,605	0	0	0	0	0	0
		Base Value	56,175,623	30,409,327	25,762,215	0	4,081	0	0	0	0
		Increment Value	101,455,331	21,794,022	79,665,390	0	-4,081	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2855 Total	Increment Value	101,455,331	21,794,022	79,665,390	0	-4,081	0	0	0	0
2856	Current Roll	Current Value	62,136,923	27,811,796	34,005,174	154,918	165,035	0	0	0	0
		Base Value	32,618,972	14,587,701	16,560,140	993,381	477,750	0	0	0	0
		Increment Value	29,517,951	13,224,095	17,445,034	-838,463	-312,715	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2856 Total	Increment Value	29,517,951	13,224,095	17,445,034	-838,463	-312,715	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

132.06 COMPTON - WALNUT IND'L/80 ANNEX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2865	Current Roll	Current Value	21,611,500	8,371,623	13,635,125	0	0	59,248	336,000	0	0
		Base Value	1,201,003	595,547	577,556	0	27,900	0	0	0	0
		Increment Value	20,410,497	7,776,076	13,057,569	0	-27,900	59,248	336,000	0	0
	Escapes	Increment Value	11,756	11,756	0	0	0	0	0	0	0
	TRA 2865 Total	Increment Value	20,422,253	7,787,832	13,057,569	0	-27,900	59,248	336,000	0	0
132.06 PROJECT TOTAL											
	Current Roll	Current Value	439,977,840	171,023,354	271,076,572	175,656	410,416	1,686,158	1,022,000	0	0
		Base Value	211,921,534	92,201,338	120,307,063	993,381	530,624	1,403,872	707,000	0	0
		Increment Value	228,056,306	78,822,016	150,769,509	-817,725	-120,208	282,286	315,000	0	0
	Escapes	Increment Value	11,756	11,756	0	0	0	0	0	0	0
	Total	Increment Value	228,068,062	78,833,772	150,769,509	-817,725	-120,208	282,286	315,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

132.07 COMPTON - COMPTON RP AREA **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
202	Current Roll	Current Value	1,461,639	1,398,786	62,853	0	0	0	0	0	0
		Base Value	1,404,889	1,344,474	60,415	0	0	0	0	0	0
		Increment Value	56,750	54,312	2,438	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 202 Total	Increment Value	56,750	54,312	2,438	0	0	0	0	0	0
2808	Current Roll	Current Value	587,215	213,232	373,983	0	0	0	0	0	0
		Base Value	564,422	204,957	359,465	0	0	0	0	0	0
		Increment Value	22,793	8,275	14,518	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2808 Total	Increment Value	22,793	8,275	14,518	0	0	0	0	0	0
2824	Current Roll	Current Value	19,031	19,031	0	0	0	0	0	0	0
		Base Value	18,293	18,293	0	0	0	0	0	0	0
		Increment Value	738	738	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2824 Total	Increment Value	738	738	0	0	0	0	0	0	0
2857	Current Roll	Current Value	510,321	250,542	259,779	0	0	0	0	0	0
		Base Value	490,507	240,814	249,693	0	0	0	0	0	0
		Increment Value	19,814	9,728	10,086	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2857 Total	Increment Value	19,814	9,728	10,086	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

132.07 COMPTON - COMPTON RP AREA **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2965	Current Roll	Current Value	550,742	550,742	0	0	0	0	0	0	0
		Base Value	529,357	529,357	0	0	0	0	0	0	0
		Increment Value	21,385	21,385	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2965 Total	Increment Value	21,385	21,385	0	0	0	0	0	0	0
2966	Current Roll	Current Value	1,294,890	688,742	613,148	0	0	0	7,000	0	0
		Base Value	1,139,164	630,877	515,287	0	0	0	7,000	0	0
		Increment Value	155,726	57,865	97,861	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2966 Total	Increment Value	155,726	57,865	97,861	0	0	0	0	0	0
2969	Current Roll	Current Value	433,656	433,656	0	0	0	0	0	0	0
		Base Value	512,049	416,818	95,231	0	0	0	0	0	0
		Increment Value	-78,393	16,838	-95,231	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2969 Total	Increment Value	-78,393	16,838	-95,231	0	0	0	0	0	0
2974	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,579,239	0	1,579,239	0	0	0	0	0	0
		Increment Value	-1,579,239	0	-1,579,239	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2974 Total	Increment Value	-1,579,239	0	-1,579,239	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

132.07 COMPTON - COMPTON RP AREA **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2975	Current Roll	Current Value	290,000	122,400	167,600	0	0	0	0	0	0
		Base Value	217,607	127,061	90,546	0	0	0	0	0	0
		Increment Value	72,393	-4,661	77,054	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2975 Total	Increment Value	72,393	-4,661	77,054	0	0	0	0	0	0
2977	Current Roll	Current Value	1,828,928	1,090,514	787,414	0	0	0	49,000	0	0
		Base Value	1,796,458	1,143,975	715,483	0	0	0	63,000	0	0
		Increment Value	32,470	-53,461	71,931	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2977 Total	Increment Value	32,470	-53,461	71,931	0	0	0	-14,000	0	0
2978	Current Roll	Current Value	1,246,025	1,246,025	0	0	0	0	0	0	0
		Base Value	1,197,646	1,197,646	0	0	0	0	0	0	0
		Increment Value	48,379	48,379	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2978 Total	Increment Value	48,379	48,379	0	0	0	0	0	0	0
3750	Current Roll	Current Value	8,108,644	5,383,412	2,725,232	0	0	0	0	0	0
		Base Value	7,793,789	5,174,376	2,619,413	0	0	0	0	0	0
		Increment Value	314,855	209,036	105,819	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3750 Total	Increment Value	314,855	209,036	105,819	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

132.07 COMPTON - COMPTON RP AREA **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3795	Current Roll	Current Value	2,735,026	1,567,786	6,764,744	0	45,000	5,597,504	0	0	45,000
		Base Value	2,622,214	1,506,908	6,502,063	0	45,000	5,386,757	0	0	45,000
		Increment Value	112,812	60,878	262,681	0	0	210,747	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3795 Total	Increment Value	112,812	60,878	262,681	0	0	210,747	0	0	0
3820	Current Roll	Current Value	1,064	1,064	0	0	0	0	0	0	0
		Base Value	80,102	1,024	79,078	0	0	0	0	0	0
		Increment Value	-79,038	40	-79,078	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3820 Total	Increment Value	-79,038	40	-79,078	0	0	0	0	0	0
5376	Current Roll	Current Value	0	148,110	0	0	0	148,110	0	0	0
		Base Value	112,060	112,060	0	0	0	0	0	0	0
		Increment Value	-112,060	36,050	0	0	0	148,110	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5376 Total	Increment Value	-112,060	36,050	0	0	0	148,110	0	0	0
5377	Current Roll	Current Value	0	654,263	0	0	0	654,263	0	0	0
		Base Value	628,860	628,860	0	0	0	0	0	0	0
		Increment Value	-628,860	25,403	0	0	0	654,263	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5377 Total	Increment Value	-628,860	25,403	0	0	0	654,263	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

132.07 COMPTON - COMPTON RP AREA **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11252	Current Roll	Current Value	462,575,880	241,446,675	198,433,029	27,088,056	8,656,762	10,925,096	1,957,546	40,000	126,000
		Base Value	448,926,508	233,521,852	191,993,065	23,681,992	8,991,588	7,123,024	1,972,965	40,000	126,000
		Increment Value	13,649,372	7,924,823	6,439,964	3,406,064	-334,826	3,802,072	-15,419	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11252 Total	Increment Value	13,649,372	7,924,823	6,439,964	3,406,064	-334,826	3,802,072	-15,419	0	0
11253	Current Roll	Current Value	5,874,879	3,280,521	2,664,358	0	0	0	70,000	0	0
		Base Value	5,583,465	3,189,148	2,422,317	0	0	0	28,000	0	0
		Increment Value	291,414	91,373	242,041	0	0	0	42,000	0	0
	Escapes	Increment Value	63,000	63,000	0	0	0	0	0	0	0
	TRA 11253 Total	Increment Value	354,414	154,373	242,041	0	0	0	42,000	0	0
11254	Current Roll	Current Value	1,529,637	792,686	736,951	0	0	0	0	0	0
		Base Value	1,610,356	835,885	774,471	0	0	0	0	0	0
		Increment Value	-80,719	-43,199	-37,520	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11254 Total	Increment Value	-80,719	-43,199	-37,520	0	0	0	0	0	0
11255	Current Roll	Current Value	1,565,345	1,015,353	749,296	0	0	199,304	0	0	0
		Base Value	1,370,648	889,487	672,728	0	0	191,567	0	0	0
		Increment Value	194,697	125,866	76,568	0	0	7,737	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11255 Total	Increment Value	194,697	125,866	76,568	0	0	7,737	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

132.07 COMPTON - COMPTON RP AREA **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11256	Current Roll	Current Value	6,604	6,604	0	0	0	0	0	0	0
		Base Value	6,349	6,349	0	0	0	0	0	0	0
		Increment Value	255	255	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11256 Total	Increment Value	255	255	0	0	0	0	0	0	0
11257	Current Roll	Current Value	10,247,044	8,563,632	2,125,796	0	0	435,384	7,000	0	0
		Base Value	9,752,998	8,266,843	1,911,637	0	0	418,482	7,000	0	0
		Increment Value	494,046	296,789	214,159	0	0	16,902	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11257 Total	Increment Value	494,046	296,789	214,159	0	0	16,902	0	0	0
11258	Current Roll	Current Value	24,033,593	16,551,100	9,394,979	117,062	35,035	2,057,583	7,000	0	0
		Base Value	23,062,594	15,866,424	8,931,744	160,961	102,158	1,977,693	21,000	0	0
		Increment Value	970,999	684,676	463,235	-43,899	-67,123	79,890	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11258 Total	Increment Value	970,999	684,676	463,235	-43,899	-67,123	79,890	-14,000	0	0
11259	Current Roll	Current Value	423,921	354,454	69,467	0	0	0	0	0	0
		Base Value	407,462	340,691	66,771	0	0	0	0	0	0
		Increment Value	16,459	13,763	2,696	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11259 Total	Increment Value	16,459	13,763	2,696	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

132.07 COMPTON - COMPTON RP AREA **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11260	Current Roll	Current Value	295,312	228,577	66,735	0	0	0	0	0	0
		Base Value	283,847	219,702	64,145	0	0	0	0	0	0
		Increment Value	11,465	8,875	2,590	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11260 Total	Increment Value	11,465	8,875	2,590	0	0	0	0	0	0
11261	Current Roll	Current Value	1,196,827	378,757	822,940	0	2,130	0	7,000	0	0
		Base Value	1,163,560	374,804	786,626	0	2,130	0	0	0	0
		Increment Value	33,267	3,953	36,314	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11261 Total	Increment Value	33,267	3,953	36,314	0	0	0	7,000	0	0
11262	Current Roll	Current Value	0	104,036	412,162	0	0	516,198	0	0	0
		Base Value	0	99,998	396,159	0	0	496,157	0	0	0
		Increment Value	0	4,038	16,003	0	0	20,041	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11262 Total	Increment Value	0	4,038	16,003	0	0	20,041	0	0	0
11263	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 11263 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 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

132.07 COMPTON - COMPTON RP AREA **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11264	Current Roll	Current Value	627,000	261,700	372,300	0	0	0	7,000	0	0
		Base Value	628,400	261,700	372,300	0	0	0	5,600	0	0
		Increment Value	-1,400	0	0	0	0	0	1,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11264 Total	Increment Value	-1,400	0	0	0	0	0	1,400	0	0
11265	Current Roll	Current Value	2,251,444	2,179,195	1,047,295	0	0	968,046	7,000	0	0
		Base Value	2,388,729	2,415,437	1,091,096	0	0	1,110,804	7,000	0	0
		Increment Value	-137,285	-236,242	-43,801	0	0	-142,758	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11265 Total	Increment Value	-137,285	-236,242	-43,801	0	0	-142,758	0	0	0
11266	Current Roll	Current Value	1,292,400	586,222	706,178	0	0	0	0	0	0
		Base Value	1,417,786	730,819	686,967	0	0	0	0	0	0
		Increment Value	-125,386	-144,597	19,211	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11266 Total	Increment Value	-125,386	-144,597	19,211	0	0	0	0	0	0
11267	Current Roll	Current Value	5,121,099	501,745	4,619,354	0	0	0	0	0	0
		Base Value	4,922,242	482,262	4,439,980	0	0	0	0	0	0
		Increment Value	198,857	19,483	179,374	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11267 Total	Increment Value	198,857	19,483	179,374	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

132.07 COMPTON - COMPTON RP AREA **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11268	Current Roll	Current Value	5,424,078	2,878,166	2,545,912	0	0	0	0	0	0
		Base Value	5,213,460	2,766,407	2,447,053	0	0	0	0	0	0
		Increment Value	210,618	111,759	98,859	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11268 Total	Increment Value	210,618	111,759	98,859	0	0	0	0	0	0
11269	Current Roll	Current Value	14,233,759	5,646,326	8,587,433	0	0	0	0	0	0
		Base Value	13,681,051	5,427,076	8,253,975	0	0	0	0	0	0
		Increment Value	552,708	219,250	333,458	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11269 Total	Increment Value	552,708	219,250	333,458	0	0	0	0	0	0
11294	Current Roll	Current Value	605,382	782,531	59,008	0	0	236,157	0	0	0
		Base Value	581,878	752,148	56,719	0	0	226,989	0	0	0
		Increment Value	23,504	30,383	2,289	0	0	9,168	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11294 Total	Increment Value	23,504	30,383	2,289	0	0	9,168	0	0	0
11295	Current Roll	Current Value	1,767,166	960,912	1,003,447	0	0	183,193	14,000	0	0
		Base Value	1,885,622	917,098	982,524	0	0	0	14,000	0	0
		Increment Value	-118,456	43,814	20,923	0	0	183,193	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11295 Total	Increment Value	-118,456	43,814	20,923	0	0	183,193	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

132.07 COMPTON - COMPTON RP AREA **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11695	Current Roll	Current Value	0	414,278	0	0	0	414,278	0	0	0
		Base Value	398,193	398,193	0	0	0	0	0	0	0
		Increment Value	-398,193	16,085	0	0	0	414,278	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11695 Total	Increment Value	-398,193	16,085	0	0	0	414,278	0	0	0
132.07 PROJECT TOTAL											
	Current Roll	Current Value	558,138,551	300,701,775	246,171,393	27,205,118	8,738,927	22,335,116	2,132,546	40,000	171,000
		Base Value	543,971,804	291,039,823	239,216,190	23,842,953	9,140,876	16,931,473	2,125,565	40,000	171,000
		Increment Value	14,166,747	9,661,952	6,955,203	3,362,165	-401,949	5,403,643	6,981	0	0
	Escapes	Increment Value	63,000	63,000	0	0	0	0	0	0	0
	Total	Increment Value	14,229,747	9,724,952	6,955,203	3,362,165	-401,949	5,403,643	6,981	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

136.06 COVINA - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2056	Current Roll	Current Value	44,648,810	17,868,683	26,780,127	0	0	0	0	0	0
		Base Value	37,627,899	16,884,713	20,743,186	0	0	0	0	0	0
		Increment Value	7,020,911	983,970	6,036,941	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2056 Total	Increment Value	7,020,911	983,970	6,036,941	0	0	0	0	0	0
2652	Current Roll	Current Value	1,344,074	373,017	971,057	0	0	0	0	0	0
		Base Value	794,211	318,362	482,849	0	0	0	7,000	0	0
		Increment Value	549,863	54,655	488,208	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2652 Total	Increment Value	549,863	54,655	488,208	0	0	0	-7,000	0	0
3021	Current Roll	Current Value	482,228,352	218,978,062	282,621,064	8,438,070	8,338,085	34,489,329	1,657,600	0	0
		Base Value	331,110,542	129,569,632	204,807,649	7,657,368	13,480,649	22,717,756	1,687,000	0	0
		Increment Value	151,117,810	89,408,430	77,813,415	780,702	-5,142,564	11,771,573	-29,400	0	0
	Escapes	Increment Value	1,705,528	907,004	798,524	0	0	0	0	0	0
	TRA 3021 Total	Increment Value	152,823,338	90,315,434	78,611,939	780,702	-5,142,564	11,771,573	-29,400	0	0
3023	Current Roll	Current Value	38,420,999	21,494,619	23,926,611	0	0	6,692,231	308,000	0	0
		Base Value	26,831,425	10,447,754	16,747,671	0	0	0	364,000	0	0
		Increment Value	11,589,574	11,046,865	7,178,940	0	0	6,692,231	-56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3023 Total	Increment Value	11,589,574	11,046,865	7,178,940	0	0	6,692,231	-56,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

136.06 COVINA - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3024	Current Roll	Current Value	2,204,847	1,047,970	1,156,877	0	0	0	0	0	0
		Base Value	1,424,488	658,859	772,629	0	0	0	7,000	0	0
		Increment Value	780,359	389,111	384,248	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3024 Total	Increment Value	780,359	389,111	384,248	0	0	0	-7,000	0	0
3030	Current Roll	Current Value	4,351,722	2,503,961	1,910,761	0	0	0	63,000	0	0
		Base Value	2,967,639	1,336,979	1,700,660	0	0	0	70,000	0	0
		Increment Value	1,384,083	1,166,982	210,101	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3030 Total	Increment Value	1,384,083	1,166,982	210,101	0	0	0	-7,000	0	0
3064	Current Roll	Current Value	72,152,672	38,368,826	37,919,292	51,787	61,186	3,668,819	579,600	0	0
		Base Value	47,708,881	20,847,920	27,231,623	13,868	56,470	0	441,000	0	0
		Increment Value	24,443,791	17,520,906	10,687,669	37,919	4,716	3,668,819	138,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3064 Total	Increment Value	24,443,791	17,520,906	10,687,669	37,919	4,716	3,668,819	138,600	0	0
3095	Current Roll	Current Value	23,940,547	9,321,207	14,619,340	0	0	0	0	0	0
		Base Value	17,715,072	4,773,339	12,941,733	0	0	0	0	0	0
		Increment Value	6,225,475	4,547,868	1,677,607	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3095 Total	Increment Value	6,225,475	4,547,868	1,677,607	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

136.06 COVINA - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3181	Current Roll	Current Value	17,508,815	10,266,785	7,242,030	0	0	0	0	0	0
		Base Value	16,608,438	7,461,878	6,276,200	254,753	2,615,607	0	0	0	0
		Increment Value	900,377	2,804,907	965,830	-254,753	-2,615,607	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3181 Total	Increment Value	900,377	2,804,907	965,830	-254,753	-2,615,607	0	0	0	0
3205	Current Roll	Current Value	3,180,208	877,032	2,310,176	0	0	0	7,000	0	0
		Base Value	2,641,704	681,014	1,967,690	0	0	0	7,000	0	0
		Increment Value	538,504	196,018	342,486	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3205 Total	Increment Value	538,504	196,018	342,486	0	0	0	0	0	0
136.06 PROJECT TOTAL											
	Current Roll	Current Value	689,981,046	321,100,162	399,457,335	8,489,857	8,399,271	44,850,379	2,615,200	0	0
		Base Value	485,430,299	192,980,450	293,671,890	7,925,989	16,152,726	22,717,756	2,583,000	0	0
		Increment Value	204,550,747	128,119,712	105,785,445	563,868	-7,753,455	22,132,623	32,200	0	0
	Escapes	Increment Value	1,705,528	907,004	798,524	0	0	0	0	0	0
	Total	Increment Value	206,256,275	129,026,716	106,583,969	563,868	-7,753,455	22,132,623	32,200	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

136.08 COVINA - PROJECT # 2 **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2915	Current Roll	Current Value	41,743,977	20,482,313	21,644,472	0	36,000	103,808	315,000	0	0
		Base Value	22,098,133	6,203,852	16,104,281	0	0	0	210,000	0	0
		Increment Value	19,645,844	14,278,461	5,540,191	0	36,000	103,808	105,000	0	0
	Escapes	Increment Value	21,538,027	8,465,180	13,541,847	0	0	0	469,000	0	0
	TRA 2915 Total	Increment Value	41,183,871	22,743,641	19,082,038	0	36,000	103,808	574,000	0	0
2916	Current Roll	Current Value	14,158,300	7,000,000	6,920,000	0	238,300	0	0	0	0
		Base Value	8,550,548	2,706,080	5,682,768	0	161,700	0	0	0	0
		Increment Value	5,607,752	4,293,920	1,237,232	0	76,600	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2916 Total	Increment Value	5,607,752	4,293,920	1,237,232	0	76,600	0	0	0	0
3218	Current Roll	Current Value	72,304,730	37,355,538	35,172,683	83,149	104,960	0	411,600	0	0
		Base Value	45,343,091	18,311,487	27,060,983	227,760	206,861	100,000	364,000	0	0
		Increment Value	26,961,639	19,044,051	8,111,700	-144,611	-101,901	-100,000	47,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3218 Total	Increment Value	26,961,639	19,044,051	8,111,700	-144,611	-101,901	-100,000	47,600	0	0
136.08 PROJECT TOTAL											
	Current Roll	Current Value	128,207,007	64,837,851	63,737,155	83,149	379,260	103,808	726,600	0	0
		Base Value	75,991,772	27,221,419	48,848,032	227,760	368,561	100,000	574,000	0	0
		Increment Value	52,215,235	37,616,432	14,889,123	-144,611	10,699	3,808	152,600	0	0
	Escapes	Increment Value	21,538,027	8,465,180	13,541,847	0	0	0	469,000	0	0
	Total	Increment Value	73,753,262	46,081,612	28,430,970	-144,611	10,699	3,808	621,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

136.09 COVINA - PROJECT # 2 88 ANNEX **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3210	Current Roll	Current Value	49,416,850	24,017,494	26,792,964	0	5,100	1,384,708	14,000	0	0
		Base Value	24,933,647	13,036,038	13,165,261	0	5,100	1,272,752	0	0	0
		Increment Value	24,483,203	10,981,456	13,627,703	0	0	111,956	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3210 Total	Increment Value	24,483,203	10,981,456	13,627,703	0	0	111,956	14,000	0	0
3211	Current Roll	Current Value	39,278,667	20,316,485	19,373,968	0	0	84,186	327,600	0	0
		Base Value	28,277,779	16,890,435	11,527,726	0	0	77,382	63,000	0	0
		Increment Value	11,000,888	3,426,050	7,846,242	0	0	6,804	264,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3211 Total	Increment Value	11,000,888	3,426,050	7,846,242	0	0	6,804	264,600	0	0
136.09 PROJECT TOTAL											
	Current Roll	Current Value	88,695,517	44,333,979	46,166,932	0	5,100	1,468,894	341,600	0	0
		Base Value	53,211,426	29,926,473	24,692,987	0	5,100	1,350,134	63,000	0	0
		Increment Value	35,484,091	14,407,506	21,473,945	0	0	118,760	278,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	35,484,091	14,407,506	21,473,945	0	0	118,760	278,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

138.02 CUDAHY - COMMERCIAL IND'L **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
630	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	157,488	72,224	54,223	0	31,041	0	0	0	0
		Increment Value	-157,488	-72,224	-54,223	0	-31,041	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 630 Total	Increment Value	-157,488	-72,224	-54,223	0	-31,041	0	0	0	0
631	Current Roll	Current Value	89,517,258	46,845,360	43,272,247	17,063	14,664	611,076	21,000	0	0
		Base Value	53,838,636	22,728,852	31,007,385	15,000	136,399	0	49,000	0	0
		Increment Value	35,678,622	24,116,508	12,264,862	2,063	-121,735	611,076	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 631 Total	Increment Value	35,678,622	24,116,508	12,264,862	2,063	-121,735	611,076	-28,000	0	0
634	Current Roll	Current Value	2,693,766	1,493,900	1,206,866	0	0	0	7,000	0	0
		Base Value	1,512,512	915,943	597,429	0	6,140	0	7,000	0	0
		Increment Value	1,181,254	577,957	609,437	0	-6,140	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 634 Total	Increment Value	1,181,254	577,957	609,437	0	-6,140	0	0	0	0
639	Current Roll	Current Value	82,328,768	42,338,973	38,886,791	127,959	975,045	0	0	0	0
		Base Value	45,111,466	18,766,050	25,324,466	130,512	946,400	0	55,962	0	0
		Increment Value	37,217,302	23,572,923	13,562,325	-2,553	28,645	0	-55,962	0	0
	Escapes	Increment Value	6,042,442	5,399,962	642,480	0	0	0	0	0	0
	TRA 639 Total	Increment Value	43,259,744	28,972,885	14,204,805	-2,553	28,645	0	-55,962	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

138.02 CUDAHY - COMMERCIAL IND'L **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
138.02 PROJECT TOTAL										
Current Roll	Current Value	174,539,792	90,678,233	83,365,904	145,022	989,709	611,076	28,000	0	0
	Base Value	100,620,102	42,483,069	56,983,503	145,512	1,119,980	0	111,962	0	0
	Increment Value	73,919,690	48,195,164	26,382,401	-490	-130,271	611,076	-83,962	0	0
Escapes	Increment Value	6,042,442	5,399,962	642,480	0	0	0	0	0	0
Total	Increment Value	79,962,132	53,595,126	27,024,881	-490	-130,271	611,076	-83,962	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

138.03 CUDAHY - COMM'L IND'L/82 ANNEX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
635	Current Roll	Current Value	47,547,193	21,486,064	26,842,875	0	15,089	453,835	343,000	0	0
		Base Value	27,503,561	11,735,578	16,473,363	0	15,089	385,869	334,600	0	0
		Increment Value	20,043,632	9,750,486	10,369,512	0	0	67,966	8,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 635 Total	Increment Value	20,043,632	9,750,486	10,369,512	0	0	67,966	8,400	0	0
637	Current Roll	Current Value	35,725,893	18,483,930	25,850,702	0	15,010	8,403,749	210,000	0	10,000
		Base Value	22,475,303	9,320,333	17,919,845	0	150,110	4,582,985	189,000	0	143,000
		Increment Value	13,250,590	9,163,597	7,930,857	0	-135,100	3,820,764	21,000	0	-133,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 637 Total	Increment Value	13,250,590	9,163,597	7,930,857	0	-135,100	3,820,764	21,000	0	-133,000
138.03 PROJECT TOTAL											
	Current Roll	Current Value	83,273,086	39,969,994	52,693,577	0	30,099	8,857,584	553,000	0	10,000
		Base Value	49,978,864	21,055,911	34,393,208	0	165,199	4,968,854	523,600	0	143,000
		Increment Value	33,294,222	18,914,083	18,300,369	0	-135,100	3,888,730	29,400	0	-133,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	33,294,222	18,914,083	18,300,369	0	-135,100	3,888,730	29,400	0	-133,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

140.04 CULVER CITY - SLAUSON/SEPULVEDA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
545	Current Roll	Current Value	37,555,207	22,932,491	14,622,716	0	0	0	0	0	0
		Base Value	19,206,454	11,141,659	7,858,603	152,558	53,634	0	0	0	0
		Increment Value	18,348,753	11,790,832	6,764,113	-152,558	-53,634	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 545 Total	Increment Value	18,348,753	11,790,832	6,764,113	-152,558	-53,634	0	0	0	0
3191	Current Roll	Current Value	185,551,514	98,586,250	91,612,174	0	93,317	3,887,627	852,600	0	0
		Base Value	137,919,385	59,385,082	78,943,269	40,331	737,303	327,127	859,473	0	0
		Increment Value	47,632,129	39,201,168	12,668,905	-40,331	-643,986	3,560,500	-6,873	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3191 Total	Increment Value	47,632,129	39,201,168	12,668,905	-40,331	-643,986	3,560,500	-6,873	0	0
8855	Current Roll	Current Value	946,216,290	338,117,387	613,868,341	0	0	5,769,438	0	0	0
		Base Value	437,082,404	134,000,461	302,933,411	0	148,532	0	0	0	0
		Increment Value	509,133,886	204,116,926	310,934,930	0	-148,532	5,769,438	0	0	0
	Escapes	Increment Value	73,848,069	-17,752,491	91,600,560	0	0	0	0	0	0
	TRA 8855 Total	Increment Value	582,981,955	186,364,435	402,535,490	0	-148,532	5,769,438	0	0	0
140.04 PROJECT TOTAL											
	Current Roll	Current Value	1,169,323,011	459,636,128	720,103,231	0	93,317	9,657,065	852,600	0	0
		Base Value	594,208,243	204,527,202	389,735,283	192,889	939,469	327,127	859,473	0	0
		Increment Value	575,114,768	255,108,926	330,367,948	-192,889	-846,152	9,329,938	-6,873	0	0
	Escapes	Increment Value	73,848,069	-17,752,491	91,600,560	0	0	0	0	0	0
	Total	Increment Value	648,962,837	237,356,435	421,968,508	-192,889	-846,152	9,329,938	-6,873	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

140.05 CULVER CITY - OVERLAND/JEFFERSON **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3192	Current Roll	Current Value	688,588,998	418,282,399	314,101,253	57,846	162,048	34,715,148	9,129,400	25,000	145,000
		Base Value	431,407,577	194,672,271	262,829,004	240,096	64,333	17,064,427	9,282,000	0	51,700
		Increment Value	257,181,421	223,610,128	51,272,249	-182,250	97,715	17,650,721	-152,600	25,000	93,300
	Escapes	Increment Value	629,772	56,293	531,479	0	0	0	-42,000	0	0
	TRA 3192 Total	Increment Value	257,811,193	223,666,421	51,803,728	-182,250	97,715	17,650,721	-194,600	25,000	93,300
140.05 PROJECT TOTAL											
	Current Roll	Current Value	688,588,998	418,282,399	314,101,253	57,846	162,048	34,715,148	9,129,400	25,000	145,000
		Base Value	431,407,577	194,672,271	262,829,004	240,096	64,333	17,064,427	9,282,000	0	51,700
		Increment Value	257,181,421	223,610,128	51,272,249	-182,250	97,715	17,650,721	-152,600	25,000	93,300
	Escapes	Increment Value	629,772	56,293	531,479	0	0	0	-42,000	0	0
	Total	Increment Value	257,811,193	223,666,421	51,803,728	-182,250	97,715	17,650,721	-194,600	25,000	93,300

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

140.06 CULVER CITY - WASH/CULVER **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
549	Current Roll	Current Value	913,103	711,199	201,904	0	0	0	0	0	0
		Base Value	994,352	808,623	185,729	0	0	0	0	0	0
		Increment Value	-81,249	-97,424	16,175	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 549 Total	Increment Value	-81,249	-97,424	16,175	0	0	0	0	0	0
3148	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 3148 Total	Increment Value	0	0	0	0	0	0	0	0	0
3151	Current Roll	Current Value	18,942,077	13,615,985	4,138,698	1,186,944	450	0	0	0	0
		Base Value	5,218,767	3,875,319	1,343,448	0	0	0	0	0	0
		Increment Value	13,723,310	9,740,666	2,795,250	1,186,944	450	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3151 Total	Increment Value	13,723,310	9,740,666	2,795,250	1,186,944	450	0	0	0	0
3153	Current Roll	Current Value	1,627,116,385	817,537,725	846,519,215	3,097,345	9,187,583	47,089,483	1,526,000	200,000	410,000
		Base Value	915,858,908	440,127,802	478,534,977	1,481,316	11,045,483	13,687,570	1,559,600	15,000	68,500
		Increment Value	711,257,477	377,409,923	367,984,238	1,616,029	-1,857,900	33,401,913	-33,600	185,000	341,500
	Escapes	Increment Value	159,952	0	159,952	0	0	0	0	0	0
	TRA 3153 Total	Increment Value	711,417,429	377,409,923	368,144,190	1,616,029	-1,857,900	33,401,913	-33,600	185,000	341,500

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

140.06 CULVER CITY - WASH/CULVER **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
140.06 PROJECT TOTAL										
Current Roll	Current Value	1,646,971,565	831,864,909	850,859,817	4,284,289	9,188,033	47,089,483	1,526,000	200,000	410,000
	Base Value	922,072,027	444,811,744	480,064,154	1,481,316	11,045,483	13,687,570	1,559,600	15,000	68,500
	Increment Value	724,899,538	387,053,165	370,795,663	2,802,973	-1,857,450	33,401,913	-33,600	185,000	341,500
Escapes	Increment Value	159,952	0	159,952	0	0	0	0	0	0
Total	Increment Value	725,059,490	387,053,165	370,955,615	2,802,973	-1,857,450	33,401,913	-33,600	185,000	341,500

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

142.02 CERRITOS - LOS CERRITOS **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1974	Current Roll	Current Value	495,660,253	169,204,898	335,546,379	60,095	110,901	9,212,020	0	13,000	37,000
		Base Value	362,996,516	117,562,440	244,139,079	473,473	821,524	0	0	0	0
		Increment Value	132,663,737	51,642,458	91,407,300	-413,378	-710,623	9,212,020	0	13,000	37,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1974 Total	Increment Value	132,663,737	51,642,458	91,407,300	-413,378	-710,623	9,212,020	0	13,000	37,000
2013	Current Roll	Current Value	40,316,696	20,929,196	19,555,500	0	0	0	168,000	0	0
		Base Value	20,373,514	8,904,169	11,605,623	15,105	23,617	0	175,000	0	0
		Increment Value	19,943,182	12,025,027	7,949,877	-15,105	-23,617	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2013 Total	Increment Value	19,943,182	12,025,027	7,949,877	-15,105	-23,617	0	-7,000	0	0
2016	Current Roll	Current Value	8,788	8,788	0	0	0	0	0	0	0
		Base Value	7,494	7,494	0	0	0	0	0	0	0
		Increment Value	1,294	1,294	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2016 Total	Increment Value	1,294	1,294	0	0	0	0	0	0	0
2019	Current Roll	Current Value	176,350,547	79,970,763	101,289,396	0	0	3,616,012	1,293,600	0	0
		Base Value	118,334,778	52,146,258	70,366,198	42,367	146,635	2,958,680	1,393,000	0	15,000
		Increment Value	58,015,769	27,824,505	30,923,198	-42,367	-146,635	657,332	-99,400	0	-15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2019 Total	Increment Value	58,015,769	27,824,505	30,923,198	-42,367	-146,635	657,332	-99,400	0	-15,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

142.02 CERRITOS - LOS CERRITOS **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2024	Current Roll	Current Value	161,152,617	75,564,961	86,512,598	163,582	1,970,338	3,051,862	7,000	0	0
		Base Value	109,501,028	42,146,497	67,152,431	20,661	188,439	0	7,000	0	0
		Increment Value	51,651,589	33,418,464	19,360,167	142,921	1,781,899	3,051,862	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2024 Total	Increment Value	51,651,589	33,418,464	19,360,167	142,921	1,781,899	3,051,862	0	0	0
2025	Current Roll	Current Value	967	967	0	0	0	0	0	0	0
		Base Value	1,168	1,168	0	0	0	0	0	0	0
		Increment Value	-201	-201	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2025 Total	Increment Value	-201	-201	0	0	0	0	0	0	0
2290	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	153	153	0	0	0	0	0	0	0
		Increment Value	-153	-153	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2290 Total	Increment Value	-153	-153	0	0	0	0	0	0	0
2510	Current Roll	Current Value	9,731,125	5,766,962	3,964,163	0	0	0	0	0	0
		Base Value	10,620,093	5,167,648	5,452,445	0	0	0	0	0	0
		Increment Value	-888,968	599,314	-1,488,282	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2510 Total	Increment Value	-888,968	599,314	-1,488,282	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

142.02 CERRITOS - LOS CERRITOS **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2569	Current Roll	Current Value	28,236,840	14,219,065	14,318,775	0	0	0	301,000	0	0
		Base Value	22,575,700	9,566,991	13,358,709	0	0	0	350,000	0	0
		Increment Value	5,661,140	4,652,074	960,066	0	0	0	-49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2569 Total	Increment Value	5,661,140	4,652,074	960,066	0	0	0	-49,000	0	0
2578	Current Roll	Current Value	12,244,540	2,129,666	10,114,874	0	0	0	0	0	0
		Base Value	469,549	469,437	71	0	41	0	0	0	0
		Increment Value	11,774,991	1,660,229	10,114,803	0	-41	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2578 Total	Increment Value	11,774,991	1,660,229	10,114,803	0	-41	0	0	0	0
2620	Current Roll	Current Value	48,736,091	29,194,720	20,129,371	0	0	0	588,000	0	0
		Base Value	34,256,198	17,712,745	17,152,453	0	0	0	609,000	0	0
		Increment Value	14,479,893	11,481,975	2,976,918	0	0	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2620 Total	Increment Value	14,479,893	11,481,975	2,976,918	0	0	0	-21,000	0	0
142.02 PROJECT TOTAL											
	Current Roll	Current Value	972,438,464	396,989,986	591,431,056	223,677	2,081,239	15,879,894	2,357,600	13,000	37,000
		Base Value	679,136,191	253,685,000	429,227,009	551,606	1,180,256	2,958,680	2,534,000	0	15,000
		Increment Value	293,302,273	143,304,986	162,204,047	-327,929	900,983	12,921,214	-176,400	13,000	22,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	293,302,273	143,304,986	162,204,047	-327,929	900,983	12,921,214	-176,400	13,000	22,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

142.04 CERRITOS - LOS COYOTES **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1988	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	7,650	7,650	0	0	0	0	0	0	0
		Increment Value	-7,650	-7,650	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1988 Total	Increment Value	-7,650	-7,650	0	0	0	0	0	0	0
1989	Current Roll	Current Value	34,588,094	15,229,117	19,799,977	0	0	0	441,000	0	0
		Base Value	25,231,547	8,805,148	16,853,399	0	0	0	427,000	0	0
		Increment Value	9,356,547	6,423,969	2,946,578	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1989 Total	Increment Value	9,356,547	6,423,969	2,946,578	0	0	0	14,000	0	0
2488	Current Roll	Current Value	115,959,047	56,351,847	60,293,200	0	0	0	686,000	0	0
		Base Value	85,127,542	38,184,712	47,576,250	0	17,580	0	651,000	0	0
		Increment Value	30,831,505	18,167,135	12,716,950	0	-17,580	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2488 Total	Increment Value	30,831,505	18,167,135	12,716,950	0	-17,580	0	35,000	0	0
2489	Current Roll	Current Value	9,476,013	3,617,899	5,949,114	0	0	0	91,000	0	0
		Base Value	8,111,018	3,178,420	5,012,773	0	3,825	0	84,000	0	0
		Increment Value	1,364,995	439,479	936,341	0	-3,825	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2489 Total	Increment Value	1,364,995	439,479	936,341	0	-3,825	0	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

142.04 CERRITOS - LOS COYOTES **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2490	Current Roll	Current Value	109,681,021	61,944,222	48,611,799	0	0	0	875,000	0	0
		Base Value	69,668,727	33,821,975	36,545,286	266,753	713	0	966,000	0	0
		Increment Value	40,012,294	28,122,247	12,066,513	-266,753	-713	0	-91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2490 Total	Increment Value	40,012,294	28,122,247	12,066,513	-266,753	-713	0	-91,000	0	0
2493	Current Roll	Current Value	346,578,561	162,622,755	188,385,406	0	0	0	4,429,600	0	0
		Base Value	243,094,707	93,701,311	153,754,396	0	0	0	4,361,000	0	0
		Increment Value	103,483,854	68,921,444	34,631,010	0	0	0	68,600	0	0
	Escapes	Increment Value	9,665	0	9,665	0	0	0	0	0	0
	TRA 2493 Total	Increment Value	103,493,519	68,921,444	34,640,675	0	0	0	68,600	0	0
2511	Current Roll	Current Value	22,508,160	11,948,766	10,741,394	0	0	0	182,000	0	0
		Base Value	16,285,227	6,945,797	9,271,226	247,751	22,053	0	201,600	0	0
		Increment Value	6,222,933	5,002,969	1,470,168	-247,751	-22,053	0	-19,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2511 Total	Increment Value	6,222,933	5,002,969	1,470,168	-247,751	-22,053	0	-19,600	0	0
2573	Current Roll	Current Value	263,840,557	123,850,585	139,903,134	73,506	13,332	0	0	0	0
		Base Value	154,812,589	46,382,210	105,460,919	1,287,211	1,682,249	0	0	0	0
		Increment Value	109,027,968	77,468,375	34,442,215	-1,213,705	-1,668,917	0	0	0	0
	Escapes	Increment Value	3,630,563	1,927,800	1,702,763	0	0	0	0	0	0
	TRA 2573 Total	Increment Value	112,658,531	79,396,175	36,144,978	-1,213,705	-1,668,917	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

142.04 CERRITOS - LOS COYOTES **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2574	Current Roll	Current Value	170,373,473	87,663,949	82,709,524	0	0	0	0	0	0
		Base Value	93,498,706	37,528,148	55,041,650	21,986	906,922	0	0	0	0
		Increment Value	76,874,767	50,135,801	27,667,874	-21,986	-906,922	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2574 Total	Increment Value	76,874,767	50,135,801	27,667,874	-21,986	-906,922	0	0	0	0
2589	Current Roll	Current Value	65,782,302	30,680,731	35,759,571	0	0	0	658,000	0	0
		Base Value	49,439,656	21,461,278	28,655,976	0	15,402	0	693,000	0	0
		Increment Value	16,342,646	9,219,453	7,103,595	0	-15,402	0	-35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2589 Total	Increment Value	16,342,646	9,219,453	7,103,595	0	-15,402	0	-35,000	0	0
2590	Current Roll	Current Value	74,703,771	31,979,521	43,473,250	0	0	0	749,000	0	0
		Base Value	54,439,380	20,482,413	34,691,967	0	0	0	735,000	0	0
		Increment Value	20,264,391	11,497,108	8,781,283	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2590 Total	Increment Value	20,264,391	11,497,108	8,781,283	0	0	0	14,000	0	0
2605	Current Roll	Current Value	2,139,666	1,178,049	968,617	0	0	0	7,000	0	0
		Base Value	1,552,486	715,718	836,768	0	0	0	0	0	0
		Increment Value	587,180	462,331	131,849	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2605 Total	Increment Value	587,180	462,331	131,849	0	0	0	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

142.04 CERRITOS - LOS COYOTES **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2606	Current Roll	Current Value	49,223,843	23,656,710	26,218,133	0	0	0	651,000	0	0
		Base Value	29,558,978	12,884,105	17,241,873	0	0	0	567,000	0	0
		Increment Value	19,664,865	10,772,605	8,976,260	0	0	0	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2606 Total	Increment Value	19,664,865	10,772,605	8,976,260	0	0	0	84,000	0	0
2607	Current Roll	Current Value	321,923,441	149,455,430	176,223,467	0	0	244,256	3,511,200	0	0
		Base Value	239,527,107	99,740,486	144,548,445	16,000	26,975	1,495,599	3,294,200	0	15,000
		Increment Value	82,396,334	49,714,944	31,675,022	-16,000	-26,975	-1,251,343	217,000	0	-15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2607 Total	Increment Value	82,396,334	49,714,944	31,675,022	-16,000	-26,975	-1,251,343	217,000	0	-15,000
2609	Current Roll	Current Value	630,540,160	228,235,279	412,046,794	825,208	1,184,306	9,546,427	2,205,000	0	0
		Base Value	408,996,331	129,501,638	289,142,201	0	374	7,379,882	2,268,000	0	0
		Increment Value	221,543,829	98,733,641	122,904,593	825,208	1,183,932	2,166,545	-63,000	0	0
	Escapes	Increment Value	404,601	0	404,601	0	0	0	0	0	0
	TRA 2609 Total	Increment Value	221,948,430	98,733,641	123,309,194	825,208	1,183,932	2,166,545	-63,000	0	0
2622	Current Roll	Current Value	58,135,670	26,150,519	32,701,237	0	0	177,086	539,000	0	0
		Base Value	42,599,397	15,972,278	27,234,719	0	0	0	607,600	0	0
		Increment Value	15,536,273	10,178,241	5,466,518	0	0	177,086	-68,600	0	0
	Escapes	Increment Value	21,000	0	0	0	0	0	-21,000	0	0
	TRA 2622 Total	Increment Value	15,557,273	10,178,241	5,466,518	0	0	177,086	-89,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

142.04 CERRITOS - LOS COYOTES **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2623	Current Roll	Current Value	3,253,964	1,428,257	1,846,707	0	0	0	21,000	0	0
		Base Value	2,238,059	719,099	1,560,960	0	0	0	42,000	0	0
		Increment Value	1,015,905	709,158	285,747	0	0	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2623 Total	Increment Value	1,015,905	709,158	285,747	0	0	0	-21,000	0	0
2624	Current Roll	Current Value	55,939,613	30,671,239	25,471,374	0	0	0	203,000	0	0
		Base Value	39,079,050	18,194,162	21,084,032	0	3,856	0	203,000	0	0
		Increment Value	16,860,563	12,477,077	4,387,342	0	-3,856	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2624 Total	Increment Value	16,860,563	12,477,077	4,387,342	0	-3,856	0	0	0	0
142.04 PROJECT TOTAL											
	Current Roll	Current Value	2,334,647,356	1,046,664,875	1,311,102,698	898,714	1,197,638	9,967,769	15,248,800	0	0
		Base Value	1,563,268,157	588,226,548	994,512,840	1,839,701	2,679,949	8,875,481	15,100,400	0	15,000
		Increment Value	771,379,199	458,438,327	316,589,858	-940,987	-1,482,311	1,092,288	148,400	0	-15,000
	Escapes	Increment Value	4,065,829	1,927,800	2,117,029	0	0	0	-21,000	0	0
	Total	Increment Value	775,445,028	460,366,127	318,706,887	-940,987	-1,482,311	1,092,288	127,400	0	-15,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

143.02 DOWNEY - PROJECT # 1 **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3253	Current Roll	Current Value	1,828,994	1,252,996	575,998	0	0	0	0	0	0
		Base Value	1,855,788	848,028	1,007,760	0	0	0	0	0	0
		Increment Value	-26,794	404,968	-431,762	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3253 Total	Increment Value	-26,794	404,968	-431,762	0	0	0	0	0	0
3269	Current Roll	Current Value	84,892	84,892	0	0	0	0	0	0	0
		Base Value	79,590	79,590	0	0	0	0	0	0	0
		Increment Value	5,302	5,302	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3269 Total	Increment Value	5,302	5,302	0	0	0	0	0	0	0
3275	Current Roll	Current Value	39,627	39,627	0	0	0	0	0	0	0
		Base Value	100,000	100,000	0	0	0	0	0	0	0
		Increment Value	-60,373	-60,373	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3275 Total	Increment Value	-60,373	-60,373	0	0	0	0	0	0	0
3278	Current Roll	Current Value	2,225,158	874,014	1,351,144	0	0	0	0	0	0
		Base Value	2,660,399	1,393,694	1,266,705	0	0	0	0	0	0
		Increment Value	-435,241	-519,680	84,439	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3278 Total	Increment Value	-435,241	-519,680	84,439	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

143.02 DOWNEY - PROJECT # 1 **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3281	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 3281 Total	Increment Value	0	0	0	0	0	0	0	0	0
3284	Current Roll	Current Value	1,629,255	811,271	817,984	0	0	0	0	0	0
		Base Value	1,527,444	760,575	766,869	0	0	0	0	0	0
		Increment Value	101,811	50,696	51,115	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3284 Total	Increment Value	101,811	50,696	51,115	0	0	0	0	0	0
3285	Current Roll	Current Value	1,574,586	966,141	608,445	0	0	0	0	0	0
		Base Value	2,900,000	2,000,000	900,000	0	0	0	0	0	0
		Increment Value	-1,325,414	-1,033,859	-291,555	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3285 Total	Increment Value	-1,325,414	-1,033,859	-291,555	0	0	0	0	0	0
3286	Current Roll	Current Value	65,730,587	32,077,652	36,059,461	1,103	64,438	2,009,467	418,600	0	44,000
		Base Value	64,246,993	31,211,381	35,070,645	42,138	154,204	1,683,375	504,000	0	44,000
		Increment Value	1,483,594	866,271	988,816	-41,035	-89,766	326,092	-85,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3286 Total	Increment Value	1,483,594	866,271	988,816	-41,035	-89,766	326,092	-85,400	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

143.02 DOWNEY - PROJECT # 1 **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3289	Current Roll	Current Value	62,233,299	28,755,671	35,290,587	0	0	1,749,959	63,000	0	0
		Base Value	68,253,578	28,244,426	41,734,164	0	0	1,662,012	63,000	0	0
		Increment Value	-6,020,279	511,245	-6,443,577	0	0	87,947	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3289 Total	Increment Value	-6,020,279	511,245	-6,443,577	0	0	87,947	0	0	0
3292	Current Roll	Current Value	6,027,823	2,902,617	3,153,206	0	0	0	28,000	0	0
		Base Value	6,109,579	2,914,565	3,216,014	0	0	0	21,000	0	0
		Increment Value	-81,756	-11,948	-62,808	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3292 Total	Increment Value	-81,756	-11,948	-62,808	0	0	0	7,000	0	0
6652	Current Roll	Current Value	100	100	0	0	0	0	0	0	0
		Base Value	100	100	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 6652 Total	Increment Value	0	0	0	0	0	0	0	0	0
143.02 PROJECT TOTAL											
	Current Roll	Current Value	141,374,321	67,764,981	77,856,825	1,103	64,438	3,759,426	509,600	0	44,000
		Base Value	147,733,471	67,552,359	83,962,157	42,138	154,204	3,345,387	588,000	0	44,000
		Increment Value	-6,359,150	212,622	-6,105,332	-41,035	-89,766	414,039	-78,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	-6,359,150	212,622	-6,105,332	-41,035	-89,766	414,039	-78,400	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

143.03 DOWNEY - PROJ.# 1/81 ANNEX **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3294	Current Roll	Current Value	33,487,931	4,981,318	28,506,613	0	0	0	0	0	0
		Base Value	26,742,000	3,978,000	22,764,000	0	0	0	0	0	0
		Increment Value	6,745,931	1,003,318	5,742,613	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3294 Total	Increment Value	6,745,931	1,003,318	5,742,613	0	0	0	0	0	0
143.03 PROJECT TOTAL											
	Current Roll	Current Value	33,487,931	4,981,318	28,506,613	0	0	0	0	0	0
		Base Value	26,742,000	3,978,000	22,764,000	0	0	0	0	0	0
		Increment Value	6,745,931	1,003,318	5,742,613	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	6,745,931	1,003,318	5,742,613	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

144.08 EL MONTE - CENTER R.P. **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6552	Current Roll	Current Value	755,798	718,007	37,791	0	0	0	0	0	0
		Base Value	642,631	610,487	32,144	0	0	0	0	0	0
		Increment Value	113,167	107,520	5,647	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6552 Total	Increment Value	113,167	107,520	5,647	0	0	0	0	0	0
6553	Current Roll	Current Value	90,929,722	28,614,069	62,315,653	0	0	0	0	0	0
		Base Value	54,892,430	24,329,961	30,562,469	0	0	0	0	0	0
		Increment Value	36,037,292	4,284,108	31,753,184	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6553 Total	Increment Value	36,037,292	4,284,108	31,753,184	0	0	0	0	0	0
144.08 PROJECT TOTAL											
	Current Roll	Current Value	91,685,520	29,332,076	62,353,444	0	0	0	0	0	0
		Base Value	55,535,061	24,940,448	30,594,613	0	0	0	0	0	0
		Increment Value	36,150,459	4,391,628	31,758,831	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	36,150,459	4,391,628	31,758,831	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

144.12 EL MONTE - CENTER 90 ANNEX **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1795	Current Roll	Current Value	81,285,937	42,820,073	39,131,732	0	14,790	372,658	308,000	0	0
		Base Value	79,447,067	36,342,377	43,301,534	149,137	338,687	460,668	224,000	0	0
		Increment Value	1,838,870	6,477,696	-4,169,802	-149,137	-323,897	-88,010	84,000	0	0
	Escapes	Increment Value	599,608	419,352	180,256	0	0	0	0	0	0
	TRA 1795 Total	Increment Value	2,438,478	6,897,048	-3,989,546	-149,137	-323,897	-88,010	84,000	0	0
144.12 PROJECT TOTAL											
	Current Roll	Current Value	81,285,937	42,820,073	39,131,732	0	14,790	372,658	308,000	0	0
		Base Value	79,447,067	36,342,377	43,301,534	149,137	338,687	460,668	224,000	0	0
		Increment Value	1,838,870	6,477,696	-4,169,802	-149,137	-323,897	-88,010	84,000	0	0
	Escapes	Increment Value	599,608	419,352	180,256	0	0	0	0	0	0
	Total	Increment Value	2,438,478	6,897,048	-3,989,546	-149,137	-323,897	-88,010	84,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

145.02 DUARTE - HUNTINGTON DR.PH#1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3363	Current Roll	Current Value	2,237,791	1,048,282	1,231,509	0	0	0	42,000	0	0
		Base Value	1,661,743	732,031	971,712	0	0	0	42,000	0	0
		Increment Value	576,048	316,251	259,797	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3363 Total	Increment Value	576,048	316,251	259,797	0	0	0	0	0	0
3366	Current Roll	Current Value	63,096,627	33,459,341	30,036,286	0	0	0	399,000	0	0
		Base Value	45,008,019	18,418,175	27,151,844	0	0	100,000	462,000	0	0
		Increment Value	18,088,608	15,041,166	2,884,442	0	0	-100,000	-63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3366 Total	Increment Value	18,088,608	15,041,166	2,884,442	0	0	-100,000	-63,000	0	0
3368	Current Roll	Current Value	77,578,505	40,592,624	38,088,381	0	3,500	0	1,106,000	0	0
		Base Value	54,244,677	21,249,751	34,101,626	0	3,500	0	1,110,200	0	0
		Increment Value	23,333,828	19,342,873	3,986,755	0	0	0	-4,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3368 Total	Increment Value	23,333,828	19,342,873	3,986,755	0	0	0	-4,200	0	0
3398	Current Roll	Current Value	3,141,648	833,245	2,289,470	0	18,933	0	0	0	0
		Base Value	2,655,045	708,457	1,946,588	0	0	0	0	0	0
		Increment Value	486,603	124,788	342,882	0	18,933	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3398 Total	Increment Value	486,603	124,788	342,882	0	18,933	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

145.02 DUARTE - HUNTINGTON DR.PH#1 **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
145.02 PROJECT TOTAL										
Current Roll	Current Value	146,054,571	75,933,492	71,645,646	0	22,433	0	1,547,000	0	0
	Base Value	103,569,484	41,108,414	64,171,770	0	3,500	100,000	1,614,200	0	0
	Increment Value	42,485,087	34,825,078	7,473,876	0	18,933	-100,000	-67,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	42,485,087	34,825,078	7,473,876	0	18,933	-100,000	-67,200	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

145.04 DUARTE - LAS LOMAS **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3352	Current Roll	Current Value	47,830,647	22,738,626	25,932,021	0	0	0	840,000	0	0
		Base Value	34,745,172	14,917,677	20,681,495	0	0	0	854,000	0	0
		Increment Value	13,085,475	7,820,949	5,250,526	0	0	0	-14,000	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
	TRA 3352 Total	Increment Value	13,092,475	7,820,949	5,250,526	0	0	0	-21,000	0	0
3353	Current Roll	Current Value	963,165	445,490	545,675	0	0	0	28,000	0	0
		Base Value	824,340	378,791	459,549	0	0	0	14,000	0	0
		Increment Value	138,825	66,699	86,126	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3353 Total	Increment Value	138,825	66,699	86,126	0	0	0	14,000	0	0
3354	Current Roll	Current Value	9,208,190	4,249,934	5,084,256	0	0	0	126,000	0	0
		Base Value	6,802,576	2,961,208	3,960,368	0	0	0	119,000	0	0
		Increment Value	2,405,614	1,288,726	1,123,888	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3354 Total	Increment Value	2,405,614	1,288,726	1,123,888	0	0	0	7,000	0	0
3427	Current Roll	Current Value	4,034,768	1,535,497	2,499,271	0	0	0	0	0	0
		Base Value	1,614,035	294,772	1,319,263	0	0	0	0	0	0
		Increment Value	2,420,733	1,240,725	1,180,008	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3427 Total	Increment Value	2,420,733	1,240,725	1,180,008	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

145.04 DUARTE - LAS LOMAS **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
145.04 PROJECT TOTAL										
Current Roll	Current Value	62,036,770	28,969,547	34,061,223	0	0	0	994,000	0	0
	Base Value	43,986,123	18,552,448	26,420,675	0	0	0	987,000	0	0
	Increment Value	18,050,647	10,417,099	7,640,548	0	0	0	7,000	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
Total	Increment Value	18,057,647	10,417,099	7,640,548	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

145.06 DUARTE - DAVIS ADDITION **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3317	Current Roll	Current Value	5,538,089	2,255,351	3,282,738	0	0	0	0	0	0
		Base Value	3,771,438	1,692,717	2,078,721	0	0	0	0	0	0
		Increment Value	1,766,651	562,634	1,204,017	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3317 Total	Increment Value	1,766,651	562,634	1,204,017	0	0	0	0	0	0
3402	Current Roll	Current Value	44,725,098	23,467,965	26,154,338	2,116,579	3,957,389	4,897,205	0	2,116,579	3,957,389
		Base Value	30,462,785	10,044,436	20,371,280	11,518	35,551	0	0	0	0
		Increment Value	14,262,313	13,423,529	5,783,058	2,105,061	3,921,838	4,897,205	0	2,116,579	3,957,389
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3402 Total	Increment Value	14,262,313	13,423,529	5,783,058	2,105,061	3,921,838	4,897,205	0	2,116,579	3,957,389
145.06 PROJECT TOTAL											
	Current Roll	Current Value	50,263,187	25,723,316	29,437,076	2,116,579	3,957,389	4,897,205	0	2,116,579	3,957,389
		Base Value	34,234,223	11,737,153	22,450,001	11,518	35,551	0	0	0	0
		Increment Value	16,028,964	13,986,163	6,987,075	2,105,061	3,921,838	4,897,205	0	2,116,579	3,957,389
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	16,028,964	13,986,163	6,987,075	2,105,061	3,921,838	4,897,205	0	2,116,579	3,957,389

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

145.08 DUARTE - HUNTINGTON DR.PH#2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3336	Current Roll	Current Value	495,000	316,000	179,000	0	0	0	0	0	0
		Base Value	280,500	135,456	145,044	0	0	0	0	0	0
		Increment Value	214,500	180,544	33,956	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3336 Total	Increment Value	214,500	180,544	33,956	0	0	0	0	0	0
3343	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 3343 Total	Increment Value	0	0	0	0	0	0	0	0	0
3345	Current Roll	Current Value	109,845	109,845	0	0	0	0	0	0	0
		Base Value	93,399	93,399	0	0	0	0	0	0	0
		Increment Value	16,446	16,446	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3345 Total	Increment Value	16,446	16,446	0	0	0	0	0	0	0
3362	Current Roll	Current Value	123,371,310	68,459,749	76,366,762	475,235	134,759	21,128,995	851,200	20,000	65,000
		Base Value	73,537,247	33,267,249	41,167,004	296,507	234,737	840,250	588,000	0	0
		Increment Value	49,834,063	35,192,500	35,199,758	178,728	-99,978	20,288,745	263,200	20,000	65,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3362 Total	Increment Value	49,834,063	35,192,500	35,199,758	178,728	-99,978	20,288,745	263,200	20,000	65,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

145.08 DUARTE - HUNTINGTON DR.PH#2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3365	Current Roll	Current Value	2,735,654	1,092,283	1,692,371	0	0	0	49,000	0	0
		Base Value	2,129,440	628,287	1,515,153	0	0	0	14,000	0	0
		Increment Value	606,214	463,996	177,218	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3365 Total	Increment Value	606,214	463,996	177,218	0	0	0	35,000	0	0
3377	Current Roll	Current Value	50,452	50,452	0	0	0	0	0	0	0
		Base Value	1,555	1,555	0	0	0	0	0	0	0
		Increment Value	48,897	48,897	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3377 Total	Increment Value	48,897	48,897	0	0	0	0	0	0	0
3410	Current Roll	Current Value	98,000	98,000	0	0	0	0	0	0	0
		Base Value	98,000	98,000	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 3410 Total	Increment Value	0	0	0	0	0	0	0	0	0
3430	Current Roll	Current Value	49,927,760	24,529,797	33,197,120	0	540	7,239,697	560,000	0	0
		Base Value	31,143,445	11,505,420	26,255,698	0	540	6,002,213	616,000	0	0
		Increment Value	18,784,315	13,024,377	6,941,422	0	0	1,237,484	-56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3430 Total	Increment Value	18,784,315	13,024,377	6,941,422	0	0	1,237,484	-56,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

145.08 DUARTE - HUNTINGTON DR.PH#2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3607	Current Roll	Current Value	109,845	109,845	0	0	0	0	0	0	0
		Base Value	93,399	93,399	0	0	0	0	0	0	0
		Increment Value	16,446	16,446	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3607 Total	Increment Value	16,446	16,446	0	0	0	0	0	0	0
6220	Current Roll	Current Value	1,811,013	1,194,292	616,721	0	0	0	0	0	0
		Base Value	1,539,791	1,015,430	524,361	0	0	0	0	0	0
		Increment Value	271,222	178,862	92,360	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6220 Total	Increment Value	271,222	178,862	92,360	0	0	0	0	0	0
6254	Current Roll	Current Value	2,050,852	789,259	1,261,593	0	0	0	0	0	0
		Base Value	1,743,710	671,058	1,072,652	0	0	0	0	0	0
		Increment Value	307,142	118,201	188,941	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6254 Total	Increment Value	307,142	118,201	188,941	0	0	0	0	0	0
12341	Current Roll	Current Value	2,983,950	1,527,472	1,526,478	0	0	0	70,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,983,950	1,527,472	1,526,478	0	0	0	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12341 Total	Increment Value	2,983,950	1,527,472	1,526,478	0	0	0	70,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

145.08 DUARTE - HUNTINGTON DR.PH#2 **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
145.08 PROJECT TOTAL										
Current Roll	Current Value	183,743,681	98,276,994	114,840,045	475,235	135,299	28,368,692	1,530,200	20,000	65,000
	Base Value	110,660,486	47,509,253	70,679,912	296,507	235,277	6,842,463	1,218,000	0	0
	Increment Value	73,083,195	50,767,741	44,160,133	178,728	-99,978	21,526,229	312,200	20,000	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	73,083,195	50,767,741	44,160,133	178,728	-99,978	21,526,229	312,200	20,000	65,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

145.09 DUARTE - DAVIS ADDITION/76 ANNEX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3329	Current Roll	Current Value	29,988,086	15,434,200	14,994,886	0	0	0	441,000	0	0
		Base Value	21,974,528	9,815,745	12,605,383	0	0	0	446,600	0	0
		Increment Value	8,013,558	5,618,455	2,389,503	0	0	0	-5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3329 Total	Increment Value	8,013,558	5,618,455	2,389,503	0	0	0	-5,600	0	0
3406	Current Roll	Current Value	27,412,494	13,706,038	14,001,545	0	37,424	52,513	280,000	0	0
		Base Value	15,239,124	5,472,791	10,034,091	0	14,900	44,658	238,000	0	0
		Increment Value	12,173,370	8,233,247	3,967,454	0	22,524	7,855	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3406 Total	Increment Value	12,173,370	8,233,247	3,967,454	0	22,524	7,855	42,000	0	0
3407	Current Roll	Current Value	26,044,220	13,423,947	12,942,273	0	0	0	322,000	0	0
		Base Value	18,114,972	8,022,992	10,420,980	0	0	0	329,000	0	0
		Increment Value	7,929,248	5,400,955	2,521,293	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3407 Total	Increment Value	7,929,248	5,400,955	2,521,293	0	0	0	-7,000	0	0
3415	Current Roll	Current Value	20,783,499	10,506,642	10,548,457	0	0	0	271,600	0	0
		Base Value	15,460,024	7,127,169	8,647,855	0	0	0	315,000	0	0
		Increment Value	5,323,475	3,379,473	1,900,602	0	0	0	-43,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3415 Total	Increment Value	5,323,475	3,379,473	1,900,602	0	0	0	-43,400	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

145.09 DUARTE - DAVIS ADDITION/76 ANNEX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3416	Current Roll	Current Value	19,380,606	8,266,389	11,443,217	0	0	0	329,000	0	0
		Base Value	15,225,926	6,047,980	9,533,546	0	0	0	355,600	0	0
		Increment Value	4,154,680	2,218,409	1,909,671	0	0	0	-26,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3416 Total	Increment Value	4,154,680	2,218,409	1,909,671	0	0	0	-26,600	0	0
3417	Current Roll	Current Value	3,656,590	1,450,453	2,206,137	0	0	0	0	0	0
		Base Value	2,093,040	629,340	1,463,700	0	0	0	0	0	0
		Increment Value	1,563,550	821,113	742,437	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3417 Total	Increment Value	1,563,550	821,113	742,437	0	0	0	0	0	0
3419	Current Roll	Current Value	849,878	797,592	52,286	0	0	0	0	0	0
		Base Value	571,200	336,600	234,600	0	0	0	0	0	0
		Increment Value	278,678	460,992	-182,314	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3419 Total	Increment Value	278,678	460,992	-182,314	0	0	0	0	0	0
3426	Current Roll	Current Value	25,888,094	13,157,740	13,148,954	0	0	0	418,600	0	0
		Base Value	18,484,554	8,256,372	10,634,182	0	0	0	406,000	0	0
		Increment Value	7,403,540	4,901,368	2,514,772	0	0	0	12,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3426 Total	Increment Value	7,403,540	4,901,368	2,514,772	0	0	0	12,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

145.09 DUARTE - DAVIS ADDITION/76 ANNEX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3611	Current Roll	Current Value	32,506,654	15,765,454	17,259,200	0	0	0	518,000	0	0
		Base Value	24,080,815	10,396,591	14,223,224	0	0	0	539,000	0	0
		Increment Value	8,425,839	5,368,863	3,035,976	0	0	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3611 Total	Increment Value	8,425,839	5,368,863	3,035,976	0	0	0	-21,000	0	0
145.09 PROJECT TOTAL											
	Current Roll	Current Value	186,510,121	92,508,455	96,596,955	0	37,424	52,513	2,580,200	0	0
		Base Value	131,244,183	56,105,580	77,797,561	0	14,900	44,658	2,629,200	0	0
		Increment Value	55,265,938	36,402,875	18,799,394	0	22,524	7,855	-49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	55,265,938	36,402,875	18,799,394	0	22,524	7,855	-49,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

145.10 DUARTE - RANCHO DUARTE PH#2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3302	Current Roll	Current Value	2,006,463	1,091,137	922,326	0	0	0	7,000	0	0
		Base Value	1,740,806	1,039,982	707,824	0	0	0	7,000	0	0
		Increment Value	265,657	51,155	214,502	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3302 Total	Increment Value	265,657	51,155	214,502	0	0	0	0	0	0
3303	Current Roll	Current Value	2,399,596	4,012,840	345,104	0	0	1,958,348	0	0	0
		Base Value	569,844	1,981,624	274,294	0	0	1,665,074	21,000	0	0
		Increment Value	1,829,752	2,031,216	70,810	0	0	293,274	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3303 Total	Increment Value	1,829,752	2,031,216	70,810	0	0	293,274	-21,000	0	0
3306	Current Roll	Current Value	99,004,698	56,931,153	42,507,545	0	0	0	434,000	0	0
		Base Value	63,220,140	25,145,725	38,473,415	0	0	0	399,000	0	0
		Increment Value	35,784,558	31,785,428	4,034,130	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3306 Total	Increment Value	35,784,558	31,785,428	4,034,130	0	0	0	35,000	0	0
3351	Current Roll	Current Value	1,846,886	906,637	940,249	0	0	0	0	0	0
		Base Value	1,137,705	352,554	785,151	0	0	0	0	0	0
		Increment Value	709,181	554,083	155,098	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3351 Total	Increment Value	709,181	554,083	155,098	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

145.10 DUARTE - RANCHO DUARTE PH#2 **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
145.10 PROJECT TOTAL										
Current Roll	Current Value	105,257,643	62,941,767	44,715,224	0	0	1,958,348	441,000	0	0
	Base Value	66,668,495	28,519,885	40,240,684	0	0	1,665,074	427,000	0	0
	Increment Value	38,589,148	34,421,882	4,474,540	0	0	293,274	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	38,589,148	34,421,882	4,474,540	0	0	293,274	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

145.11 DUARTE - RANCHO DUARTE PH#1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3217	Current Roll	Current Value	0	1,340,094	3,396	0	0	1,343,490	0	0	0
		Base Value	0	1,139,404	2,894	0	0	1,142,298	0	0	0
		Increment Value	0	200,690	502	0	0	201,192	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3217 Total	Increment Value	0	200,690	502	0	0	201,192	0	0	0
3299	Current Roll	Current Value	0	2,603,790	17,057,343	0	0	19,661,133	0	0	0
		Base Value	0	2,204,930	10,415,076	0	0	12,620,006	0	0	0
		Increment Value	0	398,860	6,642,267	0	0	7,041,127	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3299 Total	Increment Value	0	398,860	6,642,267	0	0	7,041,127	0	0	0
3300	Current Roll	Current Value	0	616,999	0	0	0	616,999	0	0	0
		Base Value	0	509,283	159,178	0	0	668,461	0	0	0
		Increment Value	0	107,716	-159,178	0	0	-51,462	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3300 Total	Increment Value	0	107,716	-159,178	0	0	-51,462	0	0	0
3330	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 3330 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 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

145.11 DUARTE - RANCHO DUARTE PH#1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3346	Current Roll	Current Value	12,838,970	6,612,475	6,415,495	0	0	0	189,000	0	0
		Base Value	9,574,589	4,269,136	5,487,453	0	0	0	182,000	0	0
		Increment Value	3,264,381	2,343,339	928,042	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3346 Total	Increment Value	3,264,381	2,343,339	928,042	0	0	0	7,000	0	0
3348	Current Roll	Current Value	12,960,512	6,816,983	6,423,529	0	0	0	280,000	0	0
		Base Value	8,977,370	3,705,978	5,563,992	0	0	0	292,600	0	0
		Increment Value	3,983,142	3,111,005	859,537	0	0	0	-12,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3348 Total	Increment Value	3,983,142	3,111,005	859,537	0	0	0	-12,600	0	0
3349	Current Roll	Current Value	193,528	193,528	0	0	0	0	0	0	0
		Base Value	164,548	164,548	0	0	0	0	0	0	0
		Increment Value	28,980	28,980	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3349 Total	Increment Value	28,980	28,980	0	0	0	0	0	0	0
145.11 PROJECT TOTAL											
	Current Roll	Current Value	25,993,010	18,183,869	29,899,763	0	0	21,621,622	469,000	0	0
		Base Value	18,716,507	11,993,279	21,628,593	0	0	14,430,765	474,600	0	0
		Increment Value	7,276,503	6,190,590	8,271,170	0	0	7,190,857	-5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	7,276,503	6,190,590	8,271,170	0	0	7,190,857	-5,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

145.12 DUARTE - RANCHO DUARTE PH #3 **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10484	Current Roll	Current Value	35,732,704	15,626,090	20,026,502	0	80,112	0	0	0	0
		Base Value	27,539,628	14,615,667	12,843,849	0	80,112	0	0	0	0
		Increment Value	8,193,076	1,010,423	7,182,653	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10484 Total	Increment Value	8,193,076	1,010,423	7,182,653	0	0	0	0	0	0
10498	Current Roll	Current Value	18,928,879	12,331,308	6,709,571	0	0	0	112,000	0	0
		Base Value	16,894,110	10,789,919	6,223,191	0	0	0	119,000	0	0
		Increment Value	2,034,769	1,541,389	486,380	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10498 Total	Increment Value	2,034,769	1,541,389	486,380	0	0	0	-7,000	0	0
10499	Current Roll	Current Value	1,455,022	848,365	606,657	0	0	0	0	0	0
		Base Value	1,338,714	1,035,216	303,498	0	0	0	0	0	0
		Increment Value	116,308	-186,851	303,159	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10499 Total	Increment Value	116,308	-186,851	303,159	0	0	0	0	0	0
145.12 PROJECT TOTAL											
	Current Roll	Current Value	56,116,605	28,805,763	27,342,730	0	80,112	0	112,000	0	0
		Base Value	45,772,452	26,440,802	19,370,538	0	80,112	0	119,000	0	0
		Increment Value	10,344,153	2,364,961	7,972,192	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	10,344,153	2,364,961	7,972,192	0	0	0	-7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

156.02 GLENDALE - CENTRAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4032	Current Roll	Current Value	425,203,742	112,247,838	313,080,104	0	22,800	0	147,000	0	0
		Base Value	234,941,922	59,478,598	173,706,257	669,115	1,087,952	0	0	0	0
		Increment Value	190,261,820	52,769,240	139,373,847	-669,115	-1,065,152	0	147,000	0	0
	Escapes	Increment Value	64,917,558	11,027,933	53,889,625	0	0	0	0	0	0
	TRA 4032 Total	Increment Value	255,179,378	63,797,173	193,263,472	-669,115	-1,065,152	0	147,000	0	0
4047	Current Roll	Current Value	2,339,931,809	538,650,198	1,799,716,833	4,275,033	6,185,980	8,518,235	378,000	0	0
		Base Value	1,337,966,637	298,944,765	1,037,130,477	2,341,672	3,949,605	3,965,882	434,000	0	0
		Increment Value	1,001,965,172	239,705,433	762,586,356	1,933,361	2,236,375	4,552,353	-56,000	0	0
	Escapes	Increment Value	8,564,712	617,712	7,947,000	0	0	0	0	0	0
	TRA 4047 Total	Increment Value	1,010,529,884	240,323,145	770,533,356	1,933,361	2,236,375	4,552,353	-56,000	0	0
4048	Current Roll	Current Value	28,762,540	12,782,585	15,743,448	36,870	210,516	10,879	0	0	0
		Base Value	38,131,213	25,310,489	12,374,968	59,730	386,026	0	0	0	0
		Increment Value	-9,368,673	-12,527,904	3,368,480	-22,860	-175,510	10,879	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4048 Total	Increment Value	-9,368,673	-12,527,904	3,368,480	-22,860	-175,510	10,879	0	0	0
156.02 PROJECT TOTAL											
	Current Roll	Current Value	2,793,898,091	663,680,621	2,128,540,385	4,311,903	6,419,296	8,529,114	525,000	0	0
		Base Value	1,611,039,772	383,733,852	1,223,211,702	3,070,517	5,423,583	3,965,882	434,000	0	0
		Increment Value	1,182,858,319	279,946,769	905,328,683	1,241,386	995,713	4,563,232	91,000	0	0
	Escapes	Increment Value	73,482,270	11,645,645	61,836,625	0	0	0	0	0	0
	Total	Increment Value	1,256,340,589	291,592,414	967,165,308	1,241,386	995,713	4,563,232	91,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

160.04 GLENDORA - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2663	Current Roll	Current Value	15,943	15,943	0	0	0	0	0	0	0
		Base Value	64,758	64,758	0	0	0	0	0	0	0
		Increment Value	-48,815	-48,815	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2663 Total	Increment Value	-48,815	-48,815	0	0	0	0	0	0	0
2674	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 2674 Total	Increment Value	0	0	0	0	0	0	0	0	0
2675	Current Roll	Current Value	90,249	90,249	0	0	0	0	0	0	0
		Base Value	120,962	120,962	0	0	0	0	0	0	0
		Increment Value	-30,713	-30,713	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2675 Total	Increment Value	-30,713	-30,713	0	0	0	0	0	0	0
4051	Current Roll	Current Value	1,574,319	1,821,943	1,217,680	0	0	1,465,304	0	0	0
		Base Value	1,441,229	591,258	849,971	0	0	0	0	0	0
		Increment Value	133,090	1,230,685	367,709	0	0	1,465,304	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4051 Total	Increment Value	133,090	1,230,685	367,709	0	0	1,465,304	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

160.04 GLENDORA - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4127	Current Roll	Current Value	28,006,031	9,976,908	18,085,123	0	0	0	56,000	0	0
		Base Value	18,991,915	6,697,312	12,329,603	0	0	0	35,000	0	0
		Increment Value	9,014,116	3,279,596	5,755,520	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4127 Total	Increment Value	9,014,116	3,279,596	5,755,520	0	0	0	21,000	0	0
4140	Current Roll	Current Value	9,498,191	4,469,371	5,182,820	0	0	0	154,000	0	0
		Base Value	6,519,924	2,309,334	4,383,191	0	2,399	0	175,000	0	0
		Increment Value	2,978,267	2,160,037	799,629	0	-2,399	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4140 Total	Increment Value	2,978,267	2,160,037	799,629	0	-2,399	0	-21,000	0	0
4141	Current Roll	Current Value	12,893,775	5,803,250	7,307,525	0	0	0	217,000	0	0
		Base Value	9,654,388	3,588,966	6,317,422	0	0	0	252,000	0	0
		Increment Value	3,239,387	2,214,284	990,103	0	0	0	-35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4141 Total	Increment Value	3,239,387	2,214,284	990,103	0	0	0	-35,000	0	0
5008	Current Roll	Current Value	4,817,690	3,818,989	998,701	0	0	0	0	0	0
		Base Value	2,886,383	2,068,252	799,913	0	18,218	0	0	0	0
		Increment Value	1,931,307	1,750,737	198,788	0	-18,218	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5008 Total	Increment Value	1,931,307	1,750,737	198,788	0	-18,218	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

160.04 GLENDORA - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5010	Current Roll	Current Value	5,316,423	1,945,032	3,371,391	0	0	0	0	0	0
		Base Value	4,534,555	1,660,073	2,871,735	0	2,747	0	0	0	0
		Increment Value	781,868	284,959	499,656	0	-2,747	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5010 Total	Increment Value	781,868	284,959	499,656	0	-2,747	0	0	0	0
5011	Current Roll	Current Value	360,977	360,977	0	0	0	0	0	0	0
		Base Value	306,921	306,921	0	0	0	0	0	0	0
		Increment Value	54,056	54,056	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5011 Total	Increment Value	54,056	54,056	0	0	0	0	0	0	0
5012	Current Roll	Current Value	111,951,638	39,808,793	72,142,845	0	0	0	0	0	0
		Base Value	68,141,825	28,869,936	39,248,071	0	23,818	0	0	0	0
		Increment Value	43,809,813	10,938,857	32,894,774	0	-23,818	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5012 Total	Increment Value	43,809,813	10,938,857	32,894,774	0	-23,818	0	0	0	0
5032	Current Roll	Current Value	94,614	94,614	0	0	0	0	0	0	0
		Base Value	56,499	56,499	0	0	0	0	0	0	0
		Increment Value	38,115	38,115	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5032 Total	Increment Value	38,115	38,115	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

160.04 GLENDORA - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7274	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 7274 Total	Increment Value	0	0	0	0	0	0	0	0	0
7278	Current Roll	Current Value	114,912	114,912	0	0	0	0	0	0	0
		Base Value	97,710	97,710	0	0	0	0	0	0	0
		Increment Value	17,202	17,202	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7278 Total	Increment Value	17,202	17,202	0	0	0	0	0	0	0
7405	Current Roll	Current Value	24,794,291	11,585,724	13,418,567	0	0	0	210,000	0	0
		Base Value	19,651,119	7,947,451	11,962,668	0	0	0	259,000	0	0
		Increment Value	5,143,172	3,638,273	1,455,899	0	0	0	-49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7405 Total	Increment Value	5,143,172	3,638,273	1,455,899	0	0	0	-49,000	0	0
8201	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	50,145	22,154	18,393	0	9,598	0	0	0	0
		Increment Value	-50,145	-22,154	-18,393	0	-9,598	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8201 Total	Increment Value	-50,145	-22,154	-18,393	0	-9,598	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

160.04 GLENDORA - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12076	Current Roll	Current Value	18,198,834	7,261,661	11,217,173	0	0	0	280,000	0	0
		Base Value	11,565,466	3,952,425	7,907,041	0	0	0	294,000	0	0
		Increment Value	6,633,368	3,309,236	3,310,132	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12076 Total	Increment Value	6,633,368	3,309,236	3,310,132	0	0	0	-14,000	0	0
12184	Current Roll	Current Value	20,507,273	6,566,041	16,337,222	223,949	702,434	3,297,373	0	0	25,000
		Base Value	16,242,740	2,416,357	12,905,725	91,578	829,080	0	0	0	0
		Increment Value	4,264,533	4,149,684	3,431,497	132,371	-126,646	3,297,373	0	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12184 Total	Increment Value	4,264,533	4,149,684	3,431,497	132,371	-126,646	3,297,373	0	0	25,000
13342	Current Roll	Current Value	37,255,677	13,230,089	24,025,588	0	0	0	0	0	0
		Base Value	29,661,475	10,318,181	19,343,294	0	0	0	0	0	0
		Increment Value	7,594,202	2,911,908	4,682,294	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13342 Total	Increment Value	7,594,202	2,911,908	4,682,294	0	0	0	0	0	0
14353	Current Roll	Current Value	43,607,491	19,833,604	23,962,887	0	0	0	189,000	0	0
		Base Value	21,155,732	11,092,732	10,070,000	0	0	0	7,000	0	0
		Increment Value	22,451,759	8,740,872	13,892,887	0	0	0	182,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14353 Total	Increment Value	22,451,759	8,740,872	13,892,887	0	0	0	182,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

160.04 GLENDORA - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15262	Current Roll	Current Value	47,418,071	8,458,197	38,959,874	0	0	0	0	0	0
		Base Value	3,486,755	3,486,755	0	0	0	0	0	0	0
		Increment Value	43,931,316	4,971,442	38,959,874	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15262 Total	Increment Value	43,931,316	4,971,442	38,959,874	0	0	0	0	0	0
15483	Current Roll	Current Value	7,938,657	5,788,437	7,778,797	0	0	5,572,577	56,000	0	0
		Base Value	1,243,739	1,798,877	4,182,857	0	0	4,737,995	0	0	0
		Increment Value	6,694,918	3,989,560	3,595,940	0	0	834,582	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15483 Total	Increment Value	6,694,918	3,989,560	3,595,940	0	0	834,582	56,000	0	0
15689	Current Roll	Current Value	9,229,530	3,364,030	5,317,042	447,302	101,156	0	0	0	0
		Base Value	5,393,103	1,180,565	4,212,538	0	0	0	0	0	0
		Increment Value	3,836,427	2,183,465	1,104,504	447,302	101,156	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15689 Total	Increment Value	3,836,427	2,183,465	1,104,504	447,302	101,156	0	0	0	0
15695	Current Roll	Current Value	15,278,368	6,257,016	9,280,352	0	0	0	259,000	0	0
		Base Value	11,443,131	3,663,516	8,080,615	0	0	0	301,000	0	0
		Increment Value	3,835,237	2,593,500	1,199,737	0	0	0	-42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15695 Total	Increment Value	3,835,237	2,593,500	1,199,737	0	0	0	-42,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

160.04 GLENDORA - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15696	Current Roll	Current Value	2,294,669	1,033,836	1,295,833	0	0	0	35,000	0	0
		Base Value	1,575,113	667,586	949,527	0	0	0	42,000	0	0
		Increment Value	719,556	366,250	346,306	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15696 Total	Increment Value	719,556	366,250	346,306	0	0	0	-7,000	0	0
160.04 PROJECT TOTAL											
	Current Roll	Current Value	401,257,623	151,699,616	259,899,420	671,251	803,590	10,335,254	1,456,000	0	25,000
		Base Value	234,285,587	92,978,580	146,432,564	91,578	885,860	4,737,995	1,365,000	0	0
		Increment Value	166,972,036	58,721,036	113,466,856	579,673	-82,270	5,597,259	91,000	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	166,972,036	58,721,036	113,466,856	579,673	-82,270	5,597,259	91,000	0	25,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

160.05 GLENDORA - R.P. # 2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4121	Current Roll	Current Value	53,419,211	22,391,380	30,883,817	226,714	1,300	0	84,000	0	0
		Base Value	30,365,426	12,259,471	17,997,658	113,997	1,300	0	7,000	0	0
		Increment Value	23,053,785	10,131,909	12,886,159	112,717	0	0	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4121 Total	Increment Value	23,053,785	10,131,909	12,886,159	112,717	0	0	77,000	0	0
160.05 PROJECT TOTAL											
	Current Roll	Current Value	53,419,211	22,391,380	30,883,817	226,714	1,300	0	84,000	0	0
		Base Value	30,365,426	12,259,471	17,997,658	113,997	1,300	0	7,000	0	0
		Increment Value	23,053,785	10,131,909	12,886,159	112,717	0	0	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	23,053,785	10,131,909	12,886,159	112,717	0	0	77,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

160.07 GLENDORA - R.P. # 3 **Base Year: 2002 - 2003**

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	338,400	42,400	296,000	0	0	0	0	0	0
		Increment Value	173,000	13,834	159,166	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4053 Total	Increment Value	173,000	13,834	159,166	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	11,173,768	3,810,448	7,902,287	0	0	422,773	26,591	0	89,603
		Increment Value	6,450,822	5,202,111	723,744	0	0	-422,773	-12,591	0	-89,603
	Escapes	Increment Value	2,215,400	7,778,354	-5,562,954	0	0	0	0	0	0
	TRA 4115 Total	Increment Value	8,666,222	12,980,465	-4,839,210	0	0	-422,773	-12,591	0	-89,603
4145	Current Roll	Current Value	6,347,429	2,689,503	3,657,926	0	0	0	0	0	0
		Base Value	1,504,259	1,406,531	296,674	0	0	156,056	9,815	0	33,075
		Increment Value	4,843,170	1,282,972	3,361,252	0	0	-156,056	-9,815	0	-33,075
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4145 Total	Increment Value	4,843,170	1,282,972	3,361,252	0	0	-156,056	-9,815	0	-33,075
4149	Current Roll	Current Value	18,785,079	10,157,780	8,626,099	0	1,200	0	0	0	0
		Base Value	12,389,872	6,298,111	6,971,182	5,643	5,768	698,783	43,948	0	148,101
		Increment Value	6,395,207	3,859,669	1,654,917	-5,643	-4,568	-698,783	-43,948	0	-148,101
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4149 Total	Increment Value	6,395,207	3,859,669	1,654,917	-5,643	-4,568	-698,783	-43,948	0	-148,101

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

160.07 GLENDORA - R.P. # 3 **Base Year: 2002 - 2003**

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	23,045,776	11,554,507	12,987,794	43,044	94,747	1,281,978	80,628	0	271,710
		Increment Value	27,319,757	12,901,104	12,922,128	-43,044	-94,747	-1,281,978	-80,628	0	-271,710
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4172 Total	Increment Value	27,319,757	12,901,104	12,922,128	-43,044	-94,747	-1,281,978	-80,628	0	-271,710
4173	Current Roll	Current Value	143,936,777	75,251,192	72,534,030	158,486	1,494,648	5,147,696	353,883	0	0
		Base Value	78,070,329	32,303,939	45,483,195	1,128,781	3,723,638	3,584,160	227,875	0	757,189
		Increment Value	65,866,448	42,947,253	27,050,835	-970,295	-2,228,990	1,563,536	126,008	0	-757,189
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4173 Total	Increment Value	65,866,448	42,947,253	27,050,835	-970,295	-2,228,990	1,563,536	126,008	0	-757,189
4174	Current Roll	Current Value	33,325,569	19,219,170	36,515,866	0	99,530	22,439,677	20,520	0	48,800
		Base Value	17,348,201	7,448,479	10,945,906	0	7,363	826,417	51,977	0	175,153
		Increment Value	15,977,368	11,770,691	25,569,960	0	92,167	21,613,260	-31,457	0	-126,353
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4174 Total	Increment Value	15,977,368	11,770,691	25,569,960	0	92,167	21,613,260	-31,457	0	-126,353
4175	Current Roll	Current Value	8,700,200	2,965,617	5,734,583	0	0	0	0	0	0
		Base Value	4,316,617	2,219,867	2,410,738	0	0	246,298	15,490	0	52,200
		Increment Value	4,383,583	745,750	3,323,845	0	0	-246,298	-15,490	0	-52,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4175 Total	Increment Value	4,383,583	745,750	3,323,845	0	0	-246,298	-15,490	0	-52,200

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

160.07 GLENDORA - R.P. # 3 **Base Year: 2002 - 2003**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4176	Current Roll	Current Value	17,428,588	7,610,615	9,817,973	0	0	0	0	0	0
		Base Value	11,742,146	6,115,039	6,491,757	0	289	678,470	42,673	0	143,796
		Increment Value	5,686,442	1,495,576	3,326,216	0	-289	-678,470	-42,673	0	-143,796
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4176 Total	Increment Value	5,686,442	1,495,576	3,326,216	0	-289	-678,470	-42,673	0	-143,796
12358	Current Roll	Current Value	3,690,546	2,332,336	1,358,210	0	0	0	0	0	0
		Base Value	2,163,736	1,426,646	938,880	0	0	158,287	9,955	0	33,548
		Increment Value	1,526,810	905,690	419,330	0	0	-158,287	-9,955	0	-33,548
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12358 Total	Increment Value	1,526,810	905,690	419,330	0	0	-158,287	-9,955	0	-33,548
15485	Current Roll	Current Value	3,434,557	2,010,066	1,945,183	0	0	520,692	0	0	0
		Base Value	3,266,267	1,358,743	2,099,711	0	0	150,754	9,482	0	31,951
		Increment Value	168,290	651,323	-154,528	0	0	369,938	-9,482	0	-31,951
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15485 Total	Increment Value	168,290	651,323	-154,528	0	0	369,938	-9,482	0	-31,951
160.07 PROJECT TOTAL											
	Current Roll	Current Value	304,150,268	155,760,683	175,180,989	158,486	1,595,378	28,108,065	388,403	0	48,800
		Base Value	165,359,371	73,984,710	96,824,124	1,177,468	3,831,805	8,203,976	518,434	0	1,736,326
		Increment Value	138,790,897	81,775,973	78,356,865	-1,018,982	-2,236,427	19,904,089	-130,031	0	-1,687,526
	Escapes	Increment Value	2,215,400	7,778,354	-5,562,954	0	0	0	0	0	0
	Total	Increment Value	141,006,297	89,554,327	72,793,911	-1,018,982	-2,236,427	19,904,089	-130,031	0	-1,687,526

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

160.09 GLENDORA - PROJECT # 1/76 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2180	Current Roll	Current Value	29,032	29,032	0	0	0	0	0	0	0
		Base Value	24,702	24,702	0	0	0	0	0	0	0
		Increment Value	4,330	4,330	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2180 Total	Increment Value	4,330	4,330	0	0	0	0	0	0	0
2184	Current Roll	Current Value	35,772	35,772	0	0	0	0	0	0	0
		Base Value	38,238	38,238	0	0	0	0	0	0	0
		Increment Value	-2,466	-2,466	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2184 Total	Increment Value	-2,466	-2,466	0	0	0	0	0	0	0
2185	Current Roll	Current Value	2,979,733	2,922,405	2,086,108	0	0	2,028,780	0	0	0
		Base Value	3,981,158	1,833,814	2,147,344	0	0	0	0	0	0
		Increment Value	-1,001,425	1,088,591	-61,236	0	0	2,028,780	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2185 Total	Increment Value	-1,001,425	1,088,591	-61,236	0	0	2,028,780	0	0	0
2186	Current Roll	Current Value	1,568,897	520,320	1,048,577	0	0	0	0	0	0
		Base Value	117,737	102,837	0	0	14,900	0	0	0	0
		Increment Value	1,451,160	417,483	1,048,577	0	-14,900	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2186 Total	Increment Value	1,451,160	417,483	1,048,577	0	-14,900	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

160.09 GLENDORA - PROJECT # 1/76 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2187	Current Roll	Current Value	569,923	182,734	408,189	0	0	0	21,000	0	0
		Base Value	462,900	155,383	328,517	0	0	0	21,000	0	0
		Increment Value	107,023	27,351	79,672	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2187 Total	Increment Value	107,023	27,351	79,672	0	0	0	0	0	0
2188	Current Roll	Current Value	303,558	199,100	104,458	0	0	0	0	0	0
		Base Value	198,704	127,943	70,761	0	0	0	0	0	0
		Increment Value	104,854	71,157	33,697	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2188 Total	Increment Value	104,854	71,157	33,697	0	0	0	0	0	0
4122	Current Roll	Current Value	2,238,742	1,416,518	822,224	0	0	0	0	0	0
		Base Value	904,298	406,133	498,165	0	0	0	0	0	0
		Increment Value	1,334,444	1,010,385	324,059	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4122 Total	Increment Value	1,334,444	1,010,385	324,059	0	0	0	0	0	0
4124	Current Roll	Current Value	6,945	6,945	0	0	0	0	0	0	0
		Base Value	5,909	5,909	0	0	0	0	0	0	0
		Increment Value	1,036	1,036	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4124 Total	Increment Value	1,036	1,036	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

160.09 GLENDORA - PROJECT # 1/76 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7255	Current Roll	Current Value	4,581,061	1,159,435	3,410,126	0	11,500	0	0	0	0
		Base Value	3,944,608	985,794	2,899,404	0	59,410	0	0	0	0
		Increment Value	636,453	173,641	510,722	0	-47,910	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7255 Total	Increment Value	636,453	173,641	510,722	0	-47,910	0	0	0	0
7265	Current Roll	Current Value	4,228,548	818,422	3,410,126	0	0	0	0	0	0
		Base Value	3,595,258	695,854	2,899,404	0	0	0	0	0	0
		Increment Value	633,290	122,568	510,722	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7265 Total	Increment Value	633,290	122,568	510,722	0	0	0	0	0	0
7706	Current Roll	Current Value	2,620,072	1,487,848	1,167,224	0	0	0	35,000	0	0
		Base Value	1,810,381	776,064	1,083,317	0	0	0	49,000	0	0
		Increment Value	809,691	711,784	83,907	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7706 Total	Increment Value	809,691	711,784	83,907	0	0	0	-14,000	0	0
8805	Current Roll	Current Value	13,213,825	4,152,522	8,897,231	58,715	105,357	0	0	0	0
		Base Value	6,843,237	3,531,965	3,131,929	23,640	155,703	0	0	0	0
		Increment Value	6,370,588	620,557	5,765,302	35,075	-50,346	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8805 Total	Increment Value	6,370,588	620,557	5,765,302	35,075	-50,346	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

160.09 GLENDORA - PROJECT # 1/76 ANX **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
160.09 PROJECT TOTAL										
Current Roll	Current Value	32,376,108	12,931,053	21,354,263	58,715	116,857	2,028,780	56,000	0	0
	Base Value	21,927,130	8,684,636	13,058,841	23,640	230,013	0	70,000	0	0
	Increment Value	10,448,978	4,246,417	8,295,422	35,075	-113,156	2,028,780	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	10,448,978	4,246,417	8,295,422	35,075	-113,156	2,028,780	-14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

163.01 HAWAIIAN GARDENS - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2518	Current Roll	Current Value	815,986	578,796	237,190	0	0	0	0	0	0
		Base Value	1,111,273	492,124	201,676	0	487,473	0	70,000	0	0
		Increment Value	-295,287	86,672	35,514	0	-487,473	0	-70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2518 Total	Increment Value	-295,287	86,672	35,514	0	-487,473	0	-70,000	0	0
2519	Current Roll	Current Value	1,618,155	1,342,361	275,794	0	0	0	0	0	0
		Base Value	1,163,876	851,365	312,511	0	0	0	0	0	0
		Increment Value	454,279	490,996	-36,717	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2519 Total	Increment Value	454,279	490,996	-36,717	0	0	0	0	0	0
2520	Current Roll	Current Value	10,362,638	4,336,916	6,270,722	0	0	0	245,000	0	0
		Base Value	8,329,319	2,968,976	5,598,343	0	0	0	238,000	0	0
		Increment Value	2,033,319	1,367,940	672,379	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2520 Total	Increment Value	2,033,319	1,367,940	672,379	0	0	0	7,000	0	0
2521	Current Roll	Current Value	351,551	460,519	291,019	0	0	385,987	14,000	0	0
		Base Value	1,130,021	889,566	247,455	0	0	0	7,000	0	0
		Increment Value	-778,470	-429,047	43,564	0	0	385,987	7,000	0	0
	Escapes	Increment Value	329,167	329,167	0	0	0	0	0	0	0
	TRA 2521 Total	Increment Value	-449,303	-99,880	43,564	0	0	385,987	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

163.01 HAWAIIAN GARDENS - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2525	Current Roll	Current Value	618,766,524	325,832,418	322,286,220	0	360,651	24,130,165	5,507,600	0	75,000
		Base Value	397,217,742	191,797,321	212,540,982	29,306	2,220,331	3,201,798	6,168,400	0	0
		Increment Value	221,548,782	134,035,097	109,745,238	-29,306	-1,859,680	20,928,367	-660,800	0	75,000
	Escapes	Increment Value	977,515	511,496	476,703	0	0	10,684	0	0	0
	TRA 2525 Total	Increment Value	222,526,297	134,546,593	110,221,941	-29,306	-1,859,680	20,939,051	-660,800	0	75,000
15709	Current Roll	Current Value	4,508,470	1,588,491	3,003,979	0	0	0	84,000	0	0
		Base Value	3,737,521	1,079,242	2,775,879	0	0	0	117,600	0	0
		Increment Value	770,949	509,249	228,100	0	0	0	-33,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15709 Total	Increment Value	770,949	509,249	228,100	0	0	0	-33,600	0	0
163.01 PROJECT TOTAL											
	Current Roll	Current Value	636,423,324	334,139,501	332,364,924	0	360,651	24,516,152	5,850,600	0	75,000
		Base Value	412,689,752	198,078,594	221,676,846	29,306	2,707,804	3,201,798	6,601,000	0	0
		Increment Value	223,733,572	136,060,907	110,688,078	-29,306	-2,347,153	21,314,354	-750,400	0	75,000
	Escapes	Increment Value	1,306,682	840,663	476,703	0	0	10,684	0	0	0
	Total	Increment Value	225,040,254	136,901,570	111,164,781	-29,306	-2,347,153	21,325,038	-750,400	0	75,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

164.04 HAWTHORNE - RP# 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
582	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 582 Total	Increment Value	0	0	0	0	0	0	0	0	0
4255	Current Roll	Current Value	632,667	632,558	109	0	0	0	0	0	0
		Base Value	237,921	165,340	72,581	0	0	0	0	0	0
		Increment Value	394,746	467,218	-72,472	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4255 Total	Increment Value	394,746	467,218	-72,472	0	0	0	0	0	0
4257	Current Roll	Current Value	2,203,079	1,303,617	899,462	0	0	0	0	0	0
		Base Value	2,744,100	1,365,681	1,184,780	174,614	19,025	0	0	0	0
		Increment Value	-541,021	-62,064	-285,318	-174,614	-19,025	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4257 Total	Increment Value	-541,021	-62,064	-285,318	-174,614	-19,025	0	0	0	0
4259	Current Roll	Current Value	137,327,910	75,605,584	63,808,670	126,734	18,040	2,231,118	0	0	0
		Base Value	88,690,823	46,248,537	42,939,189	462,120	38,708	997,731	0	0	0
		Increment Value	48,637,087	29,357,047	20,869,481	-335,386	-20,668	1,233,387	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4259 Total	Increment Value	48,637,087	29,357,047	20,869,481	-335,386	-20,668	1,233,387	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

164.04 HAWTHORNE - RP# 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4263	Current Roll	Current Value	2,396,793	860,853	1,535,940	0	0	0	0	0	0
		Base Value	2,052,302	672,083	1,380,219	0	0	0	0	0	0
		Increment Value	344,491	188,770	155,721	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4263 Total	Increment Value	344,491	188,770	155,721	0	0	0	0	0	0
4264	Current Roll	Current Value	183,143,446	107,576,991	82,793,902	69,837	250,904	7,346,188	182,000	0	20,000
		Base Value	105,464,850	64,298,768	70,616,997	150,768	199,582	29,605,265	196,000	0	0
		Increment Value	77,678,596	43,278,223	12,176,905	-80,931	51,322	-22,259,077	-14,000	0	20,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4264 Total	Increment Value	77,678,596	43,278,223	12,176,905	-80,931	51,322	-22,259,077	-14,000	0	20,000
4265	Current Roll	Current Value	159,251,116	88,620,052	80,344,250	26,294	213,969	9,617,719	280,000	12,170	43,560
		Base Value	109,714,286	55,392,063	58,759,734	11,501	357,649	4,575,740	230,921	0	0
		Increment Value	49,536,830	33,227,989	21,584,516	14,793	-143,680	5,041,979	49,079	12,170	43,560
	Escapes	Increment Value	0	326,400	-326,400	0	0	0	0	0	0
	TRA 4265 Total	Increment Value	49,536,830	33,554,389	21,258,116	14,793	-143,680	5,041,979	49,079	12,170	43,560
4285	Current Roll	Current Value	10,877,819	7,071,588	3,799,516	0	6,715	0	0	0	0
		Base Value	6,175,674	3,284,773	2,884,186	0	6,715	0	0	0	0
		Increment Value	4,702,145	3,786,815	915,330	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4285 Total	Increment Value	4,702,145	3,786,815	915,330	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

164.04 HAWTHORNE - RP# 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4291	Current Roll	Current Value	498,431	305,344	193,087	0	0	0	0	0	0
		Base Value	431,702	264,464	167,238	0	0	0	0	0	0
		Increment Value	66,729	40,880	25,849	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4291 Total	Increment Value	66,729	40,880	25,849	0	0	0	0	0	0
5144	Current Roll	Current Value	101,841	101,841	0	0	0	0	0	0	0
		Base Value	88,209	88,209	0	0	0	0	0	0	0
		Increment Value	13,632	13,632	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5144 Total	Increment Value	13,632	13,632	0	0	0	0	0	0	0
5150	Current Roll	Current Value	3,887,142	1,900,237	1,670,489	273,536	42,880	0	0	0	0
		Base Value	2,431,024	1,473,977	850,728	77,676	28,643	0	0	0	0
		Increment Value	1,456,118	426,260	819,761	195,860	14,237	0	0	0	0
	Escapes	Increment Value	87,100	0	0	87,100	0	0	0	0	0
	TRA 5150 Total	Increment Value	1,543,218	426,260	819,761	282,960	14,237	0	0	0	0
5207	Current Roll	Current Value	144,117,087	79,210,923	65,884,918	5,114	15,474	971,342	28,000	0	0
		Base Value	106,926,915	55,644,854	51,799,359	232,641	133,354	841,293	42,000	0	0
		Increment Value	37,190,172	23,566,069	14,085,559	-227,527	-117,880	130,049	-14,000	0	0
	Escapes	Increment Value	1,071,781	621,565	450,216	0	0	0	0	0	0
	TRA 5207 Total	Increment Value	38,261,953	24,187,634	14,535,775	-227,527	-117,880	130,049	-14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

164.04 HAWTHORNE - RP# 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5208	Current Roll	Current Value	27,336,734	14,661,439	12,678,445	0	3,850	0	7,000	0	0
		Base Value	17,103,626	7,731,488	9,375,288	0	3,850	0	7,000	0	0
		Increment Value	10,233,108	6,929,951	3,303,157	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5208 Total	Increment Value	10,233,108	6,929,951	3,303,157	0	0	0	0	0	0
5219	Current Roll	Current Value	151,901	151,901	0	0	0	0	0	0	0
		Base Value	131,740	131,740	0	0	0	0	0	0	0
		Increment Value	20,161	20,161	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5219 Total	Increment Value	20,161	20,161	0	0	0	0	0	0	0
5241	Current Roll	Current Value	25,544,636	16,680,216	8,516,268	340,896	77,256	0	70,000	0	0
		Base Value	15,778,793	8,781,093	6,950,183	68,699	48,818	0	70,000	0	0
		Increment Value	9,765,843	7,899,123	1,566,085	272,197	28,438	0	0	0	0
	Escapes	Increment Value	53,799	24,099	22,700	0	0	0	-7,000	0	0
	TRA 5241 Total	Increment Value	9,819,642	7,923,222	1,588,785	272,197	28,438	0	-7,000	0	0
9853	Current Roll	Current Value	97,062,528	38,061,694	58,337,401	264,942	398,491	0	0	0	0
		Base Value	71,350,193	22,299,939	47,361,978	285,680	1,402,596	0	0	0	0
		Increment Value	25,712,335	15,761,755	10,975,423	-20,738	-1,004,105	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9853 Total	Increment Value	25,712,335	15,761,755	10,975,423	-20,738	-1,004,105	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

164.04 HAWTHORNE - RP# 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9891	Current Roll	Current Value	187,017,306	110,436,059	76,649,432	516,082	794,733	0	1,379,000	0	0
		Base Value	50,132,820	25,189,165	25,094,045	0	59,610	0	210,000	0	0
		Increment Value	136,884,486	85,246,894	51,555,387	516,082	735,123	0	1,169,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9891 Total	Increment Value	136,884,486	85,246,894	51,555,387	516,082	735,123	0	1,169,000	0	0
9892	Current Roll	Current Value	9,837,923	5,199,168	4,656,525	0	10,230	0	28,000	0	0
		Base Value	6,769,161	3,555,635	3,224,296	0	10,230	0	21,000	0	0
		Increment Value	3,068,762	1,643,533	1,432,229	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9892 Total	Increment Value	3,068,762	1,643,533	1,432,229	0	0	0	7,000	0	0
12507	Current Roll	Current Value	163,668	163,668	0	0	0	0	0	0	0
		Base Value	141,758	141,758	0	0	0	0	0	0	0
		Increment Value	21,910	21,910	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12507 Total	Increment Value	21,910	21,910	0	0	0	0	0	0	0
12508	Current Roll	Current Value	2,984,583	190,959	2,793,624	0	0	0	0	0	0
		Base Value	2,584,976	165,395	2,419,581	0	0	0	0	0	0
		Increment Value	399,607	25,564	374,043	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12508 Total	Increment Value	399,607	25,564	374,043	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

164.04 HAWTHORNE - RP# 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12509	Current Roll	Current Value	25,374,158	9,537,540	16,340,618	0	0	0	504,000	0	0
		Base Value	21,365,391	7,751,973	14,145,418	0	0	0	532,000	0	0
		Increment Value	4,008,767	1,785,567	2,195,200	0	0	0	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12509 Total	Increment Value	4,008,767	1,785,567	2,195,200	0	0	0	-28,000	0	0
12510	Current Roll	Current Value	89,095,149	47,561,034	41,534,115	0	0	0	0	0	0
		Base Value	66,356,097	40,209,235	26,146,862	0	0	0	0	0	0
		Increment Value	22,739,052	7,351,799	15,387,253	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12510 Total	Increment Value	22,739,052	7,351,799	15,387,253	0	0	0	0	0	0
12511	Current Roll	Current Value	19,093,296	5,653,321	13,439,975	0	0	0	0	0	0
		Base Value	8,809,413	1,620,000	6,139,879	410,684	638,850	0	0	0	0
		Increment Value	10,283,883	4,033,321	7,300,096	-410,684	-638,850	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12511 Total	Increment Value	10,283,883	4,033,321	7,300,096	-410,684	-638,850	0	0	0	0
13167	Current Roll	Current Value	58,235,349	22,637,359	31,981,525	1,981,513	1,634,952	0	0	0	0
		Base Value	47,608,952	19,909,524	27,699,428	0	0	0	0	0	0
		Increment Value	10,626,397	2,727,835	4,282,097	1,981,513	1,634,952	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13167 Total	Increment Value	10,626,397	2,727,835	4,282,097	1,981,513	1,634,952	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

164.04 HAWTHORNE - RP# 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13168	Current Roll	Current Value	15,430,524	10,036,933	5,393,591	0	0	0	0	0	0
		Base Value	8,346,382	8,234,018	112,364	0	0	0	0	0	0
		Increment Value	7,084,142	1,802,915	5,281,227	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13168 Total	Increment Value	7,084,142	1,802,915	5,281,227	0	0	0	0	0	0
13169	Current Roll	Current Value	4,458,100	3,893,404	564,696	0	0	0	0	0	0
		Base Value	3,706,266	3,372,110	334,156	0	0	0	0	0	0
		Increment Value	751,834	521,294	230,540	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13169 Total	Increment Value	751,834	521,294	230,540	0	0	0	0	0	0
164.04 PROJECT TOTAL											
	Current Roll	Current Value	1,206,223,186	648,054,283	573,816,558	3,604,948	3,467,494	20,166,367	2,478,000	12,170	63,560
		Base Value	745,143,374	377,991,822	399,658,489	1,874,383	2,947,630	36,020,029	1,308,921	0	0
		Increment Value	461,079,812	270,062,461	174,158,069	1,730,565	519,864	-15,853,662	1,169,079	12,170	63,560
	Escapes	Increment Value	1,212,680	972,064	146,516	87,100	0	0	-7,000	0	0
	Total	Increment Value	462,292,492	271,034,525	174,304,585	1,817,665	519,864	-15,853,662	1,162,079	12,170	63,560

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4344	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 4344 Total	Increment Value	0	0	0	0	0	0	0	0	0
4345	Current Roll	Current Value	164,981,855	74,305,880	86,741,167	2,716,238	1,218,570	0	0	0	0
		Base Value	114,364,195	47,825,653	65,843,948	82,996	611,598	0	0	0	0
		Increment Value	50,617,660	26,480,227	20,897,219	2,633,242	606,972	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4345 Total	Increment Value	50,617,660	26,480,227	20,897,219	2,633,242	606,972	0	0	0	0
4350	Current Roll	Current Value	109,690,860	52,952,764	56,078,820	371,068	288,208	0	0	0	0
		Base Value	77,182,330	32,314,671	40,173,549	3,335,125	1,358,985	0	0	0	0
		Increment Value	32,508,530	20,638,093	15,905,271	-2,964,057	-1,070,777	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4350 Total	Increment Value	32,508,530	20,638,093	15,905,271	-2,964,057	-1,070,777	0	0	0	0
4352	Current Roll	Current Value	123,977,193	50,828,605	68,796,861	2,631,230	1,755,497	0	35,000	0	0
		Base Value	87,177,187	33,431,251	42,026,323	8,385,088	6,137,991	2,775,466	28,000	0	0
		Increment Value	36,800,006	17,397,354	26,770,538	-5,753,858	-4,382,494	-2,775,466	7,000	0	0
	Escapes	Increment Value	231,758	11	231,747	0	0	0	0	0	0
	TRA 4352 Total	Increment Value	37,031,764	17,397,365	27,002,285	-5,753,858	-4,382,494	-2,775,466	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4361	Current Roll	Current Value	4,530,258	1,658,020	2,872,238	0	0	0	0	0	0
		Base Value	1,493,185	440,870	1,052,315	0	0	0	0	0	0
		Increment Value	3,037,073	1,217,150	1,819,923	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4361 Total	Increment Value	3,037,073	1,217,150	1,819,923	0	0	0	0	0	0
4362	Current Roll	Current Value	46,387,592	21,736,573	24,651,019	0	0	0	0	0	0
		Base Value	29,048,259	11,325,822	17,711,080	0	11,357	0	0	0	0
		Increment Value	17,339,333	10,410,751	6,939,939	0	-11,357	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4362 Total	Increment Value	17,339,333	10,410,751	6,939,939	0	-11,357	0	0	0	0
4363	Current Roll	Current Value	7,914,240	2,796,749	5,117,491	0	0	0	0	0	0
		Base Value	10,632,277	4,175,016	5,690,489	0	766,772	0	0	0	0
		Increment Value	-2,718,037	-1,378,267	-572,998	0	-766,772	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4363 Total	Increment Value	-2,718,037	-1,378,267	-572,998	0	-766,772	0	0	0	0
4364	Current Roll	Current Value	26,775,462	14,356,231	12,277,546	39,268	102,417	0	0	0	0
		Base Value	17,351,069	5,893,589	11,453,828	3,652	0	0	0	0	0
		Increment Value	9,424,393	8,462,642	823,718	35,616	102,417	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4364 Total	Increment Value	9,424,393	8,462,642	823,718	35,616	102,417	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4366	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	546,013	160,478	316,564	0	68,971	0	0	0	0
		Increment Value	-546,013	-160,478	-316,564	0	-68,971	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4366 Total	Increment Value	-546,013	-160,478	-316,564	0	-68,971	0	0	0	0
4367	Current Roll	Current Value	17,524,519	7,203,995	9,820,298	310,200	190,026	0	0	0	0
		Base Value	16,187,705	5,926,981	9,555,055	253,917	451,752	0	0	0	0
		Increment Value	1,336,814	1,277,014	265,243	56,283	-261,726	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4367 Total	Increment Value	1,336,814	1,277,014	265,243	56,283	-261,726	0	0	0	0
4370	Current Roll	Current Value	388,600,000	6,670,343	381,929,657	0	0	0	0	0	0
		Base Value	2,872,497	1,320,214	987,165	0	565,118	0	0	0	0
		Increment Value	385,727,503	5,350,129	380,942,492	0	-565,118	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4370 Total	Increment Value	385,727,503	5,350,129	380,942,492	0	-565,118	0	0	0	0
4384	Current Roll	Current Value	19,513,610	9,290,670	10,222,940	0	0	0	0	0	0
		Base Value	12,602,461	5,108,605	7,493,856	0	0	0	0	0	0
		Increment Value	6,911,149	4,182,065	2,729,084	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4384 Total	Increment Value	6,911,149	4,182,065	2,729,084	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4386	Current Roll	Current Value	9,500,000	5,700,000	3,800,000	0	0	0	0	0	0
		Base Value	6,581,459	2,789,986	3,193,053	227,702	370,718	0	0	0	0
		Increment Value	2,918,541	2,910,014	606,947	-227,702	-370,718	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4386 Total	Increment Value	2,918,541	2,910,014	606,947	-227,702	-370,718	0	0	0	0
4391	Current Roll	Current Value	29,278,537	13,321,179	15,957,358	0	0	0	0	0	0
		Base Value	18,187,992	7,943,760	10,244,232	0	0	0	0	0	0
		Increment Value	11,090,545	5,377,419	5,713,126	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4391 Total	Increment Value	11,090,545	5,377,419	5,713,126	0	0	0	0	0	0
4396	Current Roll	Current Value	53,638,877	33,217,403	20,421,474	0	0	0	0	0	0
		Base Value	39,612,458	17,512,906	22,057,181	0	42,371	0	0	0	0
		Increment Value	14,026,419	15,704,497	-1,635,707	0	-42,371	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4396 Total	Increment Value	14,026,419	15,704,497	-1,635,707	0	-42,371	0	0	0	0
4397	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 4397 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 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4398	Current Roll	Current Value	504,892,498	237,007,170	201,137,021	43,058,681	23,696,626	0	7,000	0	0
		Base Value	362,906,959	136,889,847	172,367,339	34,003,444	19,653,329	0	7,000	0	0
		Increment Value	141,985,539	100,117,323	28,769,682	9,055,237	4,043,297	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4398 Total	Increment Value	141,985,539	100,117,323	28,769,682	9,055,237	4,043,297	0	0	0	0
4399	Current Roll	Current Value	465,866	235,493	230,373	0	0	0	0	0	0
		Base Value	8,010,410	7,379,800	630,610	0	0	0	0	0	0
		Increment Value	-7,544,544	-7,144,307	-400,237	0	0	0	0	0	0
	Escapes	Increment Value	22	11	11	0	0	0	0	0	0
	TRA 4399 Total	Increment Value	-7,544,522	-7,144,296	-400,226	0	0	0	0	0	0
4441	Current Roll	Current Value	92,936,351	47,666,955	45,124,041	637,772	79,907	572,324	0	0	0
		Base Value	61,926,833	20,765,676	38,663,074	1,744,210	753,873	0	0	0	0
		Increment Value	31,009,518	26,901,279	6,460,967	-1,106,438	-673,966	572,324	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4441 Total	Increment Value	31,009,518	26,901,279	6,460,967	-1,106,438	-673,966	572,324	0	0	0
8042	Current Roll	Current Value	118,711	118,711	0	0	0	0	0	0	0
		Base Value	100,937	100,937	0	0	0	0	0	0	0
		Increment Value	17,774	17,774	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8042 Total	Increment Value	17,774	17,774	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8243	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 8243 Total	Increment Value	0	0	0	0	0	0	0	0	0
8245	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	429,560	347,170	82,390	0	0	0	0	0	0
		Increment Value	-429,560	-347,170	-82,390	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8245 Total	Increment Value	-429,560	-347,170	-82,390	0	0	0	0	0	0
8253	Current Roll	Current Value	28,111,818	13,042,943	14,702,894	105,422	260,559	0	0	0	0
		Base Value	29,953,151	11,129,189	18,823,962	0	0	0	0	0	0
		Increment Value	-1,841,333	1,913,754	-4,121,068	105,422	260,559	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8253 Total	Increment Value	-1,841,333	1,913,754	-4,121,068	105,422	260,559	0	0	0	0
8256	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	21,848,400	10,404,000	11,444,400	0	0	0	0	0	0
		Increment Value	-21,848,400	-10,404,000	-11,444,400	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8256 Total	Increment Value	-21,848,400	-10,404,000	-11,444,400	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8261	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 8261 Total	Increment Value	0	0	0	0	0	0	0	0	0
8263	Current Roll	Current Value	259,811,701	109,597,090	140,806,934	5,796,872	3,610,805	0	0	0	0
		Base Value	266,578,949	58,129,659	153,364,263	41,034,915	14,050,112	0	0	0	0
		Increment Value	-6,767,248	51,467,431	-12,557,329	-35,238,043	-10,439,307	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8263 Total	Increment Value	-6,767,248	51,467,431	-12,557,329	-35,238,043	-10,439,307	0	0	0	0
8267	Current Roll	Current Value	830,168,116	394,755,234	424,250,518	6,048,900	5,306,097	192,633	0	0	0
		Base Value	494,910,473	207,601,404	259,855,148	11,704,489	15,913,224	163,792	0	0	0
		Increment Value	335,257,643	187,153,830	164,395,370	-5,655,589	-10,607,127	28,841	0	0	0
	Escapes	Increment Value	314,320	0	314,320	0	0	0	0	0	0
	TRA 8267 Total	Increment Value	335,571,963	187,153,830	164,709,690	-5,655,589	-10,607,127	28,841	0	0	0
8269	Current Roll	Current Value	2,720	80,414	133,371	0	0	211,065	0	0	0
		Base Value	2,318	68,376	113,401	0	0	179,459	0	0	0
		Increment Value	402	12,038	19,970	0	0	31,606	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8269 Total	Increment Value	402	12,038	19,970	0	0	31,606	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8272	Current Roll	Current Value	31,988,316	14,044,047	17,944,269	0	0	0	0	0	0
		Base Value	19,426,533	6,089,445	12,235,203	835,599	266,286	0	0	0	0
		Increment Value	12,561,783	7,954,602	5,709,066	-835,599	-266,286	0	0	0	0
	Escapes	Increment Value	1,695,439	1,394,801	300,638	0	0	0	0	0	0
	TRA 8272 Total	Increment Value	14,257,222	9,349,403	6,009,704	-835,599	-266,286	0	0	0	0
8275	Current Roll	Current Value	3,517,368	1,853,705	1,663,663	0	0	0	0	0	0
		Base Value	1,955,501	752,890	1,195,611	0	7,000	0	0	0	0
		Increment Value	1,561,867	1,100,815	468,052	0	-7,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8275 Total	Increment Value	1,561,867	1,100,815	468,052	0	-7,000	0	0	0	0
8284	Current Roll	Current Value	54,519,282	17,458,522	34,033,225	1,760,531	1,267,004	0	0	0	0
		Base Value	38,521,612	10,943,963	27,565,648	0	12,001	0	0	0	0
		Increment Value	15,997,670	6,514,559	6,467,577	1,760,531	1,255,003	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8284 Total	Increment Value	15,997,670	6,514,559	6,467,577	1,760,531	1,255,003	0	0	0	0
8286	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 8286 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 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8302	Current Roll	Current Value	139,425,904	63,193,121	76,232,783	0	0	0	0	0	0
		Base Value	44,224,614	16,107,497	28,117,117	0	0	0	0	0	0
		Increment Value	95,201,290	47,085,624	48,115,666	0	0	0	0	0	0
	Escapes	Increment Value	93,840	0	93,840	0	0	0	0	0	0
	TRA 8302 Total	Increment Value	95,295,130	47,085,624	48,209,506	0	0	0	0	0	0
8327	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 8327 Total	Increment Value	0	0	0	0	0	0	0	0	0
8349	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	19,608	0	19,608	0	0	0	0	0	0
		Increment Value	-19,608	0	-19,608	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8349 Total	Increment Value	-19,608	0	-19,608	0	0	0	0	0	0
8352	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 8352 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 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8355	Current Roll	Current Value	26,776	6,776	20,000	0	0	0	0	0	0
		Base Value	179,726	20,263	159,463	0	0	0	0	0	0
		Increment Value	-152,950	-13,487	-139,463	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8355 Total	Increment Value	-152,950	-13,487	-139,463	0	0	0	0	0	0
8406	Current Roll	Current Value	216,583	216,583	0	0	0	0	0	0	0
		Base Value	179,640	179,640	0	0	0	0	0	0	0
		Increment Value	36,943	36,943	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8406 Total	Increment Value	36,943	36,943	0	0	0	0	0	0	0
11899	Current Roll	Current Value	2,870,143	1,684,006	1,186,137	0	0	0	0	0	0
		Base Value	1,831,530	904,507	927,023	0	0	0	0	0	0
		Increment Value	1,038,613	779,499	259,114	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11899 Total	Increment Value	1,038,613	779,499	259,114	0	0	0	0	0	0
12290	Current Roll	Current Value	109,827,275	49,788,759	60,038,516	0	0	0	0	0	0
		Base Value	84,370,404	34,278,302	50,073,037	0	19,065	0	0	0	0
		Increment Value	25,456,871	15,510,457	9,965,479	0	-19,065	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12290 Total	Increment Value	25,456,871	15,510,457	9,965,479	0	-19,065	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12323	Current Roll	Current Value	9,279,222	3,401,403	5,877,819	0	0	0	0	0	0
		Base Value	7,826,089	2,892,007	4,934,082	0	0	0	0	0	0
		Increment Value	1,453,133	509,396	943,737	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12323 Total	Increment Value	1,453,133	509,396	943,737	0	0	0	0	0	0
12327	Current Roll	Current Value	49,959,627	23,480,610	26,479,017	0	0	0	0	0	0
		Base Value	19,337,792	7,269,092	12,068,700	0	0	0	0	0	0
		Increment Value	30,621,835	16,211,518	14,410,317	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12327 Total	Increment Value	30,621,835	16,211,518	14,410,317	0	0	0	0	0	0
12336	Current Roll	Current Value	93,865,559	30,169,928	63,695,631	0	0	0	0	0	0
		Base Value	69,309,725	18,750,145	50,314,389	100,512	144,679	0	0	0	0
		Increment Value	24,555,834	11,419,783	13,381,242	-100,512	-144,679	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12336 Total	Increment Value	24,555,834	11,419,783	13,381,242	-100,512	-144,679	0	0	0	0
13842	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 13842 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 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13843	Current Roll	Current Value	3,804,272	1,385,876	2,319,273	7,037	92,086	0	0	0	0
		Base Value	2,797,450	962,234	1,835,216	0	0	0	0	0	0
		Increment Value	1,006,822	423,642	484,057	7,037	92,086	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13843 Total	Increment Value	1,006,822	423,642	484,057	7,037	92,086	0	0	0	0
14319	Current Roll	Current Value	42,844,580	19,636,107	22,206,357	658,269	343,847	0	0	0	0
		Base Value	32,680,577	13,964,853	18,011,783	361,315	342,626	0	0	0	0
		Increment Value	10,164,003	5,671,254	4,194,574	296,954	1,221	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14319 Total	Increment Value	10,164,003	5,671,254	4,194,574	296,954	1,221	0	0	0	0
14328	Current Roll	Current Value	29,160,823	11,878,979	12,545,123	3,221,231	1,515,490	0	0	0	0
		Base Value	16,469,411	8,627,417	4,903,324	2,068,013	870,657	0	0	0	0
		Increment Value	12,691,412	3,251,562	7,641,799	1,153,218	644,833	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14328 Total	Increment Value	12,691,412	3,251,562	7,641,799	1,153,218	644,833	0	0	0	0
14339	Current Roll	Current Value	90,511,071	38,949,860	51,561,211	0	0	0	0	0	0
		Base Value	68,681,285	33,834,986	34,846,299	0	0	0	0	0	0
		Increment Value	21,829,786	5,114,874	16,714,912	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14339 Total	Increment Value	21,829,786	5,114,874	16,714,912	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14629	Current Roll	Current Value	15,041,000	8,502,000	6,539,000	0	0	0	0	0	0
		Base Value	13,226,488	2,879,267	227,309	7,561,401	2,558,511	0	0	0	0
		Increment Value	1,814,512	5,622,733	6,311,691	-7,561,401	-2,558,511	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14629 Total	Increment Value	1,814,512	5,622,733	6,311,691	-7,561,401	-2,558,511	0	0	0	0
14636	Current Roll	Current Value	25,247,000	3,675,100	21,571,900	0	0	0	0	0	0
		Base Value	8,164,118	3,509,686	4,654,432	0	0	0	0	0	0
		Increment Value	17,082,882	165,414	16,917,468	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14636 Total	Increment Value	17,082,882	165,414	16,917,468	0	0	0	0	0	0
15295	Current Roll	Current Value	13,386,508	8,116,293	5,270,215	0	0	0	0	0	0
		Base Value	11,373,883	6,892,970	4,480,913	0	0	0	0	0	0
		Increment Value	2,012,625	1,223,323	789,302	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15295 Total	Increment Value	2,012,625	1,223,323	789,302	0	0	0	0	0	0
15296	Current Roll	Current Value	5,489,318	935,574	4,553,744	0	0	0	0	0	0
		Base Value	4,667,213	795,463	3,871,750	0	0	0	0	0	0
		Increment Value	822,105	140,111	681,994	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15296 Total	Increment Value	822,105	140,111	681,994	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15297	Current Roll	Current Value	5,093,842	5,093,842	0	0	0	0	0	0	0
		Base Value	729,560	268,463	461,097	0	0	0	0	0	0
		Increment Value	4,364,282	4,825,379	-461,097	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15297 Total	Increment Value	4,364,282	4,825,379	-461,097	0	0	0	0	0	0
15453	Current Roll	Current Value	26,814,750	12,415,311	14,399,439	0	0	0	0	0	0
		Base Value	19,042,394	9,281,048	9,761,346	0	0	0	0	0	0
		Increment Value	7,772,356	3,134,263	4,638,093	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15453 Total	Increment Value	7,772,356	3,134,263	4,638,093	0	0	0	0	0	0
15466	Current Roll	Current Value	12,229,020	6,265,084	5,963,936	0	0	0	0	0	0
		Base Value	9,621,059	4,131,114	5,489,945	0	0	0	0	0	0
		Increment Value	2,607,961	2,133,970	473,991	0	0	0	0	0	0
	Escapes	Increment Value	588,539	655,084	-66,545	0	0	0	0	0	0
	TRA 15466 Total	Increment Value	3,196,500	2,789,054	407,446	0	0	0	0	0	0
15467	Current Roll	Current Value	17,785,949	6,864,751	10,921,198	0	0	0	0	0	0
		Base Value	15,122,214	5,836,644	9,285,570	0	0	0	0	0	0
		Increment Value	2,663,735	1,028,107	1,635,628	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15467 Total	Increment Value	2,663,735	1,028,107	1,635,628	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15759	Current Roll	Current Value	9,050,668	3,816,392	5,234,276	0	0	0	0	0	0
		Base Value	5,588,195	2,301,816	3,286,379	0	0	0	0	0	0
		Increment Value	3,462,473	1,514,576	1,947,897	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15759 Total	Increment Value	3,462,473	1,514,576	1,947,897	0	0	0	0	0	0
16074	Current Roll	Current Value	10,515,045	5,355,485	5,110,483	11,092	37,985	0	0	0	0
		Base Value	8,898,527	4,553,419	4,345,108	0	0	0	0	0	0
		Increment Value	1,616,518	802,066	765,375	11,092	37,985	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16074 Total	Increment Value	1,616,518	802,066	765,375	11,092	37,985	0	0	0	0
174.02 PROJECT TOTAL											
	Current Roll	Current Value	3,521,290,685	1,434,730,536	1,980,439,236	67,373,811	39,765,124	976,022	42,000	0	0
		Base Value	2,184,752,225	825,012,991	1,186,213,577	111,702,378	64,976,996	3,118,717	35,000	0	0
		Increment Value	1,336,538,460	609,717,545	794,225,659	-44,328,567	-25,211,872	-2,142,695	7,000	0	0
	Escapes	Increment Value	2,923,918	2,049,907	874,011	0	0	0	0	0	0
	Total	Increment Value	1,339,462,378	611,767,452	795,099,670	-44,328,567	-25,211,872	-2,142,695	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4929	Current Roll	Current Value	4,490,904	1,532,885	2,958,019	0	0	0	0	0	0
		Base Value	3,542,208	1,173,128	2,299,025	12,886	57,169	0	0	0	0
		Increment Value	948,696	359,757	658,994	-12,886	-57,169	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4929 Total	Increment Value	948,696	359,757	658,994	-12,886	-57,169	0	0	0	0
4944	Current Roll	Current Value	2,803,799	722,959	2,080,840	0	0	0	0	0	0
		Base Value	2,383,898	614,694	1,769,204	0	0	0	0	0	0
		Increment Value	419,901	108,265	311,636	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4944 Total	Increment Value	419,901	108,265	311,636	0	0	0	0	0	0
4947	Current Roll	Current Value	26,380,263	6,716,704	19,663,559	0	0	0	0	0	0
		Base Value	22,134,886	5,710,775	16,424,111	0	0	0	0	0	0
		Increment Value	4,245,377	1,005,929	3,239,448	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4947 Total	Increment Value	4,245,377	1,005,929	3,239,448	0	0	0	0	0	0
6047	Current Roll	Current Value	12,094,545	6,242,400	5,852,145	0	0	0	0	0	0
		Base Value	5,625,906	779,859	4,846,047	0	0	0	0	0	0
		Increment Value	6,468,639	5,462,541	1,006,098	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6047 Total	Increment Value	6,468,639	5,462,541	1,006,098	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6050	Current Roll	Current Value	6,633,930	2,373,769	4,260,161	0	0	0	0	0	0
		Base Value	4,772,248	1,535,910	3,236,338	0	0	0	0	0	0
		Increment Value	1,861,682	837,859	1,023,823	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6050 Total	Increment Value	1,861,682	837,859	1,023,823	0	0	0	0	0	0
7779	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 7779 Total	Increment Value	0	0	0	0	0	0	0	0	0
7781	Current Roll	Current Value	276,790,003	36,909,666	239,880,337	0	0	0	0	0	0
		Base Value	46,107,457	27,818,630	18,124,243	0	164,584	0	0	0	0
		Increment Value	230,682,546	9,091,036	221,756,094	0	-164,584	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7781 Total	Increment Value	230,682,546	9,091,036	221,756,094	0	-164,584	0	0	0	0
7783	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	17,735	8,133	6,106	0	3,496	0	0	0	0
		Increment Value	-17,735	-8,133	-6,106	0	-3,496	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7783 Total	Increment Value	-17,735	-8,133	-6,106	0	-3,496	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8039	Current Roll	Current Value	14,766,177	8,337,151	6,429,026	0	0	0	0	0	0
		Base Value	9,384,221	3,534,105	5,850,116	0	0	0	0	0	0
		Increment Value	5,381,956	4,803,046	578,910	0	0	0	0	0	0
	Escapes	Increment Value	285,355	377,675	-92,320	0	0	0	0	0	0
	TRA 8039 Total	Increment Value	5,667,311	5,180,721	486,590	0	0	0	0	0	0
8041	Current Roll	Current Value	271,172	86,032	185,140	0	0	0	0	0	0
		Base Value	166,124	64,094	102,030	0	0	0	0	0	0
		Increment Value	105,048	21,938	83,110	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8041 Total	Increment Value	105,048	21,938	83,110	0	0	0	0	0	0
8257	Current Roll	Current Value	2,817,007	191,088	2,625,919	0	0	0	0	0	0
		Base Value	2,280,245	162,481	2,117,764	0	0	0	0	0	0
		Increment Value	536,762	28,607	508,155	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8257 Total	Increment Value	536,762	28,607	508,155	0	0	0	0	0	0
8258	Current Roll	Current Value	81,896,441	30,259,839	51,636,602	0	0	0	0	0	0
		Base Value	40,059,316	17,802,758	22,233,316	0	23,242	0	0	0	0
		Increment Value	41,837,125	12,457,081	29,403,286	0	-23,242	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8258 Total	Increment Value	41,837,125	12,457,081	29,403,286	0	-23,242	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8264	Current Roll	Current Value	22,234,975	10,169,943	12,065,032	0	0	0	0	0	0
		Base Value	19,198,963	8,780,209	10,353,764	0	64,990	0	0	0	0
		Increment Value	3,036,012	1,389,734	1,711,268	0	-64,990	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8264 Total	Increment Value	3,036,012	1,389,734	1,711,268	0	-64,990	0	0	0	0
9404	Current Roll	Current Value	21,575,152	10,452,996	11,122,156	0	0	0	0	0	0
		Base Value	5,120,416	5,044,752	48,118	0	27,546	0	0	0	0
		Increment Value	16,454,736	5,408,244	11,074,038	0	-27,546	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9404 Total	Increment Value	16,454,736	5,408,244	11,074,038	0	-27,546	0	0	0	0
9407	Current Roll	Current Value	24,811,212	15,991,781	8,819,431	0	0	0	0	0	0
		Base Value	12,240,742	5,388,906	6,790,241	0	61,595	0	0	0	0
		Increment Value	12,570,470	10,602,875	2,029,190	0	-61,595	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9407 Total	Increment Value	12,570,470	10,602,875	2,029,190	0	-61,595	0	0	0	0
9426	Current Roll	Current Value	29,277,123	11,769,874	15,007,583	1,217,824	1,281,842	0	0	0	0
		Base Value	27,203,673	7,409,909	13,074,498	2,831,766	3,887,500	0	0	0	0
		Increment Value	2,073,450	4,359,965	1,933,085	-1,613,942	-2,605,658	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9426 Total	Increment Value	2,073,450	4,359,965	1,933,085	-1,613,942	-2,605,658	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9427	Current Roll	Current Value	19,637,905	4,631,401	15,006,504	0	0	0	0	0	0
		Base Value	3,321,404	3,047,273	174,332	0	99,799	0	0	0	0
		Increment Value	16,316,501	1,584,128	14,832,172	0	-99,799	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9427 Total	Increment Value	16,316,501	1,584,128	14,832,172	0	-99,799	0	0	0	0
9428	Current Roll	Current Value	19,645,979	4,393,294	15,252,685	0	0	0	0	0	0
		Base Value	13,735,250	3,746,433	9,988,266	0	551	0	0	0	0
		Increment Value	5,910,729	646,861	5,264,419	0	-551	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9428 Total	Increment Value	5,910,729	646,861	5,264,419	0	-551	0	0	0	0
10215	Current Roll	Current Value	5,487,202	3,086,658	2,400,544	0	0	0	0	0	0
		Base Value	3,212,194	1,010,434	1,655,000	363,146	183,614	0	0	0	0
		Increment Value	2,275,008	2,076,224	745,544	-363,146	-183,614	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10215 Total	Increment Value	2,275,008	2,076,224	745,544	-363,146	-183,614	0	0	0	0
11958	Current Roll	Current Value	2,144,868	814,655	1,330,213	0	0	0	0	0	0
		Base Value	465,222	465,222	0	0	0	0	0	0	0
		Increment Value	1,679,646	349,433	1,330,213	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11958 Total	Increment Value	1,679,646	349,433	1,330,213	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11959	Current Roll	Current Value	69,411,992	15,484,812	53,927,180	0	0	0	0	0	0
		Base Value	59,016,381	13,165,712	45,850,669	0	0	0	0	0	0
		Increment Value	10,395,611	2,319,100	8,076,511	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11959 Total	Increment Value	10,395,611	2,319,100	8,076,511	0	0	0	0	0	0
11960	Current Roll	Current Value	40,093	40,093	0	0	0	0	0	0	0
		Base Value	34,097	34,097	0	0	0	0	0	0	0
		Increment Value	5,996	5,996	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11960 Total	Increment Value	5,996	5,996	0	0	0	0	0	0	0
11961	Current Roll	Current Value	41,400,274	11,454,269	29,946,005	0	0	0	0	0	0
		Base Value	30,228,768	9,738,814	20,489,954	0	0	0	0	0	0
		Increment Value	11,171,506	1,715,455	9,456,051	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11961 Total	Increment Value	11,171,506	1,715,455	9,456,051	0	0	0	0	0	0
12346	Current Roll	Current Value	21,747,147	6,295,587	15,451,560	0	0	0	0	0	0
		Base Value	12,067,084	3,261,158	8,771,540	11,971	22,415	0	0	0	0
		Increment Value	9,680,063	3,034,429	6,680,020	-11,971	-22,415	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12346 Total	Increment Value	9,680,063	3,034,429	6,680,020	-11,971	-22,415	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12355	Current Roll	Current Value	17,847,961	7,608,112	10,239,849	0	0	0	0	0	0
		Base Value	12,320,721	4,133,994	8,186,727	0	0	0	0	0	0
		Increment Value	5,527,240	3,474,118	2,053,122	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12355 Total	Increment Value	5,527,240	3,474,118	2,053,122	0	0	0	0	0	0
12415	Current Roll	Current Value	61,869,714	30,841,685	31,028,029	0	0	0	0	0	0
		Base Value	36,631,675	9,398,581	27,233,094	0	0	0	0	0	0
		Increment Value	25,238,039	21,443,104	3,794,935	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12415 Total	Increment Value	25,238,039	21,443,104	3,794,935	0	0	0	0	0	0
13204	Current Roll	Current Value	97,197,358	36,095,676	61,101,682	0	0	0	0	0	0
		Base Value	74,727,170	25,357,824	49,300,678	6,994	61,674	0	0	0	0
		Increment Value	22,470,188	10,737,852	11,801,004	-6,994	-61,674	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13204 Total	Increment Value	22,470,188	10,737,852	11,801,004	-6,994	-61,674	0	0	0	0
13851	Current Roll	Current Value	3,716,880	3,716,880	0	0	0	0	0	0	0
		Base Value	3,160,221	3,160,221	0	0	0	0	0	0	0
		Increment Value	556,659	556,659	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13851 Total	Increment Value	556,659	556,659	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13852	Current Roll	Current Value	30,328,219	9,807,151	20,521,068	0	0	0	0	0	0
		Base Value	18,907,407	7,661,544	11,245,863	0	0	0	0	0	0
		Increment Value	11,420,812	2,145,607	9,275,205	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13852 Total	Increment Value	11,420,812	2,145,607	9,275,205	0	0	0	0	0	0
14357	Current Roll	Current Value	53,173,990	30,112,067	23,061,923	0	0	0	0	0	0
		Base Value	13,110,702	10,824,369	2,286,333	0	0	0	0	0	0
		Increment Value	40,063,288	19,287,698	20,775,590	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14357 Total	Increment Value	40,063,288	19,287,698	20,775,590	0	0	0	0	0	0
15468	Current Roll	Current Value	29,565,082	2,875,466	26,689,616	0	0	0	0	0	0
		Base Value	24,877,055	2,444,830	22,432,225	0	0	0	0	0	0
		Increment Value	4,688,027	430,636	4,257,391	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15468 Total	Increment Value	4,688,027	430,636	4,257,391	0	0	0	0	0	0
174.03 PROJECT TOTAL											
	Current Roll	Current Value	1,000,057,367	309,014,893	688,542,808	1,217,824	1,281,842	0	0	0	0
		Base Value	506,053,389	183,278,849	314,889,602	3,226,763	4,658,175	0	0	0	0
		Increment Value	494,003,978	125,736,044	373,653,206	-2,008,939	-3,376,333	0	0	0	0
	Escapes	Increment Value	285,355	377,675	-92,320	0	0	0	0	0	0
	Total	Increment Value	494,289,333	126,113,719	373,560,886	-2,008,939	-3,376,333	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2178	Current Roll	Current Value	9,167,013	3,026,757	6,140,256	0	0	0	0	0	0
		Base Value	7,452,426	2,573,460	4,878,966	0	0	0	0	0	0
		Increment Value	1,714,587	453,297	1,261,290	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2178 Total	Increment Value	1,714,587	453,297	1,261,290	0	0	0	0	0	0
4360	Current Roll	Current Value	125,949,350	53,251,987	64,245,337	4,821,186	3,630,840	0	0	0	0
		Base Value	81,371,689	23,684,027	46,806,390	6,281,938	4,599,334	0	0	0	0
		Increment Value	44,577,661	29,567,960	17,438,947	-1,460,752	-968,494	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4360 Total	Increment Value	44,577,661	29,567,960	17,438,947	-1,460,752	-968,494	0	0	0	0
4369	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	106,088	48,652	36,526	0	20,910	0	0	0	0
		Increment Value	-106,088	-48,652	-36,526	0	-20,910	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4369 Total	Increment Value	-106,088	-48,652	-36,526	0	-20,910	0	0	0	0
9611	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 9611 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 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9615	Current Roll	Current Value	47,429,001	10,924,196	36,504,805	0	0	0	0	0	0
		Base Value	52,975,930	5,000,147	47,905,599	0	70,184	0	0	0	0
		Increment Value	-5,546,929	5,924,049	-11,400,794	0	-70,184	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9615 Total	Increment Value	-5,546,929	5,924,049	-11,400,794	0	-70,184	0	0	0	0
9617	Current Roll	Current Value	26,535,895	25,929,364	606,531	0	0	0	0	0	0
		Base Value	2,373,894	1,163,013	1,177,369	0	33,512	0	0	0	0
		Increment Value	24,162,001	24,766,351	-570,838	0	-33,512	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9617 Total	Increment Value	24,162,001	24,766,351	-570,838	0	-33,512	0	0	0	0
9631	Current Roll	Current Value	49,080	33,618	15,462	0	0	0	0	0	0
		Base Value	41,738	28,587	13,151	0	0	0	0	0	0
		Increment Value	7,342	5,031	2,311	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9631 Total	Increment Value	7,342	5,031	2,311	0	0	0	0	0	0
9632	Current Roll	Current Value	120,793	118,900	1,893	0	0	0	0	0	0
		Base Value	118,293	101,098	17,195	0	0	0	0	0	0
		Increment Value	2,500	17,802	-15,302	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9632 Total	Increment Value	2,500	17,802	-15,302	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9649	Current Roll	Current Value	14,930,939	9,414,884	5,516,055	0	0	0	0	0	0
		Base Value	11,999,197	6,396,906	5,602,291	0	0	0	0	0	0
		Increment Value	2,931,742	3,017,978	-86,236	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9649 Total	Increment Value	2,931,742	3,017,978	-86,236	0	0	0	0	0	0
9654	Current Roll	Current Value	117,323,726	56,483,502	60,597,643	2,710,099	3,942,561	5,810,079	0	300,000	300,000
		Base Value	74,722,253	25,868,225	43,982,378	1,386,615	7,979,942	1,140,907	0	354,000	3,000,000
		Increment Value	42,601,473	30,615,277	16,615,265	1,323,484	-4,037,381	4,669,172	0	-54,000	-2,700,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9654 Total	Increment Value	42,601,473	30,615,277	16,615,265	1,323,484	-4,037,381	4,669,172	0	-54,000	-2,700,000
9655	Current Roll	Current Value	4,415,190	3,328,563	1,086,627	0	0	0	0	0	0
		Base Value	2,616,990	1,878,394	738,596	0	0	0	0	0	0
		Increment Value	1,798,200	1,450,169	348,031	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9655 Total	Increment Value	1,798,200	1,450,169	348,031	0	0	0	0	0	0
9658	Current Roll	Current Value	44,498,164	5,109,492	39,388,672	0	0	0	0	0	0
		Base Value	28,217,575	4,344,316	23,873,259	0	0	0	0	0	0
		Increment Value	16,280,589	765,176	15,515,413	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9658 Total	Increment Value	16,280,589	765,176	15,515,413	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9662	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	63,985	29,344	22,030	0	12,611	0	0	0	0
		Increment Value	-63,985	-29,344	-22,030	0	-12,611	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9662 Total	Increment Value	-63,985	-29,344	-22,030	0	-12,611	0	0	0	0
12337	Current Roll	Current Value	7,269,569	4,658,019	2,611,550	0	0	0	0	0	0
		Base Value	4,525,167	1,844,453	2,680,714	0	0	0	0	0	0
		Increment Value	2,744,402	2,813,566	-69,164	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12337 Total	Increment Value	2,744,402	2,813,566	-69,164	0	0	0	0	0	0
12402	Current Roll	Current Value	20,399,438	4,821,787	15,577,651	0	0	0	0	0	0
		Base Value	17,624,109	4,380,020	13,122,924	0	121,165	0	0	0	0
		Increment Value	2,775,329	441,767	2,454,727	0	-121,165	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12402 Total	Increment Value	2,775,329	441,767	2,454,727	0	-121,165	0	0	0	0
12423	Current Roll	Current Value	58,178,186	22,316,112	35,427,641	441,433	0	0	7,000	0	0
		Base Value	55,304,234	14,980,377	29,608,836	5,926,615	4,788,406	0	0	0	0
		Increment Value	2,873,952	7,335,735	5,818,805	-5,485,182	-4,788,406	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12423 Total	Increment Value	2,873,952	7,335,735	5,818,805	-5,485,182	-4,788,406	0	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12433	Current Roll	Current Value	13,375,974	7,935,985	5,439,989	0	0	0	0	0	0
		Base Value	4,556,525	2,041,177	2,515,348	0	0	0	0	0	0
		Increment Value	8,819,449	5,894,808	2,924,641	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12433 Total	Increment Value	8,819,449	5,894,808	2,924,641	0	0	0	0	0	0
12499	Current Roll	Current Value	4,676,495	1,484,595	3,191,900	0	0	0	0	0	0
		Base Value	3,976,117	1,262,256	2,713,861	0	0	0	0	0	0
		Increment Value	700,378	222,339	478,039	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12499 Total	Increment Value	700,378	222,339	478,039	0	0	0	0	0	0
14259	Current Roll	Current Value	8,294,000	4,080,000	4,214,000	0	0	0	0	0	0
		Base Value	911,647	274,211	418,525	134,320	84,591	0	0	0	0
		Increment Value	7,382,353	3,805,789	3,795,475	-134,320	-84,591	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14259 Total	Increment Value	7,382,353	3,805,789	3,795,475	-134,320	-84,591	0	0	0	0
174.04 PROJECT TOTAL											
	Current Roll	Current Value	502,612,813	212,917,761	280,566,012	7,972,718	7,573,401	5,810,079	7,000	300,000	300,000
		Base Value	348,957,857	95,898,663	226,113,958	13,729,488	17,710,655	1,140,907	0	354,000	3,000,000
		Increment Value	153,654,956	117,019,098	54,452,054	-5,756,770	-10,137,254	4,669,172	7,000	-54,000	-2,700,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	153,654,956	117,019,098	54,452,054	-5,756,770	-10,137,254	4,669,172	7,000	-54,000	-2,700,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

176.02 INGLEWOOD - IN TOWN **Base Year: 2001 - 2002**

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	92,244,313	38,538,041	57,157,692	507,107	757,369	4,642,896	63,000	0	10,000
		Increment Value	32,507,693	60,038,114	23,221,518	-330,693	275,061	50,596,407	-7,000	0	106,900
	Escapes	Increment Value	637,223	435,496	201,727	0	0	0	0	0	0
	TRA 4568 Total	Increment Value	33,144,916	60,473,610	23,423,245	-330,693	275,061	50,596,407	-7,000	0	106,900
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	92,244,313	38,538,041	57,157,692	507,107	757,369	4,642,896	63,000	0	10,000
		Increment Value	32,507,693	60,038,114	23,221,518	-330,693	275,061	50,596,407	-7,000	0	106,900
	Escapes	Increment Value	637,223	435,496	201,727	0	0	0	0	0	0
	Total	Increment Value	33,144,916	60,473,610	23,423,245	-330,693	275,061	50,596,407	-7,000	0	106,900

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

176.03 INGLEWOOD - LA CIENEGA **Base Year: 1997 - 1998**

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	315,699	79,951	247,129	0	0	11,381	0	0	0
		Increment Value	163,462	37,147	114,934	0	0	-11,381	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4559 Total	Increment Value	163,462	37,147	114,934	0	0	-11,381	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	52,365,773	2,789,302	49,973,509	0	0	397,038	0	0	0
		Increment Value	-6,929,766	8,735,320	-16,062,124	0	0	-397,038	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5230 Total	Increment Value	-6,929,766	8,735,320	-16,062,124	0	0	-397,038	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	52,681,472	2,869,253	50,220,638	0	0	408,419	0	0	0
		Increment Value	-6,766,304	8,772,467	-15,947,190	0	0	-408,419	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	-6,766,304	8,772,467	-15,947,190	0	0	-408,419	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

176.04 INGLEWOOD - NORTH IND'L **Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4571	Current Roll	Current Value	118,746,002	61,685,222	72,039,141	0	360	14,551,721	427,000	0	0
		Base Value	86,618,542	45,752,895	40,726,372	289,379	255,896	0	406,000	0	0
		Increment Value	32,127,460	15,932,327	31,312,769	-289,379	-255,536	14,551,721	21,000	0	0
	Escapes	Increment Value	91,582	0	91,582	0	0	0	0	0	0
	TRA 4571 Total	Increment Value	32,219,042	15,932,327	31,404,351	-289,379	-255,536	14,551,721	21,000	0	0
4576	Current Roll	Current Value	23,303	23,303	0	0	0	0	0	0	0
		Base Value	67,119	67,119	0	0	0	0	0	0	0
		Increment Value	-43,816	-43,816	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4576 Total	Increment Value	-43,816	-43,816	0	0	0	0	0	0	0
176.04 PROJECT TOTAL											
	Current Roll	Current Value	118,769,305	61,708,525	72,039,141	0	360	14,551,721	427,000	0	0
		Base Value	86,685,661	45,820,014	40,726,372	289,379	255,896	0	406,000	0	0
		Increment Value	32,083,644	15,888,511	31,312,769	-289,379	-255,536	14,551,721	21,000	0	0
	Escapes	Increment Value	91,582	0	91,582	0	0	0	0	0	0
	Total	Increment Value	32,175,226	15,888,511	31,404,351	-289,379	-255,536	14,551,721	21,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

176.05 INGLEWOOD - MANCHESTER/PRAIRIE **Base Year: 2003 - 2004**

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	263,973,122	88,899,391	143,026,875	2,244,332	31,905,788	381,264	1,722,000	0	0
		Increment Value	59,067,788	79,886,224	18,976,033	1,743,841	-28,313,020	13,305,090	-79,800	0	0
	Escapes	Increment Value	10,257,082	412,420	10,682,043	0	0	844,381	-7,000	0	0
	TRA 4575 Total	Increment Value	69,324,870	80,298,644	29,658,076	1,743,841	-28,313,020	14,149,471	-86,800	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	263,973,122	88,899,391	143,026,875	2,244,332	31,905,788	381,264	1,722,000	0	0
		Increment Value	59,067,788	79,886,224	18,976,033	1,743,841	-28,313,020	13,305,090	-79,800	0	0
	Escapes	Increment Value	10,257,082	412,420	10,682,043	0	0	844,381	-7,000	0	0
	Total	Increment Value	69,324,870	80,298,644	29,658,076	1,743,841	-28,313,020	14,149,471	-86,800	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

176.06 INGLEWOOD - INGLEWOOD/CENTURY **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4595	Current Roll	Current Value	34,150,417	14,652,713	19,497,704	0	0	0	0	0	0
		Base Value	29,305,913	12,494,567	16,811,346	0	0	0	0	0	0
		Increment Value	4,844,504	2,158,146	2,686,358	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4595 Total	Increment Value	4,844,504	2,158,146	2,686,358	0	0	0	0	0	0
4596	Current Roll	Current Value	724,692,179	414,954,407	312,311,718	1,173,023	1,008,433	1,389,802	3,365,600	0	0
		Base Value	327,695,391	179,061,740	150,671,371	0	23,280	150,000	1,911,000	0	0
		Increment Value	396,996,788	235,892,667	161,640,347	1,173,023	985,153	1,239,802	1,454,600	0	0
	Escapes	Increment Value	708,130	420,966	266,164	0	0	0	-21,000	0	0
	TRA 4596 Total	Increment Value	397,704,918	236,313,633	161,906,511	1,173,023	985,153	1,239,802	1,433,600	0	0
5231	Current Roll	Current Value	6,702,654	4,199,168	2,503,486	0	0	0	0	0	0
		Base Value	5,650,550	3,173,740	2,476,810	0	0	0	0	0	0
		Increment Value	1,052,104	1,025,428	26,676	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5231 Total	Increment Value	1,052,104	1,025,428	26,676	0	0	0	0	0	0
176.06 PROJECT TOTAL											
	Current Roll	Current Value	765,545,250	433,806,288	334,312,908	1,173,023	1,008,433	1,389,802	3,365,600	0	0
		Base Value	362,651,854	194,730,047	169,959,527	0	23,280	150,000	1,911,000	0	0
		Increment Value	402,893,396	239,076,241	164,353,381	1,173,023	985,153	1,239,802	1,454,600	0	0
	Escapes	Increment Value	708,130	420,966	266,164	0	0	0	-21,000	0	0
	Total	Increment Value	403,601,526	239,497,207	164,619,545	1,173,023	985,153	1,239,802	1,433,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX **Base Year: 1997 - 1998**

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	75,139,312	46,473,792	28,550,114	6,596	108,810	0	0	0	0
		Increment Value	83,447,166	44,205,869	37,638,452	400,264	1,202,581	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	85,330,188	46,706,878	37,020,465	400,264	1,202,581	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	17,353,827	3,701,007	13,652,820	0	0	0	0	0	0
		Increment Value	-7,464,677	833,219	-8,556,819	101,335	157,588	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5232 Total	Increment Value	-7,464,677	833,219	-8,556,819	101,335	157,588	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	92,493,139	50,174,799	42,202,934	6,596	108,810	0	0	0	0
		Increment Value	75,982,489	45,039,088	29,081,633	501,599	1,360,169	0	0	0	0
	Escapes	Increment Value	1,883,022	2,501,009	-617,987	0	0	0	0	0	0
	Total	Increment Value	77,865,511	47,540,097	28,463,646	501,599	1,360,169	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

177.04 IRWINDALE - INDUSTRIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2077	Current Roll	Current Value	483,582,934	140,131,167	112,313,716	188,766,375	42,371,676	0	0	0	0
		Base Value	354,591,376	35,981,466	139,236,225	154,124,287	25,249,398	0	0	0	0
		Increment Value	128,991,558	104,149,701	-26,922,509	34,642,088	17,122,278	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2077 Total	Increment Value	128,991,558	104,149,701	-26,922,509	34,642,088	17,122,278	0	0	0	0
2078	Current Roll	Current Value	77,479,323	36,307,212	35,602,911	519,528	5,049,672	0	0	0	0
		Base Value	49,886,335	15,853,642	30,159,093	2,325,701	1,547,899	0	0	0	0
		Increment Value	27,592,988	20,453,570	5,443,818	-1,806,173	3,501,773	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2078 Total	Increment Value	27,592,988	20,453,570	5,443,818	-1,806,173	3,501,773	0	0	0	0
2079	Current Roll	Current Value	238,065,263	103,714,221	106,622,984	3,219,683	24,508,375	0	0	0	0
		Base Value	162,888,858	49,246,710	81,793,684	18,921,954	12,926,510	0	0	0	0
		Increment Value	75,176,405	54,467,511	24,829,300	-15,702,271	11,581,865	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2079 Total	Increment Value	75,176,405	54,467,511	24,829,300	-15,702,271	11,581,865	0	0	0	0
2081	Current Roll	Current Value	409,097	409,097	0	0	0	0	0	0	0
		Base Value	347,842	347,842	0	0	0	0	0	0	0
		Increment Value	61,255	61,255	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2081 Total	Increment Value	61,255	61,255	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

177.04 IRWINDALE - INDUSTRIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2107	Current Roll	Current Value	54,093,401	10,668,564	43,424,837	0	0	0	0	0	0
		Base Value	54,904,443	9,070,779	45,833,664	0	0	0	0	0	0
		Increment Value	-811,042	1,597,785	-2,408,827	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2107 Total	Increment Value	-811,042	1,597,785	-2,408,827	0	0	0	0	0	0
2114	Current Roll	Current Value	6,188	6,188	0	0	0	0	0	0	0
		Base Value	5,259	5,259	0	0	0	0	0	0	0
		Increment Value	929	929	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2114 Total	Increment Value	929	929	0	0	0	0	0	0	0
2115	Current Roll	Current Value	80,980	78,980	2,000	0	0	0	0	0	0
		Base Value	330,953	153,162	177,791	0	0	0	0	0	0
		Increment Value	-249,973	-74,182	-175,791	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2115 Total	Increment Value	-249,973	-74,182	-175,791	0	0	0	0	0	0
2118	Current Roll	Current Value	31,771,429	31,039,406	732,023	0	0	0	0	0	0
		Base Value	11,119,716	10,235,275	873,743	0	10,698	0	0	0	0
		Increment Value	20,651,713	20,804,131	-141,720	0	-10,698	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2118 Total	Increment Value	20,651,713	20,804,131	-141,720	0	-10,698	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

177.04 IRWINDALE - INDUSTRIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2119	Current Roll	Current Value	109,453,820	43,576,553	43,012,344	15,758,401	7,106,522	0	0	0	0
		Base Value	97,194,381	51,182,510	34,597,668	9,383,300	2,030,903	0	0	0	0
		Increment Value	12,259,439	-7,605,957	8,414,676	6,375,101	5,075,619	0	0	0	0
	Escapes	Increment Value	80,620	0	80,620	0	0	0	0	0	0
	TRA 2119 Total	Increment Value	12,340,059	-7,605,957	8,495,296	6,375,101	5,075,619	0	0	0	0
2121	Current Roll	Current Value	5,918,532	1,876,113	4,042,419	0	0	0	0	0	0
		Base Value	2,133,031	1,014,891	1,110,836	0	7,304	0	0	0	0
		Increment Value	3,785,501	861,222	2,931,583	0	-7,304	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2121 Total	Increment Value	3,785,501	861,222	2,931,583	0	-7,304	0	0	0	0
2122	Current Roll	Current Value	404,023	404,023	0	0	0	0	0	0	0
		Base Value	343,521	343,521	0	0	0	0	0	0	0
		Increment Value	60,502	60,502	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2122 Total	Increment Value	60,502	60,502	0	0	0	0	0	0	0
3126	Current Roll	Current Value	8,396,498	4,871,423	9,288,850	0	0	5,763,775	0	0	0
		Base Value	7,636,785	3,345,767	4,522,245	0	6,677	237,904	0	0	0
		Increment Value	759,713	1,525,656	4,766,605	0	-6,677	5,525,871	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3126 Total	Increment Value	759,713	1,525,656	4,766,605	0	-6,677	5,525,871	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

177.04 IRWINDALE - INDUSTRIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3127	Current Roll	Current Value	277,640,371	115,975,950	160,258,946	988,589	703,886	0	287,000	0	0
		Base Value	117,063,736	53,703,500	50,780,410	9,437,454	3,366,372	0	224,000	0	0
		Increment Value	160,576,635	62,272,450	109,478,536	-8,448,865	-2,662,486	0	63,000	0	0
	Escapes	Increment Value	33,850,000	0	33,850,000	0	0	0	0	0	0
	TRA 3127 Total	Increment Value	194,426,635	62,272,450	143,328,536	-8,448,865	-2,662,486	0	63,000	0	0
3155	Current Roll	Current Value	5,195,661	2,309,183	2,886,478	0	0	0	0	0	0
		Base Value	2,810,000	817,300	1,992,700	0	0	0	0	0	0
		Increment Value	2,385,661	1,491,883	893,778	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3155 Total	Increment Value	2,385,661	1,491,883	893,778	0	0	0	0	0	0
3169	Current Roll	Current Value	5,393,386	1,289,438	4,103,948	0	0	0	0	0	0
		Base Value	4,587,499	1,094,319	3,491,773	0	1,407	0	0	0	0
		Increment Value	805,887	195,119	612,175	0	-1,407	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3169 Total	Increment Value	805,887	195,119	612,175	0	-1,407	0	0	0	0
3179	Current Roll	Current Value	14,666,114	6,365,500	8,300,614	0	0	0	0	0	0
		Base Value	12,469,617	5,412,160	7,057,457	0	0	0	0	0	0
		Increment Value	2,196,497	953,340	1,243,157	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3179 Total	Increment Value	2,196,497	953,340	1,243,157	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

177.04 IRWINDALE - INDUSTRIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3220	Current Roll	Current Value	3,912,311	2,023,608	1,888,703	0	0	0	0	0	0
		Base Value	3,326,384	1,720,543	1,605,841	0	0	0	0	0	0
		Increment Value	585,927	303,065	282,862	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3220 Total	Increment Value	585,927	303,065	282,862	0	0	0	0	0	0
3311	Current Roll	Current Value	18,964,519	15,107,574	3,856,945	0	0	0	0	0	0
		Base Value	9,543,980	5,815,919	3,728,061	0	0	0	0	0	0
		Increment Value	9,420,539	9,291,655	128,884	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3311 Total	Increment Value	9,420,539	9,291,655	128,884	0	0	0	0	0	0
3312	Current Roll	Current Value	2,990,561	1,071,384	1,919,177	0	0	0	0	0	0
		Base Value	1,979,327	822,210	1,149,040	0	8,077	0	0	0	0
		Increment Value	1,011,234	249,174	770,137	0	-8,077	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3312 Total	Increment Value	1,011,234	249,174	770,137	0	-8,077	0	0	0	0
3315	Current Roll	Current Value	1,330,205	661,253	668,952	0	0	0	0	0	0
		Base Value	988,187	453,913	534,274	0	0	0	0	0	0
		Increment Value	342,018	207,340	134,678	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3315 Total	Increment Value	342,018	207,340	134,678	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

177.04 IRWINDALE - INDUSTRIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3382	Current Roll	Current Value	95,280,443	58,177,936	74,947,816	0	0	37,845,309	0	0	0
		Base Value	56,144,177	21,808,026	35,924,089	0	51,260	1,639,198	0	0	0
		Increment Value	39,136,266	36,369,910	39,023,727	0	-51,260	36,206,111	0	0	0
	Escapes	Increment Value	124,000	124,000	10,535,000	0	0	10,535,000	0	0	0
	TRA 3382 Total	Increment Value	39,260,266	36,493,910	49,558,727	0	-51,260	46,741,111	0	0	0
3383	Current Roll	Current Value	18,381	18,381	0	0	0	0	0	0	0
		Base Value	15,633	15,633	0	0	0	0	0	0	0
		Increment Value	2,748	2,748	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3383 Total	Increment Value	2,748	2,748	0	0	0	0	0	0	0
3405	Current Roll	Current Value	7,948,128	4,255,559	2,016,890	335,036	1,340,643	0	0	0	0
		Base Value	4,409,594	2,887,803	1,521,791	0	0	0	0	0	0
		Increment Value	3,538,534	1,367,756	495,099	335,036	1,340,643	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3405 Total	Increment Value	3,538,534	1,367,756	495,099	335,036	1,340,643	0	0	0	0
3409	Current Roll	Current Value	495,967	489,363	6,604	0	0	0	0	0	0
		Base Value	421,697	416,077	5,620	0	0	0	0	0	0
		Increment Value	74,270	73,286	984	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3409 Total	Increment Value	74,270	73,286	984	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

177.04 IRWINDALE - INDUSTRIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3423	Current Roll	Current Value	5,099,308	1,235,788	3,863,520	0	0	0	0	0	0
		Base Value	2,245,700	749,109	1,496,591	0	0	0	0	0	0
		Increment Value	2,853,608	486,679	2,366,929	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3423 Total	Increment Value	2,853,608	486,679	2,366,929	0	0	0	0	0	0
3424	Current Roll	Current Value	124,025,745	66,129,162	45,855,578	16,797,443	1,406,238	5,146,633	154,000	649,837	212,206
		Base Value	73,201,256	43,748,527	29,130,529	91,055	280,145	0	49,000	0	0
		Increment Value	50,824,489	22,380,635	16,725,049	16,706,388	1,126,093	5,146,633	105,000	649,837	212,206
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3424 Total	Increment Value	50,824,489	22,380,635	16,725,049	16,706,388	1,126,093	5,146,633	105,000	649,837	212,206
3428	Current Roll	Current Value	92,987	92,987	0	0	0	0	0	0	0
		Base Value	146,154	79,089	67,065	0	0	0	0	0	0
		Increment Value	-53,167	13,898	-67,065	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3428 Total	Increment Value	-53,167	13,898	-67,065	0	0	0	0	0	0
3663	Current Roll	Current Value	566,013	566,013	0	0	0	0	0	0	0
		Base Value	619,367	619,367	0	0	0	0	0	0	0
		Increment Value	-53,354	-53,354	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3663 Total	Increment Value	-53,354	-53,354	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

177.04 IRWINDALE - INDUSTRIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3664	Current Roll	Current Value	55,373,950	33,603,326	21,770,624	0	0	0	0	0	0
		Base Value	37,298,698	22,403,561	14,733,308	53,332	108,497	0	0	0	0
		Increment Value	18,075,252	11,199,765	7,037,316	-53,332	-108,497	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3664 Total	Increment Value	18,075,252	11,199,765	7,037,316	-53,332	-108,497	0	0	0	0
6283	Current Roll	Current Value	11,653,081	4,889,014	6,764,067	0	0	0	0	0	0
		Base Value	8,705,834	3,982,124	4,723,710	0	0	0	0	0	0
		Increment Value	2,947,247	906,890	2,040,357	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6283 Total	Increment Value	2,947,247	906,890	2,040,357	0	0	0	0	0	0
177.04 PROJECT TOTAL											
	Current Roll	Current Value	1,640,308,619	687,344,366	694,150,946	226,385,055	82,487,012	48,755,717	441,000	649,837	212,206
		Base Value	1,077,359,340	343,330,004	496,247,208	194,337,083	45,595,147	1,877,102	273,000	0	0
		Increment Value	562,949,279	344,014,362	197,903,738	32,047,972	36,891,865	46,878,615	168,000	649,837	212,206
	Escapes	Increment Value	34,054,620	124,000	44,465,620	0	0	10,535,000	0	0	0
	Total	Increment Value	597,003,899	344,138,362	242,369,358	32,047,972	36,891,865	57,413,615	168,000	649,837	212,206

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

179.02 LAKEWOOD - TOWN CENTER **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2265	Current Roll	Current Value	49,673,065	24,230,428	26,351,617	0	0	908,980	0	0	0
		Base Value	39,000,195	15,472,697	21,864,200	1,278,844	384,454	0	0	0	0
		Increment Value	10,672,870	8,757,731	4,487,417	-1,278,844	-384,454	908,980	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2265 Total	Increment Value	10,672,870	8,757,731	4,487,417	-1,278,844	-384,454	908,980	0	0	0
5419	Current Roll	Current Value	0	374	0	0	0	374	0	0	0
		Base Value	0	322	0	0	0	322	0	0	0
		Increment Value	0	52	0	0	0	52	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5419 Total	Increment Value	0	52	0	0	0	52	0	0	0
5420	Current Roll	Current Value	573,472,320	210,266,518	363,126,302	90,420	52,080	0	63,000	0	0
		Base Value	328,997,132	126,522,126	202,210,654	169,515	143,837	0	49,000	0	0
		Increment Value	244,475,188	83,744,392	160,915,648	-79,095	-91,757	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5420 Total	Increment Value	244,475,188	83,744,392	160,915,648	-79,095	-91,757	0	14,000	0	0
179.02 PROJECT TOTAL											
	Current Roll	Current Value	623,145,385	234,497,320	389,477,919	90,420	52,080	909,354	63,000	0	0
		Base Value	367,997,327	141,995,145	224,074,854	1,448,359	528,291	322	49,000	0	0
		Increment Value	255,148,058	92,502,175	165,403,065	-1,357,939	-476,211	909,032	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	255,148,058	92,502,175	165,403,065	-1,357,939	-476,211	909,032	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

179.03 LAKEWOOD - R.P. # 2 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3744	Current Roll	Current Value	18,765,782	10,707,430	8,079,352	0	0	0	21,000	0	0
		Base Value	13,881,022	9,187,692	4,693,330	0	0	0	0	0	0
		Increment Value	4,884,760	1,519,738	3,386,022	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3744 Total	Increment Value	4,884,760	1,519,738	3,386,022	0	0	0	21,000	0	0
3745	Current Roll	Current Value	17,131,801	10,310,593	6,898,208	0	0	0	77,000	0	0
		Base Value	18,846,132	12,166,033	6,713,699	0	0	0	33,600	0	0
		Increment Value	-1,714,331	-1,855,440	184,509	0	0	0	43,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3745 Total	Increment Value	-1,714,331	-1,855,440	184,509	0	0	0	43,400	0	0
3746	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 3746 Total	Increment Value	0	0	0	0	0	0	0	0	0
3747	Current Roll	Current Value	103,894,553	48,819,652	59,274,675	375,789	772,257	5,223,820	0	24,800	99,200
		Base Value	83,663,361	46,118,932	41,900,971	394,681	354,538	4,981,761	0	24,800	99,200
		Increment Value	20,231,192	2,700,720	17,373,704	-18,892	417,719	242,059	0	0	0
	Escapes	Increment Value	168,387	0	168,387	0	0	0	0	0	0
	TRA 3747 Total	Increment Value	20,399,579	2,700,720	17,542,091	-18,892	417,719	242,059	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

179.03 LAKEWOOD - R.P. # 2 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3748	Current Roll	Current Value	1,543,158	632,265	910,893	0	0	0	0	0	0
		Base Value	1,475,655	604,610	871,045	0	0	0	0	0	0
		Increment Value	67,503	27,655	39,848	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3748 Total	Increment Value	67,503	27,655	39,848	0	0	0	0	0	0
3751	Current Roll	Current Value	2,608,886	6,544,118	173,186	0	0	4,108,418	0	0	0
		Base Value	7,379,012	6,257,833	165,611	1,849,726	0	894,158	0	0	0
		Increment Value	-4,770,126	286,285	7,575	-1,849,726	0	3,214,260	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3751 Total	Increment Value	-4,770,126	286,285	7,575	-1,849,726	0	3,214,260	0	0	0
3753	Current Roll	Current Value	34,688,285	33,233,963	25,563,752	0	0	24,109,430	0	0	0
		Base Value	27,913,095	25,494,707	25,380,598	0	0	22,962,210	0	0	0
		Increment Value	6,775,190	7,739,256	183,154	0	0	1,147,220	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3753 Total	Increment Value	6,775,190	7,739,256	183,154	0	0	1,147,220	0	0	0
3754	Current Roll	Current Value	7,099,820	3,538,265	3,561,555	0	0	0	0	0	0
		Base Value	7,097,233	3,620,853	3,343,815	15,565	117,000	0	0	0	0
		Increment Value	2,587	-82,588	217,740	-15,565	-117,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3754 Total	Increment Value	2,587	-82,588	217,740	-15,565	-117,000	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

179.03 LAKEWOOD - R.P. # 2 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16076	Current Roll	Current Value	84,957,377	38,081,313	47,723,064	0	0	0	847,000	0	0
		Base Value	83,701,846	37,415,843	47,161,003	0	0	0	875,000	0	0
		Increment Value	1,255,531	665,470	562,061	0	0	0	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16076 Total	Increment Value	1,255,531	665,470	562,061	0	0	0	-28,000	0	0
179.03	**PROJECT TOTAL**										
	Current Roll	Current Value	270,689,662	151,867,599	152,184,685	375,789	772,257	33,441,668	945,000	24,800	99,200
		Base Value	243,957,356	140,866,503	130,230,072	2,259,972	471,538	28,838,129	908,600	24,800	99,200
		Increment Value	26,732,306	11,001,096	21,954,613	-1,884,183	300,719	4,603,539	36,400	0	0
	Escapes	Increment Value	168,387	0	168,387	0	0	0	0	0	0
	Total	Increment Value	26,900,693	11,001,096	22,123,000	-1,884,183	300,719	4,603,539	36,400	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

180.02 LA VERNE - CENTRAL **Base Year: 2003 - 2004**

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	37,278,208	12,583,786	28,472,446	1,233,346	0	4,045,857	965,513	0	0
		Increment Value	25,944,362	17,897,280	5,312,058	-1,233,346	0	-4,045,857	77,487	0	0
	Escapes	Increment Value	4,284	0	4,284	0	0	0	0	0	0
	TRA 5042 Total	Increment Value	25,948,646	17,897,280	5,316,342	-1,233,346	0	-4,045,857	77,487	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	34,999,514	31,610,996	587,368	3,098,208	0	239,826	57,232	0	0
		Increment Value	-14,458,417	-13,239,355	1,930,871	-3,098,208	0	101,957	-50,232	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5054 Total	Increment Value	-14,458,417	-13,239,355	1,930,871	-3,098,208	0	101,957	-50,232	0	0
5061	Current Roll	Current Value	1,239,564	320,285	919,279	0	0	0	0	0	0
		Base Value	210,510	79,234	155,064	7,765	0	25,475	6,078	0	0
		Increment Value	1,029,054	241,051	764,215	-7,765	0	-25,475	-6,078	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5061 Total	Increment Value	1,029,054	241,051	764,215	-7,765	0	-25,475	-6,078	0	0
5140	Current Roll	Current Value	7,128,728	2,531,464	4,597,264	0	0	0	0	0	0
		Base Value	1,554,750	463,487	1,230,418	45,427	0	149,018	35,564	0	0
		Increment Value	5,573,978	2,067,977	3,366,846	-45,427	0	-149,018	-35,564	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5140 Total	Increment Value	5,573,978	2,067,977	3,366,846	-45,427	0	-149,018	-35,564	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

180.02 LA VERNE - CENTRAL **Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5141	Current Roll	Current Value	353,689,763	192,037,606	226,770,873	8,253,470	17,234,775	69,329,161	2,718,800	4,489,000	14,070,000
		Base Value	145,078,290	43,497,976	106,493,755	4,263,218	13,157,206	13,524,393	3,227,472	0	5,582,000
		Increment Value	208,611,473	148,539,630	120,277,118	3,990,252	4,077,569	55,804,768	-508,672	4,489,000	8,488,000
	Escapes	Increment Value	157,258	0	6,632,643	0	51,615	6,527,000	0	0	0
	TRA 5141 Total	Increment Value	208,768,731	148,539,630	126,909,761	3,990,252	4,129,184	62,331,768	-508,672	4,489,000	8,488,000
5142	Current Roll	Current Value	14,795,785	6,330,792	8,464,993	0	0	0	0	0	0
		Base Value	4,057,878	2,617,744	2,226,068	256,567	0	841,650	200,851	0	0
		Increment Value	10,737,907	3,713,048	6,238,925	-256,567	0	-841,650	-200,851	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5142 Total	Increment Value	10,737,907	3,713,048	6,238,925	-256,567	0	-841,650	-200,851	0	0
6304	Current Roll	Current Value	422,142	33,545	388,597	0	0	0	0	0	0
		Base Value	58,936	24,269	41,952	2,379	0	7,802	1,862	0	0
		Increment Value	363,206	9,276	346,645	-2,379	0	-7,802	-1,862	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6304 Total	Increment Value	363,206	9,276	346,645	-2,379	0	-7,802	-1,862	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	227,736	325,450	0	31,897	0	104,641	24,970	0	0
		Increment Value	17,195,644	6,668,695	9,824,799	318,271	254,268	-104,641	-24,970	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9410 Total	Increment Value	17,195,644	6,668,695	9,824,799	318,271	254,268	-104,641	-24,970	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

180.02 LA VERNE - CENTRAL **Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10268	Current Roll	Current Value	29,457,591	13,441,697	16,393,894	0	0	0	378,000	0	0
		Base Value	13,571,271	13,132,746	0	1,287,176	0	685,160	163,491	0	0
		Increment Value	15,886,320	308,951	16,393,894	-1,287,176	0	-685,160	214,509	0	0
	Escapes	Increment Value	4,590	0	4,590	0	0	0	0	0	0
	TRA 10268 Total	Increment Value	15,890,910	308,951	16,398,484	-1,287,176	0	-685,160	214,509	0	0
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	673,153	961,976	0	94,284	0	309,300	73,807	0	0
		Increment Value	49,301,248	20,063,149	27,681,782	-71,031	1,244,241	-309,300	-73,807	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11078 Total	Increment Value	49,301,248	20,063,149	27,681,782	-71,031	1,244,241	-309,300	-73,807	0	0
15753	Current Roll	Current Value	2,602,997	1,066,662	1,536,335	0	0	0	0	0	0
		Base Value	19,345	22,067	3,904	2,163	0	7,096	1,693	0	0
		Increment Value	2,583,652	1,044,595	1,532,431	-2,163	0	-7,096	-1,693	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15753 Total	Increment Value	2,583,652	1,044,595	1,532,431	-2,163	0	-7,096	-1,693	0	0
180.02 PROJECT TOTAL											
	Current Roll	Current Value	560,498,018	292,634,028	332,880,559	8,626,891	18,733,284	69,670,944	4,146,800	4,489,000	14,070,000
		Base Value	237,729,591	105,319,731	139,210,975	10,322,430	13,157,206	19,940,218	4,758,533	0	5,582,000
		Increment Value	322,768,427	187,314,297	193,669,584	-1,695,539	5,576,078	49,730,726	-611,733	4,489,000	8,488,000
	Escapes	Increment Value	166,132	0	6,641,517	0	51,615	6,527,000	0	0	0
	Total	Increment Value	322,934,559	187,314,297	200,311,101	-1,695,539	5,627,693	56,257,726	-611,733	4,489,000	8,488,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

180.03 LA VERNE - CENTRAL/83 ANNEX **Base Year: 2003 - 2004**

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	11,594	12,668	0	0	0	1,074	0	0	0
		Increment Value	22,361	21,287	0	0	0	-1,074	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5023 Total	Increment Value	22,361	21,287	0	0	0	-1,074	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	9,758,069	4,084,685	6,019,558	0	0	346,174	0	0	0
		Increment Value	-1,894,883	-861,940	-1,379,117	0	0	-346,174	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5258 Total	Increment Value	-1,894,883	-861,940	-1,379,117	0	0	-346,174	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	13,693,761	4,686,088	9,815,431	0	94,860	397,166	424,387	0	81,065
		Increment Value	8,563,053	6,186,446	11,310,834	20,000	-14,560	8,995,119	-74,387	20,000	-1,065
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5282 Total	Increment Value	8,563,053	6,186,446	11,310,834	20,000	-14,560	8,995,119	-74,387	20,000	-1,065
5283	Current Roll	Current Value	455,823,385	222,634,965	246,258,444	90,600	297,550	7,481,774	5,651,800	90,600	234,000
		Base Value	195,258,586	73,179,185	134,403,852	139,306	251,106	6,191,715	6,329,213	0	193,935
		Increment Value	260,564,799	149,455,780	111,854,592	-48,706	46,444	1,290,059	-677,413	90,600	40,065
	Escapes	Increment Value	10,322	0	10,322	0	0	0	0	0	0
	TRA 5283 Total	Increment Value	260,575,121	149,455,780	111,864,914	-48,706	46,444	1,290,059	-677,413	90,600	40,065

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

180.03 LA VERNE - CENTRAL/83 ANNEX **Base Year: 2003 - 2004**

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	0
		Base Value	562,083	614,133	0	0	0	52,050	0	0	0
		Increment Value	13,448,553	3,439,233	9,957,270	0	0	-52,050	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13222 Total	Increment Value	13,448,553	3,439,233	9,957,270	0	0	-52,050	0	0	0
180.03	**PROJECT TOTAL**										
	Current Roll	Current Value	499,987,976	240,817,565	281,982,420	110,600	377,850	16,874,059	6,001,800	110,600	314,000
		Base Value	219,284,093	82,576,759	150,238,841	139,306	345,966	6,988,179	6,753,600	0	275,000
		Increment Value	280,703,883	158,240,806	131,743,579	-28,706	31,884	9,885,880	-751,800	110,600	39,000
	Escapes	Increment Value	10,322	0	10,322	0	0	0	0	0	0
	Total	Increment Value	280,714,205	158,240,806	131,753,901	-28,706	31,884	9,885,880	-751,800	110,600	39,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

182.02 LA MIRADA - IND'L COMMERCIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2526	Current Roll	Current Value	14,324,946	8,048,135	6,276,811	0	0	0	0	0	0
		Base Value	8,231,644	3,016,254	5,215,390	0	0	0	0	0	0
		Increment Value	6,093,302	5,031,881	1,061,421	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2526 Total	Increment Value	6,093,302	5,031,881	1,061,421	0	0	0	0	0	0
2576	Current Roll	Current Value	11,537,398	5,373,363	6,164,035	0	0	0	0	0	0
		Base Value	8,448,652	3,828,411	4,620,241	0	0	0	0	0	0
		Increment Value	3,088,746	1,544,952	1,543,794	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2576 Total	Increment Value	3,088,746	1,544,952	1,543,794	0	0	0	0	0	0
2577	Current Roll	Current Value	8,221,526	2,593,375	5,628,151	0	0	0	0	0	0
		Base Value	6,990,221	2,204,978	4,785,243	0	0	0	0	0	0
		Increment Value	1,231,305	388,397	842,908	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2577 Total	Increment Value	1,231,305	388,397	842,908	0	0	0	0	0	0
2592	Current Roll	Current Value	46,602,974	25,572,907	21,030,067	0	0	0	0	0	0
		Base Value	25,646,969	9,735,929	15,910,582	0	458	0	0	0	0
		Increment Value	20,956,005	15,836,978	5,119,485	0	-458	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2592 Total	Increment Value	20,956,005	15,836,978	5,119,485	0	-458	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

182.02 LA MIRADA - IND'L COMMERCIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2594	Current Roll	Current Value	13,395,000	9,366,593	4,028,407	0	0	0	0	0	0
		Base Value	11,940,349	7,207,471	4,363,500	55,928	313,450	0	0	0	0
		Increment Value	1,454,651	2,159,122	-335,093	-55,928	-313,450	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2594 Total	Increment Value	1,454,651	2,159,122	-335,093	-55,928	-313,450	0	0	0	0
2595	Current Roll	Current Value	6,838,186	2,888,592	3,949,594	0	0	0	0	0	0
		Base Value	4,181,637	1,595,508	2,586,129	0	0	0	0	0	0
		Increment Value	2,656,549	1,293,084	1,363,465	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2595 Total	Increment Value	2,656,549	1,293,084	1,363,465	0	0	0	0	0	0
2599	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	59,661	27,361	20,541	0	11,759	0	0	0	0
		Increment Value	-59,661	-27,361	-20,541	0	-11,759	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2599 Total	Increment Value	-59,661	-27,361	-20,541	0	-11,759	0	0	0	0
2612	Current Roll	Current Value	7,090,049	3,599,010	3,491,039	0	0	0	0	0	0
		Base Value	6,028,200	3,060,000	2,968,200	0	0	0	0	0	0
		Increment Value	1,061,849	539,010	522,839	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2612 Total	Increment Value	1,061,849	539,010	522,839	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

182.02 LA MIRADA - IND'L COMMERCIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6906	Current Roll	Current Value	258,369,424	123,345,226	135,413,798	164,282	475,118	0	1,029,000	0	0
		Base Value	189,837,227	84,686,611	105,448,757	94,498	720,361	0	1,113,000	0	0
		Increment Value	68,532,197	38,658,615	29,965,041	69,784	-245,243	0	-84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6906 Total	Increment Value	68,532,197	38,658,615	29,965,041	69,784	-245,243	0	-84,000	0	0
6913	Current Roll	Current Value	188,836	182,787	6,049	0	0	0	0	0	0
		Base Value	160,562	155,415	5,147	0	0	0	0	0	0
		Increment Value	28,274	27,372	902	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6913 Total	Increment Value	28,274	27,372	902	0	0	0	0	0	0
6914	Current Roll	Current Value	254,390,038	112,161,502	140,540,341	713,905	974,290	0	0	0	0
		Base Value	157,874,488	66,257,525	84,824,703	3,788,899	3,003,361	0	0	0	0
		Increment Value	96,515,550	45,903,977	55,715,638	-3,074,994	-2,029,071	0	0	0	0
	Escapes	Increment Value	2,587,890	2,574,000	13,890	0	0	0	0	0	0
	TRA 6914 Total	Increment Value	99,103,440	48,477,977	55,729,528	-3,074,994	-2,029,071	0	0	0	0
182.02 PROJECT TOTAL											
	Current Roll	Current Value	620,958,377	293,131,490	326,528,292	878,187	1,449,408	0	1,029,000	0	0
		Base Value	419,399,610	181,775,463	230,748,433	3,939,325	4,049,389	0	1,113,000	0	0
		Increment Value	201,558,767	111,356,027	95,779,859	-3,061,138	-2,599,981	0	-84,000	0	0
	Escapes	Increment Value	2,587,890	2,574,000	13,890	0	0	0	0	0	0
	Total	Increment Value	204,146,657	113,930,027	95,793,749	-3,061,138	-2,599,981	0	-84,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

182.03 LA MIRADA - VALLEY VIEW **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2528	Current Roll	Current Value	50,845,414	20,761,911	29,425,851	326,680	330,972	0	0	0	0
		Base Value	40,658,349	12,802,166	26,908,554	434,840	512,789	0	0	0	0
		Increment Value	10,187,065	7,959,745	2,517,297	-108,160	-181,817	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2528 Total	Increment Value	10,187,065	7,959,745	2,517,297	-108,160	-181,817	0	0	0	0
182.03 PROJECT TOTAL											
	Current Roll	Current Value	50,845,414	20,761,911	29,425,851	326,680	330,972	0	0	0	0
		Base Value	40,658,349	12,802,166	26,908,554	434,840	512,789	0	0	0	0
		Increment Value	10,187,065	7,959,745	2,517,297	-108,160	-181,817	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	10,187,065	7,959,745	2,517,297	-108,160	-181,817	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

182.04 LA MIRADA - BCH BLVD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6866	Current Roll	Current Value	7,463,196	2,860,524	4,714,672	0	0	0	112,000	0	0
		Base Value	5,492,678	1,889,273	3,743,405	0	0	0	140,000	0	0
		Increment Value	1,970,518	971,251	971,267	0	0	0	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6866 Total	Increment Value	1,970,518	971,251	971,267	0	0	0	-28,000	0	0
6877	Current Roll	Current Value	461,275	8,183,137	8,515,378	0	0	16,230,240	7,000	0	0
		Base Value	2,622,018	1,311,884	1,317,134	0	0	0	7,000	0	0
		Increment Value	-2,160,743	6,871,253	7,198,244	0	0	16,230,240	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6877 Total	Increment Value	-2,160,743	6,871,253	7,198,244	0	0	16,230,240	0	0	0
6886	Current Roll	Current Value	11,239,108	6,665,919	4,573,189	0	0	0	0	0	0
		Base Value	2,392,246	1,713,946	678,300	0	0	0	0	0	0
		Increment Value	8,846,862	4,951,973	3,894,889	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6886 Total	Increment Value	8,846,862	4,951,973	3,894,889	0	0	0	0	0	0
6889	Current Roll	Current Value	67,000	67,000	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	67,000	67,000	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6889 Total	Increment Value	67,000	67,000	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

182.04 LA MIRADA - BCH BLVD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6890	Current Roll	Current Value	9,206,278	4,779,544	4,426,734	0	0	0	0	0	0
		Base Value	7,827,507	4,063,739	3,763,768	0	0	0	0	0	0
		Increment Value	1,378,771	715,805	662,966	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6890 Total	Increment Value	1,378,771	715,805	662,966	0	0	0	0	0	0
6891	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 6891 Total	Increment Value	0	0	0	0	0	0	0	0	0
11460	Current Roll	Current Value	9,522,064	5,309,025	4,311,039	0	0	0	98,000	0	0
		Base Value	7,318,410	3,679,159	3,758,251	0	0	0	119,000	0	0
		Increment Value	2,203,654	1,629,866	552,788	0	0	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11460 Total	Increment Value	2,203,654	1,629,866	552,788	0	0	0	-21,000	0	0
11501	Current Roll	Current Value	17,818,235	9,101,061	8,927,174	0	0	0	210,000	0	0
		Base Value	12,960,806	5,732,726	7,396,080	0	0	0	168,000	0	0
		Increment Value	4,857,429	3,368,335	1,531,094	0	0	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11501 Total	Increment Value	4,857,429	3,368,335	1,531,094	0	0	0	42,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

182.04 LA MIRADA - BCH BLVD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11503	Current Roll	Current Value	0	520,200	0	0	0	520,200	0	0	0
		Base Value	7,975,811	135,603	7,732,108	0	108,100	0	0	0	0
		Increment Value	-7,975,811	384,597	-7,732,108	0	-108,100	520,200	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11503 Total	Increment Value	-7,975,811	384,597	-7,732,108	0	-108,100	520,200	0	0	0
12404	Current Roll	Current Value	3,422,119	1,702,665	1,761,454	0	0	0	42,000	0	0
		Base Value	2,281,024	1,030,844	1,306,180	0	0	0	56,000	0	0
		Increment Value	1,141,095	671,821	455,274	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12404 Total	Increment Value	1,141,095	671,821	455,274	0	0	0	-14,000	0	0
13057	Current Roll	Current Value	90,066,834	34,398,350	56,430,084	0	0	0	761,600	0	0
		Base Value	64,773,055	19,761,224	45,668,431	0	0	0	656,600	0	0
		Increment Value	25,293,779	14,637,126	10,761,653	0	0	0	105,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13057 Total	Increment Value	25,293,779	14,637,126	10,761,653	0	0	0	105,000	0	0
13340	Current Roll	Current Value	44,034,859	25,039,316	19,415,543	0	0	0	420,000	0	0
		Base Value	32,136,492	15,999,483	16,375,009	0	0	0	238,000	0	0
		Increment Value	11,898,367	9,039,833	3,040,534	0	0	0	182,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13340 Total	Increment Value	11,898,367	9,039,833	3,040,534	0	0	0	182,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

182.04 LA MIRADA - BCH BLVD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13684	Current Roll	Current Value	83,976,565	43,078,018	41,472,547	0	0	0	574,000	0	0
		Base Value	26,406,124	13,585,154	12,938,570	0	0	0	117,600	0	0
		Increment Value	57,570,441	29,492,864	28,533,977	0	0	0	456,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13684 Total	Increment Value	57,570,441	29,492,864	28,533,977	0	0	0	456,400	0	0
14336	Current Roll	Current Value	6,958,984	5,040,416	1,918,568	0	0	0	0	0	0
		Base Value	1,833,567	915,567	918,000	0	0	0	0	0	0
		Increment Value	5,125,417	4,124,849	1,000,568	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14336 Total	Increment Value	5,125,417	4,124,849	1,000,568	0	0	0	0	0	0
15266	Current Roll	Current Value	35,610,274	17,819,242	18,204,032	0	0	0	413,000	0	0
		Base Value	26,284,902	11,305,711	15,273,191	0	0	0	294,000	0	0
		Increment Value	9,325,372	6,513,531	2,930,841	0	0	0	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15266 Total	Increment Value	9,325,372	6,513,531	2,930,841	0	0	0	119,000	0	0
15456	Current Roll	Current Value	1,119,318	1,119,318	0	0	0	0	0	0	0
		Base Value	1,632,000	1,632,000	0	0	0	0	0	0	0
		Increment Value	-512,682	-512,682	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15456 Total	Increment Value	-512,682	-512,682	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

182.04 LA MIRADA - BCH BLVD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16084	Current Roll	Current Value	5,404,575	2,279,069	3,125,506	0	0	0	0	0	0
		Base Value	3,372,120	1,231,140	2,140,980	0	0	0	0	0	0
		Increment Value	2,032,455	1,047,929	984,526	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16084 Total	Increment Value	2,032,455	1,047,929	984,526	0	0	0	0	0	0
182.04	**PROJECT TOTAL**										
	Current Roll	Current Value	326,370,684	167,962,804	177,795,920	0	0	16,750,440	2,637,600	0	0
		Base Value	205,308,760	83,987,453	123,009,407	0	108,100	0	1,796,200	0	0
		Increment Value	121,061,924	83,975,351	54,786,513	0	-108,100	16,750,440	841,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	121,061,924	83,975,351	54,786,513	0	-108,100	16,750,440	841,400	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

182.05 LA MIRADA - IND'L COMM/L 89 ANX **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1759	Current Roll	Current Value	8,050,943	3,776,265	4,274,678	0	0	0	0	0	0
		Base Value	7,399,826	3,470,863	3,928,963	0	0	0	0	0	0
		Increment Value	651,117	305,402	345,715	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1759 Total	Increment Value	651,117	305,402	345,715	0	0	0	0	0	0
1760	Current Roll	Current Value	171,811,696	100,129,485	71,682,211	0	0	0	0	0	0
		Base Value	150,488,285	66,148,209	60,139,971	18,678,431	5,521,674	0	0	0	0
		Increment Value	21,323,411	33,981,276	11,542,240	-18,678,431	-5,521,674	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1760 Total	Increment Value	21,323,411	33,981,276	11,542,240	-18,678,431	-5,521,674	0	0	0	0
1761	Current Roll	Current Value	5,329,957	4,118,513	1,574,848	0	0	363,404	0	0	0
		Base Value	4,493,444	2,969,246	1,524,198	0	0	0	0	0	0
		Increment Value	836,513	1,149,267	50,650	0	0	363,404	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1761 Total	Increment Value	836,513	1,149,267	50,650	0	0	363,404	0	0	0
1762	Current Roll	Current Value	9,268,729	5,980,205	3,288,524	0	0	0	0	0	0
		Base Value	7,369,986	3,188,057	4,181,929	0	0	0	0	0	0
		Increment Value	1,898,743	2,792,148	-893,405	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1762 Total	Increment Value	1,898,743	2,792,148	-893,405	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

182.05 LA MIRADA - IND'L COMM/L 89 ANX **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1763	Current Roll	Current Value	4,583,463	1,358,260	3,225,203	0	0	0	0	0	0
		Base Value	4,212,760	1,248,408	2,964,352	0	0	0	0	0	0
		Increment Value	370,703	109,852	260,851	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1763 Total	Increment Value	370,703	109,852	260,851	0	0	0	0	0	0
1764	Current Roll	Current Value	13,276,355	4,296,034	8,980,321	0	0	0	0	0	0
		Base Value	11,532,923	3,250,689	8,282,234	0	0	0	0	0	0
		Increment Value	1,743,432	1,045,345	698,087	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1764 Total	Increment Value	1,743,432	1,045,345	698,087	0	0	0	0	0	0
1765	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 1765 Total	Increment Value	0	0	0	0	0	0	0	0	0
1766	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 1766 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 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

182.05 LA MIRADA - IND'L COMM/L 89 ANX **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1767	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 1767 Total	Increment Value	0	0	0	0	0	0	0	0	0
1768	Current Roll	Current Value	14,519,947	5,550,364	8,969,583	0	0	0	0	0	0
		Base Value	13,693,984	4,862,440	8,831,544	0	0	0	0	0	0
		Increment Value	825,963	687,924	138,039	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1768 Total	Increment Value	825,963	687,924	138,039	0	0	0	0	0	0
1769	Current Roll	Current Value	2,854,901	2,828,793	26,108	0	0	0	0	0	0
		Base Value	650,031	250,694	399,337	0	0	0	0	0	0
		Increment Value	2,204,870	2,578,099	-373,229	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1769 Total	Increment Value	2,204,870	2,578,099	-373,229	0	0	0	0	0	0
2591	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 2591 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 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

182.05 LA MIRADA - IND'L COMM/L 89 ANX **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2593	Current Roll	Current Value	38,307,070	19,769,076	18,537,994	0	0	0	0	0	0
		Base Value	34,224,042	13,923,685	20,300,357	0	0	0	0	0	0
		Increment Value	4,083,028	5,845,391	-1,762,363	0	0	0	0	0	0
	Escapes	Increment Value	832,000	4,698,000	-3,866,000	0	0	0	0	0	0
	TRA 2593 Total	Increment Value	4,915,028	10,543,391	-5,628,363	0	0	0	0	0	0
2596	Current Roll	Current Value	799,629	671,645	127,984	0	0	0	0	0	0
		Base Value	1,380,846	617,326	763,520	0	0	0	0	0	0
		Increment Value	-581,217	54,319	-635,536	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2596 Total	Increment Value	-581,217	54,319	-635,536	0	0	0	0	0	0
2597	Current Roll	Current Value	200,098,304	103,449,664	96,185,049	319,349	144,242	0	0	0	0
		Base Value	164,867,984	81,182,099	83,074,129	176,952	434,804	0	0	0	0
		Increment Value	35,230,320	22,267,565	13,110,920	142,397	-290,562	0	0	0	0
	Escapes	Increment Value	1,103,710	0	1,103,710	0	0	0	0	0	0
	TRA 2597 Total	Increment Value	36,334,030	22,267,565	14,214,630	142,397	-290,562	0	0	0	0
2598	Current Roll	Current Value	125,427,730	67,923,397	55,977,778	652,273	874,282	0	0	0	0
		Base Value	111,131,237	57,494,939	52,841,651	428,057	366,590	0	0	0	0
		Increment Value	14,296,493	10,428,458	3,136,127	224,216	507,692	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2598 Total	Increment Value	14,296,493	10,428,458	3,136,127	224,216	507,692	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

182.05 LA MIRADA - IND'L COMM/L 89 ANX **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6007	Current Roll	Current Value	3,359,163	1,843,850	1,515,313	0	0	0	0	0	0
		Base Value	3,040,211	1,629,128	1,411,083	0	0	0	0	0	0
		Increment Value	318,952	214,722	104,230	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6007 Total	Increment Value	318,952	214,722	104,230	0	0	0	0	0	0
6887	Current Roll	Current Value	9,236,716	5,761,404	3,475,312	0	0	0	0	0	0
		Base Value	8,489,663	5,295,427	3,194,236	0	0	0	0	0	0
		Increment Value	747,053	465,977	281,076	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6887 Total	Increment Value	747,053	465,977	281,076	0	0	0	0	0	0
182.05 PROJECT TOTAL											
	Current Roll	Current Value	606,924,603	327,456,955	277,840,906	971,622	1,018,524	363,404	0	0	0
		Base Value	522,975,222	245,531,210	251,837,504	19,283,440	6,323,068	0	0	0	0
		Increment Value	83,949,381	81,925,745	26,003,402	-18,311,818	-5,304,544	363,404	0	0	0
	Escapes	Increment Value	1,935,710	4,698,000	-2,762,290	0	0	0	0	0	0
	Total	Increment Value	85,885,091	86,623,745	23,241,112	-18,311,818	-5,304,544	363,404	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

184.02 LONG BEACH - WEST BEACH **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5509	Current Roll	Current Value	155,007,992	44,847,334	110,160,658	0	0	0	0	0	0
		Base Value	106,760,424	24,030,996	82,707,428	0	22,000	0	0	0	0
		Increment Value	48,247,568	20,816,338	27,453,230	0	-22,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5509 Total	Increment Value	48,247,568	20,816,338	27,453,230	0	-22,000	0	0	0	0
184.02 PROJECT TOTAL											
	Current Roll	Current Value	155,007,992	44,847,334	110,160,658	0	0	0	0	0	0
		Base Value	106,760,424	24,030,996	82,707,428	0	22,000	0	0	0	0
		Increment Value	48,247,568	20,816,338	27,453,230	0	-22,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	48,247,568	20,816,338	27,453,230	0	-22,000	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

184.03 LONG BEACH - POLY HIGH **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5523	Current Roll	Current Value	54,769,689	24,517,252	33,548,100	10,868	47,667	3,060,198	294,000	0	0
		Base Value	35,207,073	12,916,341	24,252,925	26,729	58,475	1,711,397	336,000	0	0
		Increment Value	19,562,616	11,600,911	9,295,175	-15,861	-10,808	1,348,801	-42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5523 Total	Increment Value	19,562,616	11,600,911	9,295,175	-15,861	-10,808	1,348,801	-42,000	0	0
5570	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	11,664,768	11,664,768	0	0	0	0	0	0	0
		Increment Value	-11,664,768	-11,664,768	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5570 Total	Increment Value	-11,664,768	-11,664,768	0	0	0	0	0	0	0
184.03 PROJECT TOTAL											
	Current Roll	Current Value	54,769,689	24,517,252	33,548,100	10,868	47,667	3,060,198	294,000	0	0
		Base Value	46,871,841	24,581,109	24,252,925	26,729	58,475	1,711,397	336,000	0	0
		Increment Value	7,897,848	-63,857	9,295,175	-15,861	-10,808	1,348,801	-42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	7,897,848	-63,857	9,295,175	-15,861	-10,808	1,348,801	-42,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

184.05 LONG BEACH - WEST L.B.IND'L **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
426	Current Roll	Current Value	68,411	68,411	0	0	0	0	0	0	0
		Base Value	58,170	58,170	0	0	0	0	0	0	0
		Increment Value	10,241	10,241	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 426 Total	Increment Value	10,241	10,241	0	0	0	0	0	0	0
5521	Current Roll	Current Value	736,577,849	229,796,892	382,088,182	123,989,585	703,190	0	0	0	0
		Base Value	565,571,232	300,088,056	200,566,176	60,127,427	4,792,832	0	3,259	0	0
		Increment Value	171,006,617	-70,291,164	181,522,006	63,862,158	-4,089,642	0	-3,259	0	0
	Escapes	Increment Value	41,885,201	10,861,156	1,024,045	30,000,000	0	0	0	0	0
	TRA 5521 Total	Increment Value	212,891,818	-59,430,008	182,546,051	93,862,158	-4,089,642	0	-3,259	0	0
5561	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	32,662,336	30,272,110	2,390,226	0	0	0	0	0	0
		Increment Value	-32,662,336	-30,272,110	-2,390,226	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5561 Total	Increment Value	-32,662,336	-30,272,110	-2,390,226	0	0	0	0	0	0
184.05 PROJECT TOTAL											
	Current Roll	Current Value	736,646,260	229,865,303	382,088,182	123,989,585	703,190	0	0	0	0
		Base Value	598,291,738	330,418,336	202,956,402	60,127,427	4,792,832	0	3,259	0	0
		Increment Value	138,354,522	-100,553,033	179,131,780	63,862,158	-4,089,642	0	-3,259	0	0
	Escapes	Increment Value	41,885,201	10,861,156	1,024,045	30,000,000	0	0	0	0	0
	Total	Increment Value	180,239,723	-89,691,877	180,155,825	93,862,158	-4,089,642	0	-3,259	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.02 LANCASTER - CBD **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4852	Current Roll	Current Value	79,375,041	30,701,978	86,630,848	2,196	66,471	37,984,452	7,000	0	35,000
		Base Value	52,824,348	19,119,086	38,200,870	252,064	120,123	4,822,795	21,000	0	24,000
		Increment Value	26,550,693	11,582,892	48,429,978	-249,868	-53,652	33,161,657	-14,000	0	11,000
	Escapes	Increment Value	203,700	0	203,700	0	0	0	0	0	0
	TRA 4852 Total	Increment Value	26,754,393	11,582,892	48,633,678	-249,868	-53,652	33,161,657	-14,000	0	11,000
4860	Current Roll	Current Value	1,004,040	1,211,187	15,979,740	0	0	16,186,887	0	0	0
		Base Value	438,782	438,782	0	0	0	0	0	0	0
		Increment Value	565,258	772,405	15,979,740	0	0	16,186,887	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4860 Total	Increment Value	565,258	772,405	15,979,740	0	0	16,186,887	0	0	0
4863	Current Roll	Current Value	3,807,178	1,959,498	1,847,680	0	0	0	0	0	0
		Base Value	2,523,829	1,434,190	1,089,639	0	0	0	0	0	0
		Increment Value	1,283,349	525,308	758,041	0	0	0	0	0	0
	Escapes	Increment Value	88,231	88,231	0	0	0	0	0	0	0
	TRA 4863 Total	Increment Value	1,371,580	613,539	758,041	0	0	0	0	0	0
4879	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	2,231	1,023	768	0	440	0	0	0	0
		Increment Value	-2,231	-1,023	-768	0	-440	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4879 Total	Increment Value	-2,231	-1,023	-768	0	-440	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.02 LANCASTER - CBD **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4891	Current Roll	Current Value	19,170,434	7,749,680	11,420,754	0	0	0	0	0	0
		Base Value	15,265,063	4,698,117	10,566,946	0	0	0	0	0	0
		Increment Value	3,905,371	3,051,563	853,808	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4891 Total	Increment Value	3,905,371	3,051,563	853,808	0	0	0	0	0	0
4892	Current Roll	Current Value	55,745	12,960	42,785	0	0	0	0	0	0
		Base Value	47,402	11,022	36,380	0	0	0	0	0	0
		Increment Value	8,343	1,938	6,405	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4892 Total	Increment Value	8,343	1,938	6,405	0	0	0	0	0	0
4893	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	39,701	18,207	13,669	0	7,825	0	0	0	0
		Increment Value	-39,701	-18,207	-13,669	0	-7,825	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4893 Total	Increment Value	-39,701	-18,207	-13,669	0	-7,825	0	0	0	0
4895	Current Roll	Current Value	3,894,134	583,502	3,306,556	0	4,076	0	0	0	0
		Base Value	3,351,864	496,118	2,811,346	0	44,400	0	0	0	0
		Increment Value	542,270	87,384	495,210	0	-40,324	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4895 Total	Increment Value	542,270	87,384	495,210	0	-40,324	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.02 LANCASTER - CBD **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4896	Current Roll	Current Value	5,054,355	1,904,536	3,149,599	0	220	0	0	0	0
		Base Value	4,324,429	1,455,717	2,851,501	4,271	12,940	0	0	0	0
		Increment Value	729,926	448,819	298,098	-4,271	-12,720	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4896 Total	Increment Value	729,926	448,819	298,098	-4,271	-12,720	0	0	0	0
4897	Current Roll	Current Value	158,179	32,409	125,770	0	0	0	0	0	0
		Base Value	134,498	27,560	106,938	0	0	0	0	0	0
		Increment Value	23,681	4,849	18,832	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4897 Total	Increment Value	23,681	4,849	18,832	0	0	0	0	0	0
4899	Current Roll	Current Value	1,603,677	828,063	775,614	0	0	0	0	0	0
		Base Value	1,133,160	633,264	499,896	0	0	0	0	0	0
		Increment Value	470,517	194,799	275,718	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4899 Total	Increment Value	470,517	194,799	275,718	0	0	0	0	0	0
4900	Current Roll	Current Value	406,210	73,170	333,040	0	0	0	0	0	0
		Base Value	278,534	66,643	211,891	0	0	0	0	0	0
		Increment Value	127,676	6,527	121,149	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4900 Total	Increment Value	127,676	6,527	121,149	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.02 LANCASTER - CBD **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4901	Current Roll	Current Value	12,939,271	6,005,235	7,513,557	0	0	558,521	21,000	0	0
		Base Value	8,323,098	3,549,998	4,773,100	0	0	0	0	0	0
		Increment Value	4,616,173	2,455,237	2,740,457	0	0	558,521	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4901 Total	Increment Value	4,616,173	2,455,237	2,740,457	0	0	558,521	21,000	0	0
5404	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 5404 Total	Increment Value	0	0	0	0	0	0	0	0	0
5456	Current Roll	Current Value	829,847	459,783	370,064	0	0	0	0	0	0
		Base Value	642,637	326,778	315,859	0	0	0	0	0	0
		Increment Value	187,210	133,005	54,205	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5456 Total	Increment Value	187,210	133,005	54,205	0	0	0	0	0	0
5457	Current Roll	Current Value	1,943,440	992,671	950,769	0	0	0	0	0	0
		Base Value	1,366,253	802,981	563,272	0	0	0	0	0	0
		Increment Value	577,187	189,690	387,497	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5457 Total	Increment Value	577,187	189,690	387,497	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.02 LANCASTER - CBD **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5458	Current Roll	Current Value	476	476	0	0	0	0	0	0	0
		Base Value	410	410	0	0	0	0	0	0	0
		Increment Value	66	66	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5458 Total	Increment Value	66	66	0	0	0	0	0	0	0
5460	Current Roll	Current Value	46,315	46,315	0	0	0	0	0	0	0
		Base Value	39,386	39,386	0	0	0	0	0	0	0
		Increment Value	6,929	6,929	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5460 Total	Increment Value	6,929	6,929	0	0	0	0	0	0	0
5469	Current Roll	Current Value	1,407,218	590,361	816,857	0	0	0	0	0	0
		Base Value	890,289	342,569	547,720	0	0	0	0	0	0
		Increment Value	516,929	247,792	269,137	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5469 Total	Increment Value	516,929	247,792	269,137	0	0	0	0	0	0
5859	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	12,082	5,541	4,160	0	2,381	0	0	0	0
		Increment Value	-12,082	-5,541	-4,160	0	-2,381	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5859 Total	Increment Value	-12,082	-5,541	-4,160	0	-2,381	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.02 LANCASTER - CBD **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5863	Current Roll	Current Value	384,252	63,760	320,492	0	0	0	0	0	0
		Base Value	269,307	46,000	223,307	0	0	0	0	0	0
		Increment Value	114,945	17,760	97,185	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5863 Total	Increment Value	114,945	17,760	97,185	0	0	0	0	0	0
5864	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 5864 Total	Increment Value	0	0	0	0	0	0	0	0	0
5886	Current Roll	Current Value	2,684,794	1,232,885	1,451,909	0	0	0	0	0	0
		Base Value	2,059,787	957,111	1,102,676	0	0	0	0	0	0
		Increment Value	625,007	275,774	349,233	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5886 Total	Increment Value	625,007	275,774	349,233	0	0	0	0	0	0
14307	Current Roll	Current Value	892,277	219,177	673,100	0	0	0	0	0	0
		Base Value	645,745	172,642	470,703	0	2,400	0	0	0	0
		Increment Value	246,532	46,535	202,397	0	-2,400	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14307 Total	Increment Value	246,532	46,535	202,397	0	-2,400	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.02 LANCASTER - CBD **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14744	Current Roll	Current Value	32,354	247,894	1,983,418	0	0	2,198,958	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	32,354	247,894	1,983,418	0	0	2,198,958	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14744 Total	Increment Value	32,354	247,894	1,983,418	0	0	2,198,958	0	0	0
186.02 PROJECT TOTAL											
	Current Roll	Current Value	135,689,237	54,915,540	137,692,552	2,196	70,767	56,928,818	28,000	0	35,000
		Base Value	94,612,835	34,643,145	64,390,641	256,335	190,509	4,822,795	21,000	0	24,000
		Increment Value	41,076,402	20,272,395	73,301,911	-254,139	-119,742	52,106,023	7,000	0	11,000
	Escapes	Increment Value	291,931	88,231	203,700	0	0	0	0	0	0
	Total	Increment Value	41,368,333	20,360,626	73,505,611	-254,139	-119,742	52,106,023	7,000	0	11,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.03 LANCASTER - FOX FIELD **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4890	Current Roll	Current Value	10,400,573	2,382,712	8,017,861	0	0	0	0	0	0
		Base Value	4,378,586	1,356,950	3,021,636	0	0	0	0	0	0
		Increment Value	6,021,987	1,025,762	4,996,225	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4890 Total	Increment Value	6,021,987	1,025,762	4,996,225	0	0	0	0	0	0
5467	Current Roll	Current Value	11,867,776	3,026,201	12,845,632	50,000	150,000	4,004,057	0	50,000	150,000
		Base Value	10,634,551	2,796,393	10,919,232	0	154,000	3,081,074	0	0	154,000
		Increment Value	1,233,225	229,808	1,926,400	50,000	-4,000	922,983	0	50,000	-4,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5467 Total	Increment Value	1,233,225	229,808	1,926,400	50,000	-4,000	922,983	0	50,000	-4,000
5809	Current Roll	Current Value	9,483,022	5,542,402	3,940,620	0	0	0	0	0	0
		Base Value	5,988,606	3,192,500	2,796,106	0	0	0	0	0	0
		Increment Value	3,494,416	2,349,902	1,144,514	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5809 Total	Increment Value	3,494,416	2,349,902	1,144,514	0	0	0	0	0	0
5812	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 5812 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 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.03 LANCASTER - FOX FIELD **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5813	Current Roll	Current Value	10,454,451	10,454,451	0	0	0	0	0	0	0
		Base Value	7,225,469	7,225,469	0	0	0	0	0	0	0
		Increment Value	3,228,982	3,228,982	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5813 Total	Increment Value	3,228,982	3,228,982	0	0	0	0	0	0	0
5814	Current Roll	Current Value	35,830,534	894,708	34,935,826	0	0	0	0	0	0
		Base Value	30,464,300	760,714	29,703,586	0	0	0	0	0	0
		Increment Value	5,366,234	133,994	5,232,240	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5814 Total	Increment Value	5,366,234	133,994	5,232,240	0	0	0	0	0	0
5816	Current Roll	Current Value	2,422,835	2,422,835	0	0	0	0	0	0	0
		Base Value	1,213,513	1,213,513	0	0	0	0	0	0	0
		Increment Value	1,209,322	1,209,322	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5816 Total	Increment Value	1,209,322	1,209,322	0	0	0	0	0	0	0
6026	Current Roll	Current Value	34,703,131	7,644,273	27,058,858	0	0	0	0	0	0
		Base Value	15,417,578	4,922,242	10,495,336	0	0	0	0	0	0
		Increment Value	19,285,553	2,722,031	16,563,522	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6026 Total	Increment Value	19,285,553	2,722,031	16,563,522	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.03 LANCASTER - FOX FIELD **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9813	Current Roll	Current Value	5,531,020	5,531,020	0	0	0	0	0	0	0
		Base Value	5,103,833	4,050,304	1,787,054	0	0	733,525	0	0	0
		Increment Value	427,187	1,480,716	-1,787,054	0	0	-733,525	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9813 Total	Increment Value	427,187	1,480,716	-1,787,054	0	0	-733,525	0	0	0
9814	Current Roll	Current Value	7,376,387	7,337,080	39,307	0	0	0	0	0	0
		Base Value	4,401,168	4,390,146	11,022	0	0	0	0	0	0
		Increment Value	2,975,219	2,946,934	28,285	0	0	0	0	0	0
	Escapes	Increment Value	340,440	340,440	0	0	0	0	0	0	0
	TRA 9814 Total	Increment Value	3,315,659	3,287,374	28,285	0	0	0	0	0	0
11822	Current Roll	Current Value	11,811,056	3,788,226	8,022,830	0	0	0	0	0	0
		Base Value	6,968,706	2,514,677	4,454,029	0	0	0	0	0	0
		Increment Value	4,842,350	1,273,549	3,568,801	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11822 Total	Increment Value	4,842,350	1,273,549	3,568,801	0	0	0	0	0	0
13991	Current Roll	Current Value	30,936,752	4,531,961	26,404,791	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	30,936,752	4,531,961	26,404,791	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13991 Total	Increment Value	30,936,752	4,531,961	26,404,791	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.03 LANCASTER - FOX FIELD **Base Year: 2005 - 2006**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
186.03 PROJECT TOTAL										
Current Roll	Current Value	170,817,537	53,555,869	121,265,725	50,000	150,000	4,004,057	0	50,000	150,000
	Base Value	91,796,310	32,422,908	63,188,001	0	154,000	3,814,599	0	0	154,000
	Increment Value	79,021,227	21,132,961	58,077,724	50,000	-4,000	189,458	0	50,000	-4,000
Escapes	Increment Value	340,440	340,440	0	0	0	0	0	0	0
Total	Increment Value	79,361,667	21,473,401	58,077,724	50,000	-4,000	189,458	0	50,000	-4,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.04 LANCASTER - AMARGOZA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
237	Current Roll	Current Value	115,455	115,455	0	0	0	0	0	0	0
		Base Value	576	576	0	0	0	0	0	0	0
		Increment Value	114,879	114,879	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 237 Total	Increment Value	114,879	114,879	0	0	0	0	0	0	0
242	Current Roll	Current Value	181,528	181,528	0	0	0	0	0	0	0
		Base Value	154,346	154,346	0	0	0	0	0	0	0
		Increment Value	27,182	27,182	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 242 Total	Increment Value	27,182	27,182	0	0	0	0	0	0	0
254	Current Roll	Current Value	11,565,823	7,673,368	3,892,455	0	0	0	0	0	0
		Base Value	6,519,955	3,210,454	3,309,501	0	0	0	0	0	0
		Increment Value	5,045,868	4,462,914	582,954	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 254 Total	Increment Value	5,045,868	4,462,914	582,954	0	0	0	0	0	0
2279	Current Roll	Current Value	248,464,447	84,320,888	175,644,190	24,999	408,602	11,165,632	768,600	0	0
		Base Value	182,744,119	46,363,790	139,547,744	0	242,980	2,549,395	861,000	0	0
		Increment Value	65,720,328	37,957,098	36,096,446	24,999	165,622	8,616,237	-92,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2279 Total	Increment Value	65,720,328	37,957,098	36,096,446	24,999	165,622	8,616,237	-92,400	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.04 LANCASTER - AMARGOZA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3648	Current Roll	Current Value	474,283	124,810	349,473	0	0	0	0	0	0
		Base Value	403,258	106,120	297,138	0	0	0	0	0	0
		Increment Value	71,025	18,690	52,335	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3648 Total	Increment Value	71,025	18,690	52,335	0	0	0	0	0	0
3853	Current Roll	Current Value	16,124,814	3,563,274	12,897,540	0	0	0	336,000	0	0
		Base Value	18,497,405	3,422,930	15,382,475	0	0	0	308,000	0	0
		Increment Value	-2,372,591	140,344	-2,484,935	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3853 Total	Increment Value	-2,372,591	140,344	-2,484,935	0	0	0	28,000	0	0
4840	Current Roll	Current Value	21,313,127	3,963,647	17,214,805	0	134,675	0	0	0	0
		Base Value	6,468,948	1,539,469	4,862,829	0	66,650	0	0	0	0
		Increment Value	14,844,179	2,424,178	12,351,976	0	68,025	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4840 Total	Increment Value	14,844,179	2,424,178	12,351,976	0	68,025	0	0	0	0
4866	Current Roll	Current Value	89,909,025	17,563,369	75,306,687	2,515,561	2,066,807	7,503,399	0	0	40,000
		Base Value	61,563,757	13,524,670	53,414,605	760,042	698,680	6,794,240	0	0	40,000
		Increment Value	28,345,268	4,038,699	21,892,082	1,755,519	1,368,127	709,159	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4866 Total	Increment Value	28,345,268	4,038,699	21,892,082	1,755,519	1,368,127	709,159	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.04 LANCASTER - AMARGOZA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4904	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	19,726	9,046	6,792	0	3,888	0	0	0	0
		Increment Value	-19,726	-9,046	-6,792	0	-3,888	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4904 Total	Increment Value	-19,726	-9,046	-6,792	0	-3,888	0	0	0	0
4906	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 4906 Total	Increment Value	0	0	0	0	0	0	0	0	0
5455	Current Roll	Current Value	88,259	88,259	0	0	0	0	0	0	0
		Base Value	254,055	254,055	0	0	0	0	0	0	0
		Increment Value	-165,796	-165,796	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5455 Total	Increment Value	-165,796	-165,796	0	0	0	0	0	0	0
5723	Current Roll	Current Value	3,489,289	1,463,063	2,026,226	0	0	0	0	0	0
		Base Value	1,548,349	751,430	803,919	0	0	0	7,000	0	0
		Increment Value	1,940,940	711,633	1,222,307	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5723 Total	Increment Value	1,940,940	711,633	1,222,307	0	0	0	-7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.04 LANCASTER - AMARGOZA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5724	Current Roll	Current Value	3,119,136	371,895	2,747,241	0	0	0	0	0	0
		Base Value	2,652,000	316,200	2,335,800	0	0	0	0	0	0
		Increment Value	467,136	55,695	411,441	0	0	0	0	0	0
	Escapes	Increment Value	1,434,005	343,263	1,090,742	0	0	0	0	0	0
	TRA 5724 Total	Increment Value	1,901,141	398,958	1,502,183	0	0	0	0	0	0
5725	Current Roll	Current Value	43,748,135	29,547,640	14,221,495	0	0	0	21,000	0	0
		Base Value	23,963,581	16,094,637	7,851,214	0	38,730	0	21,000	0	0
		Increment Value	19,784,554	13,453,003	6,370,281	0	-38,730	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5725 Total	Increment Value	19,784,554	13,453,003	6,370,281	0	-38,730	0	0	0	0
5726	Current Roll	Current Value	262,897,886	71,181,459	189,498,160	1,384,490	2,184,695	272,918	1,078,000	0	0
		Base Value	128,901,462	38,231,888	90,835,332	728,279	380,828	30,265	1,244,600	0	0
		Increment Value	133,996,424	32,949,571	98,662,828	656,211	1,803,867	242,653	-166,600	0	0
	Escapes	Increment Value	254,599	63,952	162,647	0	0	0	-28,000	0	0
	TRA 5726 Total	Increment Value	134,251,023	33,013,523	98,825,475	656,211	1,803,867	242,653	-194,600	0	0
5727	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	34,861	15,987	12,003	0	6,871	0	0	0	0
		Increment Value	-34,861	-15,987	-12,003	0	-6,871	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5727 Total	Increment Value	-34,861	-15,987	-12,003	0	-6,871	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.04 LANCASTER - AMARGOZA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5729	Current Roll	Current Value	3,964,255	1,476,134	2,488,121	0	0	0	0	0	0
		Base Value	606,248	560,132	29,327	0	16,789	0	0	0	0
		Increment Value	3,358,007	916,002	2,458,794	0	-16,789	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5729 Total	Increment Value	3,358,007	916,002	2,458,794	0	-16,789	0	0	0	0
5733	Current Roll	Current Value	279,060,096	107,057,923	173,599,704	0	0	771,531	826,000	0	0
		Base Value	108,998,691	50,891,412	66,328,590	914,397	3,066,109	10,650,817	84,000	0	1,467,000
		Increment Value	170,061,405	56,166,511	107,271,114	-914,397	-3,066,109	-9,879,286	742,000	0	-1,467,000
	Escapes	Increment Value	834,118	0	834,118	0	0	0	0	0	0
	TRA 5733 Total	Increment Value	170,895,523	56,166,511	108,105,232	-914,397	-3,066,109	-9,879,286	742,000	0	-1,467,000
5737	Current Roll	Current Value	290,500	290,500	0	0	0	0	0	0	0
		Base Value	115,937	115,937	0	0	0	0	0	0	0
		Increment Value	174,563	174,563	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5737 Total	Increment Value	174,563	174,563	0	0	0	0	0	0	0
5739	Current Roll	Current Value	3,975,533	3,875,996	106,537	0	0	0	7,000	0	0
		Base Value	2,890,388	2,806,791	90,597	0	0	0	7,000	0	0
		Increment Value	1,085,145	1,069,205	15,940	0	0	0	0	0	0
	Escapes	Increment Value	2,508	2,508	0	0	0	0	0	0	0
	TRA 5739 Total	Increment Value	1,087,653	1,071,713	15,940	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.04 LANCASTER - AMARGOZA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5742	Current Roll	Current Value	5,365,083	5,083,093	281,990	0	0	0	0	0	0
		Base Value	3,396,816	3,278,091	118,725	0	0	0	0	0	0
		Increment Value	1,968,267	1,805,002	163,265	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5742 Total	Increment Value	1,968,267	1,805,002	163,265	0	0	0	0	0	0
5743	Current Roll	Current Value	569,614	495,087	74,527	0	0	0	0	0	0
		Base Value	432,361	368,993	63,368	0	0	0	0	0	0
		Increment Value	137,253	126,094	11,159	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5743 Total	Increment Value	137,253	126,094	11,159	0	0	0	0	0	0
5744	Current Roll	Current Value	17,646,300	2,220,000	15,360,000	0	66,300	0	0	0	0
		Base Value	12,448,000	1,340,000	11,108,000	0	0	0	0	0	0
		Increment Value	5,198,300	880,000	4,252,000	0	66,300	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5744 Total	Increment Value	5,198,300	880,000	4,252,000	0	66,300	0	0	0	0
5746	Current Roll	Current Value	451,748	451,748	0	0	0	0	0	0	0
		Base Value	1,197,888	1,197,888	0	0	0	0	0	0	0
		Increment Value	-746,140	-746,140	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5746 Total	Increment Value	-746,140	-746,140	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.04 LANCASTER - AMARGOZA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5747	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 5747 Total	Increment Value	0	0	0	0	0	0	0	0	0
5853	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	86,463	61,470	15,894	0	9,099	0	0	0	0
		Increment Value	-86,463	-61,470	-15,894	0	-9,099	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5853 Total	Increment Value	-86,463	-61,470	-15,894	0	-9,099	0	0	0	0
5880	Current Roll	Current Value	207,060	207,060	0	0	0	0	0	0	0
		Base Value	52,020	52,020	0	0	0	0	0	0	0
		Increment Value	155,040	155,040	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5880 Total	Increment Value	155,040	155,040	0	0	0	0	0	0	0
5889	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	6,514	2,987	2,243	0	1,284	0	0	0	0
		Increment Value	-6,514	-2,987	-2,243	0	-1,284	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5889 Total	Increment Value	-6,514	-2,987	-2,243	0	-1,284	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.04 LANCASTER - AMARGOZA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6093	Current Roll	Current Value	3,344,678	3,344,678	0	0	0	0	0	0	0
		Base Value	3,201,519	3,201,519	0	0	0	0	0	0	0
		Increment Value	143,159	143,159	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6093 Total	Increment Value	143,159	143,159	0	0	0	0	0	0	0
6153	Current Roll	Current Value	1,606,938	62,523	1,544,415	0	0	0	0	0	0
		Base Value	1,366,288	53,170	1,313,118	0	0	0	0	0	0
		Increment Value	240,650	9,353	231,297	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6153 Total	Increment Value	240,650	9,353	231,297	0	0	0	0	0	0
6317	Current Roll	Current Value	19,185,882	5,563,910	13,518,153	13,615	97,204	0	7,000	0	0
		Base Value	14,563,183	4,797,979	9,716,248	104	55,852	0	7,000	0	0
		Increment Value	4,622,699	765,931	3,801,905	13,511	41,352	0	0	0	0
	Escapes	Increment Value	72,844	17,735	55,109	0	0	0	0	0	0
	TRA 6317 Total	Increment Value	4,695,543	783,666	3,857,014	13,511	41,352	0	0	0	0
8736	Current Roll	Current Value	656,937	642,142	14,795	0	0	0	0	0	0
		Base Value	450,953	438,266	12,687	0	0	0	0	0	0
		Increment Value	205,984	203,876	2,108	0	0	0	0	0	0
	Escapes	Increment Value	0	103,500	-103,500	0	0	0	0	0	0
	TRA 8736 Total	Increment Value	205,984	307,376	-101,392	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.04 LANCASTER - AMARGOZA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8773	Current Roll	Current Value	9,899,038	4,527,810	5,371,228	0	0	0	0	0	0
		Base Value	5,660,792	1,614,013	4,046,779	0	0	0	0	0	0
		Increment Value	4,238,246	2,913,797	1,324,449	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8773 Total	Increment Value	4,238,246	2,913,797	1,324,449	0	0	0	0	0	0
9815	Current Roll	Current Value	1,595,832	1,595,832	0	0	0	0	0	0	0
		Base Value	936,939	936,939	0	0	0	0	0	0	0
		Increment Value	658,893	658,893	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9815 Total	Increment Value	658,893	658,893	0	0	0	0	0	0	0
10402	Current Roll	Current Value	2,545,280	480,486	2,064,794	0	0	0	0	0	0
		Base Value	1,707,860	312,380	1,395,480	0	0	0	0	0	0
		Increment Value	837,420	168,106	669,314	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10402 Total	Increment Value	837,420	168,106	669,314	0	0	0	0	0	0
10572	Current Roll	Current Value	10,704,999	4,130,062	6,742,937	0	0	0	168,000	0	0
		Base Value	8,368,819	2,918,168	5,660,651	0	0	0	210,000	0	0
		Increment Value	2,336,180	1,211,894	1,082,286	0	0	0	-42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10572 Total	Increment Value	2,336,180	1,211,894	1,082,286	0	0	0	-42,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.04 LANCASTER - AMARGOZA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11430	Current Roll	Current Value	137,360,702	42,510,446	96,641,684	0	0	259,828	1,531,600	0	0
		Base Value	127,720,435	24,838,613	104,167,299	177,523	0	0	1,463,000	0	0
		Increment Value	9,640,267	17,671,833	-7,525,615	-177,523	0	259,828	68,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11430 Total	Increment Value	9,640,267	17,671,833	-7,525,615	-177,523	0	259,828	68,600	0	0
12748	Current Roll	Current Value	760,564	604,079	156,485	0	0	0	0	0	0
		Base Value	475,249	342,197	133,052	0	0	0	0	0	0
		Increment Value	285,315	261,882	23,433	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12748 Total	Increment Value	285,315	261,882	23,433	0	0	0	0	0	0
13377	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 13377 Total	Increment Value	0	0	0	0	0	0	0	0	0
13378	Current Roll	Current Value	1,909,542	281,416	1,628,126	0	0	0	0	0	0
		Base Value	458,114	203,918	254,196	0	0	0	0	0	0
		Increment Value	1,451,428	77,498	1,373,930	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13378 Total	Increment Value	1,451,428	77,498	1,373,930	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.04 LANCASTER - AMARGOZA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13446	Current Roll	Current Value	20,375,200	4,924,706	15,968,494	0	0	0	518,000	0	0
		Base Value	19,435,667	4,135,292	16,053,627	0	0	95,252	658,000	0	0
		Increment Value	939,533	789,414	-85,133	0	0	-95,252	-140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13446 Total	Increment Value	939,533	789,414	-85,133	0	0	-95,252	-140,000	0	0
13585	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 13585 Total	Increment Value	0	0	0	0	0	0	0	0	0
13809	Current Roll	Current Value	4,320,797	414,713	3,906,084	0	0	0	0	0	0
		Base Value	250,000	250,000	0	0	0	0	0	0	0
		Increment Value	4,070,797	164,713	3,906,084	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13809 Total	Increment Value	4,070,797	164,713	3,906,084	0	0	0	0	0	0
13900	Current Roll	Current Value	2,447,635	339,583	2,100,902	0	7,150	0	0	0	0
		Base Value	827,000	91,800	735,200	0	0	0	0	0	0
		Increment Value	1,620,635	247,783	1,365,702	0	7,150	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13900 Total	Increment Value	1,620,635	247,783	1,365,702	0	7,150	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.04 LANCASTER - AMARGOZA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13901	Current Roll	Current Value	0	854,196	6,789,342	0	0	7,643,538	0	0	0
		Base Value	2,473,145	726,269	5,772,523	23,100	0	4,048,747	0	0	0
		Increment Value	-2,473,145	127,927	1,016,819	-23,100	0	3,594,791	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13901 Total	Increment Value	-2,473,145	127,927	1,016,819	-23,100	0	3,594,791	0	0	0
13928	Current Roll	Current Value	7,903,215	1,881,147	6,022,068	0	0	0	0	0	0
		Base Value	95,280	95,280	0	0	0	0	0	0	0
		Increment Value	7,807,935	1,785,867	6,022,068	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13928 Total	Increment Value	7,807,935	1,785,867	6,022,068	0	0	0	0	0	0
13993	Current Roll	Current Value	1,643,846	614,339	1,029,507	0	0	0	0	0	0
		Base Value	528,635	528,635	0	0	0	0	0	0	0
		Increment Value	1,115,211	85,704	1,029,507	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13993 Total	Increment Value	1,115,211	85,704	1,029,507	0	0	0	0	0	0
14294	Current Roll	Current Value	17,387,262	4,292,036	13,513,826	0	0	0	418,600	0	0
		Base Value	18,251,411	2,820,719	15,605,692	0	0	0	175,000	0	0
		Increment Value	-864,149	1,471,317	-2,091,866	0	0	0	243,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14294 Total	Increment Value	-864,149	1,471,317	-2,091,866	0	0	0	243,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.04 LANCASTER - AMARGOZA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14541	Current Roll	Current Value	2,120,697	191,940	1,928,757	0	0	0	0	0	0
		Base Value	163,200	163,200	0	0	0	0	0	0	0
		Increment Value	1,957,497	28,740	1,928,757	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14541 Total	Increment Value	1,957,497	28,740	1,928,757	0	0	0	0	0	0
14542	Current Roll	Current Value	2,580,000	387,000	2,193,000	0	0	0	0	0	0
		Base Value	191,016	84,896	106,120	0	0	0	0	0	0
		Increment Value	2,388,984	302,104	2,086,880	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14542 Total	Increment Value	2,388,984	302,104	2,086,880	0	0	0	0	0	0
14660	Current Roll	Current Value	145,375	398,929	3,235,119	0	35,000	3,488,673	0	0	35,000
		Base Value	135,304	135,304	0	0	0	0	0	0	0
		Increment Value	10,071	263,625	3,235,119	0	35,000	3,488,673	0	0	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14660 Total	Increment Value	10,071	263,625	3,235,119	0	35,000	3,488,673	0	0	35,000
15003	Current Roll	Current Value	323,439	213,632	109,807	0	0	0	0	0	0
		Base Value	275,007	181,642	93,365	0	0	0	0	0	0
		Increment Value	48,432	31,990	16,442	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15003 Total	Increment Value	48,432	31,990	16,442	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.04 LANCASTER - AMARGOZA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15020	Current Roll	Current Value	1,435,000	115,000	1,320,000	0	0	0	0	0	0
		Base Value	140,454	140,454	0	0	0	0	0	0	0
		Increment Value	1,294,546	-25,454	1,320,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15020 Total	Increment Value	1,294,546	-25,454	1,320,000	0	0	0	0	0	0
15126	Current Roll	Current Value	371,766	371,766	0	0	0	0	0	0	0
		Base Value	88,458	88,458	0	0	0	0	0	0	0
		Increment Value	283,308	283,308	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15126 Total	Increment Value	283,308	283,308	0	0	0	0	0	0	0
15232	Current Roll	Current Value	1,631,995	1,631,995	0	0	0	0	0	0	0
		Base Value	646,275	646,275	0	0	0	0	0	0	0
		Increment Value	985,720	985,720	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15232 Total	Increment Value	985,720	985,720	0	0	0	0	0	0	0
15233	Current Roll	Current Value	1,385,735	324,724	1,061,011	0	0	0	0	0	0
		Base Value	377,858	159,815	218,043	0	0	0	0	0	0
		Increment Value	1,007,877	164,909	842,968	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15233 Total	Increment Value	1,007,877	164,909	842,968	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.04 LANCASTER - AMARGOZA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15323	Current Roll	Current Value	2,167,834	521,827	1,646,007	0	0	0	0	0	0
		Base Value	180,000	180,000	0	0	0	0	0	0	0
		Increment Value	1,987,834	341,827	1,646,007	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15323 Total	Increment Value	1,987,834	341,827	1,646,007	0	0	0	0	0	0
15346	Current Roll	Current Value	2,128,111	610,130	1,517,981	0	0	0	0	0	0
		Base Value	78,150	78,150	0	0	0	0	0	0	0
		Increment Value	2,049,961	531,980	1,517,981	0	0	0	0	0	0
	Escapes	Increment Value	165,320	0	165,320	0	0	0	0	0	0
	TRA 15346 Total	Increment Value	2,215,281	531,980	1,683,301	0	0	0	0	0	0
15417	Current Roll	Current Value	2,626,967	807,786	1,819,181	0	0	0	0	0	0
		Base Value	562,260	562,260	0	0	0	0	0	0	0
		Increment Value	2,064,707	245,526	1,819,181	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15417 Total	Increment Value	2,064,707	245,526	1,819,181	0	0	0	0	0	0
15790	Current Roll	Current Value	6,368,408	2,005,687	4,362,721	0	0	0	0	0	0
		Base Value	104,670	104,670	0	0	0	0	0	0	0
		Increment Value	6,263,738	1,901,017	4,362,721	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15790 Total	Increment Value	6,263,738	1,901,017	4,362,721	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.04 LANCASTER - AMARGOZA **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
186.04 PROJECT TOTAL										
Current Roll	Current Value	1,279,955,070	425,960,716	881,915,575	3,938,665	5,000,433	31,105,519	5,679,800	0	75,000
	Base Value	773,671,665	235,501,600	561,700,176	2,603,445	4,587,760	24,168,716	5,045,600	0	1,507,000
	Increment Value	506,283,405	190,459,116	320,215,399	1,335,220	412,673	6,936,803	634,200	0	-1,432,000
Escapes	Increment Value	2,763,394	530,958	2,204,436	0	0	0	-28,000	0	0
Total	Increment Value	509,046,799	190,990,074	322,419,835	1,335,220	412,673	6,936,803	606,200	0	-1,432,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.05 LANCASTER - RESIDENTIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2541	Current Roll	Current Value	11,756	11,756	0	0	0	0	0	0	0
		Base Value	45,000	45,000	0	0	0	0	0	0	0
		Increment Value	-33,244	-33,244	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2541 Total	Increment Value	-33,244	-33,244	0	0	0	0	0	0	0
5227	Current Roll	Current Value	867,161	247,366	647,795	0	0	0	28,000	0	0
		Base Value	1,081,990	262,785	847,205	0	0	0	28,000	0	0
		Increment Value	-214,829	-15,419	-199,410	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5227 Total	Increment Value	-214,829	-15,419	-199,410	0	0	0	0	0	0
5292	Current Roll	Current Value	69,640,275	16,114,690	55,467,713	0	0	122,128	1,820,000	0	0
		Base Value	68,423,408	14,391,822	56,205,546	0	0	199,960	1,974,000	0	0
		Increment Value	1,216,867	1,722,868	-737,833	0	0	-77,832	-154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5292 Total	Increment Value	1,216,867	1,722,868	-737,833	0	0	-77,832	-154,000	0	0
5372	Current Roll	Current Value	85,319,302	20,336,359	67,024,771	0	16,500	122,128	1,936,200	0	0
		Base Value	79,573,879	17,257,412	64,893,848	0	34,412	315,793	2,296,000	0	0
		Increment Value	5,745,423	3,078,947	2,130,923	0	-17,912	-193,665	-359,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5372 Total	Increment Value	5,745,423	3,078,947	2,130,923	0	-17,912	-193,665	-359,800	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.05 LANCASTER - RESIDENTIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5397	Current Roll	Current Value	6,885,787	849,195	6,036,592	0	0	0	0	0	0
		Base Value	1,831,859	537,531	1,294,328	0	0	0	0	0	0
		Increment Value	5,053,928	311,664	4,742,264	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5397 Total	Increment Value	5,053,928	311,664	4,742,264	0	0	0	0	0	0
5398	Current Roll	Current Value	4,320,447	1,489,409	2,831,038	0	0	0	0	0	0
		Base Value	2,945,493	779,138	2,166,355	0	0	0	0	0	0
		Increment Value	1,374,954	710,271	664,683	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5398 Total	Increment Value	1,374,954	710,271	664,683	0	0	0	0	0	0
5401	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	23,436	11,004	7,906	0	4,526	0	0	0	0
		Increment Value	-23,436	-11,004	-7,906	0	-4,526	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5401 Total	Increment Value	-23,436	-11,004	-7,906	0	-4,526	0	0	0	0
5402	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	38,584	29,590	5,720	0	3,274	0	0	0	0
		Increment Value	-38,584	-29,590	-5,720	0	-3,274	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5402 Total	Increment Value	-38,584	-29,590	-5,720	0	-3,274	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.05 LANCASTER - RESIDENTIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5403	Current Roll	Current Value	7,061,521	1,713,346	5,453,175	0	0	0	105,000	0	0
		Base Value	1,103,583	557,313	553,270	0	0	0	7,000	0	0
		Increment Value	5,957,938	1,156,033	4,899,905	0	0	0	98,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5403 Total	Increment Value	5,957,938	1,156,033	4,899,905	0	0	0	98,000	0	0
5405	Current Roll	Current Value	1,318,732	338,077	1,043,655	0	0	0	63,000	0	0
		Base Value	1,846,349	418,050	1,484,299	0	0	0	56,000	0	0
		Increment Value	-527,617	-79,973	-440,644	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5405 Total	Increment Value	-527,617	-79,973	-440,644	0	0	0	7,000	0	0
5407	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 5407 Total	Increment Value	0	0	0	0	0	0	0	0	0
5409	Current Roll	Current Value	224,000	224,000	0	0	0	0	0	0	0
		Base Value	67,223	67,223	0	0	0	0	0	0	0
		Increment Value	156,777	156,777	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5409 Total	Increment Value	156,777	156,777	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.05 LANCASTER - RESIDENTIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5410	Current Roll	Current Value	10,019,346	2,399,529	7,864,817	0	0	0	245,000	0	0
		Base Value	9,532,607	2,119,292	7,721,315	0	0	0	308,000	0	0
		Increment Value	486,739	280,237	143,502	0	0	0	-63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5410 Total	Increment Value	486,739	280,237	143,502	0	0	0	-63,000	0	0
5412	Current Roll	Current Value	1,618,078	417,972	1,263,106	0	0	0	63,000	0	0
		Base Value	1,880,210	420,793	1,515,417	0	0	0	56,000	0	0
		Increment Value	-262,132	-2,821	-252,311	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5412 Total	Increment Value	-262,132	-2,821	-252,311	0	0	0	7,000	0	0
5553	Current Roll	Current Value	104,723,186	24,543,185	117,663,473	0	675,000	35,316,272	2,167,200	0	675,000
		Base Value	132,167,477	23,031,320	111,358,587	0	546,770	0	2,769,200	0	0
		Increment Value	-27,444,291	1,511,865	6,304,886	0	128,230	35,316,272	-602,000	0	675,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5553 Total	Increment Value	-27,444,291	1,511,865	6,304,886	0	128,230	35,316,272	-602,000	0	675,000
6084	Current Roll	Current Value	1,700,541	440,224	1,365,317	0	0	0	105,000	0	0
		Base Value	1,760,689	388,810	1,448,879	0	0	0	77,000	0	0
		Increment Value	-60,148	51,414	-83,562	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6084 Total	Increment Value	-60,148	51,414	-83,562	0	0	0	28,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.05 LANCASTER - RESIDENTIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6106	Current Roll	Current Value	8,209,716	2,259,927	6,243,789	0	0	0	294,000	0	0
		Base Value	9,358,008	2,000,175	7,630,833	0	0	0	273,000	0	0
		Increment Value	-1,148,292	259,752	-1,387,044	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6106 Total	Increment Value	-1,148,292	259,752	-1,387,044	0	0	0	21,000	0	0
6124	Current Roll	Current Value	430,648	110,432	355,216	0	0	0	35,000	0	0
		Base Value	520,244	128,426	419,818	0	0	0	28,000	0	0
		Increment Value	-89,596	-17,994	-64,602	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6124 Total	Increment Value	-89,596	-17,994	-64,602	0	0	0	7,000	0	0
9816	Current Roll	Current Value	351,192	196,308	161,884	0	0	0	7,000	0	0
		Base Value	297,561	166,917	137,644	0	0	0	7,000	0	0
		Increment Value	53,631	29,391	24,240	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9816 Total	Increment Value	53,631	29,391	24,240	0	0	0	0	0	0
9817	Current Roll	Current Value	255,000	51,000	204,000	0	0	0	0	0	0
		Base Value	183,686	19,537	171,149	0	0	0	7,000	0	0
		Increment Value	71,314	31,463	32,851	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9817 Total	Increment Value	71,314	31,463	32,851	0	0	0	-7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.05 LANCASTER - RESIDENTIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10482	Current Roll	Current Value	17,410,317	4,468,558	13,326,759	0	0	0	385,000	0	0
		Base Value	16,503,922	3,822,891	13,157,031	0	0	0	476,000	0	0
		Increment Value	906,395	645,667	169,728	0	0	0	-91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10482 Total	Increment Value	906,395	645,667	169,728	0	0	0	-91,000	0	0
14066	Current Roll	Current Value	11,755,600	2,794,500	8,898,100	0	70,000	0	7,000	0	0
		Base Value	7,226,740	244,400	6,923,600	0	58,740	0	0	0	0
		Increment Value	4,528,860	2,550,100	1,974,500	0	11,260	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14066 Total	Increment Value	4,528,860	2,550,100	1,974,500	0	11,260	0	7,000	0	0
14139	Current Roll	Current Value	111,842	44,737	67,105	0	0	0	0	0	0
		Base Value	94,456	22,488	71,968	0	0	0	0	0	0
		Increment Value	17,386	22,249	-4,863	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14139 Total	Increment Value	17,386	22,249	-4,863	0	0	0	0	0	0
14530	Current Roll	Current Value	1,768,193	33,290	1,734,903	0	0	0	0	0	0
		Base Value	72,282	28,519	43,763	0	0	0	0	0	0
		Increment Value	1,695,911	4,771	1,691,140	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14530 Total	Increment Value	1,695,911	4,771	1,691,140	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.05 LANCASTER - RESIDENTIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15219	Current Roll	Current Value	241,394	142,025	99,369	0	0	0	0	0	0
		Base Value	205,250	120,758	84,492	0	0	0	0	0	0
		Increment Value	36,144	21,267	14,877	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15219 Total	Increment Value	36,144	21,267	14,877	0	0	0	0	0	0
186.05 PROJECT TOTAL											
	Current Roll	Current Value	334,244,034	79,225,885	297,752,577	0	761,500	35,560,528	7,260,400	0	675,000
		Base Value	336,783,936	66,871,194	278,142,973	0	647,722	515,753	8,362,200	0	0
		Increment Value	-2,539,902	12,354,691	19,609,604	0	113,778	35,044,775	-1,101,800	0	675,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	-2,539,902	12,354,691	19,609,604	0	113,778	35,044,775	-1,101,800	0	675,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.07 LANCASTER - RP# 5 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
255	Current Roll	Current Value	2,821,987	1,298,413	1,523,574	0	0	0	0	0	0
		Base Value	2,696,620	1,377,036	1,319,584	0	0	0	0	0	0
		Increment Value	125,367	-78,623	203,990	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 255 Total	Increment Value	125,367	-78,623	203,990	0	0	0	0	0	0
1751	Current Roll	Current Value	20,046,442	1,641,089	18,369,690	0	35,663	0	0	0	0
		Base Value	16,607,623	1,326,858	15,214,525	0	66,240	0	0	0	0
		Increment Value	3,438,819	314,231	3,155,165	0	-30,577	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1751 Total	Increment Value	3,438,819	314,231	3,155,165	0	-30,577	0	0	0	0
2498	Current Roll	Current Value	5,800,800	1,446,201	4,494,599	0	0	0	140,000	0	0
		Base Value	5,482,535	1,253,586	4,518,949	0	0	150,000	140,000	0	0
		Increment Value	318,265	192,615	-24,350	0	0	-150,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2498 Total	Increment Value	318,265	192,615	-24,350	0	0	-150,000	0	0	0
3440	Current Roll	Current Value	24,188,958	5,846,001	19,247,121	0	0	330,164	574,000	0	0
		Base Value	37,881,696	15,734,559	23,131,137	0	0	200,000	784,000	0	0
		Increment Value	-13,692,738	-9,888,558	-3,884,016	0	0	130,164	-210,000	0	0
	Escapes	Increment Value	8,056,922	8,042,922	0	0	0	0	-14,000	0	0
	TRA 3440 Total	Increment Value	-5,635,816	-1,845,636	-3,884,016	0	0	130,164	-224,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.07 LANCASTER - RP# 5 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3453	Current Roll	Current Value	20,178,259	5,590,603	20,004,263	0	34,815	5,102,822	348,600	0	0
		Base Value	32,904,131	5,453,168	20,767,627	0	8,585,936	0	1,902,600	0	0
		Increment Value	-12,725,872	137,435	-763,364	0	-8,551,121	5,102,822	-1,554,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3453 Total	Increment Value	-12,725,872	137,435	-763,364	0	-8,551,121	5,102,822	-1,554,000	0	0
3468	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 3468 Total	Increment Value	0	0	0	0	0	0	0	0	0
3733	Current Roll	Current Value	107,855,468	26,390,207	84,302,645	0	0	366,384	2,471,000	0	0
		Base Value	94,105,520	22,504,954	73,932,880	91,246	281,840	100,000	2,605,400	0	0
		Increment Value	13,749,948	3,885,253	10,369,765	-91,246	-281,840	266,384	-134,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3733 Total	Increment Value	13,749,948	3,885,253	10,369,765	-91,246	-281,840	266,384	-134,400	0	0
3905	Current Roll	Current Value	6,919,947	1,678,058	5,472,889	0	0	0	231,000	0	0
		Base Value	8,443,431	1,929,368	6,801,063	0	0	0	287,000	0	0
		Increment Value	-1,523,484	-251,310	-1,328,174	0	0	0	-56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3905 Total	Increment Value	-1,523,484	-251,310	-1,328,174	0	0	0	-56,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.07 LANCASTER - RP# 5 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3907	Current Roll	Current Value	116,744,940	27,499,440	91,519,018	0	131,482	116,000	2,289,000	0	0
		Base Value	119,900,153	25,471,486	97,123,611	120,746	171,910	0	2,987,600	0	0
		Increment Value	-3,155,213	2,027,954	-5,604,593	-120,746	-40,428	116,000	-698,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3907 Total	Increment Value	-3,155,213	2,027,954	-5,604,593	-120,746	-40,428	116,000	-698,600	0	0
4796	Current Roll	Current Value	2,015,130	516,135	1,603,995	0	0	0	105,000	0	0
		Base Value	2,688,664	601,458	2,225,806	0	0	0	138,600	0	0
		Increment Value	-673,534	-85,323	-621,811	0	0	0	-33,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4796 Total	Increment Value	-673,534	-85,323	-621,811	0	0	0	-33,600	0	0
4846	Current Roll	Current Value	3,771,150	945,661	2,944,489	0	0	0	119,000	0	0
		Base Value	3,725,082	829,724	3,028,358	0	0	0	133,000	0	0
		Increment Value	46,068	115,937	-83,869	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4846 Total	Increment Value	46,068	115,937	-83,869	0	0	0	-14,000	0	0
4878	Current Roll	Current Value	5,015,252	3,130,244	1,885,008	0	0	0	0	0	0
		Base Value	2,753,053	1,938,222	1,239,901	0	0	425,070	0	0	0
		Increment Value	2,262,199	1,192,022	645,107	0	0	-425,070	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4878 Total	Increment Value	2,262,199	1,192,022	645,107	0	0	-425,070	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.07 LANCASTER - RP# 5 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5385	Current Roll	Current Value	27,318,989	6,550,399	21,093,718	0	0	122,128	203,000	0	0
		Base Value	22,024,658	5,156,529	17,197,129	0	0	0	329,000	0	0
		Increment Value	5,294,331	1,393,870	3,896,589	0	0	122,128	-126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5385 Total	Increment Value	5,294,331	1,393,870	3,896,589	0	0	122,128	-126,000	0	0
5436	Current Roll	Current Value	245,292	245,292	0	0	0	0	0	0	0
		Base Value	48,270	48,270	0	0	0	0	0	0	0
		Increment Value	197,022	197,022	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5436 Total	Increment Value	197,022	197,022	0	0	0	0	0	0	0
5438	Current Roll	Current Value	430,874,396	119,633,856	328,734,456	19,611	230,769	5,538,296	12,194,000	0	12,000
		Base Value	444,902,244	119,189,317	343,706,507	5,065	167,422	1,666,071	16,499,996	0	0
		Increment Value	-14,027,848	444,539	-14,972,051	14,546	63,347	3,872,225	-4,305,996	0	12,000
	Escapes	Increment Value	12,785	-7,801	-414	0	0	0	-21,000	0	0
	TRA 5438 Total	Increment Value	-14,015,063	436,738	-14,972,465	14,546	63,347	3,872,225	-4,326,996	0	12,000
5439	Current Roll	Current Value	43,409,582	20,003,626	24,133,383	9,815	313,779	883,021	168,000	0	0
		Base Value	27,974,059	13,278,259	14,029,276	65,470	860,054	0	259,000	0	0
		Increment Value	15,435,523	6,725,367	10,104,107	-55,655	-546,275	883,021	-91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5439 Total	Increment Value	15,435,523	6,725,367	10,104,107	-55,655	-546,275	883,021	-91,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.07 LANCASTER - RP# 5 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5494	Current Roll	Current Value	32,403,951	9,091,140	25,282,112	0	0	1,493,301	476,000	0	0
		Base Value	4,318,405	3,388,040	1,216,728	0	42,346	314,709	14,000	0	0
		Increment Value	28,085,546	5,703,100	24,065,384	0	-42,346	1,178,592	462,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5494 Total	Increment Value	28,085,546	5,703,100	24,065,384	0	-42,346	1,178,592	462,000	0	0
5558	Current Roll	Current Value	23,268,720	6,499,200	17,468,120	0	0	0	698,600	0	0
		Base Value	23,567,173	6,572,500	17,875,273	0	0	0	880,600	0	0
		Increment Value	-298,453	-73,300	-407,153	0	0	0	-182,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5558 Total	Increment Value	-298,453	-73,300	-407,153	0	0	0	-182,000	0	0
5569	Current Roll	Current Value	6,768,950	1,706,868	5,321,082	0	0	0	259,000	0	0
		Base Value	6,672,466	1,619,657	5,360,809	0	0	0	308,000	0	0
		Increment Value	96,484	87,211	-39,727	0	0	0	-49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5569 Total	Increment Value	96,484	87,211	-39,727	0	0	0	-49,000	0	0
5605	Current Roll	Current Value	4,384,682	1,089,659	3,414,023	0	0	0	119,000	0	0
		Base Value	4,449,465	1,150,165	3,432,300	0	0	0	133,000	0	0
		Increment Value	-64,783	-60,506	-18,277	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5605 Total	Increment Value	-64,783	-60,506	-18,277	0	0	0	-14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.07 LANCASTER - RP# 5 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5606	Current Roll	Current Value	13,168,595	4,198,115	9,012,480	0	0	0	42,000	0	0
		Base Value	9,350,379	2,964,970	6,428,613	0	12,796	0	56,000	0	0
		Increment Value	3,818,216	1,233,145	2,583,867	0	-12,796	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5606 Total	Increment Value	3,818,216	1,233,145	2,583,867	0	-12,796	0	-14,000	0	0
5607	Current Roll	Current Value	13,274,487	3,344,395	10,241,220	0	0	122,128	189,000	0	0
		Base Value	780,809	699,055	81,754	0	0	0	0	0	0
		Increment Value	12,493,678	2,645,340	10,159,466	0	0	122,128	189,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5607 Total	Increment Value	12,493,678	2,645,340	10,159,466	0	0	122,128	189,000	0	0
5618	Current Roll	Current Value	9,937,770	2,862,450	7,467,320	0	0	0	392,000	0	0
		Base Value	10,072,393	2,937,645	7,686,348	0	0	0	551,600	0	0
		Increment Value	-134,623	-75,195	-219,028	0	0	0	-159,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5618 Total	Increment Value	-134,623	-75,195	-219,028	0	0	0	-159,600	0	0
5636	Current Roll	Current Value	74,950,677	28,785,943	47,875,579	0	880	944,525	767,200	0	0
		Base Value	68,250,621	22,566,288	47,231,499	25,082	167,794	722,221	997,821	0	20,000
		Increment Value	6,700,056	6,219,655	644,080	-25,082	-166,914	222,304	-230,621	0	-20,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5636 Total	Increment Value	6,700,056	6,219,655	644,080	-25,082	-166,914	222,304	-230,621	0	-20,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.07 LANCASTER - RP# 5 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5642	Current Roll	Current Value	20,563,906	7,895,498	13,038,081	0	0	61,673	308,000	0	0
		Base Value	4,694,553	2,256,818	2,491,157	0	0	53,422	0	0	0
		Increment Value	15,869,353	5,638,680	10,546,924	0	0	8,251	308,000	0	0
	Escapes	Increment Value	500,000	481,300	18,700	0	0	0	0	0	0
	TRA 5642 Total	Increment Value	16,369,353	6,119,980	10,565,624	0	0	8,251	308,000	0	0
5695	Current Roll	Current Value	24,758,140	9,417,216	15,669,924	0	0	0	329,000	0	0
		Base Value	3,655,778	3,308,532	361,246	0	0	0	14,000	0	0
		Increment Value	21,102,362	6,108,684	15,308,678	0	0	0	315,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5695 Total	Increment Value	21,102,362	6,108,684	15,308,678	0	0	0	315,000	0	0
5711	Current Roll	Current Value	1,481,267	1,481,267	0	0	0	0	0	0	0
		Base Value	1,329,345	1,329,345	0	0	0	0	0	0	0
		Increment Value	151,922	151,922	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5711 Total	Increment Value	151,922	151,922	0	0	0	0	0	0	0
5815	Current Roll	Current Value	6,084,680	1,511,581	4,720,099	0	0	0	147,000	0	0
		Base Value	6,354,558	1,571,469	4,965,089	0	0	0	182,000	0	0
		Increment Value	-269,878	-59,888	-244,990	0	0	0	-35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5815 Total	Increment Value	-269,878	-59,888	-244,990	0	0	0	-35,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.07 LANCASTER - RP# 5 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5823	Current Roll	Current Value	3,580,333	189,958	3,319,902	0	70,473	0	0	0	0
		Base Value	3,056,786	164,530	2,875,396	0	16,860	0	0	0	0
		Increment Value	523,547	25,428	444,506	0	53,613	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5823 Total	Increment Value	523,547	25,428	444,506	0	53,613	0	0	0	0
5824	Current Roll	Current Value	1,864,849	372,637	1,492,212	0	0	0	0	0	0
		Base Value	1,615,164	322,747	1,292,417	0	0	0	0	0	0
		Increment Value	249,685	49,890	199,795	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5824 Total	Increment Value	249,685	49,890	199,795	0	0	0	0	0	0
5835	Current Roll	Current Value	97,320,831	31,935,065	111,750,371	0	117,163	45,341,168	1,069,600	0	71,000
		Base Value	93,116,044	28,775,030	69,519,592	488,059	456,435	4,633,272	1,458,800	0	31,000
		Increment Value	4,204,787	3,160,035	42,230,779	-488,059	-339,272	40,707,896	-389,200	0	40,000
	Escapes	Increment Value	2,927,430	0	11,791,734	0	0	8,864,304	0	0	0
	TRA 5835 Total	Increment Value	7,132,217	3,160,035	54,022,513	-488,059	-339,272	49,572,200	-389,200	0	40,000
5837	Current Roll	Current Value	8,189,776	4,456,200	3,733,576	0	0	0	0	0	0
		Base Value	9,000,000	4,795,000	4,205,000	0	0	0	0	0	0
		Increment Value	-810,224	-338,800	-471,424	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5837 Total	Increment Value	-810,224	-338,800	-471,424	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.07 LANCASTER - RP# 5 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5849	Current Roll	Current Value	1,754,915	503,272	1,321,643	0	0	0	70,000	0	0
		Base Value	1,676,044	520,857	1,225,187	0	0	0	70,000	0	0
		Increment Value	78,871	-17,585	96,456	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5849 Total	Increment Value	78,871	-17,585	96,456	0	0	0	0	0	0
5855	Current Roll	Current Value	39,783	17,357	22,426	0	0	0	0	0	0
		Base Value	34,464	15,038	19,426	0	0	0	0	0	0
		Increment Value	5,319	2,319	3,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5855 Total	Increment Value	5,319	2,319	3,000	0	0	0	0	0	0
5858	Current Roll	Current Value	20,518,394	6,134,480	15,086,105	0	1,500	129,691	574,000	0	0
		Base Value	19,140,013	6,191,314	13,714,008	0	8,617	103,326	670,600	0	0
		Increment Value	1,378,381	-56,834	1,372,097	0	-7,117	26,365	-96,600	0	0
	Escapes	Increment Value	10,659	10,659	0	0	0	0	0	0	0
	TRA 5858 Total	Increment Value	1,389,040	-46,175	1,372,097	0	-7,117	26,365	-96,600	0	0
5872	Current Roll	Current Value	1,024,933	319,540	705,393	0	0	0	0	0	0
		Base Value	968,527	276,761	610,949	0	101,817	0	21,000	0	0
		Increment Value	56,406	42,779	94,444	0	-101,817	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5872 Total	Increment Value	56,406	42,779	94,444	0	-101,817	0	-21,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.07 LANCASTER - RP# 5 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5884	Current Roll	Current Value	5,023,302	1,864,814	3,690,657	0	50,000	532,169	0	0	50,000
		Base Value	3,276,523	1,317,776	2,412,298	0	57,373	460,924	0	0	50,000
		Increment Value	1,746,779	547,038	1,278,359	0	-7,373	71,245	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5884 Total	Increment Value	1,746,779	547,038	1,278,359	0	-7,373	71,245	0	0	0
5885	Current Roll	Current Value	3,379,897	860,391	2,540,506	0	0	0	21,000	0	0
		Base Value	3,101,356	853,174	2,269,182	0	0	0	21,000	0	0
		Increment Value	278,541	7,217	271,324	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5885 Total	Increment Value	278,541	7,217	271,324	0	0	0	0	0	0
5888	Current Roll	Current Value	8,290,481	2,136,574	6,440,907	0	0	0	287,000	0	0
		Base Value	8,676,916	2,521,088	6,498,828	0	0	0	343,000	0	0
		Increment Value	-386,435	-384,514	-57,921	0	0	0	-56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5888 Total	Increment Value	-386,435	-384,514	-57,921	0	0	0	-56,000	0	0
5891	Current Roll	Current Value	6,004,837	1,669,039	4,559,798	0	0	0	224,000	0	0
		Base Value	6,493,399	1,956,852	4,760,547	0	0	0	224,000	0	0
		Increment Value	-488,562	-287,813	-200,749	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5891 Total	Increment Value	-488,562	-287,813	-200,749	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.07 LANCASTER - RP# 5 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6020	Current Roll	Current Value	40,343	35,188	5,155	0	0	0	0	0	0
		Base Value	28,792	24,324	4,468	0	0	0	0	0	0
		Increment Value	11,551	10,864	687	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6020 Total	Increment Value	11,551	10,864	687	0	0	0	0	0	0
6085	Current Roll	Current Value	8,270,377	2,177,266	6,282,111	0	0	0	189,000	0	0
		Base Value	7,722,999	1,918,147	6,142,852	0	0	100,000	238,000	0	0
		Increment Value	547,378	259,119	139,259	0	0	-100,000	-49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6085 Total	Increment Value	547,378	259,119	139,259	0	0	-100,000	-49,000	0	0
6117	Current Roll	Current Value	2,416,826	829,190	1,587,636	0	0	0	0	0	0
		Base Value	1,142,377	621,638	520,739	0	0	0	0	0	0
		Increment Value	1,274,449	207,552	1,066,897	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6117 Total	Increment Value	1,274,449	207,552	1,066,897	0	0	0	0	0	0
6176	Current Roll	Current Value	22,698,722	5,881,227	17,542,095	0	0	82,000	642,600	0	0
		Base Value	27,012,717	6,067,781	21,814,936	0	0	100,000	770,000	0	0
		Increment Value	-4,313,995	-186,554	-4,272,841	0	0	-18,000	-127,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6176 Total	Increment Value	-4,313,995	-186,554	-4,272,841	0	0	-18,000	-127,400	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.07 LANCASTER - RP# 5 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6257	Current Roll	Current Value	31,269,824	7,089,115	24,838,209	0	28,500	0	686,000	0	0
		Base Value	28,963,412	6,090,815	23,613,197	0	0	0	740,600	0	0
		Increment Value	2,306,412	998,300	1,225,012	0	28,500	0	-54,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6257 Total	Increment Value	2,306,412	998,300	1,225,012	0	28,500	0	-54,600	0	0
10322	Current Roll	Current Value	13,271,111	3,162,829	10,538,410	0	0	122,128	308,000	0	0
		Base Value	14,954,489	3,303,454	12,020,635	0	0	0	369,600	0	0
		Increment Value	-1,683,378	-140,625	-1,482,225	0	0	122,128	-61,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10322 Total	Increment Value	-1,683,378	-140,625	-1,482,225	0	0	122,128	-61,600	0	0
10553	Current Roll	Current Value	1,588,380	401,551	1,221,829	0	0	0	35,000	0	0
		Base Value	1,696,393	352,744	1,378,649	0	0	0	35,000	0	0
		Increment Value	-108,013	48,807	-156,820	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10553 Total	Increment Value	-108,013	48,807	-156,820	0	0	0	0	0	0
11090	Current Roll	Current Value	200,000	200,000	0	0	0	0	0	0	0
		Base Value	166,600	166,600	0	0	0	0	0	0	0
		Increment Value	33,400	33,400	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11090 Total	Increment Value	33,400	33,400	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.07 LANCASTER - RP# 5 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11336	Current Roll	Current Value	21,001,410	4,827,258	16,790,752	0	0	107,000	509,600	0	0
		Base Value	22,559,672	4,754,334	18,524,938	0	0	0	719,600	0	0
		Increment Value	-1,558,262	72,924	-1,734,186	0	0	107,000	-210,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11336 Total	Increment Value	-1,558,262	72,924	-1,734,186	0	0	107,000	-210,000	0	0
11361	Current Roll	Current Value	20,215,410	5,013,580	26,074,211	0	0	10,431,381	441,000	0	0
		Base Value	20,303,212	4,241,839	25,618,511	0	330	9,077,268	480,200	0	0
		Increment Value	-87,802	771,741	455,700	0	-330	1,354,113	-39,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11361 Total	Increment Value	-87,802	771,741	455,700	0	-330	1,354,113	-39,200	0	0
11441	Current Roll	Current Value	3,963	3,963	0	0	0	0	0	0	0
		Base Value	3,436	3,436	0	0	0	0	0	0	0
		Increment Value	527	527	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11441 Total	Increment Value	527	527	0	0	0	0	0	0	0
11442	Current Roll	Current Value	2,679,534	707,500	2,035,034	0	0	0	63,000	0	0
		Base Value	2,505,389	616,947	1,979,442	0	0	0	91,000	0	0
		Increment Value	174,145	90,553	55,592	0	0	0	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11442 Total	Increment Value	174,145	90,553	55,592	0	0	0	-28,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.07 LANCASTER - RP# 5 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11443	Current Roll	Current Value	9,205,775	2,130,974	7,276,401	0	0	0	201,600	0	0
		Base Value	9,403,026	2,081,789	7,580,237	0	0	0	259,000	0	0
		Increment Value	-197,251	49,185	-303,836	0	0	0	-57,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11443 Total	Increment Value	-197,251	49,185	-303,836	0	0	0	-57,400	0	0
12751	Current Roll	Current Value	12,640,594	3,566,242	9,298,352	0	0	0	224,000	0	0
		Base Value	10,058,221	2,433,983	7,876,238	0	0	0	252,000	0	0
		Increment Value	2,582,373	1,132,259	1,422,114	0	0	0	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12751 Total	Increment Value	2,582,373	1,132,259	1,422,114	0	0	0	-28,000	0	0
13913	Current Roll	Current Value	39,493,562	9,440,268	30,315,190	0	0	261,896	0	0	0
		Base Value	23,496,017	7,035,672	16,495,427	120,366	71,388	226,836	0	0	0
		Increment Value	15,997,545	2,404,596	13,819,763	-120,366	-71,388	35,060	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13913 Total	Increment Value	15,997,545	2,404,596	13,819,763	-120,366	-71,388	35,060	0	0	0
13931	Current Roll	Current Value	277,800	145,200	146,600	0	0	0	14,000	0	0
		Base Value	338,584	172,803	179,781	0	0	0	14,000	0	0
		Increment Value	-60,784	-27,603	-33,181	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13931 Total	Increment Value	-60,784	-27,603	-33,181	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.07 LANCASTER - RP# 5 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14144	Current Roll	Current Value	3,426,245	986,201	2,489,044	0	0	0	49,000	0	0
		Base Value	42,392	42,392	0	0	0	0	0	0	0
		Increment Value	3,383,853	943,809	2,489,044	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14144 Total	Increment Value	3,383,853	943,809	2,489,044	0	0	0	49,000	0	0
14292	Current Roll	Current Value	396,180	396,180	0	0	0	0	0	0	0
		Base Value	118,100	118,100	0	0	0	0	0	0	0
		Increment Value	278,080	278,080	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14292 Total	Increment Value	278,080	278,080	0	0	0	0	0	0	0
186.07	**PROJECT TOTAL**										
	Current Roll	Current Value	1,394,340,804	397,751,616	1,095,943,413	29,426	1,015,024	72,087,875	28,177,800	0	133,000
		Base Value	1,286,304,748	354,214,243	974,520,049	916,034	11,069,158	18,333,119	35,980,617	0	101,000
		Increment Value	108,036,056	43,537,373	121,423,364	-886,608	-10,054,134	53,754,756	-7,802,817	0	32,000
	Escapes	Increment Value	11,507,796	8,527,080	11,810,020	0	0	8,864,304	-35,000	0	0
	Total	Increment Value	119,543,852	52,064,453	133,233,384	-886,608	-10,054,134	62,619,060	-7,837,817	0	32,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
264	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 264 Total	Increment Value	0	0	0	0	0	0	0	0	0
2203	Current Roll	Current Value	0	723,314	3,907,428	175,000	275,000	4,630,742	0	175,000	275,000
		Base Value	22,211	691,673	3,736,486	175,000	275,000	4,405,948	0	175,000	275,000
		Increment Value	-22,211	31,641	170,942	0	0	224,794	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2203 Total	Increment Value	-22,211	31,641	170,942	0	0	224,794	0	0	0
2459	Current Roll	Current Value	1,835,160	255,060	1,573,000	0	7,100	0	0	0	0
		Base Value	1,755,188	243,903	1,504,185	0	7,100	0	0	0	0
		Increment Value	79,972	11,157	68,815	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2459 Total	Increment Value	79,972	11,157	68,815	0	0	0	0	0	0
2959	Current Roll	Current Value	132,594	132,594	0	0	0	0	0	0	0
		Base Value	126,796	126,796	0	0	0	0	0	0	0
		Increment Value	5,798	5,798	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2959 Total	Increment Value	5,798	5,798	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3446	Current Roll	Current Value	2,180,222	295,426	1,851,371	0	33,425	0	0	0	0
		Base Value	6,649,780	282,503	1,770,378	0	5,016,899	0	420,000	0	0
		Increment Value	-4,469,558	12,923	80,993	0	-4,983,474	0	-420,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3446 Total	Increment Value	-4,469,558	12,923	80,993	0	-4,983,474	0	-420,000	0	0
3452	Current Roll	Current Value	49,616,082	14,313,152	36,872,971	0	0	345,041	1,225,000	0	0
		Base Value	68,410,999	20,601,224	45,502,707	0	4,284,502	255,434	1,722,000	0	0
		Increment Value	-18,794,917	-6,288,072	-8,629,736	0	-4,284,502	89,607	-497,000	0	0
	Escapes	Increment Value	19,600	0	0	0	0	0	-19,600	0	0
	TRA 3452 Total	Increment Value	-18,775,317	-6,288,072	-8,629,736	0	-4,284,502	89,607	-516,600	0	0
3466	Current Roll	Current Value	11,298,515	2,888,387	8,604,728	0	0	0	194,600	0	0
		Base Value	15,220,281	5,018,724	10,473,157	0	0	0	271,600	0	0
		Increment Value	-3,921,766	-2,130,337	-1,868,429	0	0	0	-77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3466 Total	Increment Value	-3,921,766	-2,130,337	-1,868,429	0	0	0	-77,000	0	0
3650	Current Roll	Current Value	867,000	306,000	561,000	0	0	0	0	0	0
		Base Value	780,051	161,124	618,927	0	0	0	0	0	0
		Increment Value	86,949	144,876	-57,927	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3650 Total	Increment Value	86,949	144,876	-57,927	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3881	Current Roll	Current Value	1,264,022	289,643	917,496	0	56,883	0	0	0	0
		Base Value	4,883,876	276,974	877,359	0	4,051,543	0	322,000	0	0
		Increment Value	-3,619,854	12,669	40,137	0	-3,994,660	0	-322,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3881 Total	Increment Value	-3,619,854	12,669	40,137	0	-3,994,660	0	-322,000	0	0
4647	Current Roll	Current Value	33,660,580	11,830,348	21,791,232	0	39,000	0	0	0	0
		Base Value	34,241,885	11,460,078	22,742,807	0	39,000	0	0	0	0
		Increment Value	-581,305	370,270	-951,575	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4647 Total	Increment Value	-581,305	370,270	-951,575	0	0	0	0	0	0
4837	Current Roll	Current Value	977,474	300,747	690,727	0	0	0	14,000	0	0
		Base Value	1,177,436	466,614	724,822	0	0	0	14,000	0	0
		Increment Value	-199,962	-165,867	-34,095	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4837 Total	Increment Value	-199,962	-165,867	-34,095	0	0	0	0	0	0
4903	Current Roll	Current Value	4,802,868	4,080,560	736,308	0	0	0	14,000	0	0
		Base Value	5,528,553	4,203,015	1,346,538	0	0	0	21,000	0	0
		Increment Value	-725,685	-122,455	-610,230	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4903 Total	Increment Value	-725,685	-122,455	-610,230	0	0	0	-7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4905	Current Roll	Current Value	680,851	680,851	0	0	0	0	0	0	0
		Base Value	787,447	787,447	0	0	0	0	0	0	0
		Increment Value	-106,596	-106,596	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4905 Total	Increment Value	-106,596	-106,596	0	0	0	0	0	0	0
5452	Current Roll	Current Value	26,317,880	8,260,821	18,435,059	0	0	0	378,000	0	0
		Base Value	31,165,742	9,835,222	21,743,514	0	21,006	0	434,000	0	0
		Increment Value	-4,847,862	-1,574,401	-3,308,455	0	-21,006	0	-56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5452 Total	Increment Value	-4,847,862	-1,574,401	-3,308,455	0	-21,006	0	-56,000	0	0
5454	Current Roll	Current Value	5,559,114	1,369,646	4,405,468	0	0	118,000	98,000	0	0
		Base Value	6,872,738	1,844,760	5,240,978	0	0	108,000	105,000	0	0
		Increment Value	-1,313,624	-475,114	-835,510	0	0	10,000	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5454 Total	Increment Value	-1,313,624	-475,114	-835,510	0	0	10,000	-7,000	0	0
5720	Current Roll	Current Value	215,340,794	50,692,247	170,980,758	0	30,470	1,097,281	5,265,400	0	0
		Base Value	247,548,333	63,887,258	189,700,341	0	30,470	458,536	5,611,200	0	0
		Increment Value	-32,207,539	-13,195,011	-18,719,583	0	0	638,745	-345,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5720 Total	Increment Value	-32,207,539	-13,195,011	-18,719,583	0	0	638,745	-345,800	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5852	Current Roll	Current Value	617,238	375,290	146,292	76,365	19,291	0	0	0	0
		Base Value	638,169	358,881	139,895	111,310	28,083	0	0	0	0
		Increment Value	-20,931	16,409	6,397	-34,945	-8,792	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5852 Total	Increment Value	-20,931	16,409	6,397	-34,945	-8,792	0	0	0	0
5861	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 5861 Total	Increment Value	0	0	0	0	0	0	0	0	0
5866	Current Roll	Current Value	3,031,919	1,368,921	2,681,016	0	4,095	1,022,113	0	0	0
		Base Value	3,569,533	2,094,343	2,241,903	0	241,330	977,401	30,642	0	0
		Increment Value	-537,614	-725,422	439,113	0	-237,235	44,712	-30,642	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5866 Total	Increment Value	-537,614	-725,422	439,113	0	-237,235	44,712	-30,642	0	0
5868	Current Roll	Current Value	39,936,754	16,013,764	25,005,294	0	20,916	215,620	887,600	0	0
		Base Value	52,576,238	21,283,405	30,982,528	0	1,805,982	206,191	1,289,486	0	0
		Increment Value	-12,639,484	-5,269,641	-5,977,234	0	-1,785,066	9,429	-401,886	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5868 Total	Increment Value	-12,639,484	-5,269,641	-5,977,234	0	-1,785,066	9,429	-401,886	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5870	Current Roll	Current Value	31,327,753	27,191,543	5,760,504	0	15,784	1,549,078	91,000	0	0
		Base Value	52,428,147	46,051,647	7,566,602	0	448,881	1,470,262	168,721	0	0
		Increment Value	-21,100,394	-18,860,104	-1,806,098	0	-433,097	78,816	-77,721	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5870 Total	Increment Value	-21,100,394	-18,860,104	-1,806,098	0	-433,097	78,816	-77,721	0	0
5871	Current Roll	Current Value	25,684,605	11,973,808	14,119,925	0	0	122,128	287,000	0	0
		Base Value	31,552,923	17,417,653	14,466,904	0	0	114,634	217,000	0	0
		Increment Value	-5,868,318	-5,443,845	-346,979	0	0	7,494	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5871 Total	Increment Value	-5,868,318	-5,443,845	-346,979	0	0	7,494	70,000	0	0
5878	Current Roll	Current Value	19,104,421	18,878,213	233,208	0	0	0	7,000	0	0
		Base Value	33,640,617	33,424,605	223,012	0	0	0	7,000	0	0
		Increment Value	-14,536,196	-14,546,392	10,196	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5878 Total	Increment Value	-14,536,196	-14,546,392	10,196	0	0	0	0	0	0
5879	Current Roll	Current Value	9,962,515	6,279,205	3,697,310	0	0	0	14,000	0	0
		Base Value	12,919,715	7,572,008	5,361,707	0	0	0	14,000	0	0
		Increment Value	-2,957,200	-1,292,803	-1,664,397	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5879 Total	Increment Value	-2,957,200	-1,292,803	-1,664,397	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5881	Current Roll	Current Value	40,360,936	11,486,793	28,888,143	0	0	0	14,000	0	0
		Base Value	60,731,134	13,341,708	47,323,031	0	94,395	0	28,000	0	0
		Increment Value	-20,370,198	-1,854,915	-18,434,888	0	-94,395	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5881 Total	Increment Value	-20,370,198	-1,854,915	-18,434,888	0	-94,395	0	-14,000	0	0
5882	Current Roll	Current Value	189,800	65,500	131,300	0	0	0	7,000	0	0
		Base Value	249,300	85,300	171,000	0	0	0	7,000	0	0
		Increment Value	-59,500	-19,800	-39,700	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5882 Total	Increment Value	-59,500	-19,800	-39,700	0	0	0	0	0	0
5895	Current Roll	Current Value	2,273,522	1,693,106	580,416	0	0	0	0	0	0
		Base Value	2,196,231	1,724,909	397,524	0	87,798	0	14,000	0	0
		Increment Value	77,291	-31,803	182,892	0	-87,798	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5895 Total	Increment Value	77,291	-31,803	182,892	0	-87,798	0	-14,000	0	0
5897	Current Roll	Current Value	11,545,677	2,851,821	9,101,778	0	0	108,322	299,600	0	0
		Base Value	14,641,673	4,351,383	10,704,524	0	0	114,634	299,600	0	0
		Increment Value	-3,095,996	-1,499,562	-1,602,746	0	0	-6,312	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5897 Total	Increment Value	-3,095,996	-1,499,562	-1,602,746	0	0	-6,312	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6083	Current Roll	Current Value	30,188,576	7,464,731	23,416,845	0	0	0	693,000	0	0
		Base Value	43,457,113	12,506,359	28,276,988	0	3,828,766	0	1,155,000	0	0
		Increment Value	-13,268,537	-5,041,628	-4,860,143	0	-3,828,766	0	-462,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6083 Total	Increment Value	-13,268,537	-5,041,628	-4,860,143	0	-3,828,766	0	-462,000	0	0
6098	Current Roll	Current Value	3,721,319	1,713,463	1,980,915	0	33,941	0	7,000	0	0
		Base Value	4,861,348	1,638,504	1,894,256	0	1,702,740	0	374,152	0	0
		Increment Value	-1,140,029	74,959	86,659	0	-1,668,799	0	-367,152	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6098 Total	Increment Value	-1,140,029	74,959	86,659	0	-1,668,799	0	-367,152	0	0
6104	Current Roll	Current Value	3,366,349	816,105	2,698,168	0	0	49,924	98,000	0	0
		Base Value	3,626,491	1,020,975	2,751,261	0	0	47,745	98,000	0	0
		Increment Value	-260,142	-204,870	-53,093	0	0	2,179	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6104 Total	Increment Value	-260,142	-204,870	-53,093	0	0	2,179	0	0	0
6105	Current Roll	Current Value	25,127,095	5,966,828	19,890,479	0	0	156,212	574,000	0	0
		Base Value	27,537,688	7,338,114	21,000,208	0	0	114,634	686,000	0	0
		Increment Value	-2,410,593	-1,371,286	-1,109,729	0	0	41,578	-112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6105 Total	Increment Value	-2,410,593	-1,371,286	-1,109,729	0	0	41,578	-112,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6145	Current Roll	Current Value	465,222	25,050	429,531	0	10,641	0	0	0	0
		Base Value	445,338	23,956	410,741	0	10,641	0	0	0	0
		Increment Value	19,884	1,094	18,790	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6145 Total	Increment Value	19,884	1,094	18,790	0	0	0	0	0	0
6146	Current Roll	Current Value	3,358,789	669,086	2,585,594	0	104,109	0	0	0	0
		Base Value	15,733,125	639,816	2,472,481	0	13,810,828	0	1,190,000	0	0
		Increment Value	-12,374,336	29,270	113,113	0	-13,706,719	0	-1,190,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6146 Total	Increment Value	-12,374,336	29,270	113,113	0	-13,706,719	0	-1,190,000	0	0
6164	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 6164 Total	Increment Value	0	0	0	0	0	0	0	0	0
6171	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 6171 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 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6228	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 6228 Total	Increment Value	0	0	0	0	0	0	0	0	0
6239	Current Roll	Current Value	26,021,464	10,575,430	15,705,034	0	0	0	259,000	0	0
		Base Value	30,616,906	13,071,587	17,825,319	0	0	0	280,000	0	0
		Increment Value	-4,595,442	-2,496,157	-2,120,285	0	0	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6239 Total	Increment Value	-4,595,442	-2,496,157	-2,120,285	0	0	0	-21,000	0	0
6244	Current Roll	Current Value	9,297,871	1,230,233	8,067,638	0	0	0	0	0	0
		Base Value	8,163,356	1,146,574	7,016,782	0	0	0	0	0	0
		Increment Value	1,134,515	83,659	1,050,856	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6244 Total	Increment Value	1,134,515	83,659	1,050,856	0	0	0	0	0	0
6273	Current Roll	Current Value	1,628,101	304,760	1,323,341	0	0	0	0	0	0
		Base Value	1,392,221	232,902	1,159,319	0	0	0	0	0	0
		Increment Value	235,880	71,858	164,022	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6273 Total	Increment Value	235,880	71,858	164,022	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6587	Current Roll	Current Value	14,006,643	5,315,308	9,006,335	0	0	0	315,000	0	0
		Base Value	18,537,206	6,841,921	11,362,625	0	707,460	0	374,800	0	0
		Increment Value	-4,530,563	-1,526,613	-2,356,290	0	-707,460	0	-59,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6587 Total	Increment Value	-4,530,563	-1,526,613	-2,356,290	0	-707,460	0	-59,800	0	0
7613	Current Roll	Current Value	1,595,944	387,707	1,734,131	0	15,000	483,894	42,000	0	15,000
		Base Value	8,104,283	1,475,126	7,095,510	0	32,040	434,393	49,000	0	15,000
		Increment Value	-6,508,339	-1,087,419	-5,361,379	0	-17,040	49,501	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7613 Total	Increment Value	-6,508,339	-1,087,419	-5,361,379	0	-17,040	49,501	-7,000	0	0
7638	Current Roll	Current Value	499,388	499,388	0	0	0	0	0	0	0
		Base Value	477,543	477,543	0	0	0	0	0	0	0
		Increment Value	21,845	21,845	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7638 Total	Increment Value	21,845	21,845	0	0	0	0	0	0	0
7639	Current Roll	Current Value	575,830	131,957	443,873	0	0	0	0	0	0
		Base Value	550,643	126,187	424,456	0	0	0	0	0	0
		Increment Value	25,187	5,770	19,417	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7639 Total	Increment Value	25,187	5,770	19,417	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8021	Current Roll	Current Value	2,353,143	126,123	2,227,020	0	0	0	0	0	0
		Base Value	2,250,200	120,606	2,129,594	0	0	0	0	0	0
		Increment Value	102,943	5,517	97,426	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8021 Total	Increment Value	102,943	5,517	97,426	0	0	0	0	0	0
8545	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 8545 Total	Increment Value	0	0	0	0	0	0	0	0	0
8583	Current Roll	Current Value	43,254,458	12,058,150	31,957,908	0	0	0	761,600	0	0
		Base Value	61,353,636	21,322,125	40,812,711	0	0	0	781,200	0	0
		Increment Value	-18,099,178	-9,263,975	-8,854,803	0	0	0	-19,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8583 Total	Increment Value	-18,099,178	-9,263,975	-8,854,803	0	0	0	-19,600	0	0
9805	Current Roll	Current Value	1,832,669	117,187	1,715,482	0	0	0	0	0	0
		Base Value	1,752,497	112,063	1,640,434	0	0	0	0	0	0
		Increment Value	80,172	5,124	75,048	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9805 Total	Increment Value	80,172	5,124	75,048	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9810	Current Roll	Current Value	671,556	163,678	507,878	0	0	0	0	0	0
		Base Value	642,180	156,519	485,661	0	0	0	0	0	0
		Increment Value	29,376	7,159	22,217	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9810 Total	Increment Value	29,376	7,159	22,217	0	0	0	0	0	0
9812	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 9812 Total	Increment Value	0	0	0	0	0	0	0	0	0
9827	Current Roll	Current Value	1,117,278	206,181	911,097	0	0	0	0	0	0
		Base Value	1,068,403	197,163	871,240	0	0	0	0	0	0
		Increment Value	48,875	9,018	39,857	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9827 Total	Increment Value	48,875	9,018	39,857	0	0	0	0	0	0
9886	Current Roll	Current Value	2,375,668	131,368	2,244,300	0	0	0	0	0	0
		Base Value	2,271,741	125,623	2,146,118	0	0	0	0	0	0
		Increment Value	103,927	5,745	98,182	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9886 Total	Increment Value	103,927	5,745	98,182	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9895	Current Roll	Current Value	287,000	37,100	256,900	0	0	0	7,000	0	0
		Base Value	405,891	52,501	360,390	0	0	0	7,000	0	0
		Increment Value	-118,891	-15,401	-103,490	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9895 Total	Increment Value	-118,891	-15,401	-103,490	0	0	0	0	0	0
9905	Current Roll	Current Value	13,316,936	3,323,760	10,196,176	0	0	0	203,000	0	0
		Base Value	14,779,355	3,714,045	11,303,310	0	0	0	238,000	0	0
		Increment Value	-1,462,419	-390,285	-1,107,134	0	0	0	-35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9905 Total	Increment Value	-1,462,419	-390,285	-1,107,134	0	0	0	-35,000	0	0
9915	Current Roll	Current Value	54,251,150	18,593,982	40,981,358	0	0	4,569,590	754,600	0	0
		Base Value	60,939,346	23,279,035	42,565,068	0	0	4,157,157	747,600	0	0
		Increment Value	-6,688,196	-4,685,053	-1,583,710	0	0	412,433	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9915 Total	Increment Value	-6,688,196	-4,685,053	-1,583,710	0	0	412,433	7,000	0	0
9919	Current Roll	Current Value	1,566,611	781,661	798,950	0	0	0	14,000	0	0
		Base Value	1,794,286	864,806	943,480	0	0	0	14,000	0	0
		Increment Value	-227,675	-83,145	-144,530	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9919 Total	Increment Value	-227,675	-83,145	-144,530	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9920	Current Roll	Current Value	29,204,836	9,406,802	20,720,174	0	460	0	922,600	0	0
		Base Value	33,102,912	12,629,664	21,487,788	0	460	0	1,015,000	0	0
		Increment Value	-3,898,076	-3,222,862	-767,614	0	0	0	-92,400	0	0
	Escapes	Increment Value	41,616	8,762	25,854	0	0	0	-7,000	0	0
	TRA 9920 Total	Increment Value	-3,856,460	-3,214,100	-741,760	0	0	0	-99,400	0	0
9921	Current Roll	Current Value	1,921,097	723,285	1,197,812	0	0	0	0	0	0
		Base Value	1,387,436	1,387,436	0	0	0	0	0	0	0
		Increment Value	533,661	-664,151	1,197,812	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9921 Total	Increment Value	533,661	-664,151	1,197,812	0	0	0	0	0	0
9927	Current Roll	Current Value	7,339,019	1,738,482	5,796,537	0	0	0	196,000	0	0
		Base Value	8,867,513	2,658,390	6,433,123	0	0	0	224,000	0	0
		Increment Value	-1,528,494	-919,908	-636,586	0	0	0	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9927 Total	Increment Value	-1,528,494	-919,908	-636,586	0	0	0	-28,000	0	0
9929	Current Roll	Current Value	1,118,715	79,541	1,039,174	0	0	0	0	0	0
		Base Value	1,069,778	76,063	993,715	0	0	0	0	0	0
		Increment Value	48,937	3,478	45,459	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9929 Total	Increment Value	48,937	3,478	45,459	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9934	Current Roll	Current Value	3,198,812	534,070	3,026,602	0	0	361,860	0	0	0
		Base Value	3,017,964	357,261	3,006,735	0	0	346,032	0	0	0
		Increment Value	180,848	176,809	19,867	0	0	15,828	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9934 Total	Increment Value	180,848	176,809	19,867	0	0	15,828	0	0	0
9991	Current Roll	Current Value	841,013	286,435	554,578	0	0	0	0	0	0
		Base Value	273,911	273,911	0	0	0	0	0	0	0
		Increment Value	567,102	12,524	554,578	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9991 Total	Increment Value	567,102	12,524	554,578	0	0	0	0	0	0
10218	Current Roll	Current Value	20,461,916	16,261,916	4,200,000	0	0	0	0	0	0
		Base Value	46,611,531	46,611,425	106	0	0	0	0	0	0
		Increment Value	-26,149,615	-30,349,509	4,199,894	0	0	0	0	0	0
	Escapes	Increment Value	-1,375,036	-1,375,036	0	0	0	0	0	0	0
	TRA 10218 Total	Increment Value	-27,524,651	-31,724,545	4,199,894	0	0	0	0	0	0
10219	Current Roll	Current Value	1,623,768	1,312,460	311,308	0	0	0	0	0	0
		Base Value	1,739,949	1,442,252	297,697	0	0	0	0	0	0
		Increment Value	-116,181	-129,792	13,611	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10219 Total	Increment Value	-116,181	-129,792	13,611	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10221	Current Roll	Current Value	201,950,996	78,411,890	136,204,619	0	138,006	10,213,519	2,590,000	0	0
		Base Value	231,815,223	98,026,604	136,008,163	0	3,437,819	2,540,195	3,117,168	0	0
		Increment Value	-29,864,227	-19,614,714	196,456	0	-3,299,813	7,673,324	-527,168	0	0
	Escapes	Increment Value	93,239	0	40,470	0	52,769	0	0	0	0
	TRA 10221 Total	Increment Value	-29,770,988	-19,614,714	236,926	0	-3,247,044	7,673,324	-527,168	0	0
10226	Current Roll	Current Value	253,174,934	67,191,830	206,023,896	0	36,280	12,202,072	7,854,000	0	21,000
		Base Value	321,538,327	102,314,073	239,774,676	0	36,280	11,152,102	9,413,600	0	21,000
		Increment Value	-68,363,393	-35,122,243	-33,750,780	0	0	1,049,970	-1,559,600	0	0
	Escapes	Increment Value	152,175	55,905	82,270	0	0	0	-14,000	0	0
	TRA 10226 Total	Increment Value	-68,211,218	-35,066,338	-33,668,510	0	0	1,049,970	-1,573,600	0	0
10228	Current Roll	Current Value	67,491,552	20,147,724	52,544,558	0	0	4,423,730	777,000	0	0
		Base Value	77,797,114	24,860,091	57,797,063	0	0	4,055,040	805,000	0	0
		Increment Value	-10,305,562	-4,712,367	-5,252,505	0	0	368,690	-28,000	0	0
	Escapes	Increment Value	773,670	0	759,670	0	0	0	-14,000	0	0
	TRA 10228 Total	Increment Value	-9,531,892	-4,712,367	-4,492,835	0	0	368,690	-42,000	0	0
10229	Current Roll	Current Value	2,031,668	548,642	1,490,026	0	0	0	7,000	0	0
		Base Value	3,207,260	822,150	2,392,110	0	0	0	7,000	0	0
		Increment Value	-1,175,592	-273,508	-902,084	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10229 Total	Increment Value	-1,175,592	-273,508	-902,084	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10233	Current Roll	Current Value	2,329,447	2,329,447	0	0	0	0	0	0	0
		Base Value	1,970,373	1,970,373	0	0	0	0	0	0	0
		Increment Value	359,074	359,074	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10233 Total	Increment Value	359,074	359,074	0	0	0	0	0	0	0
10238	Current Roll	Current Value	12,316,094	6,370,238	6,154,377	0	0	159,521	49,000	0	0
		Base Value	9,111,126	6,864,540	2,436,657	0	12,113	146,184	56,000	0	0
		Increment Value	3,204,968	-494,302	3,717,720	0	-12,113	13,337	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10238 Total	Increment Value	3,204,968	-494,302	3,717,720	0	-12,113	13,337	-7,000	0	0
10239	Current Roll	Current Value	54,307,648	18,606,070	36,542,670	0	0	394,492	446,600	0	0
		Base Value	61,595,947	23,956,646	38,152,935	0	0	114,634	399,000	0	0
		Increment Value	-7,288,299	-5,350,576	-1,610,265	0	0	279,858	47,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10239 Total	Increment Value	-7,288,299	-5,350,576	-1,610,265	0	0	279,858	47,600	0	0
10241	Current Roll	Current Value	1,689,502	1,576,489	9,259,749	0	35,000	9,125,736	21,000	0	35,000
		Base Value	1,491,913	1,357,468	8,881,947	0	35,000	8,726,502	21,000	0	35,000
		Increment Value	197,589	219,021	377,802	0	0	399,234	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10241 Total	Increment Value	197,589	219,021	377,802	0	0	399,234	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10242	Current Roll	Current Value	376,214	376,214	0	0	0	0	0	0	0
		Base Value	319,712	319,712	0	0	0	0	0	0	0
		Increment Value	56,502	56,502	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10242 Total	Increment Value	56,502	56,502	0	0	0	0	0	0	0
10243	Current Roll	Current Value	2,523,753	2,523,753	0	0	0	0	0	0	0
		Base Value	2,233,954	2,233,954	0	0	0	0	0	0	0
		Increment Value	289,799	289,799	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10243 Total	Increment Value	289,799	289,799	0	0	0	0	0	0	0
10244	Current Roll	Current Value	2,667,938	2,667,938	0	0	0	0	0	0	0
		Base Value	2,515,076	2,515,076	0	0	0	0	0	0	0
		Increment Value	152,862	152,862	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10244 Total	Increment Value	152,862	152,862	0	0	0	0	0	0	0
10259	Current Roll	Current Value	39,198,085	9,547,034	30,869,052	0	0	287,001	931,000	0	0
		Base Value	47,830,714	11,922,075	36,975,273	0	0	114,634	952,000	0	0
		Increment Value	-8,632,629	-2,375,041	-6,106,221	0	0	172,367	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10259 Total	Increment Value	-8,632,629	-2,375,041	-6,106,221	0	0	172,367	-21,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10282	Current Roll	Current Value	3,720,579	2,505,065	1,194,244	0	21,270	0	0	0	0
		Base Value	4,572,226	3,211,879	1,246,706	0	127,085	0	13,444	0	0
		Increment Value	-851,647	-706,814	-52,462	0	-105,815	0	-13,444	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10282 Total	Increment Value	-851,647	-706,814	-52,462	0	-105,815	0	-13,444	0	0
10331	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 10331 Total	Increment Value	0	0	0	0	0	0	0	0	0
10332	Current Roll	Current Value	152,257	380,646	4,788,225	0	0	5,016,614	0	0	0
		Base Value	145,598	363,998	4,578,752	0	0	4,797,152	0	0	0
		Increment Value	6,659	16,648	209,473	0	0	219,462	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10332 Total	Increment Value	6,659	16,648	209,473	0	0	219,462	0	0	0
10351	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 10351 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 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10460	Current Roll	Current Value	4,978,437	693,734	4,284,703	0	0	0	0	0	0
		Base Value	4,657,249	727,995	3,929,254	0	0	0	0	0	0
		Increment Value	321,188	-34,261	355,449	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10460 Total	Increment Value	321,188	-34,261	355,449	0	0	0	0	0	0
10604	Current Roll	Current Value	37,590,461	9,697,514	28,958,547	0	0	101,000	964,600	0	0
		Base Value	46,292,468	13,133,564	34,316,538	0	0	114,634	1,043,000	0	0
		Increment Value	-8,702,007	-3,436,050	-5,357,991	0	0	-13,634	-78,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10604 Total	Increment Value	-8,702,007	-3,436,050	-5,357,991	0	0	-13,634	-78,400	0	0
10664	Current Roll	Current Value	172,752,932	52,078,591	142,677,029	126,914	49,295	18,496,897	3,682,000	0	0
		Base Value	209,521,085	67,068,440	157,563,403	294,453	5,631,795	15,999,759	5,037,247	0	0
		Increment Value	-36,768,153	-14,989,849	-14,886,374	-167,539	-5,582,500	2,497,138	-1,355,247	0	0
	Escapes	Increment Value	47,291	0	0	0	26,291	0	-21,000	0	0
	TRA 10664 Total	Increment Value	-36,720,862	-14,989,849	-14,886,374	-167,539	-5,556,209	2,497,138	-1,376,247	0	0
10665	Current Roll	Current Value	67,575,601	17,861,401	59,273,859	50,000	200,000	8,632,859	926,800	50,000	200,000
		Base Value	75,533,995	23,668,000	60,209,138	50,000	200,000	7,349,143	994,000	50,000	200,000
		Increment Value	-7,958,394	-5,806,599	-935,279	0	0	1,283,716	-67,200	0	0
	Escapes	Increment Value	8,608	-65,323	73,931	0	0	0	0	0	0
	TRA 10665 Total	Increment Value	-7,949,786	-5,871,922	-861,348	0	0	1,283,716	-67,200	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10776	Current Roll	Current Value	9,160,409	2,109,661	7,295,748	0	0	0	245,000	0	0
		Base Value	11,941,633	3,383,596	8,815,637	0	0	0	257,600	0	0
		Increment Value	-2,781,224	-1,273,935	-1,519,889	0	0	0	-12,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10776 Total	Increment Value	-2,781,224	-1,273,935	-1,519,889	0	0	0	-12,600	0	0
11230	Current Roll	Current Value	720,926	323,921	397,005	0	0	0	0	0	0
		Base Value	682,583	272,197	410,386	0	0	0	0	0	0
		Increment Value	38,343	51,724	-13,381	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11230 Total	Increment Value	38,343	51,724	-13,381	0	0	0	0	0	0
11435	Current Roll	Current Value	9,594,864	1,709,684	7,948,180	0	0	0	63,000	0	0
		Base Value	9,236,442	1,850,644	7,455,798	0	0	0	70,000	0	0
		Increment Value	358,422	-140,960	492,382	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11435 Total	Increment Value	358,422	-140,960	492,382	0	0	0	-7,000	0	0
11848	Current Roll	Current Value	878,548	878,548	0	0	0	0	0	0	0
		Base Value	974,927	878,809	96,118	0	0	0	0	0	0
		Increment Value	-96,379	-261	-96,118	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11848 Total	Increment Value	-96,379	-261	-96,118	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12128	Current Roll	Current Value	3,994,100	486,000	3,508,100	0	0	0	0	0	0
		Base Value	3,404,279	372,151	3,032,128	0	0	0	0	0	0
		Increment Value	589,821	113,849	475,972	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12128 Total	Increment Value	589,821	113,849	475,972	0	0	0	0	0	0
12659	Current Roll	Current Value	29,621,244	6,953,199	23,470,960	0	0	109,915	693,000	0	0
		Base Value	34,935,520	9,248,548	26,672,240	0	0	229,268	756,000	0	0
		Increment Value	-5,314,276	-2,295,349	-3,201,280	0	0	-119,353	-63,000	0	0
	Escapes	Increment Value	29,305	1,298	7,007	0	0	0	-21,000	0	0
	TRA 12659 Total	Increment Value	-5,284,971	-2,294,051	-3,194,273	0	0	-119,353	-84,000	0	0
12660	Current Roll	Current Value	23,822,954	5,732,648	18,593,562	0	0	244,256	259,000	0	0
		Base Value	25,399,225	6,427,192	19,536,790	0	0	277,757	287,000	0	0
		Increment Value	-1,576,271	-694,544	-943,228	0	0	-33,501	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12660 Total	Increment Value	-1,576,271	-694,544	-943,228	0	0	-33,501	-28,000	0	0
12662	Current Roll	Current Value	12,929,074	3,137,169	10,134,905	0	0	0	343,000	0	0
		Base Value	15,142,979	4,702,034	10,797,945	0	0	0	357,000	0	0
		Increment Value	-2,213,905	-1,564,865	-663,040	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12662 Total	Increment Value	-2,213,905	-1,564,865	-663,040	0	0	0	-14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12746	Current Roll	Current Value	8,285,318	2,045,085	6,457,233	0	0	0	217,000	0	0
		Base Value	10,832,110	3,697,004	7,307,306	0	0	0	172,200	0	0
		Increment Value	-2,546,792	-1,651,919	-850,073	0	0	0	44,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12746 Total	Increment Value	-2,546,792	-1,651,919	-850,073	0	0	0	44,800	0	0
12760	Current Roll	Current Value	101,435,089	30,048,063	79,931,653	0	0	7,118,027	1,426,600	0	0
		Base Value	111,843,303	32,981,468	87,257,634	0	0	6,694,799	1,701,000	0	0
		Increment Value	-10,408,214	-2,933,405	-7,325,981	0	0	423,228	-274,400	0	0
	Escapes	Increment Value	1,128,758	-43,857	1,172,615	0	0	0	0	0	0
	TRA 12760 Total	Increment Value	-9,279,456	-2,977,262	-6,153,366	0	0	423,228	-274,400	0	0
12762	Current Roll	Current Value	55,380,068	12,684,358	44,301,838	0	0	241,128	1,365,000	0	0
		Base Value	66,834,466	17,939,148	50,499,552	0	0	114,634	1,489,600	0	0
		Increment Value	-11,454,398	-5,254,790	-6,197,714	0	0	126,494	-124,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12762 Total	Increment Value	-11,454,398	-5,254,790	-6,197,714	0	0	126,494	-124,600	0	0
12777	Current Roll	Current Value	11,456,129	2,724,589	9,011,540	0	0	0	280,000	0	0
		Base Value	14,076,801	3,953,864	10,430,937	0	0	0	308,000	0	0
		Increment Value	-2,620,672	-1,229,275	-1,419,397	0	0	0	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12777 Total	Increment Value	-2,620,672	-1,229,275	-1,419,397	0	0	0	-28,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12834	Current Roll	Current Value	1,075,316	244,429	844,887	0	0	0	14,000	0	0
		Base Value	1,300,950	343,202	978,748	0	0	0	21,000	0	0
		Increment Value	-225,634	-98,773	-133,861	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12834 Total	Increment Value	-225,634	-98,773	-133,861	0	0	0	-7,000	0	0
13447	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 13447 Total	Increment Value	0	0	0	0	0	0	0	0	0
13468	Current Roll	Current Value	1,144,597	152,953	991,644	0	0	0	0	0	0
		Base Value	1,094,526	146,263	948,263	0	0	0	0	0	0
		Increment Value	50,071	6,690	43,381	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13468 Total	Increment Value	50,071	6,690	43,381	0	0	0	0	0	0
13812	Current Roll	Current Value	2,000,000	280,000	1,720,000	0	0	0	0	0	0
		Base Value	2,646,171	367,773	2,278,398	0	0	0	0	0	0
		Increment Value	-646,171	-87,773	-558,398	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13812 Total	Increment Value	-646,171	-87,773	-558,398	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13895	Current Roll	Current Value	13,152,272	3,026,908	10,405,364	0	0	0	280,000	0	0
		Base Value	14,402,351	4,103,745	10,605,206	0	0	0	306,600	0	0
		Increment Value	-1,250,079	-1,076,837	-199,842	0	0	0	-26,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13895 Total	Increment Value	-1,250,079	-1,076,837	-199,842	0	0	0	-26,600	0	0
13911	Current Roll	Current Value	37,083,060	9,072,142	28,905,518	0	0	0	894,600	0	0
		Base Value	43,519,153	12,033,130	32,403,023	0	0	0	917,000	0	0
		Increment Value	-6,436,093	-2,960,988	-3,497,505	0	0	0	-22,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13911 Total	Increment Value	-6,436,093	-2,960,988	-3,497,505	0	0	0	-22,400	0	0
13915	Current Roll	Current Value	6,580,647	2,365,084	4,285,563	0	0	0	70,000	0	0
		Base Value	6,778,898	2,596,528	4,266,370	0	0	0	84,000	0	0
		Increment Value	-198,251	-231,444	19,193	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13915 Total	Increment Value	-198,251	-231,444	19,193	0	0	0	-14,000	0	0
13916	Current Roll	Current Value	432,819	432,819	0	0	0	0	0	0	0
		Base Value	413,885	413,885	0	0	0	0	0	0	0
		Increment Value	18,934	18,934	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13916 Total	Increment Value	18,934	18,934	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13927	Current Roll	Current Value	600,000	120,000	480,000	0	0	0	0	0	0
		Base Value	1,023,128	123,713	905,015	0	0	0	5,600	0	0
		Increment Value	-423,128	-3,713	-425,015	0	0	0	-5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13927 Total	Increment Value	-423,128	-3,713	-425,015	0	0	0	-5,600	0	0
13935	Current Roll	Current Value	16,494,265	4,194,875	12,537,390	0	0	0	238,000	0	0
		Base Value	18,216,019	5,689,598	12,771,421	0	0	0	245,000	0	0
		Increment Value	-1,721,754	-1,494,723	-234,031	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13935 Total	Increment Value	-1,721,754	-1,494,723	-234,031	0	0	0	-7,000	0	0
13936	Current Roll	Current Value	7,500,895	2,327,068	5,306,827	0	0	0	133,000	0	0
		Base Value	7,634,691	2,974,777	4,813,914	0	0	0	154,000	0	0
		Increment Value	-133,796	-647,709	492,913	0	0	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13936 Total	Increment Value	-133,796	-647,709	492,913	0	0	0	-21,000	0	0
13992	Current Roll	Current Value	32,762,076	10,267,940	23,005,136	0	0	0	511,000	0	0
		Base Value	36,277,067	13,492,128	23,337,939	0	0	0	553,000	0	0
		Increment Value	-3,514,991	-3,224,188	-332,803	0	0	0	-42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13992 Total	Increment Value	-3,514,991	-3,224,188	-332,803	0	0	0	-42,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14123	Current Roll	Current Value	2,760,435	985,045	1,768,190	0	7,200	0	0	0	0
		Base Value	2,639,994	941,957	1,690,837	0	7,200	0	0	0	0
		Increment Value	120,441	43,088	77,353	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14123 Total	Increment Value	120,441	43,088	77,353	0	0	0	0	0	0
14136	Current Roll	Current Value	8,318,214	2,473,282	5,984,932	0	0	0	140,000	0	0
		Base Value	10,166,800	3,973,100	6,340,700	0	0	0	147,000	0	0
		Increment Value	-1,848,586	-1,499,818	-355,768	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14136 Total	Increment Value	-1,848,586	-1,499,818	-355,768	0	0	0	-7,000	0	0
14137	Current Roll	Current Value	5,503,610	1,735,273	3,873,337	0	0	0	105,000	0	0
		Base Value	6,444,791	2,378,006	4,192,785	0	0	0	126,000	0	0
		Increment Value	-941,181	-642,733	-319,448	0	0	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14137 Total	Increment Value	-941,181	-642,733	-319,448	0	0	0	-21,000	0	0
14140	Current Roll	Current Value	15,857,180	3,948,522	12,226,786	0	0	122,128	196,000	0	0
		Base Value	19,425,103	5,562,045	14,179,292	0	0	114,634	201,600	0	0
		Increment Value	-3,567,923	-1,613,523	-1,952,506	0	0	7,494	-5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14140 Total	Increment Value	-3,567,923	-1,613,523	-1,952,506	0	0	7,494	-5,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14146	Current Roll	Current Value	15,744,800	5,177,643	11,053,157	0	0	108,000	378,000	0	0
		Base Value	25,390,127	9,332,719	16,351,408	0	0	0	294,000	0	0
		Increment Value	-9,645,327	-4,155,076	-5,298,251	0	0	108,000	84,000	0	0
	Escapes	Increment Value	30,020	0	9,020	0	0	0	-21,000	0	0
	TRA 14146 Total	Increment Value	-9,615,307	-4,155,076	-5,289,231	0	0	108,000	63,000	0	0
14154	Current Roll	Current Value	13,188,855	4,980,336	8,432,519	0	0	0	224,000	0	0
		Base Value	20,743,582	10,206,134	10,753,048	0	0	0	215,600	0	0
		Increment Value	-7,554,727	-5,225,798	-2,320,529	0	0	0	8,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14154 Total	Increment Value	-7,554,727	-5,225,798	-2,320,529	0	0	0	8,400	0	0
14244	Current Roll	Current Value	7,261,301	1,675,905	5,690,396	0	0	0	105,000	0	0
		Base Value	9,274,622	2,432,500	6,975,122	0	0	0	133,000	0	0
		Increment Value	-2,013,321	-756,595	-1,284,726	0	0	0	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14244 Total	Increment Value	-2,013,321	-756,595	-1,284,726	0	0	0	-28,000	0	0
14293	Current Roll	Current Value	0	259,562	4,530,083	0	0	4,789,645	0	0	0
		Base Value	0	248,209	4,331,901	0	0	4,580,110	0	0	0
		Increment Value	0	11,353	198,182	0	0	209,535	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14293 Total	Increment Value	0	11,353	198,182	0	0	209,535	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14304	Current Roll	Current Value	2,396,160	970,000	1,426,160	0	0	0	0	0	0
		Base Value	2,233,983	655,117	1,578,866	0	0	0	0	0	0
		Increment Value	162,177	314,883	-152,706	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14304 Total	Increment Value	162,177	314,883	-152,706	0	0	0	0	0	0
14306	Current Roll	Current Value	2,400,871	658,207	1,826,664	0	0	0	84,000	0	0
		Base Value	2,691,287	707,060	2,068,227	0	0	0	84,000	0	0
		Increment Value	-290,416	-48,853	-241,563	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14306 Total	Increment Value	-290,416	-48,853	-241,563	0	0	0	0	0	0
14432	Current Roll	Current Value	8,226,572	2,300,912	6,037,660	0	0	0	112,000	0	0
		Base Value	8,408,200	2,904,800	5,621,000	0	0	0	117,600	0	0
		Increment Value	-181,628	-603,888	416,660	0	0	0	-5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14432 Total	Increment Value	-181,628	-603,888	416,660	0	0	0	-5,600	0	0
14447	Current Roll	Current Value	5,533,055	1,515,558	4,242,690	0	0	183,193	42,000	0	0
		Base Value	8,411,154	1,559,946	6,858,208	0	0	0	7,000	0	0
		Increment Value	-2,878,099	-44,388	-2,615,518	0	0	183,193	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14447 Total	Increment Value	-2,878,099	-44,388	-2,615,518	0	0	183,193	35,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14544	Current Roll	Current Value	18,738,580	5,187,099	13,746,081	0	0	0	194,600	0	0
		Base Value	13,916,337	5,786,503	8,199,834	0	0	0	70,000	0	0
		Increment Value	4,822,243	-599,404	5,546,247	0	0	0	124,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14544 Total	Increment Value	4,822,243	-599,404	5,546,247	0	0	0	124,600	0	0
14641	Current Roll	Current Value	305,000	305,000	0	0	0	0	0	0	0
		Base Value	1,558,701	1,558,701	0	0	0	0	0	0	0
		Increment Value	-1,253,701	-1,253,701	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14641 Total	Increment Value	-1,253,701	-1,253,701	0	0	0	0	0	0	0
14653	Current Roll	Current Value	42,255,160	10,237,904	32,683,284	0	0	234,828	431,200	0	0
		Base Value	18,200,367	8,645,721	9,561,646	0	0	0	7,000	0	0
		Increment Value	24,054,793	1,592,183	23,121,638	0	0	234,828	424,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14653 Total	Increment Value	24,054,793	1,592,183	23,121,638	0	0	234,828	424,200	0	0
14888	Current Roll	Current Value	1,900,000	323,000	1,577,000	0	0	0	0	0	0
		Base Value	2,738,340	455,703	2,282,637	0	0	0	0	0	0
		Increment Value	-838,340	-132,703	-705,637	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14888 Total	Increment Value	-838,340	-132,703	-705,637	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14892	Current Roll	Current Value	27,781,408	6,499,698	21,726,910	0	0	0	445,200	0	0
		Base Value	34,052,852	9,995,553	24,386,299	0	0	0	329,000	0	0
		Increment Value	-6,271,444	-3,495,855	-2,659,389	0	0	0	116,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14892 Total	Increment Value	-6,271,444	-3,495,855	-2,659,389	0	0	0	116,200	0	0
14895	Current Roll	Current Value	538,634	538,634	0	0	0	0	0	0	0
		Base Value	716,315	716,315	0	0	0	0	0	0	0
		Increment Value	-177,681	-177,681	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14895 Total	Increment Value	-177,681	-177,681	0	0	0	0	0	0	0
14897	Current Roll	Current Value	7,266,329	1,996,692	5,339,637	0	0	0	70,000	0	0
		Base Value	8,615,466	2,756,516	5,921,950	0	0	0	63,000	0	0
		Increment Value	-1,349,137	-759,824	-582,313	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14897 Total	Increment Value	-1,349,137	-759,824	-582,313	0	0	0	7,000	0	0
14930	Current Roll	Current Value	476,000	476,000	0	0	0	0	0	0	0
		Base Value	993,664	993,664	0	0	0	0	0	0	0
		Increment Value	-517,664	-517,664	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14930 Total	Increment Value	-517,664	-517,664	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14944	Current Roll	Current Value	312,528	312,528	0	0	0	0	0	0	0
		Base Value	374,432	374,432	0	0	0	0	0	0	0
		Increment Value	-61,904	-61,904	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14944 Total	Increment Value	-61,904	-61,904	0	0	0	0	0	0	0
15004	Current Roll	Current Value	2,341,730	234,300	2,107,430	0	0	0	0	0	0
		Base Value	1,685,374	328,774	1,356,600	0	0	0	0	0	0
		Increment Value	656,356	-94,474	750,830	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15004 Total	Increment Value	656,356	-94,474	750,830	0	0	0	0	0	0
15005	Current Roll	Current Value	7,851,125	1,150,324	6,700,801	0	0	0	0	0	0
		Base Value	4,903,095	768,855	4,134,240	0	0	0	0	0	0
		Increment Value	2,948,030	381,469	2,566,561	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15005 Total	Increment Value	2,948,030	381,469	2,566,561	0	0	0	0	0	0
15013	Current Roll	Current Value	882,704	760,563	129,141	0	0	0	7,000	0	0
		Base Value	1,347,477	1,117,477	230,000	0	0	0	0	0	0
		Increment Value	-464,773	-356,914	-100,859	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15013 Total	Increment Value	-464,773	-356,914	-100,859	0	0	0	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15014	Current Roll	Current Value	3,519,531	1,096,486	2,470,645	0	0	0	47,600	0	0
		Base Value	8,243,884	4,117,076	4,126,808	0	0	0	0	0	0
		Increment Value	-4,724,353	-3,020,590	-1,656,163	0	0	0	47,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15014 Total	Increment Value	-4,724,353	-3,020,590	-1,656,163	0	0	0	47,600	0	0
15018	Current Roll	Current Value	748,869	748,869	0	0	0	0	0	0	0
		Base Value	716,112	716,112	0	0	0	0	0	0	0
		Increment Value	32,757	32,757	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15018 Total	Increment Value	32,757	32,757	0	0	0	0	0	0	0
15021	Current Roll	Current Value	2,263,904	2,263,904	0	0	0	0	0	0	0
		Base Value	2,164,864	2,164,864	0	0	0	0	0	0	0
		Increment Value	99,040	99,040	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15021 Total	Increment Value	99,040	99,040	0	0	0	0	0	0	0
15029	Current Roll	Current Value	145,656	145,656	0	0	0	0	0	0	0
		Base Value	508,741	508,741	0	0	0	0	0	0	0
		Increment Value	-363,085	-363,085	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15029 Total	Increment Value	-363,085	-363,085	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15032	Current Roll	Current Value	110,667	29,800	80,867	0	0	0	0	0	0
		Base Value	105,830	28,498	77,332	0	0	0	0	0	0
		Increment Value	4,837	1,302	3,535	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15032 Total	Increment Value	4,837	1,302	3,535	0	0	0	0	0	0
15033	Current Roll	Current Value	89,890	479,508	89,995	0	0	479,613	0	0	0
		Base Value	85,959	458,535	86,059	0	0	458,635	0	0	0
		Increment Value	3,931	20,973	3,936	0	0	20,978	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15033 Total	Increment Value	3,931	20,973	3,936	0	0	20,978	0	0	0
15035	Current Roll	Current Value	101,537	166,456	2,629,674	0	0	2,694,593	0	0	0
		Base Value	2,673,808	159,177	2,514,631	0	0	0	0	0	0
		Increment Value	-2,572,271	7,279	115,043	0	0	2,694,593	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15035 Total	Increment Value	-2,572,271	7,279	115,043	0	0	2,694,593	0	0	0
15036	Current Roll	Current Value	0	13,181	424,569	0	0	437,750	0	0	0
		Base Value	0	12,606	405,998	0	0	418,604	0	0	0
		Increment Value	0	575	18,571	0	0	19,146	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15036 Total	Increment Value	0	575	18,571	0	0	19,146	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15059	Current Roll	Current Value	482,186	482,186	0	0	0	0	0	0	0
		Base Value	423,400	423,400	0	0	0	0	0	0	0
		Increment Value	58,786	58,786	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15059 Total	Increment Value	58,786	58,786	0	0	0	0	0	0	0
15068	Current Roll	Current Value	11,077,780	2,729,505	8,409,875	0	0	0	61,600	0	0
		Base Value	345,464	345,464	0	0	0	0	0	0	0
		Increment Value	10,732,316	2,384,041	8,409,875	0	0	0	61,600	0	0
	Escapes	Increment Value	15,758	0	15,758	0	0	0	0	0	0
	TRA 15068 Total	Increment Value	10,748,074	2,384,041	8,425,633	0	0	0	61,600	0	0
15122	Current Roll	Current Value	25,651,121	7,391,305	18,664,416	0	0	0	404,600	0	0
		Base Value	29,781,852	10,169,164	19,961,288	0	0	0	348,600	0	0
		Increment Value	-4,130,731	-2,777,859	-1,296,872	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15122 Total	Increment Value	-4,130,731	-2,777,859	-1,296,872	0	0	0	56,000	0	0
15127	Current Roll	Current Value	281,790	106,050	175,740	0	0	0	0	0	0
		Base Value	636,724	287,150	349,574	0	0	0	0	0	0
		Increment Value	-354,934	-181,100	-173,834	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15127 Total	Increment Value	-354,934	-181,100	-173,834	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15129	Current Roll	Current Value	585,000	585,000	0	0	0	0	0	0	0
		Base Value	4,625,061	4,625,061	0	0	0	0	0	0	0
		Increment Value	-4,040,061	-4,040,061	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15129 Total	Increment Value	-4,040,061	-4,040,061	0	0	0	0	0	0	0
15130	Current Roll	Current Value	360,000	360,000	0	0	0	0	0	0	0
		Base Value	2,561,940	2,561,940	0	0	0	0	0	0	0
		Increment Value	-2,201,940	-2,201,940	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15130 Total	Increment Value	-2,201,940	-2,201,940	0	0	0	0	0	0	0
15133	Current Roll	Current Value	164,832	164,832	0	0	0	0	0	0	0
		Base Value	684,684	684,684	0	0	0	0	0	0	0
		Increment Value	-519,852	-519,852	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15133 Total	Increment Value	-519,852	-519,852	0	0	0	0	0	0	0
15274	Current Roll	Current Value	221,500	221,500	0	0	0	0	0	0	0
		Base Value	1,061,208	1,061,208	0	0	0	0	0	0	0
		Increment Value	-839,708	-839,708	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15274 Total	Increment Value	-839,708	-839,708	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15330	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 15330 Total	Increment Value	0	0	0	0	0	0	0	0	0
15415	Current Roll	Current Value	5,535,545	4,301,412	1,195,337	0	52,796	0	14,000	0	0
		Base Value	5,256,288	4,113,241	1,143,047	0	0	0	0	0	0
		Increment Value	279,257	188,171	52,290	0	52,796	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15415 Total	Increment Value	279,257	188,171	52,290	0	52,796	0	14,000	0	0
15809	Current Roll	Current Value	678,072	258,699	426,373	0	0	0	7,000	0	0
		Base Value	1,149,600	369,300	780,300	0	0	0	0	0	0
		Increment Value	-471,528	-110,601	-353,927	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15809 Total	Increment Value	-471,528	-110,601	-353,927	0	0	0	7,000	0	0
15810	Current Roll	Current Value	44,653	44,653	0	0	0	0	0	0	0
		Base Value	23,000	23,000	0	0	0	0	0	0	0
		Increment Value	21,653	21,653	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15810 Total	Increment Value	21,653	21,653	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.08 LANCASTER - RP# 6 **Base Year: 2010 - 2011**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
186.08 PROJECT TOTAL										
Current Roll	Current Value	2,407,992,084	766,701,339	1,783,066,826	428,279	1,205,962	100,646,322	41,993,000	225,000	546,000
	Base Value	2,903,887,735	1,050,070,672	1,939,070,965	630,763	46,012,216	81,209,421	49,916,460	225,000	546,000
	Increment Value	-495,895,651	-283,369,333	-156,004,139	-202,484	-44,806,254	19,436,901	-7,923,460	0	0
Escapes	Increment Value	965,004	-1,418,251	2,186,595	0	79,060	0	-117,600	0	0
Total	Increment Value	-494,930,647	-284,787,584	-153,817,544	-202,484	-44,727,194	19,436,901	-8,041,060	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.09 LANCASTER - RP# 7 **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1993	Current Roll	Current Value	12,310,236	2,906,411	9,640,425	0	0	0	236,600	0	0
		Base Value	12,028,535	2,954,612	9,418,623	0	0	99,700	245,000	0	0
		Increment Value	281,701	-48,201	221,802	0	0	-99,700	-8,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1993 Total	Increment Value	281,701	-48,201	221,802	0	0	-99,700	-8,400	0	0
2464	Current Roll	Current Value	30,590,612	17,925,992	12,411,589	199,665	53,366	0	0	0	0
		Base Value	22,002,679	10,228,413	11,532,273	190,915	51,078	0	0	0	0
		Increment Value	8,587,933	7,697,579	879,316	8,750	2,288	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2464 Total	Increment Value	8,587,933	7,697,579	879,316	8,750	2,288	0	0	0	0
4813	Current Roll	Current Value	473,390	117,383	377,007	0	0	0	21,000	0	0
		Base Value	465,621	115,585	371,036	0	0	0	21,000	0	0
		Increment Value	7,769	1,798	5,971	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4813 Total	Increment Value	7,769	1,798	5,971	0	0	0	0	0	0
4847	Current Roll	Current Value	4,839,832	1,096,648	3,656,603	34,866	51,715	0	0	0	0
		Base Value	4,836,481	1,712,543	3,123,938	0	0	0	0	0	0
		Increment Value	3,351	-615,895	532,665	34,866	51,715	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4847 Total	Increment Value	3,351	-615,895	532,665	34,866	51,715	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.09 LANCASTER - RP# 7 **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5850	Current Roll	Current Value	30,016,859	10,709,267	21,495,229	0	0	1,977,637	210,000	0	0
		Base Value	29,768,087	10,403,517	21,520,432	0	0	1,938,862	217,000	0	0
		Increment Value	248,772	305,750	-25,203	0	0	38,775	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5850 Total	Increment Value	248,772	305,750	-25,203	0	0	38,775	-7,000	0	0
5896	Current Roll	Current Value	278,020	88,104	189,916	0	0	0	0	0	0
		Base Value	267,600	103,600	164,000	0	0	0	0	0	0
		Increment Value	10,420	-15,496	25,916	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5896 Total	Increment Value	10,420	-15,496	25,916	0	0	0	0	0	0
6048	Current Roll	Current Value	3,145,485	711,887	2,739,740	0	0	285,142	21,000	0	0
		Base Value	3,127,061	702,473	2,725,139	0	0	279,551	21,000	0	0
		Increment Value	18,424	9,414	14,601	0	0	5,591	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6048 Total	Increment Value	18,424	9,414	14,601	0	0	5,591	0	0	0
6067	Current Roll	Current Value	519,618	519,618	0	0	0	0	0	0	0
		Base Value	509,431	509,431	0	0	0	0	0	0	0
		Increment Value	10,187	10,187	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6067 Total	Increment Value	10,187	10,187	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.09 LANCASTER - RP# 7 **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11487	Current Roll	Current Value	61,939,375	15,428,012	48,658,354	0	0	349,391	1,797,600	0	0
		Base Value	59,365,067	15,089,772	46,333,865	0	0	238,570	1,820,000	0	0
		Increment Value	2,574,308	338,240	2,324,489	0	0	110,821	-22,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11487 Total	Increment Value	2,574,308	338,240	2,324,489	0	0	110,821	-22,400	0	0
11489	Current Roll	Current Value	129,461,193	34,842,164	97,772,729	0	0	194,100	2,959,600	0	0
		Base Value	125,163,200	34,390,646	94,115,254	0	0	194,100	3,148,600	0	0
		Increment Value	4,297,993	451,518	3,657,475	0	0	0	-189,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11489 Total	Increment Value	4,297,993	451,518	3,657,475	0	0	0	-189,000	0	0
11490	Current Roll	Current Value	330,763	102,703	228,060	0	0	0	0	0	0
		Base Value	292,747	98,402	201,345	0	0	0	7,000	0	0
		Increment Value	38,016	4,301	26,715	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11490 Total	Increment Value	38,016	4,301	26,715	0	0	0	-7,000	0	0
11491	Current Roll	Current Value	25,909,580	6,261,278	20,024,902	0	0	0	376,600	0	0
		Base Value	25,394,668	6,253,392	19,498,276	0	0	0	357,000	0	0
		Increment Value	514,912	7,886	526,626	0	0	0	19,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11491 Total	Increment Value	514,912	7,886	526,626	0	0	0	19,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.09 LANCASTER - RP# 7 **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11494	Current Roll	Current Value	41,226	41,226	0	0	0	0	0	0	0
		Base Value	40,418	40,418	0	0	0	0	0	0	0
		Increment Value	808	808	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11494 Total	Increment Value	808	808	0	0	0	0	0	0	0
11495	Current Roll	Current Value	3,965,312	3,918,181	54,131	0	0	0	7,000	0	0
		Base Value	3,774,616	3,728,546	53,070	0	0	0	7,000	0	0
		Increment Value	190,696	189,635	1,061	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11495 Total	Increment Value	190,696	189,635	1,061	0	0	0	0	0	0
11528	Current Roll	Current Value	5,169,834	4,889,547	280,287	0	0	0	0	0	0
		Base Value	5,090,634	4,815,842	274,792	0	0	0	0	0	0
		Increment Value	79,200	73,705	5,495	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11528 Total	Increment Value	79,200	73,705	5,495	0	0	0	0	0	0
11530	Current Roll	Current Value	7,014,370	1,739,723	5,659,091	0	0	118,444	266,000	0	0
		Base Value	6,608,454	1,613,527	5,253,927	0	0	0	259,000	0	0
		Increment Value	405,916	126,196	405,164	0	0	118,444	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11530 Total	Increment Value	405,916	126,196	405,164	0	0	118,444	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.09 LANCASTER - RP# 7 **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11531	Current Roll	Current Value	4,062,201	1,271,872	2,853,329	0	0	0	63,000	0	0
		Base Value	3,996,789	1,245,699	2,814,090	0	0	0	63,000	0	0
		Increment Value	65,412	26,173	39,239	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11531 Total	Increment Value	65,412	26,173	39,239	0	0	0	0	0	0
11647	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 11647 Total	Increment Value	0	0	0	0	0	0	0	0	0
11649	Current Roll	Current Value	12,840,048	3,292,765	10,005,411	0	0	122,128	336,000	0	0
		Base Value	12,352,990	3,183,236	9,512,754	0	0	0	343,000	0	0
		Increment Value	487,058	109,529	492,657	0	0	122,128	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11649 Total	Increment Value	487,058	109,529	492,657	0	0	122,128	-7,000	0	0
14308	Current Roll	Current Value	1,160,180	233,499	922,481	0	4,200	0	0	0	0
		Base Value	1,137,517	228,922	904,395	0	4,200	0	0	0	0
		Increment Value	22,663	4,577	18,086	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14308 Total	Increment Value	22,663	4,577	18,086	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

186.09 LANCASTER - RP# 7 **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15011	Current Roll	Current Value	556,100	556,100	0	0	0	0	0	0	0
		Base Value	556,100	556,100	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 15011 Total	Increment Value	0	0	0	0	0	0	0	0	0
186.09 PROJECT TOTAL											
	Current Roll	Current Value	334,624,234	106,652,380	236,969,284	234,531	109,281	3,046,842	6,294,400	0	0
		Base Value	316,778,695	97,974,676	227,817,209	190,915	55,278	2,750,783	6,508,600	0	0
		Increment Value	17,845,539	8,677,704	9,152,075	43,616	54,003	296,059	-214,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	17,845,539	8,677,704	9,152,075	43,616	54,003	296,059	-214,200	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

188.03 L.A. CITY - LITTLE TOKYO **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9	Current Roll	Current Value	476,124,095	194,421,880	337,817,484	3,836,800	6,664,075	64,836,144	980,000	275,000	525,000
		Base Value	265,939,164	77,930,717	225,615,273	2,346,513	1,956,429	41,075,168	635,600	150,000	49,000
		Increment Value	210,184,931	116,491,163	112,202,211	1,490,287	4,707,646	23,760,976	344,400	125,000	476,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9 Total	Increment Value	210,184,931	116,491,163	112,202,211	1,490,287	4,707,646	23,760,976	344,400	125,000	476,000
188.03 PROJECT TOTAL											
	Current Roll	Current Value	476,124,095	194,421,880	337,817,484	3,836,800	6,664,075	64,836,144	980,000	275,000	525,000
		Base Value	265,939,164	77,930,717	225,615,273	2,346,513	1,956,429	41,075,168	635,600	150,000	49,000
		Increment Value	210,184,931	116,491,163	112,202,211	1,490,287	4,707,646	23,760,976	344,400	125,000	476,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	210,184,931	116,491,163	112,202,211	1,490,287	4,707,646	23,760,976	344,400	125,000	476,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

188.04 L.A. CITY - NORMANDIE **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
312	Current Roll	Current Value	212,770,887	139,409,509	99,497,405	0	121,980	24,190,617	2,034,200	0	33,190
		Base Value	139,302,979	83,205,266	73,171,465	305,421	153,482	15,310,592	2,153,963	15,000	53,100
		Increment Value	73,467,908	56,204,243	26,325,940	-305,421	-31,502	8,880,025	-119,763	-15,000	-19,910
	Escapes	Increment Value	248,218	458,520	-210,302	0	0	0	0	0	0
	TRA 312 Total	Increment Value	73,716,126	56,662,763	26,115,638	-305,421	-31,502	8,880,025	-119,763	-15,000	-19,910
313	Current Roll	Current Value	20,148,727	13,704,196	11,957,997	0	15,000	5,499,466	14,000	0	15,000
		Base Value	6,644,814	4,963,664	5,701,995	0	0	4,013,845	7,000	0	0
		Increment Value	13,503,913	8,740,532	6,256,002	0	15,000	1,485,621	7,000	0	15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 313 Total	Increment Value	13,503,913	8,740,532	6,256,002	0	15,000	1,485,621	7,000	0	15,000
188.04 PROJECT TOTAL											
	Current Roll	Current Value	232,919,614	153,113,705	111,455,402	0	136,980	29,690,083	2,048,200	0	48,190
		Base Value	145,947,793	88,168,930	78,873,460	305,421	153,482	19,324,437	2,160,963	15,000	53,100
		Increment Value	86,971,821	64,944,775	32,581,942	-305,421	-16,502	10,365,646	-112,763	-15,000	-4,910
	Escapes	Increment Value	248,218	458,520	-210,302	0	0	0	0	0	0
	Total	Increment Value	87,220,039	65,403,295	32,371,640	-305,421	-16,502	10,365,646	-112,763	-15,000	-4,910

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

188.05 L.A. CITY - BEACON **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
311	Current Roll	Current Value	185,307,383	63,214,458	161,519,656	953,243	2,189,698	42,130,072	439,600	0	0
		Base Value	83,378,808	16,121,003	67,081,596	69,361	106,848	0	0	0	0
		Increment Value	101,928,575	47,093,455	94,438,060	883,882	2,082,850	42,130,072	439,600	0	0
	Escapes	Increment Value	19,754	5,000,000	12,000,000	0	0	16,980,246	0	0	0
	TRA 311 Total	Increment Value	101,948,329	52,093,455	106,438,060	883,882	2,082,850	59,110,318	439,600	0	0
5577	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 5577 Total	Increment Value	0	0	0	0	0	0	0	0	0
5754	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 5754 Total	Increment Value	0	0	0	0	0	0	0	0	0
188.05 PROJECT TOTAL											
	Current Roll	Current Value	185,307,383	63,214,458	161,519,656	953,243	2,189,698	42,130,072	439,600	0	0
		Base Value	83,378,808	16,121,003	67,081,596	69,361	106,848	0	0	0	0
		Increment Value	101,928,575	47,093,455	94,438,060	883,882	2,082,850	42,130,072	439,600	0	0
	Escapes	Increment Value	19,754	5,000,000	12,000,000	0	0	16,980,246	0	0	0
	Total	Increment Value	101,948,329	52,093,455	106,438,060	883,882	2,082,850	59,110,318	439,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

188.07 L.A. CITY - PICO UNION # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
29	Current Roll	Current Value	110,332,357	75,847,403	62,084,383	0	35,740	26,695,969	931,000	0	8,200
		Base Value	60,041,462	29,985,898	37,449,214	0	75,360	6,513,410	910,000	0	45,600
		Increment Value	50,290,895	45,861,505	24,635,169	0	-39,620	20,182,559	21,000	0	-37,400
	Escapes	Increment Value	2,702,168	917,541	1,784,627	0	0	0	0	0	0
	TRA 29 Total	Increment Value	52,993,063	46,779,046	26,419,796	0	-39,620	20,182,559	21,000	0	-37,400
30	Current Roll	Current Value	82,707,255	72,320,362	50,490,545	15,000	118,990	39,695,468	446,574	15,000	80,600
		Base Value	71,743,154	40,446,774	39,781,583	14,000	103,490	8,170,119	425,574	0	7,000
		Increment Value	10,964,101	31,873,588	10,708,962	1,000	15,500	31,525,349	21,000	15,000	73,600
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 30 Total	Increment Value	10,964,101	31,873,588	10,708,962	1,000	15,500	31,525,349	21,000	15,000	73,600
188.07 PROJECT TOTAL											
	Current Roll	Current Value	193,039,612	148,167,765	112,574,928	15,000	154,730	66,391,437	1,377,574	15,000	88,800
		Base Value	131,784,616	70,432,672	77,230,797	14,000	178,850	14,683,529	1,335,574	0	52,600
		Increment Value	61,254,996	77,735,093	35,344,131	1,000	-24,120	51,707,908	42,000	15,000	36,200
	Escapes	Increment Value	2,702,168	917,541	1,784,627	0	0	0	0	0	0
	Total	Increment Value	63,957,164	78,652,634	37,128,758	1,000	-24,120	51,707,908	42,000	15,000	36,200

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

188.08 L.A. CITY - BUNKER HILL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5	Current Roll	Current Value	3,305,460,658	690,521,732	2,892,094,020	3,922,973	4,035,513	277,238,743	1,412,600	3,922,973	2,539,264
		Base Value	2,062,987,646	402,904,347	1,671,747,601	11,337,218	9,500,888	31,095,408	1,407,000	0	0
		Increment Value	1,242,473,012	287,617,385	1,220,346,419	-7,414,245	-5,465,375	246,143,335	5,600	3,922,973	2,539,264
	Escapes	Increment Value	4,815,000	3,358,500	1,456,500	0	0	0	0	0	0
	TRA 5 Total	Increment Value	1,247,288,012	290,975,885	1,221,802,919	-7,414,245	-5,465,375	246,143,335	5,600	3,922,973	2,539,264
188.08 PROJECT TOTAL											
	Current Roll	Current Value	3,305,460,658	690,521,732	2,892,094,020	3,922,973	4,035,513	277,238,743	1,412,600	3,922,973	2,539,264
		Base Value	2,062,987,646	402,904,347	1,671,747,601	11,337,218	9,500,888	31,095,408	1,407,000	0	0
		Increment Value	1,242,473,012	287,617,385	1,220,346,419	-7,414,245	-5,465,375	246,143,335	5,600	3,922,973	2,539,264
	Escapes	Increment Value	4,815,000	3,358,500	1,456,500	0	0	0	0	0	0
	Total	Increment Value	1,247,288,012	290,975,885	1,221,802,919	-7,414,245	-5,465,375	246,143,335	5,600	3,922,973	2,539,264

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
26	Current Roll	Current Value	127,883,336	103,930,957	486,218,172	59,000	675,746	462,715,139	0	59,000	226,400
		Base Value	75,478,731	66,125,626	169,527,313	1,295,156	885,278	162,102,442	0	38,000	214,200
		Increment Value	52,404,605	37,805,331	316,690,859	-1,236,156	-209,532	300,612,697	0	21,000	12,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 26 Total	Increment Value	52,404,605	37,805,331	316,690,859	-1,236,156	-209,532	300,612,697	0	21,000	12,200
188.09 PROJECT TOTAL											
	Current Roll	Current Value	127,883,336	103,930,957	486,218,172	59,000	675,746	462,715,139	0	59,000	226,400
		Base Value	75,478,731	66,125,626	169,527,313	1,295,156	885,278	162,102,442	0	38,000	214,200
		Increment Value	52,404,605	37,805,331	316,690,859	-1,236,156	-209,532	300,612,697	0	21,000	12,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	52,404,605	37,805,331	316,690,859	-1,236,156	-209,532	300,612,697	0	21,000	12,200

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

188.10 L.A. CITY - WATTS **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
463	Current Roll	Current Value	36,016,823	27,436,614	31,172,201	49,472	258,443	22,245,292	375,200	49,472	229,943
		Base Value	26,929,773	12,666,890	25,833,420	534,000	1,356,803	11,424,340	224,000	529,000	1,284,000
		Increment Value	9,087,050	14,769,724	5,338,781	-484,528	-1,098,360	10,820,952	151,200	-479,528	-1,054,057
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
	TRA 463 Total	Increment Value	9,094,050	14,769,724	5,338,781	-484,528	-1,098,360	10,820,952	144,200	-479,528	-1,054,057
188.10 PROJECT TOTAL											
	Current Roll	Current Value	36,016,823	27,436,614	31,172,201	49,472	258,443	22,245,292	375,200	49,472	229,943
		Base Value	26,929,773	12,666,890	25,833,420	534,000	1,356,803	11,424,340	224,000	529,000	1,284,000
		Increment Value	9,087,050	14,769,724	5,338,781	-484,528	-1,098,360	10,820,952	151,200	-479,528	-1,054,057
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
	Total	Increment Value	9,094,050	14,769,724	5,338,781	-484,528	-1,098,360	10,820,952	144,200	-479,528	-1,054,057

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

188.18 L.A. CITY - MONTEREY HILLS **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
27	Current Roll	Current Value	370,129,052	182,436,002	203,200,337	0	73,140	9,744,627	5,805,800	0	30,000
		Base Value	250,371,564	89,529,709	174,950,923	0	43,140	8,395,408	5,756,800	0	0
		Increment Value	119,757,488	92,906,293	28,249,414	0	30,000	1,349,219	49,000	0	30,000
	Escapes	Increment Value	189,586	225,303	-35,717	0	0	0	0	0	0
	TRA 27 Total	Increment Value	119,947,074	93,131,596	28,213,697	0	30,000	1,349,219	49,000	0	30,000
188.18 PROJECT TOTAL											
	Current Roll	Current Value	370,129,052	182,436,002	203,200,337	0	73,140	9,744,627	5,805,800	0	30,000
		Base Value	250,371,564	89,529,709	174,950,923	0	43,140	8,395,408	5,756,800	0	0
		Increment Value	119,757,488	92,906,293	28,249,414	0	30,000	1,349,219	49,000	0	30,000
	Escapes	Increment Value	189,586	225,303	-35,717	0	0	0	0	0	0
	Total	Increment Value	119,947,074	93,131,596	28,213,697	0	30,000	1,349,219	49,000	0	30,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

188.19 L.A. CITY - HARBOR IND'L **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	845,145	375,153	307,631	0	162,361	0	0	0	0
		Increment Value	-845,145	-375,153	-307,631	0	-162,361	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17 Total	Increment Value	-845,145	-375,153	-307,631	0	-162,361	0	0	0	0
18	Current Roll	Current Value	145,046,174	89,744,045	55,289,052	2,487	10,590	0	0	0	0
		Base Value	94,753,117	58,156,698	36,185,334	308,189	102,896	0	0	0	0
		Increment Value	50,293,057	31,587,347	19,103,718	-305,702	-92,306	0	0	0	0
	Escapes	Increment Value	7,459,587	5,845,578	1,614,009	0	0	0	0	0	0
	TRA 18 Total	Increment Value	57,752,644	37,432,925	20,717,727	-305,702	-92,306	0	0	0	0
31	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	17,058	17,058	0	0	0	0	0	0	0
		Increment Value	-17,058	-17,058	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 31 Total	Increment Value	-17,058	-17,058	0	0	0	0	0	0	0
32	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,230,761	1,144,261	86,500	0	0	0	0	0	0
		Increment Value	-1,230,761	-1,144,261	-86,500	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 32 Total	Increment Value	-1,230,761	-1,144,261	-86,500	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

188.19 L.A. CITY - HARBOR IND'L **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
188.19 PROJECT TOTAL										
Current Roll	Current Value	145,046,174	89,744,045	55,289,052	2,487	10,590	0	0	0	0
	Base Value	96,846,081	59,693,170	36,579,465	308,189	265,257	0	0	0	0
	Increment Value	48,200,093	30,050,875	18,709,587	-305,702	-254,667	0	0	0	0
Escapes	Increment Value	7,459,587	5,845,578	1,614,009	0	0	0	0	0	0
Total	Increment Value	55,659,680	35,896,453	20,323,596	-305,702	-254,667	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

189.01 L.A. CITY - PICO UNION # 2 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
35	Current Roll	Current Value	150,633,211	96,215,670	66,465,286	4,300	145,570	11,768,053	409,842	0	19,720
		Base Value	80,709,822	40,915,195	42,177,405	62,111	164,983	2,080,534	380,665	0	148,673
		Increment Value	69,923,389	55,300,475	24,287,881	-57,811	-19,413	9,687,519	29,177	0	-128,953
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 35 Total	Increment Value	69,923,389	55,300,475	24,287,881	-57,811	-19,413	9,687,519	29,177	0	-128,953
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	126,729,295	64,656,547	62,774,611	92,443	642,436	878,142	497,873	0	60,727
		Increment Value	108,259,313	75,527,940	45,744,791	-49,124	-235,613	12,723,185	-7,937	4,000	9,433
	Escapes	Increment Value	1,977,477	0	1,977,477	0	0	0	0	0	0
	TRA 36 Total	Increment Value	110,236,790	75,527,940	47,722,268	-49,124	-235,613	12,723,185	-7,937	4,000	9,433
189.01 PROJECT TOTAL											
	Current Roll	Current Value	385,621,819	236,400,157	174,984,688	47,619	552,393	25,369,380	899,778	4,000	89,880
		Base Value	207,439,117	105,571,742	104,952,016	154,554	807,419	2,958,676	878,538	0	209,400
		Increment Value	178,182,702	130,828,415	70,032,672	-106,935	-255,026	22,410,704	21,240	4,000	-119,520
	Escapes	Increment Value	1,977,477	0	1,977,477	0	0	0	0	0	0
	Total	Increment Value	180,160,179	130,828,415	72,010,149	-106,935	-255,026	22,410,704	21,240	4,000	-119,520

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
34	Current Roll	Current Value	632,879,504	212,019,717	518,765,528	1,422,136	5,010,157	102,927,878	298,356	315,000	796,800
		Base Value	185,213,465	89,287,192	122,357,854	3,075,328	747,448	29,801,001	207,356	0	246,000
		Increment Value	447,666,039	122,732,525	396,407,674	-1,653,192	4,262,709	73,126,877	91,000	315,000	550,800
	Escapes	Increment Value	5,470,451	3,808,717	1,661,734	0	0	0	0	0	0
	TRA 34 Total	Increment Value	453,136,490	126,541,242	398,069,408	-1,653,192	4,262,709	73,126,877	91,000	315,000	550,800
56	Current Roll	Current Value	52,698,679	41,111,607	49,939,057	52,672	36,602	38,252,259	189,000	0	0
		Base Value	49,393,905	22,235,918	33,761,295	0	61,597	6,452,181	193,724	0	19,000
		Increment Value	3,304,774	18,875,689	16,177,762	52,672	-24,995	31,800,078	-4,724	0	-19,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 56 Total	Increment Value	3,304,774	18,875,689	16,177,762	52,672	-24,995	31,800,078	-4,724	0	-19,000
163	Current Roll	Current Value	38,541,454	21,909,767	30,537,250	194,977	208,787	14,290,327	14,000	0	5,000
		Base Value	22,356,060	12,147,863	20,673,977	152,729	437,366	11,031,875	14,000	0	10,000
		Increment Value	16,185,394	9,761,904	9,863,273	42,248	-228,579	3,258,452	0	0	-5,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 163 Total	Increment Value	16,185,394	9,761,904	9,863,273	42,248	-228,579	3,258,452	0	0	-5,000
198	Current Roll	Current Value	109,140	1,417,740	71,400	0	0	1,380,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	109,140	1,417,740	71,400	0	0	1,380,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 198 Total	Increment Value	109,140	1,417,740	71,400	0	0	1,380,000	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
189.06 PROJECT TOTAL										
Current Roll	Current Value	724,228,777	276,458,831	599,313,235	1,669,785	5,255,546	156,850,464	501,356	315,000	801,800
	Base Value	256,963,430	123,670,973	176,793,126	3,228,057	1,246,411	47,285,057	415,080	0	275,000
	Increment Value	467,265,347	152,787,858	422,520,109	-1,558,272	4,009,135	109,565,407	86,276	315,000	526,800
Escapes	Increment Value	5,470,451	3,808,717	1,661,734	0	0	0	0	0	0
Total	Increment Value	472,735,798	156,596,575	424,181,843	-1,558,272	4,009,135	109,565,407	86,276	315,000	526,800

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

189.08 L.A. CITY - HOLLYWOOD R.P. **Base Year: 2006 - 2007**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
200	Current Roll	Current Value	4,754,581,094	2,582,723,210	2,394,236,577	31,614,453	9,322,628	225,773,254	2,738,400	31,119,809	3,684,311
		Base Value	2,400,450,531	1,226,832,073	1,243,392,990	2,931,382	23,638,325	93,950,639	2,294,600	0	99,000
		Increment Value	2,354,130,563	1,355,891,137	1,150,843,587	28,683,071	-14,315,697	131,822,615	443,800	31,119,809	3,585,311
	Escapes	Increment Value	36,708,392	6,560,915	31,302,515	0	0	1,162,038	-7,000	0	0
	TRA 200 Total	Increment Value	2,390,838,955	1,362,452,052	1,182,146,102	28,683,071	-14,315,697	132,984,653	436,800	31,119,809	3,585,311
201	Current Roll	Current Value	536,937,839	372,286,474	268,687,648	410,427	1,273,708	104,377,950	245,000	334,747	762,721
		Base Value	356,048,351	203,298,108	183,034,205	600,149	1,224,043	31,129,554	278,600	0	700,000
		Increment Value	180,889,488	168,988,366	85,653,443	-189,722	49,665	73,248,396	-33,600	334,747	62,721
	Escapes	Increment Value	8,300,760	0	8,300,760	0	0	0	0	0	0
	TRA 201 Total	Increment Value	189,190,248	168,988,366	93,954,203	-189,722	49,665	73,248,396	-33,600	334,747	62,721
216	Current Roll	Current Value	225,425,978	79,292,054	141,240,808	774,274	4,118,842	0	0	0	0
		Base Value	154,903,097	41,015,621	116,521,460	278,655	634,853	3,072,859	0	0	474,633
		Increment Value	70,522,881	38,276,433	24,719,348	495,619	3,483,989	-3,072,859	0	0	-474,633
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 216 Total	Increment Value	70,522,881	38,276,433	24,719,348	495,619	3,483,989	-3,072,859	0	0	-474,633
8862	Current Roll	Current Value	1,582,284	946,360	630,724	0	5,200	0	0	0	0
		Base Value	1,398,447	836,044	557,203	0	5,200	0	0	0	0
		Increment Value	183,837	110,316	73,521	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8862 Total	Increment Value	183,837	110,316	73,521	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

189.08 L.A. CITY - HOLLYWOOD R.P. **Base Year: 2006 - 2007**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
189.08 PROJECT TOTAL										
Current Roll	Current Value	5,518,527,195	3,035,248,098	2,804,795,757	32,799,154	14,720,378	330,151,204	2,983,400	31,454,556	4,447,032
	Base Value	2,912,800,426	1,471,981,846	1,543,505,858	3,810,186	25,502,421	128,153,052	2,573,200	0	1,273,633
	Increment Value	2,605,726,769	1,563,266,252	1,261,289,899	28,988,968	-10,782,043	201,998,152	410,200	31,454,556	3,173,399
Escapes	Increment Value	45,009,152	6,560,915	39,603,275	0	0	1,162,038	-7,000	0	0
Total	Increment Value	2,650,735,921	1,569,827,167	1,300,893,174	28,988,968	-10,782,043	203,160,190	403,200	31,454,556	3,173,399

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

200.02 LYNWOOD - PROJ.AREA #1-A **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6072	Current Roll	Current Value	4,453,689	1,690,040	2,763,649	0	0	0	0	0	0
		Base Value	1,378,385	538,296	840,089	0	0	0	0	0	0
		Increment Value	3,075,304	1,151,744	1,923,560	0	0	0	0	0	0
	Escapes	Increment Value	4,263,762	1,506,055	2,757,707	0	0	0	0	0	0
	TRA 6072 Total	Increment Value	7,339,066	2,657,799	4,681,267	0	0	0	0	0	0
6075	Current Roll	Current Value	43,283,186	17,860,739	26,342,411	0	0	919,964	0	0	0
		Base Value	19,894,877	12,167,447	7,983,530	0	0	256,100	0	0	0
		Increment Value	23,388,309	5,693,292	18,358,881	0	0	663,864	0	0	0
	Escapes	Increment Value	1,186,252	1,186,252	0	0	0	0	0	0	0
	TRA 6075 Total	Increment Value	24,574,561	6,879,544	18,358,881	0	0	663,864	0	0	0
200.02 PROJECT TOTAL											
	Current Roll	Current Value	47,736,875	19,550,779	29,106,060	0	0	919,964	0	0	0
		Base Value	21,273,262	12,705,743	8,823,619	0	0	256,100	0	0	0
		Increment Value	26,463,613	6,845,036	20,282,441	0	0	663,864	0	0	0
	Escapes	Increment Value	5,450,014	2,692,307	2,757,707	0	0	0	0	0	0
	Total	Increment Value	31,913,627	9,537,343	23,040,148	0	0	663,864	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

200.03 LYNWOOD - ALAMEDA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2907	Current Roll	Current Value	33,970,716	14,787,630	20,832,055	0	0	1,648,969	0	0	0
		Base Value	27,632,802	11,297,558	16,899,441	13,277	30,856	608,330	0	0	0
		Increment Value	6,337,914	3,490,072	3,932,614	-13,277	-30,856	1,040,639	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2907 Total	Increment Value	6,337,914	3,490,072	3,932,614	-13,277	-30,856	1,040,639	0	0	0
3228	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 3228 Total	Increment Value	0	0	0	0	0	0	0	0	0
6073	Current Roll	Current Value	80,908,384	38,149,829	42,758,555	0	0	0	0	0	0
		Base Value	59,081,984	21,550,828	28,788,232	4,131,028	4,611,896	0	0	0	0
		Increment Value	21,826,400	16,599,001	13,970,323	-4,131,028	-4,611,896	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6073 Total	Increment Value	21,826,400	16,599,001	13,970,323	-4,131,028	-4,611,896	0	0	0	0
200.03 PROJECT TOTAL											
	Current Roll	Current Value	114,879,100	52,937,459	63,590,610	0	0	1,648,969	0	0	0
		Base Value	86,714,786	32,848,386	45,687,673	4,144,305	4,642,752	608,330	0	0	0
		Increment Value	28,164,314	20,089,073	17,902,937	-4,144,305	-4,642,752	1,040,639	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	28,164,314	20,089,073	17,902,937	-4,144,305	-4,642,752	1,040,639	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

200.05 LYNWOOD - PROJ.AREA A/81 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1407	Current Roll	Current Value	19,495,688	12,619,914	5,334,250	856,487	685,037	0	0	0	0
		Base Value	11,077,431	6,958,288	3,789,609	170,385	159,149	0	0	0	0
		Increment Value	8,418,257	5,661,626	1,544,641	686,102	525,888	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1407 Total	Increment Value	8,418,257	5,661,626	1,544,641	686,102	525,888	0	0	0	0
1408	Current Roll	Current Value	21,406,358	12,830,628	5,277,464	2,481,726	816,540	0	0	0	0
		Base Value	8,949,856	1,703,774	6,118,679	319,194	808,209	0	0	0	0
		Increment Value	12,456,502	11,126,854	-841,215	2,162,532	8,331	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1408 Total	Increment Value	12,456,502	11,126,854	-841,215	2,162,532	8,331	0	0	0	0
1409	Current Roll	Current Value	1,540,306	420,408	1,119,898	0	0	0	0	0	0
		Base Value	1,309,626	357,448	952,178	0	0	0	0	0	0
		Increment Value	230,680	62,960	167,720	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1409 Total	Increment Value	230,680	62,960	167,720	0	0	0	0	0	0
6076	Current Roll	Current Value	6,886,424	2,836,772	4,126,652	0	0	0	77,000	0	0
		Base Value	4,839,968	1,331,699	3,557,269	0	0	0	49,000	0	0
		Increment Value	2,046,456	1,505,073	569,383	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6076 Total	Increment Value	2,046,456	1,505,073	569,383	0	0	0	28,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

200.05 LYNWOOD - PROJ.AREA A/81 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6081	Current Roll	Current Value	295,539,183	158,536,715	146,669,158	738,036	552,211	10,893,937	63,000	0	0
		Base Value	174,307,881	78,145,228	89,317,952	5,810,883	5,088,422	3,977,604	77,000	0	0
		Increment Value	121,231,302	80,391,487	57,351,206	-5,072,847	-4,536,211	6,916,333	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6081 Total	Increment Value	121,231,302	80,391,487	57,351,206	-5,072,847	-4,536,211	6,916,333	-14,000	0	0
200.05 PROJECT TOTAL											
	Current Roll	Current Value	344,867,959	187,244,437	162,527,422	4,076,249	2,053,788	10,893,937	140,000	0	0
		Base Value	200,484,762	88,496,437	103,735,687	6,300,462	6,055,780	3,977,604	126,000	0	0
		Increment Value	144,383,197	98,748,000	58,791,735	-2,224,213	-4,001,992	6,916,333	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	144,383,197	98,748,000	58,791,735	-2,224,213	-4,001,992	6,916,333	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

200.06 LYNWOOD - PROJ.AREA A/89 ANX **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6529	Current Roll	Current Value	168,341,433	85,648,259	86,036,326	0	146,115	2,966,667	502,600	0	20,000
		Base Value	160,330,271	82,035,463	81,455,169	20,000	107,425	2,717,786	567,000	0	3,000
		Increment Value	8,011,162	3,612,796	4,581,157	-20,000	38,690	248,881	-64,400	0	17,000
	Escapes	Increment Value	20,000	0	0	0	20,000	0	0	0	0
	TRA 6529 Total	Increment Value	8,031,162	3,612,796	4,581,157	-20,000	58,690	248,881	-64,400	0	17,000
6541	Current Roll	Current Value	14,542,908	5,884,679	8,798,809	0	5,020	0	145,600	0	0
		Base Value	15,325,670	6,552,519	8,913,731	0	5,020	0	145,600	0	0
		Increment Value	-782,762	-667,840	-114,922	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6541 Total	Increment Value	-782,762	-667,840	-114,922	0	0	0	0	0	0
200.06 PROJECT TOTAL											
	Current Roll	Current Value	182,884,341	91,532,938	94,835,135	0	151,135	2,966,667	648,200	0	20,000
		Base Value	175,655,941	88,587,982	90,368,900	20,000	112,445	2,717,786	712,600	0	3,000
		Increment Value	7,228,400	2,944,956	4,466,235	-20,000	38,690	248,881	-64,400	0	17,000
	Escapes	Increment Value	20,000	0	0	0	20,000	0	0	0	0
	Total	Increment Value	7,248,400	2,944,956	4,466,235	-20,000	58,690	248,881	-64,400	0	17,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

208.02 MAYWOOD - WESTSIDE **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
641	Current Roll	Current Value	41,381,828	23,214,758	18,119,850	0	54,220	0	7,000	0	0
		Base Value	19,287,857	8,010,539	11,120,103	52,779	111,436	0	7,000	0	0
		Increment Value	22,093,971	15,204,219	6,999,747	-52,779	-57,216	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 641 Total	Increment Value	22,093,971	15,204,219	6,999,747	-52,779	-57,216	0	0	0	0
208.02 PROJECT TOTAL											
	Current Roll	Current Value	41,381,828	23,214,758	18,119,850	0	54,220	0	7,000	0	0
		Base Value	19,287,857	8,010,539	11,120,103	52,779	111,436	0	7,000	0	0
		Increment Value	22,093,971	15,204,219	6,999,747	-52,779	-57,216	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	22,093,971	15,204,219	6,999,747	-52,779	-57,216	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

208.03 MAYWOOD - PROJECT #2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
53	Current Roll	Current Value	63,818,412	33,465,434	39,801,548	48,021	80,480	9,552,071	0	6,000	19,000
		Base Value	44,149,636	18,232,428	26,810,895	26,480	13,320	927,430	6,057	0	0
		Increment Value	19,668,776	15,233,006	12,990,653	21,541	67,160	8,624,641	-6,057	6,000	19,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 53 Total	Increment Value	19,668,776	15,233,006	12,990,653	21,541	67,160	8,624,641	-6,057	6,000	19,000
208.03 PROJECT TOTAL											
	Current Roll	Current Value	63,818,412	33,465,434	39,801,548	48,021	80,480	9,552,071	0	6,000	19,000
		Base Value	44,149,636	18,232,428	26,810,895	26,480	13,320	927,430	6,057	0	0
		Increment Value	19,668,776	15,233,006	12,990,653	21,541	67,160	8,624,641	-6,057	6,000	19,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	19,668,776	15,233,006	12,990,653	21,541	67,160	8,624,641	-6,057	6,000	19,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

212.04 MONROVIA - CENTRAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3392	Current Roll	Current Value	20,118,368	9,153,125	10,965,243	0	0	0	0	0	0
		Base Value	14,237,917	5,598,023	8,126,090	176,683	337,121	0	0	0	0
		Increment Value	5,880,451	3,555,102	2,839,153	-176,683	-337,121	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3392 Total	Increment Value	5,880,451	3,555,102	2,839,153	-176,683	-337,121	0	0	0	0
6188	Current Roll	Current Value	6,506,407	2,967,293	3,539,114	0	0	0	0	0	0
		Base Value	3,232,742	1,373,527	1,859,215	0	0	0	0	0	0
		Increment Value	3,273,665	1,593,766	1,679,899	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6188 Total	Increment Value	3,273,665	1,593,766	1,679,899	0	0	0	0	0	0
6192	Current Roll	Current Value	11,573,326	4,167,634	7,291,337	74,149	40,206	0	0	0	0
		Base Value	9,993,902	3,258,513	6,426,935	212,549	95,905	0	0	0	0
		Increment Value	1,579,424	909,121	864,402	-138,400	-55,699	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6192 Total	Increment Value	1,579,424	909,121	864,402	-138,400	-55,699	0	0	0	0
6194	Current Roll	Current Value	9,540,422	1,452,180	8,088,242	0	0	0	0	0	0
		Base Value	8,681,088	1,294,248	7,386,840	0	0	0	0	0	0
		Increment Value	859,334	157,932	701,402	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6194 Total	Increment Value	859,334	157,932	701,402	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

212.04 MONROVIA - CENTRAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6203	Current Roll	Current Value	2,816,274	1,687,269	1,872,244	0	0	743,239	0	0	0
		Base Value	977,301	1,130,919	571,522	0	0	725,140	0	0	0
		Increment Value	1,838,973	556,350	1,300,722	0	0	18,099	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6203 Total	Increment Value	1,838,973	556,350	1,300,722	0	0	18,099	0	0	0
6204	Current Roll	Current Value	52,085,792	22,291,711	30,300,324	91,766	91,078	668,087	21,000	0	0
		Base Value	23,577,688	9,121,374	14,703,477	194,045	147,841	568,049	21,000	0	0
		Increment Value	28,508,104	13,170,337	15,596,847	-102,279	-56,763	100,038	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6204 Total	Increment Value	28,508,104	13,170,337	15,596,847	-102,279	-56,763	100,038	0	0	0
6205	Current Roll	Current Value	49,661,252	23,859,743	26,990,701	0	45,171	1,052,363	182,000	0	0
		Base Value	34,290,740	14,730,591	20,228,050	188,902	163,741	852,544	168,000	0	0
		Increment Value	15,370,512	9,129,152	6,762,651	-188,902	-118,570	199,819	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6205 Total	Increment Value	15,370,512	9,129,152	6,762,651	-188,902	-118,570	199,819	14,000	0	0
6207	Current Roll	Current Value	45,783,271	17,864,464	27,939,807	0	0	0	21,000	0	0
		Base Value	37,297,359	12,397,685	23,814,098	395,960	717,616	0	28,000	0	0
		Increment Value	8,485,912	5,466,779	4,125,709	-395,960	-717,616	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6207 Total	Increment Value	8,485,912	5,466,779	4,125,709	-395,960	-717,616	0	-7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

212.04 MONROVIA - CENTRAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6208	Current Roll	Current Value	141,284,999	68,531,550	72,605,337	1,576,958	798,672	2,143,518	84,000	0	0
		Base Value	81,971,977	34,231,632	45,780,967	2,207,865	488,674	674,161	63,000	0	0
		Increment Value	59,313,022	34,299,918	26,824,370	-630,907	309,998	1,469,357	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6208 Total	Increment Value	59,313,022	34,299,918	26,824,370	-630,907	309,998	1,469,357	21,000	0	0
6210	Current Roll	Current Value	195,957,665	78,697,831	117,571,237	934,105	896,470	2,141,978	0	0	0
		Base Value	119,854,620	47,658,142	72,044,385	251,823	629,954	729,684	0	0	0
		Increment Value	76,103,045	31,039,689	45,526,852	682,282	266,516	1,412,294	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6210 Total	Increment Value	76,103,045	31,039,689	45,526,852	682,282	266,516	1,412,294	0	0	0
6211	Current Roll	Current Value	859,639	709,073	577,163	0	45,000	426,597	0	0	45,000
		Base Value	562,422	458,551	491,936	0	45,000	388,065	0	0	45,000
		Increment Value	297,217	250,522	85,227	0	0	38,532	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6211 Total	Increment Value	297,217	250,522	85,227	0	0	38,532	0	0	0
6212	Current Roll	Current Value	19,752,177	10,899,627	8,852,550	0	0	0	0	0	0
		Base Value	14,167,077	4,838,829	9,121,668	197,845	8,735	0	0	0	0
		Increment Value	5,585,100	6,060,798	-269,118	-197,845	-8,735	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6212 Total	Increment Value	5,585,100	6,060,798	-269,118	-197,845	-8,735	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

212.04 MONROVIA - CENTRAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6213	Current Roll	Current Value	15,279,713	7,227,503	8,052,210	0	0	0	0	0	0
		Base Value	9,501,723	4,334,955	5,166,768	0	0	0	0	0	0
		Increment Value	5,777,990	2,892,548	2,885,442	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6213 Total	Increment Value	5,777,990	2,892,548	2,885,442	0	0	0	0	0	0
6250	Current Roll	Current Value	20,877,791	6,953,754	14,169,037	0	0	0	245,000	0	0
		Base Value	13,867,860	2,698,594	11,407,266	0	0	0	238,000	0	0
		Increment Value	7,009,931	4,255,160	2,761,771	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6250 Total	Increment Value	7,009,931	4,255,160	2,761,771	0	0	0	7,000	0	0
6251	Current Roll	Current Value	11,618,274	4,639,254	6,979,020	0	0	0	0	0	0
		Base Value	7,279,824	2,648,754	4,614,689	4,770	11,611	0	0	0	0
		Increment Value	4,338,450	1,990,500	2,364,331	-4,770	-11,611	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6251 Total	Increment Value	4,338,450	1,990,500	2,364,331	-4,770	-11,611	0	0	0	0
6252	Current Roll	Current Value	10,640,089	2,942,709	7,697,380	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	10,640,089	2,942,709	7,697,380	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6252 Total	Increment Value	10,640,089	2,942,709	7,697,380	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

212.04 MONROVIA - CENTRAL **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
212.04 PROJECT TOTAL										
Current Roll	Current Value	614,355,459	264,044,720	353,490,946	2,676,978	1,916,597	7,175,782	553,000	0	45,000
	Base Value	379,494,240	145,774,337	231,743,906	3,830,442	2,646,198	3,937,643	518,000	0	45,000
	Increment Value	234,861,219	118,270,383	121,747,040	-1,153,464	-729,601	3,238,139	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	234,861,219	118,270,383	121,747,040	-1,153,464	-729,601	3,238,139	35,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

212.05 MONROVIA - CENTRAL 78 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6214	Current Roll	Current Value	14,908,726	6,874,757	8,271,969	0	0	0	238,000	0	0
		Base Value	8,960,370	3,335,955	5,855,415	0	0	0	231,000	0	0
		Increment Value	5,948,356	3,538,802	2,416,554	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6214 Total	Increment Value	5,948,356	3,538,802	2,416,554	0	0	0	7,000	0	0
6219	Current Roll	Current Value	1,901,111	711,093	1,189,518	0	500	0	0	0	0
		Base Value	1,199,426	508,804	690,122	0	500	0	0	0	0
		Increment Value	701,685	202,289	499,396	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6219 Total	Increment Value	701,685	202,289	499,396	0	0	0	0	0	0
212.05 PROJECT TOTAL											
	Current Roll	Current Value	16,809,837	7,585,850	9,461,487	0	500	0	238,000	0	0
		Base Value	10,159,796	3,844,759	6,545,537	0	500	0	231,000	0	0
		Increment Value	6,650,041	3,741,091	2,915,950	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	6,650,041	3,741,091	2,915,950	0	0	0	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

212.06 MONROVIA - CENTRAL 80 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6221	Current Roll	Current Value	30,804,145	8,352,236	22,682,845	0	0	181,936	49,000	0	0
		Base Value	21,678,336	5,039,043	16,842,990	0	0	154,697	49,000	0	0
		Increment Value	9,125,809	3,313,193	5,839,855	0	0	27,239	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6221 Total	Increment Value	9,125,809	3,313,193	5,839,855	0	0	27,239	0	0	0
6222	Current Roll	Current Value	34,717,611	7,706,847	27,010,764	0	0	0	0	0	0
		Base Value	27,662,685	5,054,688	22,607,997	0	0	0	0	0	0
		Increment Value	7,054,926	2,652,159	4,402,767	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6222 Total	Increment Value	7,054,926	2,652,159	4,402,767	0	0	0	0	0	0
6224	Current Roll	Current Value	38,547,977	19,251,888	19,798,689	0	0	0	502,600	0	0
		Base Value	27,224,962	11,910,613	15,762,349	0	0	0	448,000	0	0
		Increment Value	11,323,015	7,341,275	4,036,340	0	0	0	54,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6224 Total	Increment Value	11,323,015	7,341,275	4,036,340	0	0	0	54,600	0	0
6225	Current Roll	Current Value	14,538,183	4,918,521	10,165,076	0	0	482,414	63,000	0	0
		Base Value	9,019,917	2,743,531	6,735,557	0	0	410,171	49,000	0	0
		Increment Value	5,518,266	2,174,990	3,429,519	0	0	72,243	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6225 Total	Increment Value	5,518,266	2,174,990	3,429,519	0	0	72,243	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

212.06 MONROVIA - CENTRAL 80 ANX **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
212.06 PROJECT TOTAL										
Current Roll	Current Value	118,607,916	40,229,492	79,657,374	0	0	664,350	614,600	0	0
	Base Value	85,585,900	24,747,875	61,948,893	0	0	564,868	546,000	0	0
	Increment Value	33,022,016	15,481,617	17,708,481	0	0	99,482	68,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	33,022,016	15,481,617	17,708,481	0	0	99,482	68,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

216.05 MONTEBELLO - SO. INDUSTRIAL **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6331	Current Roll	Current Value	317,702,014	167,822,248	140,836,697	8,994,269	1,760,617	1,619,817	84,000	0	8,000
		Base Value	199,067,429	80,923,346	90,404,566	20,652,328	7,206,189	0	119,000	0	0
		Increment Value	118,634,585	86,898,902	50,432,131	-11,658,059	-5,445,572	1,619,817	-35,000	0	8,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6331 Total	Increment Value	118,634,585	86,898,902	50,432,131	-11,658,059	-5,445,572	1,619,817	-35,000	0	8,000
6338	Current Roll	Current Value	25,300,852	15,968,747	9,332,105	0	0	0	0	0	0
		Base Value	14,188,936	6,732,328	7,456,608	0	0	0	0	0	0
		Increment Value	11,111,916	9,236,419	1,875,497	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6338 Total	Increment Value	11,111,916	9,236,419	1,875,497	0	0	0	0	0	0
7953	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 7953 Total	Increment Value	0	0	0	0	0	0	0	0	0
216.05 PROJECT TOTAL											
	Current Roll	Current Value	343,002,866	183,790,995	150,168,802	8,994,269	1,760,617	1,619,817	84,000	0	8,000
		Base Value	213,256,365	87,655,674	97,861,174	20,652,328	7,206,189	0	119,000	0	0
		Increment Value	129,746,501	96,135,321	52,307,628	-11,658,059	-5,445,572	1,619,817	-35,000	0	8,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	129,746,501	96,135,321	52,307,628	-11,658,059	-5,445,572	1,619,817	-35,000	0	8,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

216.07 MONTEBELLO - MONTE HILLS **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6333	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	35,428,385	33,218,385	2,210,000	0	0	0	0	0	0
		Increment Value	-35,428,385	-33,218,385	-2,210,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6333 Total	Increment Value	-35,428,385	-33,218,385	-2,210,000	0	0	0	0	0	0
6334	Current Roll	Current Value	98,317,667	46,899,873	53,428,799	0	0	261,005	1,750,000	0	0
		Base Value	72,120,265	30,544,395	43,323,070	0	0	0	1,747,200	0	0
		Increment Value	26,197,402	16,355,478	10,105,729	0	0	261,005	2,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6334 Total	Increment Value	26,197,402	16,355,478	10,105,729	0	0	261,005	2,800	0	0
6337	Current Roll	Current Value	286,105,304	104,043,010	186,174,850	0	0	759,556	3,353,000	0	0
		Base Value	269,363,369	134,788,350	138,024,619	0	0	0	3,449,600	0	0
		Increment Value	16,741,935	-30,745,340	48,150,231	0	0	759,556	-96,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6337 Total	Increment Value	16,741,935	-30,745,340	48,150,231	0	0	759,556	-96,600	0	0
6347	Current Roll	Current Value	219,658,205	36,370,181	183,288,024	0	0	0	0	0	0
		Base Value	103,118,960	21,861,414	79,937,899	416,817	902,830	0	0	0	0
		Increment Value	116,539,245	14,508,767	103,350,125	-416,817	-902,830	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6347 Total	Increment Value	116,539,245	14,508,767	103,350,125	-416,817	-902,830	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

216.07 MONTEBELLO - MONTE HILLS **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6367	Current Roll	Current Value	28,719,989	16,759,380	9,366,211	1,387,987	1,206,411	0	0	0	0
		Base Value	15,948,330	7,778,876	8,169,454	0	0	0	0	0	0
		Increment Value	12,771,659	8,980,504	1,196,757	1,387,987	1,206,411	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6367 Total	Increment Value	12,771,659	8,980,504	1,196,757	1,387,987	1,206,411	0	0	0	0
6368	Current Roll	Current Value	41,422,731	14,652,036	26,437,859	317,036	15,800	0	0	0	0
		Base Value	32,069,801	10,978,782	20,767,722	300,963	22,334	0	0	0	0
		Increment Value	9,352,930	3,673,254	5,670,137	16,073	-6,534	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6368 Total	Increment Value	9,352,930	3,673,254	5,670,137	16,073	-6,534	0	0	0	0
6369	Current Roll	Current Value	11,277,158	5,534,669	5,476,963	24,294	241,232	0	0	0	0
		Base Value	6,601,368	4,469,333	1,434,980	41,220	655,835	0	0	0	0
		Increment Value	4,675,790	1,065,336	4,041,983	-16,926	-414,603	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6369 Total	Increment Value	4,675,790	1,065,336	4,041,983	-16,926	-414,603	0	0	0	0
6424	Current Roll	Current Value	16,937,638	13,130,119	3,807,519	0	0	0	0	0	0
		Base Value	18,589,203	4,474,518	14,114,685	0	0	0	0	0	0
		Increment Value	-1,651,565	8,655,601	-10,307,166	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6424 Total	Increment Value	-1,651,565	8,655,601	-10,307,166	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

216.07 MONTEBELLO - MONTE HILLS **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6448	Current Roll	Current Value	541,416	517,699	23,717	0	0	0	0	0	0
		Base Value	281,126	154,569	126,557	0	0	0	0	0	0
		Increment Value	260,290	363,130	-102,840	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6448 Total	Increment Value	260,290	363,130	-102,840	0	0	0	0	0	0
6449	Current Roll	Current Value	1,891,915	1,753,830	138,085	0	0	0	0	0	0
		Base Value	1,880,000	1,753,000	127,000	0	0	0	0	0	0
		Increment Value	11,915	830	11,085	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6449 Total	Increment Value	11,915	830	11,085	0	0	0	0	0	0
6450	Current Roll	Current Value	5,115,717	4,807,322	308,395	0	0	0	0	0	0
		Base Value	3,596,013	3,418,659	177,354	0	0	0	0	0	0
		Increment Value	1,519,704	1,388,663	131,041	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6450 Total	Increment Value	1,519,704	1,388,663	131,041	0	0	0	0	0	0
216.07 PROJECT TOTAL											
	Current Roll	Current Value	709,987,740	244,468,119	468,450,422	1,729,317	1,463,443	1,020,561	5,103,000	0	0
		Base Value	558,996,820	253,440,281	308,413,340	759,000	1,580,999	0	5,196,800	0	0
		Increment Value	150,990,920	-8,972,162	160,037,082	970,317	-117,556	1,020,561	-93,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	150,990,920	-8,972,162	160,037,082	970,317	-117,556	1,020,561	-93,800	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

216.09 MONTEBELLO - MONTE HILLS 76 ANX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6325	Current Roll	Current Value	89,897,110	37,176,913	57,169,918	0	77,630	4,030,351	497,000	0	0
		Base Value	69,568,377	26,741,425	46,617,064	0	77,630	3,426,742	441,000	0	0
		Increment Value	20,328,733	10,435,488	10,552,854	0	0	603,609	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6325 Total	Increment Value	20,328,733	10,435,488	10,552,854	0	0	603,609	56,000	0	0
216.09 PROJECT TOTAL											
	Current Roll	Current Value	89,897,110	37,176,913	57,169,918	0	77,630	4,030,351	497,000	0	0
		Base Value	69,568,377	26,741,425	46,617,064	0	77,630	3,426,742	441,000	0	0
		Increment Value	20,328,733	10,435,488	10,552,854	0	0	603,609	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	20,328,733	10,435,488	10,552,854	0	0	603,609	56,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

216.11 MONTEBELLO - ECO. REV. **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6311	Current Roll	Current Value	351,750,384	192,754,915	171,093,690	16,499,303	6,575,957	34,891,481	217,000	0	65,000
		Base Value	213,156,642	111,032,688	111,680,948	573,163	2,162,120	12,018,277	210,000	0	64,000
		Increment Value	138,593,742	81,722,227	59,412,742	15,926,140	4,413,837	22,873,204	7,000	0	1,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6311 Total	Increment Value	138,593,742	81,722,227	59,412,742	15,926,140	4,413,837	22,873,204	7,000	0	1,000
6315	Current Roll	Current Value	15,445,828	7,404,876	8,040,952	0	0	0	0	0	0
		Base Value	8,960,500	4,122,185	4,838,315	0	0	0	0	0	0
		Increment Value	6,485,328	3,282,691	3,202,637	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6315 Total	Increment Value	6,485,328	3,282,691	3,202,637	0	0	0	0	0	0
216.11 PROJECT TOTAL											
	Current Roll	Current Value	367,196,212	200,159,791	179,134,642	16,499,303	6,575,957	34,891,481	217,000	0	65,000
		Base Value	222,117,142	115,154,873	116,519,263	573,163	2,162,120	12,018,277	210,000	0	64,000
		Increment Value	145,079,070	85,004,918	62,615,379	15,926,140	4,413,837	22,873,204	7,000	0	1,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	145,079,070	85,004,918	62,615,379	15,926,140	4,413,837	22,873,204	7,000	0	1,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

220.04 MONTEREY PARK - ATL/GARVEY **Base Year: 1998 - 1999**

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	12,750,000	7,000,000	5,750,000	0	0	0	0	0	0
		Increment Value	13,703,380	3,473,702	10,229,678	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1843 Total	Increment Value	13,703,380	3,473,702	10,229,678	0	0	0	0	0	0
3900	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	62,204	0	0	0	62,204	0	0	0	0
		Increment Value	-62,204	0	0	0	-62,204	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3900 Total	Increment Value	-62,204	0	0	0	-62,204	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	844,034	590,106	242,439	4,565	6,924	0	0	0	0
		Increment Value	575,305	499,803	86,991	-4,565	-6,924	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6335 Total	Increment Value	575,305	499,803	86,991	-4,565	-6,924	0	0	0	0
6388	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 6388 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 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

220.04 MONTEREY PARK - ATL/GARVEY **Base Year: 1998 - 1999**

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	13,656,238	7,590,106	5,992,439	4,565	69,128	0	0	0	0
	Increment Value	14,216,481	3,973,505	10,316,669	-4,565	-69,128	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	14,216,481	3,973,505	10,316,669	-4,565	-69,128	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

220.05 MONTEREY PARK - FREEWAY **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1847	Current Roll	Current Value	8,339,983	3,060,899	5,279,084	0	0	0	0	0	0
		Base Value	5,366,917	1,599,339	3,767,578	0	0	0	0	0	0
		Increment Value	2,973,066	1,461,560	1,511,506	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1847 Total	Increment Value	2,973,066	1,461,560	1,511,506	0	0	0	0	0	0
220.05 PROJECT TOTAL											
	Current Roll	Current Value	8,339,983	3,060,899	5,279,084	0	0	0	0	0	0
		Base Value	5,366,917	1,599,339	3,767,578	0	0	0	0	0	0
		Increment Value	2,973,066	1,461,560	1,511,506	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	2,973,066	1,461,560	1,511,506	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

220.07 MONTEREY PARK - ATL/GAR 76 ANX **Base Year: 1995 - 1996**

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	62,636,283	28,053,761	35,178,109	306,835	149,910	0	1,052,332	0	0
		Increment Value	126,321,852	66,725,967	60,629,898	-306,835	-149,910	0	577,268	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1834 Total	Increment Value	126,321,852	66,725,967	60,629,898	-306,835	-149,910	0	577,268	0	0
3927	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 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	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 6381 Total	Increment Value	0	0	0	0	0	0	0	0	0
6383	Current Roll	Current Value	150,459,002	69,344,295	80,778,745	64,858	271,104	0	0	0	0
		Base Value	111,304,268	22,616,260	87,801,306	765,846	120,856	0	0	0	0
		Increment Value	39,154,734	46,728,035	-7,022,561	-700,988	150,248	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6383 Total	Increment Value	39,154,734	46,728,035	-7,022,561	-700,988	150,248	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

220.07 MONTEREY PARK - ATL/GAR 76 ANX **Base Year: 1995 - 1996**

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	22,963,352	6,932,682	16,267,987	141,903	37,048	0	416,268	0	0
		Increment Value	20,399,371	10,964,819	9,560,285	-141,903	-22,098	0	-38,268	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6443 Total	Increment Value	20,399,371	10,964,819	9,560,285	-141,903	-22,098	0	-38,268	0	0
220.07 PROJECT TOTAL											
	Current Roll	Current Value	382,779,860	182,021,524	202,415,024	64,858	286,054	0	2,007,600	0	0
		Base Value	196,903,903	57,602,703	139,247,402	1,214,584	307,814	0	1,468,600	0	0
		Increment Value	185,875,957	124,418,821	63,167,622	-1,149,726	-21,760	0	539,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	185,875,957	124,418,821	63,167,622	-1,149,726	-21,760	0	539,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

220.08 MONTEREY PARK - SOUTHEAST **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6361	Current Roll	Current Value	1,622	1,622	0	0	0	0	0	0	0
		Base Value	6,450,308	6,450,308	0	0	0	0	0	0	0
		Increment Value	-6,448,686	-6,448,686	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6361 Total	Increment Value	-6,448,686	-6,448,686	0	0	0	0	0	0	0
9201	Current Roll	Current Value	2,150	2,150	0	0	0	0	0	0	0
		Base Value	414	414	0	0	0	0	0	0	0
		Increment Value	1,736	1,736	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9201 Total	Increment Value	1,736	1,736	0	0	0	0	0	0	0
220.08 PROJECT TOTAL											
	Current Roll	Current Value	3,772	3,772	0	0	0	0	0	0	0
		Base Value	6,450,722	6,450,722	0	0	0	0	0	0	0
		Increment Value	-6,446,950	-6,446,950	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	-6,446,950	-6,446,950	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

220.09 MONTEREY PARK - CENTRAL COMM'L **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
228	Current Roll	Current Value	14,800,000	5,233,000	9,567,000	0	0	0	0	0	0
		Base Value	21,200,000	6,200,000	15,000,000	0	0	0	0	0	0
		Increment Value	-6,400,000	-967,000	-5,433,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 228 Total	Increment Value	-6,400,000	-967,000	-5,433,000	0	0	0	0	0	0
1846	Current Roll	Current Value	564,885,811	240,287,633	322,186,076	1,113,186	5,094,888	3,436,372	334,600	0	25,000
		Base Value	345,891,495	177,296,579	159,192,904	3,528,097	9,380,147	3,200,232	301,000	0	5,000
		Increment Value	218,994,316	62,991,054	162,993,172	-2,414,911	-4,285,259	236,140	33,600	0	20,000
	Escapes	Increment Value	711,554	-1,219,006	1,930,560	0	0	0	0	0	0
	TRA 1846 Total	Increment Value	219,705,870	61,772,048	164,923,732	-2,414,911	-4,285,259	236,140	33,600	0	20,000
3922	Current Roll	Current Value	52,934,082	32,378,748	20,652,934	0	400	0	98,000	0	0
		Base Value	43,392,244	27,120,035	16,340,922	14,143	22,144	0	105,000	0	0
		Increment Value	9,541,838	5,258,713	4,312,012	-14,143	-21,744	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3922 Total	Increment Value	9,541,838	5,258,713	4,312,012	-14,143	-21,744	0	-7,000	0	0
11250	Current Roll	Current Value	3,241,121	445,029	2,796,092	0	0	0	0	0	0
		Base Value	2,978,986	409,041	2,569,945	0	0	0	0	0	0
		Increment Value	262,135	35,988	226,147	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11250 Total	Increment Value	262,135	35,988	226,147	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

220.09 MONTEREY PARK - CENTRAL COMM'L **Base Year: 2008 - 2009**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
220.09 PROJECT TOTAL										
Current Roll	Current Value	635,861,014	278,344,410	355,202,102	1,113,186	5,095,288	3,436,372	432,600	0	25,000
	Base Value	413,462,725	211,025,655	193,103,771	3,542,240	9,402,291	3,200,232	406,000	0	5,000
	Increment Value	222,398,289	67,318,755	162,098,331	-2,429,054	-4,307,003	236,140	26,600	0	20,000
Escapes	Increment Value	711,554	-1,219,006	1,930,560	0	0	0	0	0	0
Total	Increment Value	223,109,843	66,099,749	164,028,891	-2,429,054	-4,307,003	236,140	26,600	0	20,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
904	Current Roll	Current Value	10,605,595	6,520,752	3,489,500	385,960	209,383	0	0	0	0
		Base Value	7,883,832	4,604,315	3,279,517	0	0	0	0	0	0
		Increment Value	2,721,763	1,916,437	209,983	385,960	209,383	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 904 Total	Increment Value	2,721,763	1,916,437	209,983	385,960	209,383	0	0	0	0
905	Current Roll	Current Value	3,246,085	2,164,062	1,082,023	0	0	0	0	0	0
		Base Value	2,983,544	1,989,034	994,510	0	0	0	0	0	0
		Increment Value	262,541	175,028	87,513	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 905 Total	Increment Value	262,541	175,028	87,513	0	0	0	0	0	0
1839	Current Roll	Current Value	16,884,544	9,889,000	6,995,544	0	0	0	0	0	0
		Base Value	15,505,559	8,518,508	6,472,078	514,973	0	0	0	0	0
		Increment Value	1,378,985	1,370,492	523,466	-514,973	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1839 Total	Increment Value	1,378,985	1,370,492	523,466	-514,973	0	0	0	0	0
1848	Current Roll	Current Value	39,614,410	18,416,918	21,197,492	0	0	0	0	0	0
		Base Value	36,511,403	16,890,638	19,620,765	0	0	0	0	0	0
		Increment Value	3,103,007	1,526,280	1,576,727	0	0	0	0	0	0
	Escapes	Increment Value	243,000	0	243,000	0	0	0	0	0	0
	TRA 1848 Total	Increment Value	3,346,007	1,526,280	1,819,727	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6356	Current Roll	Current Value	36,616,088	17,859,513	18,741,725	0	14,850	0	0	0	0
		Base Value	32,130,266	15,126,235	16,989,181	0	14,850	0	0	0	0
		Increment Value	4,485,822	2,733,278	1,752,544	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6356 Total	Increment Value	4,485,822	2,733,278	1,752,544	0	0	0	0	0	0
6359	Current Roll	Current Value	2,629,184	2,044,031	585,153	0	0	0	0	0	0
		Base Value	2,184,214	1,679,133	505,081	0	0	0	0	0	0
		Increment Value	444,970	364,898	80,072	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6359 Total	Increment Value	444,970	364,898	80,072	0	0	0	0	0	0
6386	Current Roll	Current Value	3,811,446	2,357,765	1,452,998	0	683	0	0	0	0
		Base Value	2,393,958	1,476,500	916,775	0	683	0	0	0	0
		Increment Value	1,417,488	881,265	536,223	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6386 Total	Increment Value	1,417,488	881,265	536,223	0	0	0	0	0	0
220.10 PROJECT TOTAL											
	Current Roll	Current Value	113,407,352	59,252,041	53,544,435	385,960	224,916	0	0	0	0
		Base Value	99,592,776	50,284,363	48,777,907	514,973	15,533	0	0	0	0
		Increment Value	13,814,576	8,967,678	4,766,528	-129,013	209,383	0	0	0	0
	Escapes	Increment Value	243,000	0	243,000	0	0	0	0	0	0
	Total	Increment Value	14,057,576	8,967,678	5,009,528	-129,013	209,383	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

220.12 MONTEREY PARK - FREEWAY 90 LOT #1 **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10207	Current Roll	Current Value	9,280,000	9,280,000	0	0	0	0	0	0	0
		Base Value	7,245,000	7,245,000	0	0	0	0	0	0	0
		Increment Value	2,035,000	2,035,000	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10207 Total	Increment Value	2,035,000	2,035,000	0	0	0	0	0	0	0
220.12 PROJECT TOTAL											
	Current Roll	Current Value	9,280,000	9,280,000	0	0	0	0	0	0	0
		Base Value	7,245,000	7,245,000	0	0	0	0	0	0	0
		Increment Value	2,035,000	2,035,000	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	2,035,000	2,035,000	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.03 PALMDALE - PROJECT # 2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
58	Current Roll	Current Value	10,707,063	2,600,009	8,331,054	0	0	0	224,000	0	0
		Base Value	10,255,346	2,335,212	8,172,134	0	0	0	252,000	0	0
		Increment Value	451,717	264,797	158,920	0	0	0	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 58 Total	Increment Value	451,717	264,797	158,920	0	0	0	-28,000	0	0
59	Current Roll	Current Value	42,718,580	10,374,696	33,413,484	0	0	0	1,069,600	0	0
		Base Value	42,715,041	9,639,010	34,348,631	0	0	0	1,272,600	0	0
		Increment Value	3,539	735,686	-935,147	0	0	0	-203,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 59 Total	Increment Value	3,539	735,686	-935,147	0	0	0	-203,000	0	0
6688	Current Roll	Current Value	1,785,153	422,201	1,432,952	0	0	0	70,000	0	0
		Base Value	1,981,203	471,355	1,607,848	0	0	0	98,000	0	0
		Increment Value	-196,050	-49,154	-174,896	0	0	0	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6688 Total	Increment Value	-196,050	-49,154	-174,896	0	0	0	-28,000	0	0
6750	Current Roll	Current Value	7,111,447	1,767,367	5,526,080	0	0	0	182,000	0	0
		Base Value	8,165,714	1,830,741	6,551,973	0	0	0	217,000	0	0
		Increment Value	-1,054,267	-63,374	-1,025,893	0	0	0	-35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6750 Total	Increment Value	-1,054,267	-63,374	-1,025,893	0	0	0	-35,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.03 PALMDALE - PROJECT # 2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6917	Current Roll	Current Value	9,486,447	2,605,921	7,118,526	0	0	0	238,000	0	0
		Base Value	9,659,706	2,125,663	7,793,043	0	0	0	259,000	0	0
		Increment Value	-173,259	480,258	-674,517	0	0	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6917 Total	Increment Value	-173,259	480,258	-674,517	0	0	0	-21,000	0	0
6939	Current Roll	Current Value	498,067	110,487	387,580	0	0	0	0	0	0
		Base Value	550,594	124,794	425,800	0	0	0	0	0	0
		Increment Value	-52,527	-14,307	-38,220	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6939 Total	Increment Value	-52,527	-14,307	-38,220	0	0	0	0	0	0
6952	Current Roll	Current Value	2,720,706	2,720,706	0	0	0	0	0	0	0
		Base Value	1,610,381	1,610,381	0	0	0	0	0	0	0
		Increment Value	1,110,325	1,110,325	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6952 Total	Increment Value	1,110,325	1,110,325	0	0	0	0	0	0	0
6953	Current Roll	Current Value	164,712	164,712	0	0	0	0	0	0	0
		Base Value	162,913	129,144	21,475	0	12,294	0	0	0	0
		Increment Value	1,799	35,568	-21,475	0	-12,294	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6953 Total	Increment Value	1,799	35,568	-21,475	0	-12,294	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.03 PALMDALE - PROJECT # 2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6954	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	5,562	2,551	1,915	0	1,096	0	0	0	0
		Increment Value	-5,562	-2,551	-1,915	0	-1,096	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6954 Total	Increment Value	-5,562	-2,551	-1,915	0	-1,096	0	0	0	0
6955	Current Roll	Current Value	89,807,149	28,479,516	62,537,175	0	228,265	1,367,807	70,000	0	0
		Base Value	62,262,988	20,076,179	44,640,258	0	154,925	2,517,374	91,000	0	0
		Increment Value	27,544,161	8,403,337	17,896,917	0	73,340	-1,149,567	-21,000	0	0
	Escapes	Increment Value	602	311	291	0	0	0	0	0	0
	TRA 6955 Total	Increment Value	27,544,763	8,403,648	17,897,208	0	73,340	-1,149,567	-21,000	0	0
6957	Current Roll	Current Value	17,708,080	7,480,544	17,613,467	0	35,000	7,396,931	21,000	0	3,000
		Base Value	12,688,513	4,207,534	8,484,179	0	24,800	0	28,000	0	0
		Increment Value	5,019,567	3,273,010	9,129,288	0	10,200	7,396,931	-7,000	0	3,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6957 Total	Increment Value	5,019,567	3,273,010	9,129,288	0	10,200	7,396,931	-7,000	0	3,000
6958	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	5,010	2,298	1,725	0	987	0	0	0	0
		Increment Value	-5,010	-2,298	-1,725	0	-987	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6958 Total	Increment Value	-5,010	-2,298	-1,725	0	-987	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.03 PALMDALE - PROJECT # 2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6959	Current Roll	Current Value	78,128,957	22,863,740	73,625,531	11,771	161,808	17,714,893	798,000	0	21,000
		Base Value	65,474,943	15,328,840	52,172,413	11,771	148,743	1,244,624	942,200	0	0
		Increment Value	12,654,014	7,534,900	21,453,118	0	13,065	16,470,269	-144,200	0	21,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6959 Total	Increment Value	12,654,014	7,534,900	21,453,118	0	13,065	16,470,269	-144,200	0	21,000
6960	Current Roll	Current Value	6,119,152	2,833,300	3,299,852	0	0	0	14,000	0	0
		Base Value	3,478,290	2,053,862	1,443,268	0	2,160	0	21,000	0	0
		Increment Value	2,640,862	779,438	1,856,584	0	-2,160	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6960 Total	Increment Value	2,640,862	779,438	1,856,584	0	-2,160	0	-7,000	0	0
6961	Current Roll	Current Value	29,370,870	12,497,979	17,032,491	0	0	0	159,600	0	0
		Base Value	10,686,968	7,217,264	3,434,577	0	42,127	0	7,000	0	0
		Increment Value	18,683,902	5,280,715	13,597,914	0	-42,127	0	152,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6961 Total	Increment Value	18,683,902	5,280,715	13,597,914	0	-42,127	0	152,600	0	0
6966	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 6966 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 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.03 PALMDALE - PROJECT # 2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6971	Current Roll	Current Value	6,083,844	1,147,806	4,895,993	0	40,045	0	0	0	0
		Base Value	4,872,707	896,873	3,948,814	0	27,020	0	0	0	0
		Increment Value	1,211,137	250,933	947,179	0	13,025	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6971 Total	Increment Value	1,211,137	250,933	947,179	0	13,025	0	0	0	0
6973	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	493	226	170	0	97	0	0	0	0
		Increment Value	-493	-226	-170	0	-97	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6973 Total	Increment Value	-493	-226	-170	0	-97	0	0	0	0
6976	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	7,488	3,434	2,578	0	1,476	0	0	0	0
		Increment Value	-7,488	-3,434	-2,578	0	-1,476	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6976 Total	Increment Value	-7,488	-3,434	-2,578	0	-1,476	0	0	0	0
7074	Current Roll	Current Value	97,500	97,500	0	0	0	0	0	0	0
		Base Value	201,095	131,583	44,388	0	25,124	0	0	0	0
		Increment Value	-103,595	-34,083	-44,388	0	-25,124	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7074 Total	Increment Value	-103,595	-34,083	-44,388	0	-25,124	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.03 PALMDALE - PROJECT # 2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7143	Current Roll	Current Value	2,218,005	846,049	1,448,956	0	0	0	77,000	0	0
		Base Value	1,768,947	613,774	1,190,173	0	0	0	35,000	0	0
		Increment Value	449,058	232,275	258,783	0	0	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7143 Total	Increment Value	449,058	232,275	258,783	0	0	0	42,000	0	0
7175	Current Roll	Current Value	5,680,767	1,428,153	4,455,614	0	0	0	203,000	0	0
		Base Value	6,197,442	1,338,575	5,074,467	0	0	0	215,600	0	0
		Increment Value	-516,675	89,578	-618,853	0	0	0	-12,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7175 Total	Increment Value	-516,675	89,578	-618,853	0	0	0	-12,600	0	0
7200	Current Roll	Current Value	2,718,831	785,251	1,996,580	0	0	0	63,000	0	0
		Base Value	2,766,737	624,087	2,198,650	0	0	0	56,000	0	0
		Increment Value	-47,906	161,164	-202,070	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7200 Total	Increment Value	-47,906	161,164	-202,070	0	0	0	7,000	0	0
7285	Current Roll	Current Value	5,818,429	1,258,241	4,686,188	0	0	0	126,000	0	0
		Base Value	6,387,580	1,273,408	5,282,172	0	0	0	168,000	0	0
		Increment Value	-569,151	-15,167	-595,984	0	0	0	-42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7285 Total	Increment Value	-569,151	-15,167	-595,984	0	0	0	-42,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.03 PALMDALE - PROJECT # 2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7417	Current Roll	Current Value	64,812	64,812	0	0	0	0	0	0	0
		Base Value	55,119	55,119	0	0	0	0	0	0	0
		Increment Value	9,693	9,693	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7417 Total	Increment Value	9,693	9,693	0	0	0	0	0	0	0
7512	Current Roll	Current Value	18,463,283	5,580,598	13,106,685	0	0	0	224,000	0	0
		Base Value	12,461,892	3,881,971	8,574,327	250,275	63,319	0	308,000	0	0
		Increment Value	6,001,391	1,698,627	4,532,358	-250,275	-63,319	0	-84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7512 Total	Increment Value	6,001,391	1,698,627	4,532,358	-250,275	-63,319	0	-84,000	0	0
7513	Current Roll	Current Value	989,380	274,451	756,929	0	0	0	42,000	0	0
		Base Value	1,098,860	263,158	890,302	0	0	0	54,600	0	0
		Increment Value	-109,480	11,293	-133,373	0	0	0	-12,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7513 Total	Increment Value	-109,480	11,293	-133,373	0	0	0	-12,600	0	0
7549	Current Roll	Current Value	7,255,217	1,836,306	5,655,511	0	0	0	236,600	0	0
		Base Value	7,590,830	1,770,402	6,051,428	0	0	0	231,000	0	0
		Increment Value	-335,613	65,904	-395,917	0	0	0	5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7549 Total	Increment Value	-335,613	65,904	-395,917	0	0	0	5,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.03 PALMDALE - PROJECT # 2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7577	Current Roll	Current Value	97,200	69,400	34,800	0	0	0	7,000	0	0
		Base Value	80,014	16,000	64,014	0	0	0	0	0	0
		Increment Value	17,186	53,400	-29,214	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7577 Total	Increment Value	17,186	53,400	-29,214	0	0	0	7,000	0	0
7578	Current Roll	Current Value	7,311,099	1,916,650	5,659,049	0	0	0	264,600	0	0
		Base Value	7,487,806	1,740,800	6,034,006	0	0	0	287,000	0	0
		Increment Value	-176,707	175,850	-374,957	0	0	0	-22,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7578 Total	Increment Value	-176,707	175,850	-374,957	0	0	0	-22,400	0	0
7830	Current Roll	Current Value	13,658,950	3,642,337	8,702,203	818,376	496,034	0	0	0	0
		Base Value	11,013,992	2,817,567	7,274,728	582,210	339,487	0	0	0	0
		Increment Value	2,644,958	824,770	1,427,475	236,166	156,547	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7830 Total	Increment Value	2,644,958	824,770	1,427,475	236,166	156,547	0	0	0	0
10265	Current Roll	Current Value	9,423,148	2,314,591	7,325,557	0	0	0	217,000	0	0
		Base Value	10,531,134	2,517,060	8,462,074	0	0	0	448,000	0	0
		Increment Value	-1,107,986	-202,469	-1,136,517	0	0	0	-231,000	0	0
	Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
	TRA 10265 Total	Increment Value	-1,093,986	-202,469	-1,136,517	0	0	0	-245,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.03 PALMDALE - PROJECT # 2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10616	Current Roll	Current Value	22,160,296	5,291,800	17,435,496	0	0	0	567,000	0	0
		Base Value	22,162,922	4,885,308	17,853,614	0	0	100,000	476,000	0	0
		Increment Value	-2,626	406,492	-418,118	0	0	-100,000	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10616 Total	Increment Value	-2,626	406,492	-418,118	0	0	-100,000	91,000	0	0
11670	Current Roll	Current Value	9,331	9,331	0	0	0	0	0	0	0
		Base Value	7,938	7,938	0	0	0	0	0	0	0
		Increment Value	1,393	1,393	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11670 Total	Increment Value	1,393	1,393	0	0	0	0	0	0	0
13917	Current Roll	Current Value	2,455,890	645,109	1,806,821	0	3,960	0	0	0	0
		Base Value	1,107,775	391,095	713,320	0	3,360	0	0	0	0
		Increment Value	1,348,115	254,014	1,093,501	0	600	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13917 Total	Increment Value	1,348,115	254,014	1,093,501	0	600	0	0	0	0
13937	Current Roll	Current Value	18,127,560	5,360,428	13,003,732	0	0	0	236,600	0	0
		Base Value	309,601	309,601	0	0	0	0	0	0	0
		Increment Value	17,817,959	5,050,827	13,003,732	0	0	0	236,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13937 Total	Increment Value	17,817,959	5,050,827	13,003,732	0	0	0	236,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.03 PALMDALE - PROJECT # 2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14310	Current Roll	Current Value	2,294,593	691,648	1,651,945	0	0	0	49,000	0	0
		Base Value	36,554	36,554	0	0	0	0	0	0	0
		Increment Value	2,258,039	655,094	1,651,945	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14310 Total	Increment Value	2,258,039	655,094	1,651,945	0	0	0	49,000	0	0
14583	Current Roll	Current Value	13,610,628	3,276,849	10,578,779	0	0	0	245,000	0	0
		Base Value	69,717	69,717	0	0	0	0	0	0	0
		Increment Value	13,540,911	3,207,132	10,578,779	0	0	0	245,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14583 Total	Increment Value	13,540,911	3,207,132	10,578,779	0	0	0	245,000	0	0
225.03 PROJECT TOTAL											
	Current Roll	Current Value	434,865,146	131,458,488	333,519,030	830,147	965,112	26,479,631	5,404,000	0	24,000
		Base Value	325,919,815	90,799,078	242,758,464	844,256	847,015	3,861,998	5,467,000	0	0
		Increment Value	108,945,331	40,659,410	90,760,566	-14,109	118,097	22,617,633	-63,000	0	24,000
	Escapes	Increment Value	14,602	311	291	0	0	0	-14,000	0	0
	Total	Increment Value	108,959,933	40,659,721	90,760,857	-14,109	118,097	22,617,633	-77,000	0	24,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.05 PALMDALE - PROJECT # 3 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1444	Current Roll	Current Value	8,854,365	2,295,955	6,726,410	0	0	0	168,000	0	0
		Base Value	7,947,110	1,958,129	6,268,981	0	0	0	280,000	0	0
		Increment Value	907,255	337,826	457,429	0	0	0	-112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1444 Total	Increment Value	907,255	337,826	457,429	0	0	0	-112,000	0	0
1445	Current Roll	Current Value	6,767,195	1,778,477	5,170,718	0	0	0	182,000	0	0
		Base Value	6,607,247	1,462,149	5,348,098	0	0	0	203,000	0	0
		Increment Value	159,948	316,328	-177,380	0	0	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1445 Total	Increment Value	159,948	316,328	-177,380	0	0	0	-21,000	0	0
1889	Current Roll	Current Value	1,652,028	1,032,963	619,065	0	0	0	0	0	0
		Base Value	2,120,572	1,326,043	794,529	0	0	0	0	0	0
		Increment Value	-468,544	-293,080	-175,464	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1889 Total	Increment Value	-468,544	-293,080	-175,464	0	0	0	0	0	0
1982	Current Roll	Current Value	18,870,050	4,820,067	14,441,983	0	0	0	392,000	0	0
		Base Value	17,012,711	4,009,497	13,430,214	0	0	0	427,000	0	0
		Increment Value	1,857,339	810,570	1,011,769	0	0	0	-35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1982 Total	Increment Value	1,857,339	810,570	1,011,769	0	0	0	-35,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.05 PALMDALE - PROJECT # 3 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2531	Current Roll	Current Value	9,825,859	2,473,136	7,597,723	0	0	0	245,000	0	0
		Base Value	9,354,283	2,138,587	7,523,696	0	0	0	308,000	0	0
		Increment Value	471,576	334,549	74,027	0	0	0	-63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2531 Total	Increment Value	471,576	334,549	74,027	0	0	0	-63,000	0	0
3811	Current Roll	Current Value	8,323,771	2,134,267	6,441,504	0	0	0	252,000	0	0
		Base Value	7,669,626	1,743,301	6,220,325	0	0	0	294,000	0	0
		Increment Value	654,145	390,966	221,179	0	0	0	-42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3811 Total	Increment Value	654,145	390,966	221,179	0	0	0	-42,000	0	0
5014	Current Roll	Current Value	36,043,018	7,520,788	29,641,586	0	0	366,156	753,200	0	0
		Base Value	18,500,223	3,910,355	15,070,954	0	0	132,486	348,600	0	0
		Increment Value	17,542,795	3,610,433	14,570,632	0	0	233,670	404,600	0	0
	Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
	TRA 5014 Total	Increment Value	17,556,795	3,610,433	14,570,632	0	0	233,670	390,600	0	0
6747	Current Roll	Current Value	49,228,839	14,114,354	39,823,547	0	0	3,716,462	992,600	0	0
		Base Value	48,330,883	12,137,699	40,627,333	0	0	3,111,149	1,323,000	0	0
		Increment Value	897,956	1,976,655	-803,786	0	0	605,313	-330,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6747 Total	Increment Value	897,956	1,976,655	-803,786	0	0	605,313	-330,400	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.05 PALMDALE - PROJECT # 3 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6752	Current Roll	Current Value	5,072,583	1,235,091	3,970,492	0	0	0	133,000	0	0
		Base Value	4,936,210	1,028,971	4,096,239	0	0	0	189,000	0	0
		Increment Value	136,373	206,120	-125,747	0	0	0	-56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6752 Total	Increment Value	136,373	206,120	-125,747	0	0	0	-56,000	0	0
7306	Current Roll	Current Value	11,867,987	2,909,217	9,314,370	0	0	0	355,600	0	0
		Base Value	12,302,726	2,641,660	10,065,666	0	0	0	404,600	0	0
		Increment Value	-434,739	267,557	-751,296	0	0	0	-49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7306 Total	Increment Value	-434,739	267,557	-751,296	0	0	0	-49,000	0	0
7307	Current Roll	Current Value	7,223,269	1,678,603	5,719,666	0	0	0	175,000	0	0
		Base Value	7,683,022	1,625,121	6,287,902	0	999	0	231,000	0	0
		Increment Value	-459,753	53,482	-568,236	0	-999	0	-56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7307 Total	Increment Value	-459,753	53,482	-568,236	0	-999	0	-56,000	0	0
7368	Current Roll	Current Value	3,878,399	907,855	3,197,672	0	0	122,128	105,000	0	0
		Base Value	4,183,758	876,742	3,537,453	0	0	104,437	126,000	0	0
		Increment Value	-305,359	31,113	-339,781	0	0	17,691	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7368 Total	Increment Value	-305,359	31,113	-339,781	0	0	17,691	-21,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.05 PALMDALE - PROJECT # 3 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7369	Current Roll	Current Value	6,582,100	3,002,857	3,579,243	0	0	0	0	0	0
		Base Value	6,022,694	2,423,826	3,598,868	0	0	0	0	0	0
		Increment Value	559,406	579,031	-19,625	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7369 Total	Increment Value	559,406	579,031	-19,625	0	0	0	0	0	0
7374	Current Roll	Current Value	7,032,299	3,615,286	3,417,013	0	0	0	0	0	0
		Base Value	5,858,278	2,717,252	3,141,026	0	0	0	0	0	0
		Increment Value	1,174,021	898,034	275,987	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7374 Total	Increment Value	1,174,021	898,034	275,987	0	0	0	0	0	0
7396	Current Roll	Current Value	0	272,005	1,542,056	0	0	1,814,061	0	0	0
		Base Value	241,062	152,810	1,696,029	0	0	1,607,777	0	0	0
		Increment Value	-241,062	119,195	-153,973	0	0	206,284	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7396 Total	Increment Value	-241,062	119,195	-153,973	0	0	206,284	0	0	0
7397	Current Roll	Current Value	3,772,515	1,227,155	2,685,360	0	0	0	140,000	0	0
		Base Value	3,342,608	841,521	2,620,087	0	0	0	119,000	0	0
		Increment Value	429,907	385,634	65,273	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7397 Total	Increment Value	429,907	385,634	65,273	0	0	0	21,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.05 PALMDALE - PROJECT # 3 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7400	Current Roll	Current Value	1,504,729	678,748	707,395	63,889	54,697	0	0	0	0
		Base Value	1,388,116	548,173	497,953	260,106	81,884	0	0	0	0
		Increment Value	116,613	130,575	209,442	-196,217	-27,187	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7400 Total	Increment Value	116,613	130,575	209,442	-196,217	-27,187	0	0	0	0
7401	Current Roll	Current Value	1,192,168	334,751	871,417	0	0	0	14,000	0	0
		Base Value	1,072,372	249,148	851,224	0	0	0	28,000	0	0
		Increment Value	119,796	85,603	20,193	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7401 Total	Increment Value	119,796	85,603	20,193	0	0	0	-14,000	0	0
7404	Current Roll	Current Value	8,724,520	2,379,772	6,463,748	0	0	0	119,000	0	0
		Base Value	115,841	115,841	0	0	0	0	0	0	0
		Increment Value	8,608,679	2,263,931	6,463,748	0	0	0	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7404 Total	Increment Value	8,608,679	2,263,931	6,463,748	0	0	0	119,000	0	0
7406	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 7406 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 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.05 PALMDALE - PROJECT # 3 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7407	Current Roll	Current Value	127,042	8,830	118,212	0	0	0	0	0	0
		Base Value	119,206	12,640	104,362	0	2,204	0	0	0	0
		Increment Value	7,836	-3,810	13,850	0	-2,204	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7407 Total	Increment Value	7,836	-3,810	13,850	0	-2,204	0	0	0	0
7409	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 7409 Total	Increment Value	0	0	0	0	0	0	0	0	0
7411	Current Roll	Current Value	3,677,274	3,395,844	281,430	0	0	0	0	0	0
		Base Value	1,029,020	789,735	239,285	0	0	0	0	0	0
		Increment Value	2,648,254	2,606,109	42,145	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7411 Total	Increment Value	2,648,254	2,606,109	42,145	0	0	0	0	0	0
7422	Current Roll	Current Value	10,495,172	2,709,410	8,009,762	0	0	0	224,000	0	0
		Base Value	9,800,278	2,388,038	7,692,240	0	0	0	280,000	0	0
		Increment Value	694,894	321,372	317,522	0	0	0	-56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7422 Total	Increment Value	694,894	321,372	317,522	0	0	0	-56,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.05 PALMDALE - PROJECT # 3 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7439	Current Roll	Current Value	19,347,148	4,780,494	14,839,654	0	0	0	273,000	0	0
		Base Value	108,409	108,409	0	0	0	0	0	0	0
		Increment Value	19,238,739	4,672,085	14,839,654	0	0	0	273,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7439 Total	Increment Value	19,238,739	4,672,085	14,839,654	0	0	0	273,000	0	0
7441	Current Roll	Current Value	1,290,832	303,703	1,006,729	0	0	0	19,600	0	0
		Base Value	55,632	55,632	0	0	0	0	0	0	0
		Increment Value	1,235,200	248,071	1,006,729	0	0	0	19,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7441 Total	Increment Value	1,235,200	248,071	1,006,729	0	0	0	19,600	0	0
7461	Current Roll	Current Value	5,716,529	1,336,322	4,569,207	0	0	0	189,000	0	0
		Base Value	5,241,285	1,161,781	4,240,504	0	0	0	161,000	0	0
		Increment Value	475,244	174,541	328,703	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7461 Total	Increment Value	475,244	174,541	328,703	0	0	0	28,000	0	0
7510	Current Roll	Current Value	93,463,219	22,198,166	73,899,805	0	0	355,552	2,279,200	0	0
		Base Value	88,011,927	18,670,917	71,982,930	0	0	67,320	2,574,600	0	0
		Increment Value	5,451,292	3,527,249	1,916,875	0	0	288,232	-295,400	0	0
	Escapes	Increment Value	26,600	0	0	0	0	0	-26,600	0	0
	TRA 7510 Total	Increment Value	5,477,892	3,527,249	1,916,875	0	0	288,232	-322,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.05 PALMDALE - PROJECT # 3 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7575	Current Roll	Current Value	3,130,330	869,929	2,344,401	0	0	0	84,000	0	0
		Base Value	2,831,142	720,458	2,208,684	0	0	0	98,000	0	0
		Increment Value	299,188	149,471	135,717	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7575 Total	Increment Value	299,188	149,471	135,717	0	0	0	-14,000	0	0
7595	Current Roll	Current Value	3,100,360	840,533	2,322,827	0	0	0	63,000	0	0
		Base Value	2,823,363	590,388	2,316,975	0	0	0	84,000	0	0
		Increment Value	276,997	250,145	5,852	0	0	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7595 Total	Increment Value	276,997	250,145	5,852	0	0	0	-21,000	0	0
7596	Current Roll	Current Value	109,775,732	26,788,350	85,940,310	0	14,400	226,128	2,741,200	0	0
		Base Value	110,586,346	24,053,229	89,656,116	0	43,570	115,969	3,050,600	0	0
		Increment Value	-810,614	2,735,121	-3,715,806	0	-29,170	110,159	-309,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7596 Total	Increment Value	-810,614	2,735,121	-3,715,806	0	-29,170	110,159	-309,400	0	0
7597	Current Roll	Current Value	9,270,478	2,256,578	7,076,900	0	0	0	63,000	0	0
		Base Value	361,608	361,608	0	0	0	0	0	0	0
		Increment Value	8,908,870	1,894,970	7,076,900	0	0	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7597 Total	Increment Value	8,908,870	1,894,970	7,076,900	0	0	0	63,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.05 PALMDALE - PROJECT # 3 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7598	Current Roll	Current Value	14,314,793	3,435,812	11,018,981	0	0	0	140,000	0	0
		Base Value	574,864	574,864	0	0	0	0	0	0	0
		Increment Value	13,739,929	2,860,948	11,018,981	0	0	0	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7598 Total	Increment Value	13,739,929	2,860,948	11,018,981	0	0	0	140,000	0	0
7599	Current Roll	Current Value	8,944,563	2,291,607	6,799,956	0	0	0	147,000	0	0
		Base Value	343,064	343,064	0	0	0	0	0	0	0
		Increment Value	8,601,499	1,948,543	6,799,956	0	0	0	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7599 Total	Increment Value	8,601,499	1,948,543	6,799,956	0	0	0	147,000	0	0
7908	Current Roll	Current Value	5,316,075	1,382,814	4,108,261	0	0	0	175,000	0	0
		Base Value	4,845,545	1,185,218	3,884,327	0	0	0	224,000	0	0
		Increment Value	470,530	197,596	223,934	0	0	0	-49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7908 Total	Increment Value	470,530	197,596	223,934	0	0	0	-49,000	0	0
8768	Current Roll	Current Value	5,263,239	1,553,723	3,800,516	0	0	0	91,000	0	0
		Base Value	4,938,928	1,066,899	3,989,629	0	0	0	117,600	0	0
		Increment Value	324,311	486,824	-189,113	0	0	0	-26,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8768 Total	Increment Value	324,311	486,824	-189,113	0	0	0	-26,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.05 PALMDALE - PROJECT # 3 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8787	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 8787 Total	Increment Value	0	0	0	0	0	0	0	0	0
9163	Current Roll	Current Value	219,900	55,000	164,900	0	0	0	0	0	0
		Base Value	105,864	7,537	105,327	0	0	0	7,000	0	0
		Increment Value	114,036	47,463	59,573	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9163 Total	Increment Value	114,036	47,463	59,573	0	0	0	-7,000	0	0
10367	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 10367 Total	Increment Value	0	0	0	0	0	0	0	0	0
11666	Current Roll	Current Value	10,570,801	2,466,822	8,355,979	0	0	0	252,000	0	0
		Base Value	9,467,399	2,172,036	7,554,363	0	0	0	259,000	0	0
		Increment Value	1,103,402	294,786	801,616	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11666 Total	Increment Value	1,103,402	294,786	801,616	0	0	0	-7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.05 PALMDALE - PROJECT # 3 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12669	Current Roll	Current Value	9,908,185	4,491,146	5,417,039	0	0	0	0	0	0
		Base Value	8,279,393	3,673,645	4,605,748	0	0	0	0	0	0
		Increment Value	1,628,792	817,501	811,291	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12669 Total	Increment Value	1,628,792	817,501	811,291	0	0	0	0	0	0
13548	Current Roll	Current Value	12,377,010	2,968,009	9,661,001	0	0	0	252,000	0	0
		Base Value	14,532,870	2,740,366	11,978,704	0	0	0	186,200	0	0
		Increment Value	-2,155,860	227,643	-2,317,703	0	0	0	65,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13548 Total	Increment Value	-2,155,860	227,643	-2,317,703	0	0	0	65,800	0	0
14125	Current Roll	Current Value	68,936	3,173,765	17,990,808	0	21,000	21,095,637	0	0	21,000
		Base Value	0	2,513,368	20,235,977	0	0	22,749,345	0	0	0
		Increment Value	68,936	660,397	-2,245,169	0	21,000	-1,653,708	0	0	21,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14125 Total	Increment Value	68,936	660,397	-2,245,169	0	21,000	-1,653,708	0	0	21,000
14275	Current Roll	Current Value	8,360,504	3,959,185	4,401,319	0	0	0	0	0	0
		Base Value	5,850,570	2,833,663	3,016,907	0	0	0	0	0	0
		Increment Value	2,509,934	1,125,522	1,384,412	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14275 Total	Increment Value	2,509,934	1,125,522	1,384,412	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.05 PALMDALE - PROJECT # 3 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14407	Current Roll	Current Value	9,470,265	2,262,031	7,418,234	0	0	0	210,000	0	0
		Base Value	10,431,996	2,061,048	8,593,548	0	0	0	222,600	0	0
		Increment Value	-961,731	200,983	-1,175,314	0	0	0	-12,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14407 Total	Increment Value	-961,731	200,983	-1,175,314	0	0	0	-12,600	0	0
14521	Current Roll	Current Value	2,609,630	1,329,721	1,321,909	0	0	0	42,000	0	0
		Base Value	144,620	144,620	0	0	0	0	0	0	0
		Increment Value	2,465,010	1,185,101	1,321,909	0	0	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14521 Total	Increment Value	2,465,010	1,185,101	1,321,909	0	0	0	42,000	0	0
14588	Current Roll	Current Value	25,921,229	9,478,670	18,074,466	0	80,000	1,631,907	0	0	80,000
		Base Value	5,750,373	4,452,506	1,297,867	0	0	0	0	0	0
		Increment Value	20,170,856	5,026,164	16,776,599	0	80,000	1,631,907	0	0	80,000
	Escapes	Increment Value	140,292	17,982	122,310	0	0	0	0	0	0
	TRA 14588 Total	Increment Value	20,311,148	5,044,146	16,898,909	0	80,000	1,631,907	0	0	80,000
14654	Current Roll	Current Value	6,699,495	1,497,818	5,334,677	0	0	0	133,000	0	0
		Base Value	4,785,974	628,094	4,205,480	0	0	0	47,600	0	0
		Increment Value	1,913,521	869,724	1,129,197	0	0	0	85,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14654 Total	Increment Value	1,913,521	869,724	1,129,197	0	0	0	85,400	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.05 PALMDALE - PROJECT # 3 **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
225.05 PROJECT TOTAL										
Current Roll	Current Value	575,854,435	160,245,629	456,208,251	63,889	170,097	29,328,031	11,404,400	0	101,000
	Base Value	455,709,018	115,216,588	379,585,550	260,106	128,657	27,888,483	11,593,400	0	0
	Increment Value	120,145,417	45,029,041	76,622,701	-196,217	41,440	1,439,548	-189,000	0	101,000
Escapes	Increment Value	180,892	17,982	122,310	0	0	0	-40,600	0	0
Total	Increment Value	120,326,309	45,047,023	76,745,011	-196,217	41,440	1,439,548	-229,600	0	101,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.06 PALMDALE - PROJECT # 4 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1443	Current Roll	Current Value	7,440,000	4,208,000	3,232,000	0	0	0	0	0	0
		Base Value	3,424,129	466,915	2,957,214	0	0	0	0	0	0
		Increment Value	4,015,871	3,741,085	274,786	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1443 Total	Increment Value	4,015,871	3,741,085	274,786	0	0	0	0	0	0
1681	Current Roll	Current Value	21,208,468	7,019,155	14,189,313	0	0	0	0	0	0
		Base Value	16,961,577	5,860,171	11,101,406	0	0	0	0	0	0
		Increment Value	4,246,891	1,158,984	3,087,907	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1681 Total	Increment Value	4,246,891	1,158,984	3,087,907	0	0	0	0	0	0
3323	Current Roll	Current Value	5,786,498	1,177,869	4,657,629	0	0	0	49,000	0	0
		Base Value	4,774,058	832,895	4,011,163	0	0	0	70,000	0	0
		Increment Value	1,012,440	344,974	646,466	0	0	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3323 Total	Increment Value	1,012,440	344,974	646,466	0	0	0	-21,000	0	0
3340	Current Roll	Current Value	11,763,291	2,690,136	9,199,155	0	0	0	126,000	0	0
		Base Value	1,954,392	1,330,708	701,421	0	0	77,737	0	0	0
		Increment Value	9,808,899	1,359,428	8,497,734	0	0	-77,737	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3340 Total	Increment Value	9,808,899	1,359,428	8,497,734	0	0	-77,737	126,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.06 PALMDALE - PROJECT # 4 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6727	Current Roll	Current Value	155,949,696	40,242,838	119,087,858	0	0	0	3,381,000	0	0
		Base Value	141,556,940	32,734,492	112,571,366	0	7,282	0	3,756,200	0	0
		Increment Value	14,392,756	7,508,346	6,516,492	0	-7,282	0	-375,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6727 Total	Increment Value	14,392,756	7,508,346	6,516,492	0	-7,282	0	-375,200	0	0
6741	Current Roll	Current Value	3,159,555	632,116	2,527,439	0	0	0	0	0	0
		Base Value	2,686,383	537,467	2,148,916	0	0	0	0	0	0
		Increment Value	473,172	94,649	378,523	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6741 Total	Increment Value	473,172	94,649	378,523	0	0	0	0	0	0
6937	Current Roll	Current Value	212,000	212,000	0	0	0	0	0	0	0
		Base Value	953,795	953,795	0	0	0	0	0	0	0
		Increment Value	-741,795	-741,795	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6937 Total	Increment Value	-741,795	-741,795	0	0	0	0	0	0	0
6944	Current Roll	Current Value	33,626,953	13,172,862	20,454,091	0	0	0	0	0	0
		Base Value	21,740,392	10,680,647	11,059,745	0	0	0	0	0	0
		Increment Value	11,886,561	2,492,215	9,394,346	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6944 Total	Increment Value	11,886,561	2,492,215	9,394,346	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.06 PALMDALE - PROJECT # 4 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6967	Current Roll	Current Value	1,947,612	1,613,071	334,541	0	0	0	0	0	0
		Base Value	465,708	318,525	147,183	0	0	0	0	0	0
		Increment Value	1,481,904	1,294,546	187,358	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6967 Total	Increment Value	1,481,904	1,294,546	187,358	0	0	0	0	0	0
6977	Current Roll	Current Value	278,910	278,910	0	0	0	0	0	0	0
		Base Value	9,628	9,628	0	0	0	0	0	0	0
		Increment Value	269,282	269,282	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6977 Total	Increment Value	269,282	269,282	0	0	0	0	0	0	0
7001	Current Roll	Current Value	8,132,781	8,132,781	0	0	0	0	0	0	0
		Base Value	4,198,003	4,198,003	0	0	0	0	0	0	0
		Increment Value	3,934,778	3,934,778	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7001 Total	Increment Value	3,934,778	3,934,778	0	0	0	0	0	0	0
7178	Current Roll	Current Value	10,244	10,244	0	0	0	0	0	0	0
		Base Value	8,715	8,715	0	0	0	0	0	0	0
		Increment Value	1,529	1,529	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7178 Total	Increment Value	1,529	1,529	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.06 PALMDALE - PROJECT # 4 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7251	Current Roll	Current Value	106,768,661	27,727,363	81,237,654	0	36,500	365,256	1,867,600	0	0
		Base Value	92,413,089	22,296,083	72,368,106	0	36,500	0	2,287,600	0	0
		Increment Value	14,355,572	5,431,280	8,869,548	0	0	365,256	-420,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7251 Total	Increment Value	14,355,572	5,431,280	8,869,548	0	0	365,256	-420,000	0	0
7296	Current Roll	Current Value	7,176,401	1,795,324	5,521,077	0	0	0	140,000	0	0
		Base Value	7,040,307	1,591,652	5,679,655	0	0	0	231,000	0	0
		Increment Value	136,094	203,672	-158,578	0	0	0	-91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7296 Total	Increment Value	136,094	203,672	-158,578	0	0	0	-91,000	0	0
7297	Current Roll	Current Value	66,113,948	16,235,725	51,734,035	0	0	139,412	1,716,400	0	0
		Base Value	64,848,001	13,786,572	53,074,629	0	0	0	2,013,200	0	0
		Increment Value	1,265,947	2,449,153	-1,340,594	0	0	139,412	-296,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7297 Total	Increment Value	1,265,947	2,449,153	-1,340,594	0	0	139,412	-296,800	0	0
7319	Current Roll	Current Value	15,168,457	12,798,884	2,369,573	0	0	0	0	0	0
		Base Value	8,457,970	8,457,970	0	0	0	0	0	0	0
		Increment Value	6,710,487	4,340,914	2,369,573	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7319 Total	Increment Value	6,710,487	4,340,914	2,369,573	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.06 PALMDALE - PROJECT # 4 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7321	Current Roll	Current Value	695,000	99,900	595,100	0	0	0	0	0	0
		Base Value	407,918	77,172	330,746	0	0	0	0	0	0
		Increment Value	287,082	22,728	264,354	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7321 Total	Increment Value	287,082	22,728	264,354	0	0	0	0	0	0
7325	Current Roll	Current Value	19,956,819	17,029,321	2,642,257	52,826	235,865	3,450	0	0	0
		Base Value	9,982,923	7,471,689	2,229,300	153,320	131,552	2,938	0	0	0
		Increment Value	9,973,896	9,557,632	412,957	-100,494	104,313	512	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7325 Total	Increment Value	9,973,896	9,557,632	412,957	-100,494	104,313	512	0	0	0
7328	Current Roll	Current Value	17,342,787	17,342,787	0	0	0	0	0	0	0
		Base Value	9,711,407	9,711,407	0	0	0	0	0	0	0
		Increment Value	7,631,380	7,631,380	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7328 Total	Increment Value	7,631,380	7,631,380	0	0	0	0	0	0	0
7329	Current Roll	Current Value	5,481,920	4,830,423	651,497	0	0	0	0	0	0
		Base Value	2,544,901	2,047,793	497,108	0	0	0	0	0	0
		Increment Value	2,937,019	2,782,630	154,389	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7329 Total	Increment Value	2,937,019	2,782,630	154,389	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.06 PALMDALE - PROJECT # 4 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7331	Current Roll	Current Value	3,982,627	2,125,643	9,346,117	0	10,000	7,489,133	0	0	10,000
		Base Value	2,875,521	1,099,215	1,964,305	0	44,127	232,126	0	0	0
		Increment Value	1,107,106	1,026,428	7,381,812	0	-34,127	7,257,007	0	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7331 Total	Increment Value	1,107,106	1,026,428	7,381,812	0	-34,127	7,257,007	0	0	10,000
7332	Current Roll	Current Value	2,260,329	2,677,157	2,164,058	0	0	2,580,886	0	0	0
		Base Value	1,878,632	1,759,545	1,262,389	0	0	1,143,302	0	0	0
		Increment Value	381,697	917,612	901,669	0	0	1,437,584	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7332 Total	Increment Value	381,697	917,612	901,669	0	0	1,437,584	0	0	0
7338	Current Roll	Current Value	171,098	171,098	0	0	0	0	0	0	0
		Base Value	145,562	145,562	0	0	0	0	0	0	0
		Increment Value	25,536	25,536	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7338 Total	Increment Value	25,536	25,536	0	0	0	0	0	0	0
7363	Current Roll	Current Value	13,680,111	3,172,714	10,799,997	0	0	0	292,600	0	0
		Base Value	12,520,029	2,596,494	10,244,135	0	0	0	320,600	0	0
		Increment Value	1,160,082	576,220	555,862	0	0	0	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7363 Total	Increment Value	1,160,082	576,220	555,862	0	0	0	-28,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.06 PALMDALE - PROJECT # 4 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7386	Current Roll	Current Value	73,832,435	25,902,608	47,929,827	0	0	0	0	0	0
		Base Value	57,733,170	18,266,970	39,466,200	0	0	0	0	0	0
		Increment Value	16,099,265	7,635,638	8,463,627	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7386 Total	Increment Value	16,099,265	7,635,638	8,463,627	0	0	0	0	0	0
7438	Current Roll	Current Value	789,236	661,596	134,640	0	0	0	7,000	0	0
		Base Value	717,271	552,127	172,144	0	0	0	7,000	0	0
		Increment Value	71,965	109,469	-37,504	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7438 Total	Increment Value	71,965	109,469	-37,504	0	0	0	0	0	0
7493	Current Roll	Current Value	8,697,251	2,008,567	6,953,284	0	0	0	264,600	0	0
		Base Value	8,901,394	1,815,949	7,358,445	0	0	0	273,000	0	0
		Increment Value	-204,143	192,618	-405,161	0	0	0	-8,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7493 Total	Increment Value	-204,143	192,618	-405,161	0	0	0	-8,400	0	0
7864	Current Roll	Current Value	395,296	395,296	0	0	0	0	0	0	0
		Base Value	336,192	336,192	0	0	0	0	0	0	0
		Increment Value	59,104	59,104	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7864 Total	Increment Value	59,104	59,104	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.06 PALMDALE - PROJECT # 4 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8023	Current Roll	Current Value	5,835,572	5,835,572	0	0	0	0	0	0	0
		Base Value	1,497,546	1,497,546	0	0	0	0	0	0	0
		Increment Value	4,338,026	4,338,026	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8023 Total	Increment Value	4,338,026	4,338,026	0	0	0	0	0	0	0
8177	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	13,966	13,966	0	0	0	0	0	0	0
		Increment Value	-13,966	-13,966	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8177 Total	Increment Value	-13,966	-13,966	0	0	0	0	0	0	0
8180	Current Roll	Current Value	19,764,320	9,979,189	9,785,131	0	0	0	0	0	0
		Base Value	6,492,058	6,222,688	269,370	0	0	0	0	0	0
		Increment Value	13,272,262	3,756,501	9,515,761	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8180 Total	Increment Value	13,272,262	3,756,501	9,515,761	0	0	0	0	0	0
8682	Current Roll	Current Value	5,883,849	1,447,615	4,548,234	0	0	0	112,000	0	0
		Base Value	5,713,925	1,125,582	4,686,343	0	0	0	98,000	0	0
		Increment Value	169,924	322,033	-138,109	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8682 Total	Increment Value	169,924	322,033	-138,109	0	0	0	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.06 PALMDALE - PROJECT # 4 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9178	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 9178 Total	Increment Value	0	0	0	0	0	0	0	0	0
9554	Current Roll	Current Value	5,523,995	5,523,995	0	0	0	0	0	0	0
		Base Value	4,227,931	4,227,931	0	0	0	0	0	0	0
		Increment Value	1,296,064	1,296,064	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9554 Total	Increment Value	1,296,064	1,296,064	0	0	0	0	0	0	0
9846	Current Roll	Current Value	11,593,376	3,714,957	8,018,419	0	0	0	140,000	0	0
		Base Value	1,007,379	351,642	594,562	0	82,175	0	21,000	0	0
		Increment Value	10,585,997	3,363,315	7,423,857	0	-82,175	0	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9846 Total	Increment Value	10,585,997	3,363,315	7,423,857	0	-82,175	0	119,000	0	0
10397	Current Roll	Current Value	602,179	296,385	305,794	0	0	0	0	0	0
		Base Value	673,923	371,422	148,569	120,269	33,663	0	0	0	0
		Increment Value	-71,744	-75,037	157,225	-120,269	-33,663	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10397 Total	Increment Value	-71,744	-75,037	157,225	-120,269	-33,663	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.06 PALMDALE - PROJECT # 4 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10647	Current Roll	Current Value	118,083,506	29,944,922	88,512,754	845,772	731,658	0	1,951,600	0	0
		Base Value	103,487,994	24,310,314	79,847,638	1,064,293	334,949	0	2,069,200	0	0
		Increment Value	14,595,512	5,634,608	8,665,116	-218,521	396,709	0	-117,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10647 Total	Increment Value	14,595,512	5,634,608	8,665,116	-218,521	396,709	0	-117,600	0	0
11197	Current Roll	Current Value	17,347,836	4,090,878	13,757,086	0	0	122,128	378,000	0	0
		Base Value	17,108,891	3,596,534	13,967,357	0	0	0	455,000	0	0
		Increment Value	238,945	494,344	-210,271	0	0	122,128	-77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11197 Total	Increment Value	238,945	494,344	-210,271	0	0	122,128	-77,000	0	0
11328	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 11328 Total	Increment Value	0	0	0	0	0	0	0	0	0
11415	Current Roll	Current Value	6,071,850	1,320,345	4,863,505	0	0	0	112,000	0	0
		Base Value	6,766,406	1,415,268	5,463,138	0	0	0	112,000	0	0
		Increment Value	-694,556	-94,923	-599,633	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11415 Total	Increment Value	-694,556	-94,923	-599,633	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.06 PALMDALE - PROJECT # 4 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11447	Current Roll	Current Value	249,539,325	52,095,586	197,443,739	0	0	0	0	0	0
		Base Value	176,985,429	39,766,791	135,674,083	849,875	694,680	0	0	0	0
		Increment Value	72,553,896	12,328,795	61,769,656	-849,875	-694,680	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11447 Total	Increment Value	72,553,896	12,328,795	61,769,656	-849,875	-694,680	0	0	0	0
11507	Current Roll	Current Value	33,726,761	8,986,673	31,152,310	0	31,000	5,558,222	854,000	0	31,000
		Base Value	37,934,810	7,535,407	31,944,965	0	33,850	634,412	945,000	0	0
		Increment Value	-4,208,049	1,451,266	-792,655	0	-2,850	4,923,810	-91,000	0	31,000
	Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
	TRA 11507 Total	Increment Value	-4,194,049	1,451,266	-792,655	0	-2,850	4,923,810	-105,000	0	31,000
11570	Current Roll	Current Value	5,594,100	1,215,312	4,497,788	0	0	0	119,000	0	0
		Base Value	5,221,416	1,041,872	4,312,544	0	0	0	133,000	0	0
		Increment Value	372,684	173,440	185,244	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11570 Total	Increment Value	372,684	173,440	185,244	0	0	0	-14,000	0	0
11581	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	103,075	0	0	0	117,075	0	14,000	0	0
		Increment Value	-103,075	0	0	0	-117,075	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11581 Total	Increment Value	-103,075	0	0	0	-117,075	0	-14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.06 PALMDALE - PROJECT # 4 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11658	Current Roll	Current Value	16,357,374	3,874,427	12,908,547	0	0	0	425,600	0	0
		Base Value	15,095,535	3,244,937	12,214,598	0	0	0	364,000	0	0
		Increment Value	1,261,839	629,490	693,949	0	0	0	61,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11658 Total	Increment Value	1,261,839	629,490	693,949	0	0	0	61,600	0	0
11871	Current Roll	Current Value	12,547,321	2,966,830	9,818,491	0	0	0	238,000	0	0
		Base Value	11,268,903	2,386,737	9,120,166	0	0	0	238,000	0	0
		Increment Value	1,278,418	580,093	698,325	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11871 Total	Increment Value	1,278,418	580,093	698,325	0	0	0	0	0	0
12670	Current Roll	Current Value	31,895,625	13,344,254	20,147,919	0	0	1,596,548	0	0	0
		Base Value	3,276,527	3,209,932	514,599	0	0	448,004	0	0	0
		Increment Value	28,619,098	10,134,322	19,633,320	0	0	1,148,544	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12670 Total	Increment Value	28,619,098	10,134,322	19,633,320	0	0	1,148,544	0	0	0
12672	Current Roll	Current Value	18,308,824	4,703,974	14,038,850	0	0	0	434,000	0	0
		Base Value	16,493,359	3,635,477	13,354,882	0	0	0	497,000	0	0
		Increment Value	1,815,465	1,068,497	683,968	0	0	0	-63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12672 Total	Increment Value	1,815,465	1,068,497	683,968	0	0	0	-63,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.06 PALMDALE - PROJECT # 4 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12673	Current Roll	Current Value	3,291,460	878,483	2,496,977	0	0	0	84,000	0	0
		Base Value	2,832,967	652,246	2,278,721	0	0	0	98,000	0	0
		Increment Value	458,493	226,237	218,256	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12673 Total	Increment Value	458,493	226,237	218,256	0	0	0	-14,000	0	0
12732	Current Roll	Current Value	6,760,095	1,417,678	5,454,417	0	0	0	112,000	0	0
		Base Value	6,346,320	1,165,620	5,463,700	0	0	150,000	133,000	0	0
		Increment Value	413,775	252,058	-9,283	0	0	-150,000	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12732 Total	Increment Value	413,775	252,058	-9,283	0	0	-150,000	-21,000	0	0
12737	Current Roll	Current Value	28,149,710	7,418,957	16,247,628	1,032,815	3,450,310	0	0	0	0
		Base Value	16,243,969	16,243,969	0	0	0	0	0	0	0
		Increment Value	11,905,741	-8,825,012	16,247,628	1,032,815	3,450,310	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12737 Total	Increment Value	11,905,741	-8,825,012	16,247,628	1,032,815	3,450,310	0	0	0	0
12773	Current Roll	Current Value	38,943,333	16,686,394	22,256,939	0	0	0	0	0	0
		Base Value	30,122,456	11,536,668	18,585,788	0	0	0	0	0	0
		Increment Value	8,820,877	5,149,726	3,671,151	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12773 Total	Increment Value	8,820,877	5,149,726	3,671,151	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.06 PALMDALE - PROJECT # 4 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13471	Current Roll	Current Value	39,130,780	9,564,493	30,565,143	0	0	244,256	754,600	0	0
		Base Value	36,155,390	7,489,322	29,530,068	0	0	150,000	714,000	0	0
		Increment Value	2,975,390	2,075,171	1,035,075	0	0	94,256	40,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13471 Total	Increment Value	2,975,390	2,075,171	1,035,075	0	0	94,256	40,600	0	0
13472	Current Roll	Current Value	39,004,464	9,373,761	30,337,703	0	0	0	707,000	0	0
		Base Value	35,716,736	7,407,317	28,942,219	0	0	0	632,800	0	0
		Increment Value	3,287,728	1,966,444	1,395,484	0	0	0	74,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13472 Total	Increment Value	3,287,728	1,966,444	1,395,484	0	0	0	74,200	0	0
13508	Current Roll	Current Value	674,798	153,021	542,777	0	0	0	21,000	0	0
		Base Value	627,773	134,897	506,876	0	0	0	14,000	0	0
		Increment Value	47,025	18,124	35,901	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13508 Total	Increment Value	47,025	18,124	35,901	0	0	0	7,000	0	0
13509	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 13509 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 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.06 PALMDALE - PROJECT # 4 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13619	Current Roll	Current Value	56,496,572	12,374,308	45,240,657	0	0	183,193	935,200	0	0
		Base Value	55,377,299	10,964,460	45,303,439	0	0	150,000	740,600	0	0
		Increment Value	1,119,273	1,409,848	-62,782	0	0	33,193	194,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13619 Total	Increment Value	1,119,273	1,409,848	-62,782	0	0	33,193	194,600	0	0
13620	Current Roll	Current Value	20,909,078	4,794,697	16,483,981	0	0	0	369,600	0	0
		Base Value	20,047,973	4,199,684	16,177,289	0	0	0	329,000	0	0
		Increment Value	861,105	595,013	306,692	0	0	0	40,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13620 Total	Increment Value	861,105	595,013	306,692	0	0	0	40,600	0	0
13621	Current Roll	Current Value	34,377,419	7,950,224	27,048,795	0	0	0	621,600	0	0
		Base Value	20,153,218	4,091,000	16,320,418	0	0	100,000	158,200	0	0
		Increment Value	14,224,201	3,859,224	10,728,377	0	0	-100,000	463,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13621 Total	Increment Value	14,224,201	3,859,224	10,728,377	0	0	-100,000	463,400	0	0
13910	Current Roll	Current Value	12,193,847	2,909,008	9,458,439	0	0	0	173,600	0	0
		Base Value	6,192,060	339,270	5,852,790	0	0	0	0	0	0
		Increment Value	6,001,787	2,569,738	3,605,649	0	0	0	173,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13910 Total	Increment Value	6,001,787	2,569,738	3,605,649	0	0	0	173,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.06 PALMDALE - PROJECT # 4 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14134	Current Roll	Current Value	20,072,786	4,793,311	15,692,475	0	0	0	413,000	0	0
		Base Value	22,078,930	4,883,321	17,607,209	0	0	0	411,600	0	0
		Increment Value	-2,006,144	-90,010	-1,914,734	0	0	0	1,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14134 Total	Increment Value	-2,006,144	-90,010	-1,914,734	0	0	0	1,400	0	0
14135	Current Roll	Current Value	147,908,906	38,360,484	111,824,943	0	0	305,321	1,971,200	0	0
		Base Value	31,706,934	13,810,623	18,078,311	0	0	0	182,000	0	0
		Increment Value	116,201,972	24,549,861	93,746,632	0	0	305,321	1,789,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14135 Total	Increment Value	116,201,972	24,549,861	93,746,632	0	0	305,321	1,789,200	0	0
14276	Current Roll	Current Value	4,453,190	1,982,782	2,470,408	0	0	0	0	0	0
		Base Value	1,872,720	551,412	1,321,308	0	0	0	0	0	0
		Increment Value	2,580,470	1,431,370	1,149,100	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14276 Total	Increment Value	2,580,470	1,431,370	1,149,100	0	0	0	0	0	0
14305	Current Roll	Current Value	20,908,858	6,312,077	14,596,781	0	0	0	0	0	0
		Base Value	4,049,838	3,035,778	1,014,060	0	0	0	0	0	0
		Increment Value	16,859,020	3,276,299	13,582,721	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14305 Total	Increment Value	16,859,020	3,276,299	13,582,721	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.06 PALMDALE - PROJECT # 4 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14347	Current Roll	Current Value	37,989,160	8,445,818	30,269,942	0	0	0	726,600	0	0
		Base Value	36,021,190	7,519,313	29,033,877	0	0	0	532,000	0	0
		Increment Value	1,967,970	926,505	1,236,065	0	0	0	194,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14347 Total	Increment Value	1,967,970	926,505	1,236,065	0	0	0	194,600	0	0
14371	Current Roll	Current Value	1,973,573	1,973,573	0	0	0	0	0	0	0
		Base Value	5,480	5,480	0	0	0	0	0	0	0
		Increment Value	1,968,093	1,968,093	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14371 Total	Increment Value	1,968,093	1,968,093	0	0	0	0	0	0	0
14378	Current Roll	Current Value	420,300	420,300	0	0	0	0	0	0	0
		Base Value	85,663	85,663	0	0	0	0	0	0	0
		Increment Value	334,637	334,637	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14378 Total	Increment Value	334,637	334,637	0	0	0	0	0	0	0
14379	Current Roll	Current Value	1,202,330	434,458	767,872	0	0	0	0	0	0
		Base Value	482,219	103,736	334,272	0	51,211	0	7,000	0	0
		Increment Value	720,111	330,722	433,600	0	-51,211	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14379 Total	Increment Value	720,111	330,722	433,600	0	-51,211	0	-7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.06 PALMDALE - PROJECT # 4 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14382	Current Roll	Current Value	0	58,779	1,010,217	0	0	1,068,996	0	0	0
		Base Value	213,486	49,980	163,506	0	0	0	0	0	0
		Increment Value	-213,486	8,799	846,711	0	0	1,068,996	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14382 Total	Increment Value	-213,486	8,799	846,711	0	0	1,068,996	0	0	0
14397	Current Roll	Current Value	7,500,000	1,000,000	6,500,000	0	0	0	0	0	0
		Base Value	3,126,895	488,155	2,638,740	0	0	0	0	0	0
		Increment Value	4,373,105	511,845	3,861,260	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14397 Total	Increment Value	4,373,105	511,845	3,861,260	0	0	0	0	0	0
14436	Current Roll	Current Value	0	5,814,000	7,140,000	0	45,000	12,954,000	0	0	45,000
		Base Value	55,905	379,912	7,606,447	0	45,000	7,930,454	0	0	45,000
		Increment Value	-55,905	5,434,088	-466,447	0	0	5,023,546	0	0	0
	Escapes	Increment Value	12,745,000	5,261,934	-1,770,889	0	0	-9,208,955	0	0	-45,000
	TRA 14436 Total	Increment Value	12,689,095	10,696,022	-2,237,336	0	0	-4,185,409	0	0	-45,000
14575	Current Roll	Current Value	26,652	0	0	0	33,652	0	7,000	0	0
		Base Value	9,117,695	0	0	0	10,125,695	0	1,008,000	0	0
		Increment Value	-9,091,043	0	0	0	-10,092,043	0	-1,001,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14575 Total	Increment Value	-9,091,043	0	0	0	-10,092,043	0	-1,001,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.06 PALMDALE - PROJECT # 4 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14576	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	8,274,535	0	0	0	8,973,135	0	698,600	0	0
		Increment Value	-8,274,535	0	0	0	-8,973,135	0	-698,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14576 Total	Increment Value	-8,274,535	0	0	0	-8,973,135	0	-698,600	0	0
14658	Current Roll	Current Value	21,379,670	6,750,227	14,629,443	0	0	0	0	0	0
		Base Value	13,157,220	5,104,602	8,052,618	0	0	0	0	0	0
		Increment Value	8,222,450	1,645,625	6,576,825	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14658 Total	Increment Value	8,222,450	1,645,625	6,576,825	0	0	0	0	0	0
15027	Current Roll	Current Value	36,069,833	12,723,380	23,346,453	0	0	0	0	0	0
		Base Value	2,454,704	2,454,704	0	0	0	0	0	0	0
		Increment Value	33,615,129	10,268,676	23,346,453	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15027 Total	Increment Value	33,615,129	10,268,676	23,346,453	0	0	0	0	0	0
15230	Current Roll	Current Value	2,287,206	1,109,755	1,177,451	0	0	0	0	0	0
		Base Value	546,210	546,210	0	0	0	0	0	0	0
		Increment Value	1,740,996	563,545	1,177,451	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15230 Total	Increment Value	1,740,996	563,545	1,177,451	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

225.06 PALMDALE - PROJECT # 4 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15328	Current Roll	Current Value	10,000,000	2,500,000	7,500,000	0	0	0	0	0	0
		Base Value	608,492	608,492	0	0	0	0	0	0	0
		Increment Value	9,391,508	1,891,508	7,500,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15328 Total	Increment Value	9,391,508	1,891,508	7,500,000	0	0	0	0	0	0
15371	Current Roll	Current Value	3,417,721	402,583	3,015,138	0	0	0	0	0	0
		Base Value	188,000	188,000	0	0	0	0	0	0	0
		Increment Value	3,229,721	214,583	3,015,138	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15371 Total	Increment Value	3,229,721	214,583	3,015,138	0	0	0	0	0	0
225.06 PROJECT TOTAL											
	Current Roll	Current Value	1,746,245,938	530,307,853	1,261,634,288	1,931,413	4,573,985	32,610,801	19,504,800	0	86,000
		Base Value	1,256,479,357	357,938,233	906,270,046	2,187,757	20,710,894	11,018,973	19,563,600	0	45,000
		Increment Value	489,766,581	172,369,620	355,364,242	-256,344	-16,136,909	21,591,828	-58,800	0	41,000
	Escapes	Increment Value	12,759,000	5,261,934	-1,770,889	0	0	-9,208,955	-14,000	0	-45,000
	Total	Increment Value	502,525,581	177,631,554	353,593,353	-256,344	-16,136,909	12,382,873	-72,800	0	-4,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3006	Current Roll	Current Value	18,587,146	12,590,860	5,996,286	0	0	0	0	0	0
		Base Value	9,142,631	4,579,255	4,563,376	0	0	0	0	0	0
		Increment Value	9,444,515	8,011,605	1,432,910	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3006 Total	Increment Value	9,444,515	8,011,605	1,432,910	0	0	0	0	0	0
3007	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 3007 Total	Increment Value	0	0	0	0	0	0	0	0	0
3010	Current Roll	Current Value	9,741	9,741	0	0	0	0	0	0	0
		Base Value	8,330	8,330	0	0	0	0	0	0	0
		Increment Value	1,411	1,411	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3010 Total	Increment Value	1,411	1,411	0	0	0	0	0	0	0
3018	Current Roll	Current Value	9,810	9,810	0	0	0	0	0	0	0
		Base Value	8,174	8,174	0	0	0	0	0	0	0
		Increment Value	1,636	1,636	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3018 Total	Increment Value	1,636	1,636	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7261	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 7261 Total	Increment Value	0	0	0	0	0	0	0	0	0
7262	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 7262 Total	Increment Value	0	0	0	0	0	0	0	0	0
7275	Current Roll	Current Value	10,507,453	2,502,741	8,004,712	0	0	0	0	0	0
		Base Value	3,907,465	1,608,121	2,299,344	0	0	0	0	0	0
		Increment Value	6,599,988	894,620	5,705,368	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7275 Total	Increment Value	6,599,988	894,620	5,705,368	0	0	0	0	0	0
7344	Current Roll	Current Value	22,053	22,053	0	0	0	0	0	0	0
		Base Value	18,759	18,759	0	0	0	0	0	0	0
		Increment Value	3,294	3,294	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7344 Total	Increment Value	3,294	3,294	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7346	Current Roll	Current Value	78,026,271	38,840,704	27,346,948	12,286,126	950	385,457	63,000	0	0
		Base Value	46,946,504	18,941,116	16,371,888	11,656,278	47,222	0	70,000	0	0
		Increment Value	31,079,767	19,899,588	10,975,060	629,848	-46,272	385,457	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7346 Total	Increment Value	31,079,767	19,899,588	10,975,060	629,848	-46,272	385,457	-7,000	0	0
7347	Current Roll	Current Value	21,746,567	10,758,576	10,987,991	0	0	0	0	0	0
		Base Value	12,961,830	8,812,698	4,113,452	0	35,680	0	0	0	0
		Increment Value	8,784,737	1,945,878	6,874,539	0	-35,680	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7347 Total	Increment Value	8,784,737	1,945,878	6,874,539	0	-35,680	0	0	0	0
7349	Current Roll	Current Value	584,726,867	231,557,348	275,493,356	37,146,262	43,655,143	2,097,242	980,000	0	48,000
		Base Value	332,547,410	132,667,453	177,752,343	15,434,456	8,387,024	631,266	1,062,600	0	0
		Increment Value	252,179,457	98,889,895	97,741,013	21,711,806	35,268,119	1,465,976	-82,600	0	48,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7349 Total	Increment Value	252,179,457	98,889,895	97,741,013	21,711,806	35,268,119	1,465,976	-82,600	0	48,000
7353	Current Roll	Current Value	23,929	23,929	0	0	0	0	0	0	0
		Base Value	20,351	20,351	0	0	0	0	0	0	0
		Increment Value	3,578	3,578	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7353 Total	Increment Value	3,578	3,578	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7354	Current Roll	Current Value	144,958,561	78,731,167	63,573,413	0	4,129,581	0	1,475,600	0	0
		Base Value	107,352,377	41,802,704	53,317,296	2,474,088	12,002,100	0	2,243,811	0	0
		Increment Value	37,606,184	36,928,463	10,256,117	-2,474,088	-7,872,519	0	-768,211	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7354 Total	Increment Value	37,606,184	36,928,463	10,256,117	-2,474,088	-7,872,519	0	-768,211	0	0
7356	Current Roll	Current Value	53,406	4,161	0	0	49,245	0	0	0	0
		Base Value	90,909	12,606	9,464	0	82,839	0	14,000	0	0
		Increment Value	-37,503	-8,445	-9,464	0	-33,594	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7356 Total	Increment Value	-37,503	-8,445	-9,464	0	-33,594	0	-14,000	0	0
7357	Current Roll	Current Value	63,030,612	22,644,927	17,320,120	10,051,100	13,310,941	0	296,476	0	0
		Base Value	39,029,467	11,671,301	14,584,646	9,533,515	3,643,387	0	403,382	0	0
		Increment Value	24,001,145	10,973,626	2,735,474	517,585	9,667,554	0	-106,906	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7357 Total	Increment Value	24,001,145	10,973,626	2,735,474	517,585	9,667,554	0	-106,906	0	0
7358	Current Roll	Current Value	47,771,147	25,881,389	21,889,758	0	0	0	0	0	0
		Base Value	33,638,467	13,860,387	19,767,045	0	11,035	0	0	0	0
		Increment Value	14,132,680	12,021,002	2,122,713	0	-11,035	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7358 Total	Increment Value	14,132,680	12,021,002	2,122,713	0	-11,035	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7362	Current Roll	Current Value	1,295,754	250,548	1,045,206	0	0	0	0	0	0
		Base Value	1,051,000	213,000	838,000	0	0	0	0	0	0
		Increment Value	244,754	37,548	207,206	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7362 Total	Increment Value	244,754	37,548	207,206	0	0	0	0	0	0
7364	Current Roll	Current Value	704,912	704,912	0	0	0	0	0	0	0
		Base Value	419,291	419,291	0	0	0	0	0	0	0
		Increment Value	285,621	285,621	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7364 Total	Increment Value	285,621	285,621	0	0	0	0	0	0	0
7365	Current Roll	Current Value	1,023,568	1,023,568	0	0	0	0	0	0	0
		Base Value	870,321	870,321	0	0	0	0	0	0	0
		Increment Value	153,247	153,247	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7365 Total	Increment Value	153,247	153,247	0	0	0	0	0	0	0
7366	Current Roll	Current Value	54,931	54,931	0	0	0	0	0	0	0
		Base Value	46,708	46,708	0	0	0	0	0	0	0
		Increment Value	8,223	8,223	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7366 Total	Increment Value	8,223	8,223	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7370	Current Roll	Current Value	10,529	10,529	0	0	0	0	0	0	0
		Base Value	25,676	8,956	16,720	0	0	0	0	0	0
		Increment Value	-15,147	1,573	-16,720	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7370 Total	Increment Value	-15,147	1,573	-16,720	0	0	0	0	0	0
7371	Current Roll	Current Value	47,335,095	23,936,679	23,846,416	0	0	0	448,000	0	0
		Base Value	31,231,137	12,265,671	19,406,466	0	0	0	441,000	0	0
		Increment Value	16,103,958	11,671,008	4,439,950	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7371 Total	Increment Value	16,103,958	11,671,008	4,439,950	0	0	0	7,000	0	0
7372	Current Roll	Current Value	696,800	139,342	557,458	0	0	0	0	0	0
		Base Value	592,451	118,478	473,973	0	0	0	0	0	0
		Increment Value	104,349	20,864	83,485	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7372 Total	Increment Value	104,349	20,864	83,485	0	0	0	0	0	0
7373	Current Roll	Current Value	22,533,459	4,398,541	16,654,848	897,417	582,653	0	0	0	0
		Base Value	19,398,618	3,509,708	14,123,695	1,005,412	759,803	0	0	0	0
		Increment Value	3,134,841	888,833	2,531,153	-107,995	-177,150	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7373 Total	Increment Value	3,134,841	888,833	2,531,153	-107,995	-177,150	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7378	Current Roll	Current Value	66,638	66,638	0	0	0	0	0	0	0
		Base Value	56,662	56,662	0	0	0	0	0	0	0
		Increment Value	9,976	9,976	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7378 Total	Increment Value	9,976	9,976	0	0	0	0	0	0	0
7379	Current Roll	Current Value	16,051,649	4,958,988	11,554,661	0	0	0	462,000	0	0
		Base Value	13,664,587	3,912,255	10,205,932	0	0	0	453,600	0	0
		Increment Value	2,387,062	1,046,733	1,348,729	0	0	0	8,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7379 Total	Increment Value	2,387,062	1,046,733	1,348,729	0	0	0	8,400	0	0
226.04 PROJECT TOTAL											
	Current Roll	Current Value	1,059,246,898	459,122,082	484,271,173	60,380,905	61,728,513	2,482,699	3,725,076	0	48,000
		Base Value	653,029,125	255,432,305	337,843,640	40,103,749	24,969,090	631,266	4,688,393	0	0
		Increment Value	406,217,773	203,689,777	146,427,533	20,277,156	36,759,423	1,851,433	-963,317	0	48,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	406,217,773	203,689,777	146,427,533	20,277,156	36,759,423	1,851,433	-963,317	0	48,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

226.06 PARAMOUNT - PROJ#1 81 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2893	Current Roll	Current Value	20,314,599	12,292,601	8,021,998	0	0	0	0	0	0
		Base Value	11,695,845	4,743,616	6,898,550	8,094	45,585	0	0	0	0
		Increment Value	8,618,754	7,548,985	1,123,448	-8,094	-45,585	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2893 Total	Increment Value	8,618,754	7,548,985	1,123,448	-8,094	-45,585	0	0	0	0
2972	Current Roll	Current Value	6,203,299	2,441,693	3,761,606	0	0	0	0	0	0
		Base Value	2,728,099	529,825	2,198,274	0	0	0	0	0	0
		Increment Value	3,475,200	1,911,868	1,563,332	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2972 Total	Increment Value	3,475,200	1,911,868	1,563,332	0	0	0	0	0	0
7272	Current Roll	Current Value	55,076,826	30,989,058	24,977,332	0	1,936	884,500	7,000	0	0
		Base Value	30,199,318	17,032,464	13,689,233	193,074	40,764	735,217	21,000	0	0
		Increment Value	24,877,508	13,956,594	11,288,099	-193,074	-38,828	149,283	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7272 Total	Increment Value	24,877,508	13,956,594	11,288,099	-193,074	-38,828	149,283	-14,000	0	0
226.06 PROJECT TOTAL											
	Current Roll	Current Value	81,594,724	45,723,352	36,760,936	0	1,936	884,500	7,000	0	0
		Base Value	44,623,262	22,305,905	22,786,057	201,168	86,349	735,217	21,000	0	0
		Increment Value	36,971,462	23,417,447	13,974,879	-201,168	-84,413	149,283	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	36,971,462	23,417,447	13,974,879	-201,168	-84,413	149,283	-14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

228.02 PASADENA - FAIROAKS **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7454	Current Roll	Current Value	44,221,625	38,743,674	40,922,441	0	91,000	34,814,490	630,000	0	91,000
		Base Value	54,393,548	23,881,035	32,675,925	0	88,800	1,630,412	609,000	0	12,800
		Increment Value	-10,171,923	14,862,639	8,246,516	0	2,200	33,184,078	21,000	0	78,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7454 Total	Increment Value	-10,171,923	14,862,639	8,246,516	0	2,200	33,184,078	21,000	0	78,200
228.02 PROJECT TOTAL											
	Current Roll	Current Value	44,221,625	38,743,674	40,922,441	0	91,000	34,814,490	630,000	0	91,000
		Base Value	54,393,548	23,881,035	32,675,925	0	88,800	1,630,412	609,000	0	12,800
		Increment Value	-10,171,923	14,862,639	8,246,516	0	2,200	33,184,078	21,000	0	78,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	-10,171,923	14,862,639	8,246,516	0	2,200	33,184,078	21,000	0	78,200

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

228.05 PASADENA - ORANGE GROVE **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7497	Current Roll	Current Value	79,879,878	37,239,395	44,322,203	0	0	834,720	847,000	0	0
		Base Value	66,890,051	20,776,300	39,770,780	1,004,813	6,996,718	727,560	931,000	0	0
		Increment Value	12,989,827	16,463,095	4,551,423	-1,004,813	-6,996,718	107,160	-84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7497 Total	Increment Value	12,989,827	16,463,095	4,551,423	-1,004,813	-6,996,718	107,160	-84,000	0	0
228.05 PROJECT TOTAL											
	Current Roll	Current Value	79,879,878	37,239,395	44,322,203	0	0	834,720	847,000	0	0
		Base Value	66,890,051	20,776,300	39,770,780	1,004,813	6,996,718	727,560	931,000	0	0
		Increment Value	12,989,827	16,463,095	4,551,423	-1,004,813	-6,996,718	107,160	-84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	12,989,827	16,463,095	4,551,423	-1,004,813	-6,996,718	107,160	-84,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

228.06 PASADENA - VILLA PARK **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7498	Current Roll	Current Value	184,748,123	104,751,232	88,210,976	15,000	155,352	7,111,037	1,198,400	15,000	60,000
		Base Value	97,543,905	47,340,633	52,101,632	15,000	131,052	1,058,656	925,756	15,000	45,000
		Increment Value	87,204,218	57,410,599	36,109,344	0	24,300	6,052,381	272,644	0	15,000
	Escapes	Increment Value	574,844	511,734	63,110	0	0	0	0	0	0
	TRA 7498 Total	Increment Value	87,779,062	57,922,333	36,172,454	0	24,300	6,052,381	272,644	0	15,000
228.06 PROJECT TOTAL											
	Current Roll	Current Value	184,748,123	104,751,232	88,210,976	15,000	155,352	7,111,037	1,198,400	15,000	60,000
		Base Value	97,543,905	47,340,633	52,101,632	15,000	131,052	1,058,656	925,756	15,000	45,000
		Increment Value	87,204,218	57,410,599	36,109,344	0	24,300	6,052,381	272,644	0	15,000
	Escapes	Increment Value	574,844	511,734	63,110	0	0	0	0	0	0
	Total	Increment Value	87,779,062	57,922,333	36,172,454	0	24,300	6,052,381	272,644	0	15,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

228.09 PASADENA - LAKE WASHINGTON **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7553	Current Roll	Current Value	47,755,621	27,477,520	22,213,629	0	8,640	1,804,168	133,000	0	7,000
		Base Value	33,758,948	17,299,044	17,146,146	2,000	17,640	565,882	140,000	0	0
		Increment Value	13,996,673	10,178,476	5,067,483	-2,000	-9,000	1,238,286	-7,000	0	7,000
	Escapes	Increment Value	874,671	970,588	-95,917	0	0	0	0	0	0
	TRA 7553 Total	Increment Value	14,871,344	11,149,064	4,971,566	-2,000	-9,000	1,238,286	-7,000	0	7,000
228.09 PROJECT TOTAL											
	Current Roll	Current Value	47,755,621	27,477,520	22,213,629	0	8,640	1,804,168	133,000	0	7,000
		Base Value	33,758,948	17,299,044	17,146,146	2,000	17,640	565,882	140,000	0	0
		Increment Value	13,996,673	10,178,476	5,067,483	-2,000	-9,000	1,238,286	-7,000	0	7,000
	Escapes	Increment Value	874,671	970,588	-95,917	0	0	0	0	0	0
	Total	Increment Value	14,871,344	11,149,064	4,971,566	-2,000	-9,000	1,238,286	-7,000	0	7,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

228.11 PASADENA - LINCOLN **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7694	Current Roll	Current Value	32,541,603	16,954,528	16,087,484	0	0	332,409	168,000	0	0
		Base Value	25,239,650	11,320,696	14,336,677	0	50,918	307,641	161,000	0	0
		Increment Value	7,301,953	5,633,832	1,750,807	0	-50,918	24,768	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7694 Total	Increment Value	7,301,953	5,633,832	1,750,807	0	-50,918	24,768	7,000	0	0
228.11 PROJECT TOTAL											
	Current Roll	Current Value	32,541,603	16,954,528	16,087,484	0	0	332,409	168,000	0	0
		Base Value	25,239,650	11,320,696	14,336,677	0	50,918	307,641	161,000	0	0
		Increment Value	7,301,953	5,633,832	1,750,807	0	-50,918	24,768	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	7,301,953	5,633,832	1,750,807	0	-50,918	24,768	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

228.12 PASADENA - FAIROAKS 87 ANNEX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7695	Current Roll	Current Value	61,336,648	33,002,848	31,420,025	70,000	163,740	2,949,965	140,000	70,000	160,000
		Base Value	46,650,744	25,499,114	23,635,754	70,000	165,740	2,396,864	91,000	70,000	162,000
		Increment Value	14,685,904	7,503,734	7,784,271	0	-2,000	553,101	49,000	0	-2,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7695 Total	Increment Value	14,685,904	7,503,734	7,784,271	0	-2,000	553,101	49,000	0	-2,000
228.12 PROJECT TOTAL											
	Current Roll	Current Value	61,336,648	33,002,848	31,420,025	70,000	163,740	2,949,965	140,000	70,000	160,000
		Base Value	46,650,744	25,499,114	23,635,754	70,000	165,740	2,396,864	91,000	70,000	162,000
		Increment Value	14,685,904	7,503,734	7,784,271	0	-2,000	553,101	49,000	0	-2,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	14,685,904	7,503,734	7,784,271	0	-2,000	553,101	49,000	0	-2,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

232.05 POMONA - PROJECT A-1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7746	Current Roll	Current Value	33,798,770	12,890,331	21,020,289	0	0	111,850	0	0	0
		Base Value	13,576,936	4,140,080	9,531,962	0	0	95,106	0	0	0
		Increment Value	20,221,834	8,750,251	11,488,327	0	0	16,744	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7746 Total	Increment Value	20,221,834	8,750,251	11,488,327	0	0	16,744	0	0	0
7747	Current Roll	Current Value	4,349,598	1,870,923	8,495,349	0	0	6,016,674	0	0	0
		Base Value	3,517,816	704,196	2,972,800	0	0	159,180	0	0	0
		Increment Value	831,782	1,166,727	5,522,549	0	0	5,857,494	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7747 Total	Increment Value	831,782	1,166,727	5,522,549	0	0	5,857,494	0	0	0
7748	Current Roll	Current Value	14,012,220	7,460,885	6,584,363	0	240	0	33,268	0	0
		Base Value	9,996,044	2,957,908	7,049,112	0	8,292	0	19,268	0	0
		Increment Value	4,016,176	4,502,977	-464,749	0	-8,052	0	14,000	0	0
	Escapes	Increment Value	2,474,574	1,237,287	1,237,287	0	0	0	0	0	0
	TRA 7748 Total	Increment Value	6,490,750	5,740,264	772,538	0	-8,052	0	14,000	0	0
7750	Current Roll	Current Value	1,534,282	1,121,821	412,461	0	0	0	0	0	0
		Base Value	763,277	644,677	458,185	0	0	339,585	0	0	0
		Increment Value	771,005	477,144	-45,724	0	0	-339,585	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7750 Total	Increment Value	771,005	477,144	-45,724	0	0	-339,585	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

232.05 POMONA - PROJECT A-1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7752	Current Roll	Current Value	1,318,956	1,016,787	853,998	0	0	551,829	0	0	0
		Base Value	782,000	274,115	507,885	0	0	0	0	0	0
		Increment Value	536,956	742,672	346,113	0	0	551,829	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7752 Total	Increment Value	536,956	742,672	346,113	0	0	551,829	0	0	0
232.05 PROJECT TOTAL											
	Current Roll	Current Value	55,013,826	24,360,747	37,366,460	0	240	6,680,353	33,268	0	0
		Base Value	28,636,073	8,720,976	20,519,944	0	8,292	593,871	19,268	0	0
		Increment Value	26,377,753	15,639,771	16,846,516	0	-8,052	6,086,482	14,000	0	0
	Escapes	Increment Value	2,474,574	1,237,287	1,237,287	0	0	0	0	0	0
	Total	Increment Value	28,852,327	16,877,058	18,083,803	0	-8,052	6,086,482	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

232.06 POMONA - PROJECT A-2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7745	Current Roll	Current Value	8,812,343	4,035,409	14,615,937	0	0	9,839,003	0	0	0
		Base Value	7,048,985	1,521,940	7,634,050	0	0	2,107,005	0	0	0
		Increment Value	1,763,358	2,513,469	6,981,887	0	0	7,731,998	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7745 Total	Increment Value	1,763,358	2,513,469	6,981,887	0	0	7,731,998	0	0	0
7749	Current Roll	Current Value	8,385,227	7,497,158	26,824,636	8,488,079	19,890,518	25,936,567	0	8,488,079	19,890,518
		Base Value	4,250,580	3,858,671	18,708,677	7,278,661	6,865,412	18,316,768	0	7,278,661	6,865,412
		Increment Value	4,134,647	3,638,487	8,115,959	1,209,418	13,025,106	7,619,799	0	1,209,418	13,025,106
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7749 Total	Increment Value	4,134,647	3,638,487	8,115,959	1,209,418	13,025,106	7,619,799	0	1,209,418	13,025,106
7754	Current Roll	Current Value	49,220,525	19,722,834	104,590,175	39,813	90,526	75,222,823	0	0	0
		Base Value	21,072,512	5,483,406	16,414,199	0	76,465	894,558	7,000	0	0
		Increment Value	28,148,013	14,239,428	88,175,976	39,813	14,061	74,328,265	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7754 Total	Increment Value	28,148,013	14,239,428	88,175,976	39,813	14,061	74,328,265	-7,000	0	0
232.06 PROJECT TOTAL											
	Current Roll	Current Value	66,418,095	31,255,401	146,030,748	8,527,892	19,981,044	110,998,393	0	8,488,079	19,890,518
		Base Value	32,372,077	10,864,017	42,756,926	7,278,661	6,941,877	21,318,331	7,000	7,278,661	6,865,412
		Increment Value	34,046,018	20,391,384	103,273,822	1,249,231	13,039,167	89,680,062	-7,000	1,209,418	13,025,106
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	34,046,018	20,391,384	103,273,822	1,249,231	13,039,167	89,680,062	-7,000	1,209,418	13,025,106

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

232.09 POMONA - MOUNTAIN MEADOW **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7734	Current Roll	Current Value	2,966,261	1,426,569	1,546,692	0	0	0	7,000	0	0
		Base Value	2,242,990	958,631	1,291,359	0	0	0	7,000	0	0
		Increment Value	723,271	467,938	255,333	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7734 Total	Increment Value	723,271	467,938	255,333	0	0	0	0	0	0
7735	Current Roll	Current Value	6,888,450	2,520,138	4,368,312	0	0	0	0	0	0
		Base Value	5,713,098	1,824,208	3,888,890	0	0	0	0	0	0
		Increment Value	1,175,352	695,930	479,422	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7735 Total	Increment Value	1,175,352	695,930	479,422	0	0	0	0	0	0
7736	Current Roll	Current Value	515,100	515,100	0	0	0	0	0	0	0
		Base Value	253,852	253,852	0	0	0	0	0	0	0
		Increment Value	261,248	261,248	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7736 Total	Increment Value	261,248	261,248	0	0	0	0	0	0	0
7801	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 7801 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 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

232.09 POMONA - MOUNTAIN MEADOW **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7807	Current Roll	Current Value	145,040	122,546	22,494	0	0	0	0	0	0
		Base Value	123,327	104,198	19,129	0	0	0	0	0	0
		Increment Value	21,713	18,348	3,365	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7807 Total	Increment Value	21,713	18,348	3,365	0	0	0	0	0	0
7812	Current Roll	Current Value	1,071,527	373,950	718,577	0	0	0	21,000	0	0
		Base Value	924,515	250,577	687,938	0	0	0	14,000	0	0
		Increment Value	147,012	123,373	30,639	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7812 Total	Increment Value	147,012	123,373	30,639	0	0	0	7,000	0	0
7817	Current Roll	Current Value	1,189,572	1,181,139	8,433	0	0	0	0	0	0
		Base Value	535,737	533,458	2,279	0	0	0	0	0	0
		Increment Value	653,835	647,681	6,154	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7817 Total	Increment Value	653,835	647,681	6,154	0	0	0	0	0	0
7821	Current Roll	Current Value	84,194,777	34,966,503	50,508,651	0	0	83,377	1,197,000	0	0
		Base Value	67,076,204	23,717,552	44,765,750	0	0	170,898	1,236,200	0	0
		Increment Value	17,118,573	11,248,951	5,742,901	0	0	-87,521	-39,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7821 Total	Increment Value	17,118,573	11,248,951	5,742,901	0	0	-87,521	-39,200	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

232.09 POMONA - MOUNTAIN MEADOW **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
232.09 PROJECT TOTAL										
Current Roll	Current Value	96,970,727	41,105,945	57,173,159	0	0	83,377	1,225,000	0	0
	Base Value	76,869,723	27,642,476	50,655,345	0	0	170,898	1,257,200	0	0
	Increment Value	20,101,004	13,463,469	6,517,814	0	0	-87,521	-32,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	20,101,004	13,463,469	6,517,814	0	0	-87,521	-32,200	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

232.10 POMONA - RES. ST. R.P. **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7722	Current Roll	Current Value	3,548,073	266,213	3,281,860	0	0	0	0	0	0
		Base Value	3,016,698	226,349	2,790,349	0	0	0	0	0	0
		Increment Value	531,375	39,864	491,511	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7722 Total	Increment Value	531,375	39,864	491,511	0	0	0	0	0	0
7731	Current Roll	Current Value	185,128,781	87,820,499	80,223,106	6,881,050	11,383,520	1,165,394	14,000	0	0
		Base Value	102,227,011	45,226,470	42,000,096	10,366,136	4,655,309	0	21,000	0	0
		Increment Value	82,901,770	42,594,029	38,223,010	-3,485,086	6,728,211	1,165,394	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7731 Total	Increment Value	82,901,770	42,594,029	38,223,010	-3,485,086	6,728,211	1,165,394	-7,000	0	0
7733	Current Roll	Current Value	1,600,000	1,140,000	460,000	0	0	0	0	0	0
		Base Value	393,707	393,707	0	0	0	0	0	0	0
		Increment Value	1,206,293	746,293	460,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7733 Total	Increment Value	1,206,293	746,293	460,000	0	0	0	0	0	0
232.10 PROJECT TOTAL											
	Current Roll	Current Value	190,276,854	89,226,712	83,964,966	6,881,050	11,383,520	1,165,394	14,000	0	0
		Base Value	105,637,416	45,846,526	44,790,445	10,366,136	4,655,309	0	21,000	0	0
		Increment Value	84,639,438	43,380,186	39,174,521	-3,485,086	6,728,211	1,165,394	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	84,639,438	43,380,186	39,174,521	-3,485,086	6,728,211	1,165,394	-7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

232.11 POMONA - HOLT AVE./INDIAN HILL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7737	Current Roll	Current Value	101,586,229	50,485,393	50,320,695	420,152	471,989	0	112,000	0	0
		Base Value	67,951,019	27,470,141	39,872,237	412,896	373,959	45,214	133,000	0	0
		Increment Value	33,635,210	23,015,252	10,448,458	7,256	98,030	-45,214	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7737 Total	Increment Value	33,635,210	23,015,252	10,448,458	7,256	98,030	-45,214	-21,000	0	0
232.11 PROJECT TOTAL											
	Current Roll	Current Value	101,586,229	50,485,393	50,320,695	420,152	471,989	0	112,000	0	0
		Base Value	67,951,019	27,470,141	39,872,237	412,896	373,959	45,214	133,000	0	0
		Increment Value	33,635,210	23,015,252	10,448,458	7,256	98,030	-45,214	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	33,635,210	23,015,252	10,448,458	7,256	98,030	-45,214	-21,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

232.13 POMONA - SOUTHWEST **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1428	Current Roll	Current Value	8,303,000	3,774,100	4,528,900	0	0	0	0	0	0
		Base Value	331,903	331,903	0	0	0	0	0	0	0
		Increment Value	7,971,097	3,442,197	4,528,900	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1428 Total	Increment Value	7,971,097	3,442,197	4,528,900	0	0	0	0	0	0
7723	Current Roll	Current Value	20,604,276	9,333,223	11,726,053	0	0	0	455,000	0	0
		Base Value	1,162,420	1,162,420	0	0	0	0	0	0	0
		Increment Value	19,441,856	8,170,803	11,726,053	0	0	0	455,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7723 Total	Increment Value	19,441,856	8,170,803	11,726,053	0	0	0	455,000	0	0
7730	Current Roll	Current Value	21,759,118	9,681,714	12,385,404	0	0	0	308,000	0	0
		Base Value	14,310,611	4,093,497	10,430,496	0	0	0	213,382	0	0
		Increment Value	7,448,507	5,588,217	1,954,908	0	0	0	94,618	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7730 Total	Increment Value	7,448,507	5,588,217	1,954,908	0	0	0	94,618	0	0
7741	Current Roll	Current Value	325,298,733	154,283,369	175,113,849	39,962	73,409	244,256	3,967,600	0	0
		Base Value	186,530,495	55,642,536	135,853,642	0	441,927	0	5,407,610	0	0
		Increment Value	138,768,238	98,640,833	39,260,207	39,962	-368,518	244,256	-1,440,010	0	0
	Escapes	Increment Value	9,807	11,041	-1,234	0	0	0	0	0	0
	TRA 7741 Total	Increment Value	138,778,045	98,651,874	39,258,973	39,962	-368,518	244,256	-1,440,010	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

232.13 POMONA - SOUTHWEST **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7742	Current Roll	Current Value	72,851,128	32,128,091	44,417,952	0	0	2,450,315	1,244,600	0	0
		Base Value	47,903,292	7,668,870	42,412,092	0	0	1,077,932	1,099,738	0	0
		Increment Value	24,947,836	24,459,221	2,005,860	0	0	1,372,383	144,862	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7742 Total	Increment Value	24,947,836	24,459,221	2,005,860	0	0	1,372,383	144,862	0	0
7744	Current Roll	Current Value	74,853,601	30,287,562	45,704,285	0	0	88,246	1,050,000	0	0
		Base Value	49,343,343	12,171,946	38,540,327	0	0	0	1,368,930	0	0
		Increment Value	25,510,258	18,115,616	7,163,958	0	0	88,246	-318,930	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7744 Total	Increment Value	25,510,258	18,115,616	7,163,958	0	0	88,246	-318,930	0	0
7751	Current Roll	Current Value	4,549,686	2,191,808	2,357,878	0	0	0	0	0	0
		Base Value	6,903,882	1,306,575	5,597,307	0	0	0	0	0	0
		Increment Value	-2,354,196	885,233	-3,239,429	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7751 Total	Increment Value	-2,354,196	885,233	-3,239,429	0	0	0	0	0	0
7756	Current Roll	Current Value	39,633,386	16,499,507	23,651,879	0	0	0	518,000	0	0
		Base Value	26,150,605	4,957,252	21,800,671	0	0	0	607,318	0	0
		Increment Value	13,482,781	11,542,255	1,851,208	0	0	0	-89,318	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7756 Total	Increment Value	13,482,781	11,542,255	1,851,208	0	0	0	-89,318	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

232.13 POMONA - SOUTHWEST **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7757	Current Roll	Current Value	93,021,330	39,948,498	54,650,960	0	0	122,128	1,456,000	0	0
		Base Value	56,911,282	14,287,881	44,428,941	0	0	0	1,805,540	0	0
		Increment Value	36,110,048	25,660,617	10,222,019	0	0	122,128	-349,540	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7757 Total	Increment Value	36,110,048	25,660,617	10,222,019	0	0	122,128	-349,540	0	0
7758	Current Roll	Current Value	44,527,673	15,100,384	29,880,889	0	0	0	453,600	0	0
		Base Value	28,067,258	6,611,607	21,939,864	0	0	0	484,213	0	0
		Increment Value	16,460,415	8,488,777	7,941,025	0	0	0	-30,613	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7758 Total	Increment Value	16,460,415	8,488,777	7,941,025	0	0	0	-30,613	0	0
7759	Current Roll	Current Value	23,953,322	10,870,681	13,453,641	0	0	0	371,000	0	0
		Base Value	14,836,435	3,850,751	11,492,879	0	0	0	507,195	0	0
		Increment Value	9,116,887	7,019,930	1,960,762	0	0	0	-136,195	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7759 Total	Increment Value	9,116,887	7,019,930	1,960,762	0	0	0	-136,195	0	0
7760	Current Roll	Current Value	31,966,533	12,351,671	19,921,462	0	0	0	306,600	0	0
		Base Value	9,960,514	2,702,694	7,471,202	0	0	0	213,382	0	0
		Increment Value	22,006,019	9,648,977	12,450,260	0	0	0	93,218	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7760 Total	Increment Value	22,006,019	9,648,977	12,450,260	0	0	0	93,218	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

232.13 POMONA - SOUTHWEST **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7761	Current Roll	Current Value	41,006,551	18,459,516	23,264,163	0	0	122,128	595,000	0	0
		Base Value	26,842,363	5,593,782	22,061,074	0	0	0	812,493	0	0
		Increment Value	14,164,188	12,865,734	1,203,089	0	0	122,128	-217,493	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7761 Total	Increment Value	14,164,188	12,865,734	1,203,089	0	0	122,128	-217,493	0	0
7762	Current Roll	Current Value	3,102,302	1,245,468	1,905,834	0	0	0	49,000	0	0
		Base Value	2,073,346	481,411	1,641,177	0	0	0	49,242	0	0
		Increment Value	1,028,956	764,057	264,657	0	0	0	-242	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7762 Total	Increment Value	1,028,956	764,057	264,657	0	0	0	-242	0	0
7763	Current Roll	Current Value	31,833,477	13,450,208	18,705,269	0	0	0	322,000	0	0
		Base Value	1,568,129	1,568,129	0	0	0	0	0	0	0
		Increment Value	30,265,348	11,882,079	18,705,269	0	0	0	322,000	0	0
	Escapes	Increment Value	28,336	0	28,336	0	0	0	0	0	0
	TRA 7763 Total	Increment Value	30,293,684	11,882,079	18,733,605	0	0	0	322,000	0	0
7764	Current Roll	Current Value	64,179,424	29,439,929	35,733,495	0	0	0	994,000	0	0
		Base Value	39,614,170	10,987,255	30,030,312	0	0	0	1,403,397	0	0
		Increment Value	24,565,254	18,452,674	5,703,183	0	0	0	-409,397	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7764 Total	Increment Value	24,565,254	18,452,674	5,703,183	0	0	0	-409,397	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

232.13 POMONA - SOUTHWEST **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7765	Current Roll	Current Value	1,916,215	935,513	994,702	0	0	0	14,000	0	0
		Base Value	1,193,236	269,379	964,892	0	0	0	41,035	0	0
		Increment Value	722,979	666,134	29,810	0	0	0	-27,035	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7765 Total	Increment Value	722,979	666,134	29,810	0	0	0	-27,035	0	0
7766	Current Roll	Current Value	13,475,798	4,740,908	8,965,890	0	0	0	231,000	0	0
		Base Value	9,220,497	1,805,859	7,751,125	0	0	0	336,487	0	0
		Increment Value	4,255,301	2,935,049	1,214,765	0	0	0	-105,487	0	0
	Escapes	Increment Value	3,580	-22,370	25,950	0	0	0	0	0	0
	TRA 7766 Total	Increment Value	4,258,881	2,912,679	1,240,715	0	0	0	-105,487	0	0
7767	Current Roll	Current Value	135,201,930	55,785,428	80,794,102	0	0	0	1,377,600	0	0
		Base Value	53,929,108	17,069,381	37,130,558	0	0	0	270,831	0	0
		Increment Value	81,272,822	38,716,047	43,663,544	0	0	0	1,106,769	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7767 Total	Increment Value	81,272,822	38,716,047	43,663,544	0	0	0	1,106,769	0	0
7769	Current Roll	Current Value	18,964,079	10,658,225	8,716,065	1,534	1,255	0	413,000	0	0
		Base Value	7,927,471	2,630,126	5,315,883	514,867	0	0	533,405	0	0
		Increment Value	11,036,608	8,028,099	3,400,182	-513,333	1,255	0	-120,405	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7769 Total	Increment Value	11,036,608	8,028,099	3,400,182	-513,333	1,255	0	-120,405	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

232.13 POMONA - SOUTHWEST **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7770	Current Roll	Current Value	9,994,706	4,272,686	5,883,020	0	0	0	161,000	0	0
		Base Value	6,517,595	1,922,932	4,808,045	0	0	0	213,382	0	0
		Increment Value	3,477,111	2,349,754	1,074,975	0	0	0	-52,382	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7770 Total	Increment Value	3,477,111	2,349,754	1,074,975	0	0	0	-52,382	0	0
7774	Current Roll	Current Value	37,740,694	14,936,869	23,447,825	0	0	0	644,000	0	0
		Base Value	25,785,255	4,659,849	22,069,211	0	0	0	943,805	0	0
		Increment Value	11,955,439	10,277,020	1,378,614	0	0	0	-299,805	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7774 Total	Increment Value	11,955,439	10,277,020	1,378,614	0	0	0	-299,805	0	0
7775	Current Roll	Current Value	10,089,424	3,925,345	6,360,079	0	0	0	196,000	0	0
		Base Value	7,468,224	1,179,128	6,625,583	0	0	0	336,487	0	0
		Increment Value	2,621,200	2,746,217	-265,504	0	0	0	-140,487	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7775 Total	Increment Value	2,621,200	2,746,217	-265,504	0	0	0	-140,487	0	0
7780	Current Roll	Current Value	34,669,750	15,383,668	19,846,082	0	0	0	560,000	0	0
		Base Value	22,396,344	6,887,627	15,981,445	0	0	0	472,728	0	0
		Increment Value	12,273,406	8,496,041	3,864,637	0	0	0	87,272	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7780 Total	Increment Value	12,273,406	8,496,041	3,864,637	0	0	0	87,272	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

232.13 POMONA - SOUTHWEST **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7795	Current Roll	Current Value	91,775,856	44,783,075	46,522,213	0	638,568	0	168,000	0	0
		Base Value	22,645,360	5,497,957	17,147,403	0	0	0	0	0	0
		Increment Value	69,130,496	39,285,118	29,374,810	0	638,568	0	168,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7795 Total	Increment Value	69,130,496	39,285,118	29,374,810	0	638,568	0	168,000	0	0
12091	Current Roll	Current Value	52,849,965	28,026,692	21,924,735	1,828,093	1,070,445	0	0	0	0
		Base Value	91,728,978	91,728,978	0	0	0	0	0	0	0
		Increment Value	-38,879,013	-63,702,286	21,924,735	1,828,093	1,070,445	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12091 Total	Increment Value	-38,879,013	-63,702,286	21,924,735	1,828,093	1,070,445	0	0	0	0
232.13 PROJECT TOTAL											
	Current Roll	Current Value	1,308,121,957	582,494,138	740,856,626	1,869,589	1,783,677	3,027,073	15,855,000	0	0
		Base Value	761,322,116	267,069,725	511,494,129	514,867	441,927	1,077,932	17,120,600	0	0
		Increment Value	546,799,841	315,424,413	229,362,497	1,354,722	1,341,750	1,949,141	-1,265,600	0	0
	Escapes	Increment Value	41,723	-11,329	53,052	0	0	0	0	0	0
	Total	Increment Value	546,841,564	315,413,084	229,415,549	1,354,722	1,341,750	1,949,141	-1,265,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

232.14 POMONA - ARROW TOWNE **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7743	Current Roll	Current Value	93,655,843	41,962,408	62,845,986	356,178	74,797	10,652,526	889,000	7,000	35,000
		Base Value	62,093,124	21,980,867	41,026,966	234,783	86,888	277,380	959,000	0	0
		Increment Value	31,562,719	19,981,541	21,819,020	121,395	-12,091	10,375,146	-70,000	7,000	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7743 Total	Increment Value	31,562,719	19,981,541	21,819,020	121,395	-12,091	10,375,146	-70,000	7,000	35,000
232.14 PROJECT TOTAL											
	Current Roll	Current Value	93,655,843	41,962,408	62,845,986	356,178	74,797	10,652,526	889,000	7,000	35,000
		Base Value	62,093,124	21,980,867	41,026,966	234,783	86,888	277,380	959,000	0	0
		Increment Value	31,562,719	19,981,541	21,819,020	121,395	-12,091	10,375,146	-70,000	7,000	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	31,562,719	19,981,541	21,819,020	121,395	-12,091	10,375,146	-70,000	7,000	35,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

232.15 POMONA - MISSION CORONA BUS.CTR **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7876	Current Roll	Current Value	25,587,575	20,889,802	6,410,004	0	141,038	1,839,269	14,000	0	0
		Base Value	18,073,240	12,074,728	5,229,056	0	1,513,311	743,855	0	0	0
		Increment Value	7,514,335	8,815,074	1,180,948	0	-1,372,273	1,095,414	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7876 Total	Increment Value	7,514,335	8,815,074	1,180,948	0	-1,372,273	1,095,414	14,000	0	0
232.15 PROJECT TOTAL											
	Current Roll	Current Value	25,587,575	20,889,802	6,410,004	0	141,038	1,839,269	14,000	0	0
		Base Value	18,073,240	12,074,728	5,229,056	0	1,513,311	743,855	0	0	0
		Increment Value	7,514,335	8,815,074	1,180,948	0	-1,372,273	1,095,414	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	7,514,335	8,815,074	1,180,948	0	-1,372,273	1,095,414	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

232.19 POMONA - WEST HOLT AVE. **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7768	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 7768 Total	Increment Value	0	0	0	0	0	0	0	0	0
7771	Current Roll	Current Value	379,371,854	178,915,212	190,922,902	22,887,588	4,084,971	16,350,819	973,000	0	115,000
		Base Value	198,219,361	82,454,107	108,904,445	6,850,182	6,459,990	5,467,131	917,401	0	64,831
		Increment Value	181,152,493	96,461,105	82,018,457	16,037,406	-2,375,019	10,883,688	55,599	0	50,169
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7771 Total	Increment Value	181,152,493	96,461,105	82,018,457	16,037,406	-2,375,019	10,883,688	55,599	0	50,169
7772	Current Roll	Current Value	34,784,387	18,370,881	19,635,141	0	222,725	3,437,360	7,000	0	0
		Base Value	14,343,935	8,415,782	6,009,113	367	16,142	0	97,306	0	163
		Increment Value	20,440,452	9,955,099	13,626,028	-367	206,583	3,437,360	-90,306	0	-163
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7772 Total	Increment Value	20,440,452	9,955,099	13,626,028	-367	206,583	3,437,360	-90,306	0	-163
7773	Current Roll	Current Value	869,686	379,558	490,128	0	0	0	0	0	0
		Base Value	371,551	283,758	91,073	0	0	0	3,280	0	0
		Increment Value	498,135	95,800	399,055	0	0	0	-3,280	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7773 Total	Increment Value	498,135	95,800	399,055	0	0	0	-3,280	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

232.19 POMONA - WEST HOLT AVE. **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7837	Current Roll	Current Value	45,897,803	20,226,344	25,664,409	0	7,050	0	0	0	0
		Base Value	26,318,134	7,765,495	18,641,794	0	615	0	89,764	0	6
		Increment Value	19,579,669	12,460,849	7,022,615	0	6,435	0	-89,764	0	-6
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7837 Total	Increment Value	19,579,669	12,460,849	7,022,615	0	6,435	0	-89,764	0	-6
7863	Current Roll	Current Value	4,345,050	2,524,493	5,622,304	0	0	3,801,747	0	0	0
		Base Value	689,342	420,653	273,552	0	0	0	4,863	0	0
		Increment Value	3,655,708	2,103,840	5,348,752	0	0	3,801,747	-4,863	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7863 Total	Increment Value	3,655,708	2,103,840	5,348,752	0	0	3,801,747	-4,863	0	0
232.19 PROJECT TOTAL											
	Current Roll	Current Value	465,268,780	220,416,488	242,334,884	22,887,588	4,314,746	23,589,926	980,000	0	115,000
		Base Value	239,942,323	99,339,795	133,919,977	6,850,549	6,476,747	5,467,131	1,112,614	0	65,000
		Increment Value	225,326,457	121,076,693	108,414,907	16,037,039	-2,162,001	18,122,795	-132,614	0	50,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	225,326,457	121,076,693	108,414,907	16,037,039	-2,162,001	18,122,795	-132,614	0	50,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

232.20 POMONA - DOWNTOWN RP# 3 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7786	Current Roll	Current Value	620,818	201,567	419,251	0	0	0	0	0	0
		Base Value	703,570	250,649	420,232	0	32,689	0	0	0	0
		Increment Value	-82,752	-49,082	-981	0	-32,689	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7786 Total	Increment Value	-82,752	-49,082	-981	0	-32,689	0	0	0	0
7787	Current Roll	Current Value	10,031,139	6,034,926	6,405,013	0	0	2,408,800	0	0	0
		Base Value	7,400,715	2,768,908	4,631,807	0	0	0	0	0	0
		Increment Value	2,630,424	3,266,018	1,773,206	0	0	2,408,800	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7787 Total	Increment Value	2,630,424	3,266,018	1,773,206	0	0	2,408,800	0	0	0
7792	Current Roll	Current Value	174,358,640	102,872,664	106,224,250	79,287	229,760	33,884,321	1,008,000	50,000	105,000
		Base Value	120,974,078	67,057,178	78,403,056	287,013	408,490	24,310,059	866,600	0	5,000
		Increment Value	53,384,562	35,815,486	27,821,194	-207,726	-178,730	9,574,262	141,400	50,000	100,000
	Escapes	Increment Value	1,261,770	1,180,144	81,626	0	0	0	0	0	0
	TRA 7792 Total	Increment Value	54,646,332	36,995,630	27,902,820	-207,726	-178,730	9,574,262	141,400	50,000	100,000
232.20 PROJECT TOTAL											
	Current Roll	Current Value	185,010,597	109,109,157	113,048,514	79,287	229,760	36,293,121	1,008,000	50,000	105,000
		Base Value	129,078,363	70,076,735	83,455,095	287,013	441,179	24,310,059	866,600	0	5,000
		Increment Value	55,932,234	39,032,422	29,593,419	-207,726	-211,419	11,983,062	141,400	50,000	100,000
	Escapes	Increment Value	1,261,770	1,180,144	81,626	0	0	0	0	0	0
	Total	Increment Value	57,194,004	40,212,566	29,675,045	-207,726	-211,419	11,983,062	141,400	50,000	100,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

233.01 POMONA - FAIRGROUNDS AMEND **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7724	Current Roll	Current Value	659	659	0	0	0	0	0	0	0
		Base Value	565	565	0	0	0	0	0	0	0
		Increment Value	94	94	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7724 Total	Increment Value	94	94	0	0	0	0	0	0	0
7725	Current Roll	Current Value	5,462	4,692	770	0	0	0	0	0	0
		Base Value	4,661	4,002	659	0	0	0	0	0	0
		Increment Value	801	690	111	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7725 Total	Increment Value	801	690	111	0	0	0	0	0	0
7794	Current Roll	Current Value	2,551,111	1,562,177	988,934	0	0	0	0	0	0
		Base Value	31,806,481	7,407,776	24,308,457	0	97,248	0	7,000	0	0
		Increment Value	-29,255,370	-5,845,599	-23,319,523	0	-97,248	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7794 Total	Increment Value	-29,255,370	-5,845,599	-23,319,523	0	-97,248	0	-7,000	0	0
233.01 PROJECT TOTAL											
	Current Roll	Current Value	2,557,232	1,567,528	989,704	0	0	0	0	0	0
		Base Value	31,811,707	7,412,343	24,309,116	0	97,248	0	7,000	0	0
		Increment Value	-29,254,475	-5,844,815	-23,319,412	0	-97,248	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	-29,254,475	-5,844,815	-23,319,412	0	-97,248	0	-7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

233.03 POMONA - S. GAREY/FREEWAY CORR. **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7804	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 7804 Total	Increment Value	0	0	0	0	0	0	0	0	0
7895	Current Roll	Current Value	1,735,000	1,415,000	320,000	0	0	0	0	0	0
		Base Value	1,870,000	1,550,000	320,000	0	0	0	0	0	0
		Increment Value	-135,000	-135,000	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7895 Total	Increment Value	-135,000	-135,000	0	0	0	0	0	0	0
11190	Current Roll	Current Value	333,043,858	191,721,005	166,274,314	232,619	544,888	24,076,878	1,319,090	100,000	233,000
		Base Value	342,543,732	195,716,635	169,438,980	238,162	1,026,387	22,037,935	1,505,497	100,000	233,000
		Increment Value	-9,499,874	-3,995,630	-3,164,666	-5,543	-481,499	2,038,943	-186,407	0	0
	Escapes	Increment Value	70,408	61,550	1,858	0	0	0	-7,000	0	0
	TRA 11190 Total	Increment Value	-9,429,466	-3,934,080	-3,162,808	-5,543	-481,499	2,038,943	-193,407	0	0
11191	Current Roll	Current Value	2,142,000	1,224,000	918,000	0	0	0	0	0	0
		Base Value	1,347,638	446,442	901,196	0	0	0	0	0	0
		Increment Value	794,362	777,558	16,804	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11191 Total	Increment Value	794,362	777,558	16,804	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

233.03 POMONA - S. GAREY/FREEWAY CORR. **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11192	Current Roll	Current Value	172,296,200	93,884,875	73,431,218	0	4,980,107	0	0	0	0
		Base Value	166,736,241	90,938,346	73,433,122	0	2,364,773	0	0	0	0
		Increment Value	5,559,959	2,946,529	-1,904	0	2,615,334	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11192 Total	Increment Value	5,559,959	2,946,529	-1,904	0	2,615,334	0	0	0	0
11193	Current Roll	Current Value	510	510	0	0	0	0	0	0	0
		Base Value	107	107	0	0	0	0	0	0	0
		Increment Value	403	403	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11193 Total	Increment Value	403	403	0	0	0	0	0	0	0
11194	Current Roll	Current Value	58,745,248	33,844,045	26,982,003	0	0	2,080,800	0	0	0
		Base Value	67,750,195	31,338,582	34,144,752	914,860	1,352,001	0	0	0	0
		Increment Value	-9,004,947	2,505,463	-7,162,749	-914,860	-1,352,001	2,080,800	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11194 Total	Increment Value	-9,004,947	2,505,463	-7,162,749	-914,860	-1,352,001	2,080,800	0	0	0
11196	Current Roll	Current Value	1,030,069	973,475	56,594	0	0	0	0	0	0
		Base Value	990,073	935,675	54,398	0	0	0	0	0	0
		Increment Value	39,996	37,800	2,196	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11196 Total	Increment Value	39,996	37,800	2,196	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

233.03 POMONA - S. GAREY/FREEWAY CORR. **Base Year: 2012 - 2013**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
233.03 PROJECT TOTAL										
Current Roll	Current Value	568,992,885	323,062,910	267,982,129	232,619	5,524,995	26,157,678	1,319,090	100,000	233,000
	Base Value	581,237,986	320,925,787	278,292,448	1,153,022	4,743,161	22,037,935	1,505,497	100,000	233,000
	Increment Value	-12,245,101	2,137,123	-10,310,319	-920,403	781,834	4,119,743	-186,407	0	0
Escapes	Increment Value	70,408	61,550	1,858	0	0	0	-7,000	0	0
Total	Increment Value	-12,174,693	2,198,673	-10,308,461	-920,403	781,834	4,119,743	-193,407	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

237.02 ROSEMEAD - PROJ. A-1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3645	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 3645 Total	Increment Value	0	0	0	0	0	0	0	0	0
3646	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 3646 Total	Increment Value	0	0	0	0	0	0	0	0	0
3920	Current Roll	Current Value	79,324,989	48,195,830	31,829,159	0	0	0	700,000	0	0
		Base Value	42,798,241	28,022,372	15,426,869	0	0	0	651,000	0	0
		Increment Value	36,526,748	20,173,458	16,402,290	0	0	0	49,000	0	0
	Escapes	Increment Value	100,256	45,427	47,829	0	0	0	-7,000	0	0
	TRA 3920 Total	Increment Value	36,627,004	20,218,885	16,450,119	0	0	0	42,000	0	0
3921	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 3921 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 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

237.02 ROSEMEAD - PROJ. A-1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3984	Current Roll	Current Value	6,910,457	5,019,376	1,811,351	0	100,730	0	21,000	0	0
		Base Value	5,984,718	3,707,520	2,249,361	0	83,837	0	56,000	0	0
		Increment Value	925,739	1,311,856	-438,010	0	16,893	0	-35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3984 Total	Increment Value	925,739	1,311,856	-438,010	0	16,893	0	-35,000	0	0
3985	Current Roll	Current Value	329,520,360	190,810,855	142,477,732	166,941	1,022,921	3,055,489	1,902,600	0	0
		Base Value	190,529,990	100,690,085	92,139,087	705,236	1,047,656	2,141,074	1,911,000	0	0
		Increment Value	138,990,370	90,120,770	50,338,645	-538,295	-24,735	914,415	-8,400	0	0
	Escapes	Increment Value	-1,035,683	-443,683	-343,756	0	0	248,244	0	0	0
	TRA 3985 Total	Increment Value	137,954,687	89,677,087	49,994,889	-538,295	-24,735	1,162,659	-8,400	0	0
3986	Current Roll	Current Value	17,229,838	10,444,110	6,224,882	7,339	632,605	65,098	14,000	0	0
		Base Value	11,434,302	6,724,557	4,036,218	16,601	712,279	55,353	0	0	0
		Increment Value	5,795,536	3,719,553	2,188,664	-9,262	-79,674	9,745	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3986 Total	Increment Value	5,795,536	3,719,553	2,188,664	-9,262	-79,674	9,745	14,000	0	0
3989	Current Roll	Current Value	321,782	316,496	5,286	0	0	0	0	0	0
		Base Value	297,065	292,562	4,503	0	0	0	0	0	0
		Increment Value	24,717	23,934	783	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3989 Total	Increment Value	24,717	23,934	783	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

237.02 ROSEMEAD - PROJ. A-1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6429	Current Roll	Current Value	14,031,441	7,139,215	6,892,226	0	0	0	0	0	0
		Base Value	9,626,052	4,160,794	5,465,258	0	0	0	0	0	0
		Increment Value	4,405,389	2,978,421	1,426,968	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6429 Total	Increment Value	4,405,389	2,978,421	1,426,968	0	0	0	0	0	0
8214	Current Roll	Current Value	2,967,759	1,971,427	996,332	0	0	0	0	0	0
		Base Value	1,231,974	698,798	533,176	0	0	0	0	0	0
		Increment Value	1,735,785	1,272,629	463,156	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8214 Total	Increment Value	1,735,785	1,272,629	463,156	0	0	0	0	0	0
8221	Current Roll	Current Value	30,250,006	16,795,523	13,733,083	0	0	0	278,600	0	0
		Base Value	17,714,224	9,849,556	8,095,668	0	0	0	231,000	0	0
		Increment Value	12,535,782	6,945,967	5,637,415	0	0	0	47,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8221 Total	Increment Value	12,535,782	6,945,967	5,637,415	0	0	0	47,600	0	0
14837	Current Roll	Current Value	1,893,844	1,281,083	612,761	0	0	0	0	0	0
		Base Value	1,335,394	1,029,394	306,000	0	0	0	0	0	0
		Increment Value	558,450	251,689	306,761	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14837 Total	Increment Value	558,450	251,689	306,761	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

237.02 ROSEMEAD - PROJ. A-1 **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
237.02 PROJECT TOTAL										
Current Roll	Current Value	482,450,476	281,973,915	204,582,812	174,280	1,756,256	3,120,587	2,916,200	0	0
	Base Value	280,951,960	155,175,638	128,256,140	721,837	1,843,772	2,196,427	2,849,000	0	0
	Increment Value	201,498,516	126,798,277	76,326,672	-547,557	-87,516	924,160	67,200	0	0
Escapes	Increment Value	-935,427	-398,256	-295,927	0	0	248,244	-7,000	0	0
Total	Increment Value	200,563,089	126,400,021	76,030,745	-547,557	-87,516	1,172,404	60,200	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

240.02 SAN FERNANDO - PROJ. # 1 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
658	Current Roll	Current Value	49,284,068	22,697,087	26,586,981	0	0	0	0	0	0
		Base Value	33,720,926	15,007,780	18,738,030	0	0	24,884	0	0	0
		Increment Value	15,563,142	7,689,307	7,848,951	0	0	-24,884	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 658 Total	Increment Value	15,563,142	7,689,307	7,848,951	0	0	-24,884	0	0	0
240.02 PROJECT TOTAL											
	Current Roll	Current Value	49,284,068	22,697,087	26,586,981	0	0	0	0	0	0
		Base Value	33,720,926	15,007,780	18,738,030	0	0	24,884	0	0	0
		Increment Value	15,563,142	7,689,307	7,848,951	0	0	-24,884	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	15,563,142	7,689,307	7,848,951	0	0	-24,884	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

240.03 SAN FERNANDO - PROJ. # 2 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
667	Current Roll	Current Value	39,612,912	20,218,746	25,464,463	0	1,494,472	6,070,297	0	0	1,494,472
		Base Value	28,721,421	15,644,074	14,815,176	0	113,000	1,730,829	7,000	0	113,000
		Increment Value	10,891,491	4,574,672	10,649,287	0	1,381,472	4,339,468	-7,000	0	1,381,472
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 667 Total	Increment Value	10,891,491	4,574,672	10,649,287	0	1,381,472	4,339,468	-7,000	0	1,381,472
240.03 PROJECT TOTAL											
	Current Roll	Current Value	39,612,912	20,218,746	25,464,463	0	1,494,472	6,070,297	0	0	1,494,472
		Base Value	28,721,421	15,644,074	14,815,176	0	113,000	1,730,829	7,000	0	113,000
		Increment Value	10,891,491	4,574,672	10,649,287	0	1,381,472	4,339,468	-7,000	0	1,381,472
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	10,891,491	4,574,672	10,649,287	0	1,381,472	4,339,468	-7,000	0	1,381,472

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

240.04 SAN FERNANDO - CIVIC CENTER **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
651	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 651 Total	Increment Value	0	0	0	0	0	0	0	0	0
652	Current Roll	Current Value	110,297,601	52,912,703	68,899,461	10,000	68,120	11,300,683	252,000	10,000	30,000
		Base Value	69,142,968	29,931,605	42,110,052	10,000	118,953	2,730,642	252,000	10,000	35,000
		Increment Value	41,154,633	22,981,098	26,789,409	0	-50,833	8,570,041	0	0	-5,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 652 Total	Increment Value	41,154,633	22,981,098	26,789,409	0	-50,833	8,570,041	0	0	-5,000
240.04 PROJECT TOTAL											
	Current Roll	Current Value	110,297,601	52,912,703	68,899,461	10,000	68,120	11,300,683	252,000	10,000	30,000
		Base Value	69,142,968	29,931,605	42,110,052	10,000	118,953	2,730,642	252,000	10,000	35,000
		Increment Value	41,154,633	22,981,098	26,789,409	0	-50,833	8,570,041	0	0	-5,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	41,154,633	22,981,098	26,789,409	0	-50,833	8,570,041	0	0	-5,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

240.05 SAN FERNANDO - CIV. CTR. 84 ANX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
673	Current Roll	Current Value	62,131,901	33,066,621	29,065,280	0	0	0	0	0	0
		Base Value	19,780,812	19,811,966	0	0	0	31,154	0	0	0
		Increment Value	42,351,089	13,254,655	29,065,280	0	0	-31,154	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 673 Total	Increment Value	42,351,089	13,254,655	29,065,280	0	0	-31,154	0	0	0
675	Current Roll	Current Value	171,777,554	91,421,024	81,038,858	0	0	661,328	21,000	0	0
		Base Value	131,596,770	52,358,202	76,816,542	1,131,683	1,400,684	82,341	28,000	0	0
		Increment Value	40,180,784	39,062,822	4,222,316	-1,131,683	-1,400,684	578,987	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 675 Total	Increment Value	40,180,784	39,062,822	4,222,316	-1,131,683	-1,400,684	578,987	-7,000	0	0
240.05 PROJECT TOTAL											
	Current Roll	Current Value	233,909,455	124,487,645	110,104,138	0	0	661,328	21,000	0	0
		Base Value	151,377,582	72,170,168	76,816,542	1,131,683	1,400,684	113,495	28,000	0	0
		Increment Value	82,531,873	52,317,477	33,287,596	-1,131,683	-1,400,684	547,833	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	82,531,873	52,317,477	33,287,596	-1,131,683	-1,400,684	547,833	-7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

240.06 SAN FERNANDO - PROJ. # 1 89 ANX **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1860	Current Roll	Current Value	59,980,730	33,250,847	31,641,385	0	4,100	4,635,794	279,808	0	0
		Base Value	55,449,877	31,978,915	23,755,570	0	800	0	285,408	0	0
		Increment Value	4,530,853	1,271,932	7,885,815	0	3,300	4,635,794	-5,600	0	0
	Escapes	Increment Value	55,318	22,254	33,064	0	0	0	0	0	0
	TRA 1860 Total	Increment Value	4,586,171	1,294,186	7,918,879	0	3,300	4,635,794	-5,600	0	0
240.06 PROJECT TOTAL											
	Current Roll	Current Value	59,980,730	33,250,847	31,641,385	0	4,100	4,635,794	279,808	0	0
		Base Value	55,449,877	31,978,915	23,755,570	0	800	0	285,408	0	0
		Increment Value	4,530,853	1,271,932	7,885,815	0	3,300	4,635,794	-5,600	0	0
	Escapes	Increment Value	55,318	22,254	33,064	0	0	0	0	0	0
	Total	Increment Value	4,586,171	1,294,186	7,918,879	0	3,300	4,635,794	-5,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

241.02 SAN DIMAS - CREATIVE GROWTH **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5068	Current Roll	Current Value	16,310,210	7,296,769	9,013,441	0	0	0	0	0	0
		Base Value	13,046,310	6,110,036	6,936,274	0	0	0	0	0	0
		Increment Value	3,263,900	1,186,733	2,077,167	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5068 Total	Increment Value	3,263,900	1,186,733	2,077,167	0	0	0	0	0	0
5072	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 5072 Total	Increment Value	0	0	0	0	0	0	0	0	0
5083	Current Roll	Current Value	5,553,543	2,251,123	3,302,420	0	0	0	0	0	0
		Base Value	2,579,074	546,418	2,032,656	0	0	0	0	0	0
		Increment Value	2,974,469	1,704,705	1,269,764	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5083 Total	Increment Value	2,974,469	1,704,705	1,269,764	0	0	0	0	0	0
5088	Current Roll	Current Value	98,875,164	51,354,106	47,577,058	0	0	0	56,000	0	0
		Base Value	48,187,014	21,608,061	25,710,696	382,182	528,075	0	42,000	0	0
		Increment Value	50,688,150	29,746,045	21,866,362	-382,182	-528,075	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5088 Total	Increment Value	50,688,150	29,746,045	21,866,362	-382,182	-528,075	0	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

241.02 SAN DIMAS - CREATIVE GROWTH **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5092	Current Roll	Current Value	6,915,995	3,458,803	3,457,192	0	0	0	0	0	0
		Base Value	4,063,800	1,745,228	2,223,627	27,923	67,022	0	0	0	0
		Increment Value	2,852,195	1,713,575	1,233,565	-27,923	-67,022	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5092 Total	Increment Value	2,852,195	1,713,575	1,233,565	-27,923	-67,022	0	0	0	0
241.02 PROJECT TOTAL											
	Current Roll	Current Value	127,654,912	64,360,801	63,350,111	0	0	0	56,000	0	0
		Base Value	67,876,198	30,009,743	36,903,253	410,105	595,097	0	42,000	0	0
		Increment Value	59,778,714	34,351,058	26,446,858	-410,105	-595,097	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	59,778,714	34,351,058	26,446,858	-410,105	-595,097	0	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

241.03 SAN DIMAS - CRE. GROWTH 76 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5062	Current Roll	Current Value	4,423,969	1,944,629	2,486,340	0	0	0	7,000	0	0
		Base Value	2,531,331	836,260	1,702,071	0	0	0	7,000	0	0
		Increment Value	1,892,638	1,108,369	784,269	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5062 Total	Increment Value	1,892,638	1,108,369	784,269	0	0	0	0	0	0
5096	Current Roll	Current Value	34,270,027	19,420,081	14,820,803	0	29,143	0	0	0	0
		Base Value	18,165,997	7,995,494	10,098,834	0	71,669	0	0	0	0
		Increment Value	16,104,030	11,424,587	4,721,969	0	-42,526	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5096 Total	Increment Value	16,104,030	11,424,587	4,721,969	0	-42,526	0	0	0	0
5098	Current Roll	Current Value	100,531,810	46,236,368	54,263,542	0	37,500	0	5,600	0	0
		Base Value	59,800,200	23,111,602	36,673,398	0	15,200	0	0	0	0
		Increment Value	40,731,610	23,124,766	17,590,144	0	22,300	0	5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5098 Total	Increment Value	40,731,610	23,124,766	17,590,144	0	22,300	0	5,600	0	0
241.03 PROJECT TOTAL											
	Current Roll	Current Value	139,225,806	67,601,078	71,570,685	0	66,643	0	12,600	0	0
		Base Value	80,497,528	31,943,356	48,474,303	0	86,869	0	7,000	0	0
		Increment Value	58,728,278	35,657,722	23,096,382	0	-20,226	0	5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	58,728,278	35,657,722	23,096,382	0	-20,226	0	5,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

241.04 SAN DIMAS - CRE. GROWTH 84 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5429	Current Roll	Current Value	44,799,216	25,088,949	19,724,267	0	0	0	14,000	0	0
		Base Value	22,321,029	8,939,379	13,402,650	0	0	0	21,000	0	0
		Increment Value	22,478,187	16,149,570	6,321,617	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5429 Total	Increment Value	22,478,187	16,149,570	6,321,617	0	0	0	-7,000	0	0
5430	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 5430 Total	Increment Value	0	0	0	0	0	0	0	0	0
5431	Current Roll	Current Value	40,591,362	20,023,469	20,574,893	0	0	0	7,000	0	0
		Base Value	26,481,370	9,545,502	17,402,924	0	35,216	502,168	104	0	0
		Increment Value	14,109,992	10,477,967	3,171,969	0	-35,216	-502,168	6,896	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5431 Total	Increment Value	14,109,992	10,477,967	3,171,969	0	-35,216	-502,168	6,896	0	0
5432	Current Roll	Current Value	33,101,066	15,080,372	14,396,964	1,778,313	1,845,417	0	0	0	0
		Base Value	2,117,679	1,437,376	697,167	0	0	0	16,864	0	0
		Increment Value	30,983,387	13,642,996	13,699,797	1,778,313	1,845,417	0	-16,864	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5432 Total	Increment Value	30,983,387	13,642,996	13,699,797	1,778,313	1,845,417	0	-16,864	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

241.04 SAN DIMAS - CRE. GROWTH 84 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12295	Current Roll	Current Value	21,682,717	11,211,283	9,406,814	569,252	495,368	0	0	0	0
		Base Value	16,777,979	7,823,068	7,640,009	907,274	407,628	0	0	0	0
		Increment Value	4,904,738	3,388,215	1,766,805	-338,022	87,740	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12295 Total	Increment Value	4,904,738	3,388,215	1,766,805	-338,022	87,740	0	0	0	0
12296	Current Roll	Current Value	77,887,370	22,863,963	55,023,407	0	0	0	0	0	0
		Base Value	60,441,265	14,417,878	38,756,498	2,048,171	5,218,718	0	0	0	0
		Increment Value	17,446,105	8,446,085	16,266,909	-2,048,171	-5,218,718	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12296 Total	Increment Value	17,446,105	8,446,085	16,266,909	-2,048,171	-5,218,718	0	0	0	0
13013	Current Roll	Current Value	9,471,286	4,042,163	5,597,123	0	0	0	168,000	0	0
		Base Value	6,817,312	2,167,603	4,761,709	0	0	0	112,000	0	0
		Increment Value	2,653,974	1,874,560	835,414	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13013 Total	Increment Value	2,653,974	1,874,560	835,414	0	0	0	56,000	0	0
15758	Current Roll	Current Value	1,784,311	1,784,311	0	0	0	0	0	0	0
		Base Value	506,384	343,708	166,708	0	0	0	4,032	0	0
		Increment Value	1,277,927	1,440,603	-166,708	0	0	0	-4,032	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15758 Total	Increment Value	1,277,927	1,440,603	-166,708	0	0	0	-4,032	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

241.04 SAN DIMAS - CRE. GROWTH 84 ANX **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
241.04 PROJECT TOTAL										
Current Roll	Current Value	229,317,328	100,094,510	124,723,468	2,347,565	2,340,785	0	189,000	0	0
	Base Value	135,463,018	44,674,514	82,827,665	2,955,445	5,661,562	502,168	154,000	0	0
	Increment Value	93,854,310	55,419,996	41,895,803	-607,880	-3,320,777	-502,168	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	93,854,310	55,419,996	41,895,803	-607,880	-3,320,777	-502,168	35,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.02 SANTA FE SPRINGS - FLOOD RANCH **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5913	Current Roll	Current Value	0	1,890,557	2,043,516	0	0	3,934,073	0	0	0
		Base Value	0	1,607,418	1,737,468	0	49,000	3,344,886	0	0	49,000
		Increment Value	0	283,139	306,048	0	-49,000	589,187	0	0	-49,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5913 Total	Increment Value	0	283,139	306,048	0	-49,000	589,187	0	0	-49,000
5914	Current Roll	Current Value	41,980,970	26,910,145	23,811,508	0	199,100	7,968,183	929,600	0	42,000
		Base Value	30,286,735	16,553,750	18,420,735	0	67,980	3,719,430	994,000	0	42,300
		Increment Value	11,694,235	10,356,395	5,390,773	0	131,120	4,248,753	-64,400	0	-300
	Escapes	Increment Value	222,478	137,678	91,800	0	0	0	7,000	0	0
	TRA 5914 Total	Increment Value	11,916,713	10,494,073	5,482,573	0	131,120	4,248,753	-57,400	0	-300
250.02 PROJECT TOTAL											
	Current Roll	Current Value	41,980,970	28,800,702	25,855,024	0	199,100	11,902,256	929,600	0	42,000
		Base Value	30,286,735	18,161,168	20,158,203	0	116,980	7,064,316	994,000	0	91,300
		Increment Value	11,694,235	10,639,534	5,696,821	0	82,120	4,837,940	-64,400	0	-49,300
	Escapes	Increment Value	222,478	137,678	91,800	0	0	0	7,000	0	0
	Total	Increment Value	11,916,713	10,777,212	5,788,621	0	82,120	4,837,940	-57,400	0	-49,300

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.03 SANTA FE SPRINGS - PIO/TELEG **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5310	Current Roll	Current Value	121,246,704	52,160,734	69,417,020	0	18,950	0	350,000	0	0
		Base Value	84,174,246	34,097,163	50,516,732	0	22,351	0	462,000	0	0
		Increment Value	37,072,458	18,063,571	18,900,288	0	-3,401	0	-112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5310 Total	Increment Value	37,072,458	18,063,571	18,900,288	0	-3,401	0	-112,000	0	0
5311	Current Roll	Current Value	12,000,000	4,000,000	8,000,000	0	0	0	0	0	0
		Base Value	6,321,211	2,325,459	3,982,256	0	13,496	0	0	0	0
		Increment Value	5,678,789	1,674,541	4,017,744	0	-13,496	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5311 Total	Increment Value	5,678,789	1,674,541	4,017,744	0	-13,496	0	0	0	0
5314	Current Roll	Current Value	73,554,844	23,576,025	49,978,819	0	0	0	0	0	0
		Base Value	51,616,885	17,079,568	34,529,730	0	7,587	0	0	0	0
		Increment Value	21,937,959	6,496,457	15,449,089	0	-7,587	0	0	0	0
	Escapes	Increment Value	18,180	10,100	8,080	0	0	0	0	0	0
	TRA 5314 Total	Increment Value	21,956,139	6,506,557	15,457,169	0	-7,587	0	0	0	0
5320	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	250,904	230,099	20,805	0	0	0	0	0	0
		Increment Value	-250,904	-230,099	-20,805	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5320 Total	Increment Value	-250,904	-230,099	-20,805	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.03 SANTA FE SPRINGS - PIO/TELEG **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5911	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	32,239	14,785	11,100	0	6,354	0	0	0	0
		Increment Value	-32,239	-14,785	-11,100	0	-6,354	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5911 Total	Increment Value	-32,239	-14,785	-11,100	0	-6,354	0	0	0	0
250.03 PROJECT TOTAL											
	Current Roll	Current Value	206,801,548	79,736,759	127,395,839	0	18,950	0	350,000	0	0
		Base Value	142,395,485	53,747,074	89,060,623	0	49,788	0	462,000	0	0
		Increment Value	64,406,063	25,989,685	38,335,216	0	-30,838	0	-112,000	0	0
	Escapes	Increment Value	18,180	10,100	8,080	0	0	0	0	0	0
	Total	Increment Value	64,424,243	25,999,785	38,343,296	0	-30,838	0	-112,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5000	Current Roll	Current Value	35,772,726	16,383,524	19,389,202	0	0	0	0	0	0
		Base Value	26,136,632	10,297,381	15,806,997	0	32,254	0	0	0	0
		Increment Value	9,636,094	6,086,143	3,582,205	0	-32,254	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5000 Total	Increment Value	9,636,094	6,086,143	3,582,205	0	-32,254	0	0	0	0
5318	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	11,914,446	10,485,636	1,428,810	0	0	0	0	0	0
		Increment Value	-11,914,446	-10,485,636	-1,428,810	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5318 Total	Increment Value	-11,914,446	-10,485,636	-1,428,810	0	0	0	0	0	0
5319	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	620,402	587,930	32,472	0	0	0	0	0	0
		Increment Value	-620,402	-587,930	-32,472	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5319 Total	Increment Value	-620,402	-587,930	-32,472	0	0	0	0	0	0
5344	Current Roll	Current Value	53,864,568	23,442,026	30,422,542	0	0	0	0	0	0
		Base Value	37,964,999	12,109,208	25,855,791	0	0	0	0	0	0
		Increment Value	15,899,569	11,332,818	4,566,751	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5344 Total	Increment Value	15,899,569	11,332,818	4,566,751	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5347	Current Roll	Current Value	6,300,000	3,540,000	2,760,000	0	0	0	0	0	0
		Base Value	1,534,856	341,927	1,192,929	0	0	0	0	0	0
		Increment Value	4,765,144	3,198,073	1,567,071	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5347 Total	Increment Value	4,765,144	3,198,073	1,567,071	0	0	0	0	0	0
5352	Current Roll	Current Value	39,763,278	18,621,977	21,141,301	0	0	0	0	0	0
		Base Value	19,490,116	6,783,502	12,706,614	0	0	0	0	0	0
		Increment Value	20,273,162	11,838,475	8,434,687	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5352 Total	Increment Value	20,273,162	11,838,475	8,434,687	0	0	0	0	0	0
5354	Current Roll	Current Value	133,570,817	54,402,117	90,325,495	577,953	661,934	12,296,682	0	25,000	75,000
		Base Value	83,569,713	29,494,622	54,687,968	382,600	401,835	1,390,312	7,000	0	0
		Increment Value	50,001,104	24,907,495	35,637,527	195,353	260,099	10,906,370	-7,000	25,000	75,000
	Escapes	Increment Value	254,520	0	254,520	0	0	0	0	0	0
	TRA 5354 Total	Increment Value	50,255,624	24,907,495	35,892,047	195,353	260,099	10,906,370	-7,000	25,000	75,000
5365	Current Roll	Current Value	39,200,534	17,560,447	21,640,087	0	0	0	0	0	0
		Base Value	3,814,442	3,335,546	459,808	0	19,088	0	0	0	0
		Increment Value	35,386,092	14,224,901	21,180,279	0	-19,088	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5365 Total	Increment Value	35,386,092	14,224,901	21,180,279	0	-19,088	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5912	Current Roll	Current Value	117,566,401	36,031,158	53,398,699	13,631,047	14,505,497	0	0	0	0
		Base Value	77,082,151	28,187,303	42,935,318	2,909,591	3,049,939	0	0	0	0
		Increment Value	40,484,250	7,843,855	10,463,381	10,721,456	11,455,558	0	0	0	0
	Escapes	Increment Value	1,260,720	0	1,260,720	0	0	0	0	0	0
	TRA 5912 Total	Increment Value	41,744,970	7,843,855	11,724,101	10,721,456	11,455,558	0	0	0	0
5915	Current Roll	Current Value	1,798,630	1,139,196	659,434	0	0	0	0	0	0
		Base Value	2,266,672	1,312,583	812,362	0	141,727	0	0	0	0
		Increment Value	-468,042	-173,387	-152,928	0	-141,727	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5915 Total	Increment Value	-468,042	-173,387	-152,928	0	-141,727	0	0	0	0
5918	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	55,023	25,234	18,944	0	10,845	0	0	0	0
		Increment Value	-55,023	-25,234	-18,944	0	-10,845	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5918 Total	Increment Value	-55,023	-25,234	-18,944	0	-10,845	0	0	0	0
5925	Current Roll	Current Value	137,733,892	74,196,652	63,202,248	10,836	324,156	0	0	0	0
		Base Value	85,849,448	41,776,299	42,424,238	840,828	808,083	0	0	0	0
		Increment Value	51,884,444	32,420,353	20,778,010	-829,992	-483,927	0	0	0	0
	Escapes	Increment Value	4,726,536	5,237,805	-511,269	0	0	0	0	0	0
	TRA 5925 Total	Increment Value	56,610,980	37,658,158	20,266,741	-829,992	-483,927	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5926	Current Roll	Current Value	156,054	145,322	10,732	0	0	0	0	0	0
		Base Value	132,692	123,563	9,129	0	0	0	0	0	0
		Increment Value	23,362	21,759	1,603	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5926 Total	Increment Value	23,362	21,759	1,603	0	0	0	0	0	0
5947	Current Roll	Current Value	12,928,508	5,832,840	7,095,668	0	0	0	0	0	0
		Base Value	8,619,731	3,874,332	4,738,374	0	7,025	0	0	0	0
		Increment Value	4,308,777	1,958,508	2,357,294	0	-7,025	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5947 Total	Increment Value	4,308,777	1,958,508	2,357,294	0	-7,025	0	0	0	0
6141	Current Roll	Current Value	104,370,318	52,078,617	44,350,505	5,565,938	2,375,258	0	0	0	0
		Base Value	85,499,522	31,444,472	34,773,285	14,385,444	4,896,321	0	0	0	0
		Increment Value	18,870,796	20,634,145	9,577,220	-8,819,506	-2,521,063	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6141 Total	Increment Value	18,870,796	20,634,145	9,577,220	-8,819,506	-2,521,063	0	0	0	0
9060	Current Roll	Current Value	141,426,537	62,321,543	79,104,994	0	0	0	0	0	0
		Base Value	78,595,875	27,271,398	51,324,477	0	0	0	0	0	0
		Increment Value	62,830,662	35,050,145	27,780,517	0	0	0	0	0	0
	Escapes	Increment Value	102,000	42,000	60,000	0	0	0	0	0	0
	TRA 9060 Total	Increment Value	62,932,662	35,092,145	27,840,517	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9106	Current Roll	Current Value	32,282,853	15,875,107	22,083,928	210,835	574,709	6,221,726	0	0	240,000
		Base Value	25,275,196	9,953,392	15,192,550	51,702	77,552	0	0	0	0
		Increment Value	7,007,657	5,921,715	6,891,378	159,133	497,157	6,221,726	0	0	240,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9106 Total	Increment Value	7,007,657	5,921,715	6,891,378	159,133	497,157	6,221,726	0	0	240,000
13081	Current Roll	Current Value	5,658,313	863,238	4,795,075	0	0	0	0	0	0
		Base Value	4,810,891	733,957	4,076,934	0	0	0	0	0	0
		Increment Value	847,422	129,281	718,141	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13081 Total	Increment Value	847,422	129,281	718,141	0	0	0	0	0	0
250.04	**PROJECT TOTAL**										
	Current Roll	Current Value	862,393,429	382,433,764	460,379,910	19,996,609	18,441,554	18,518,408	0	25,000	315,000
		Base Value	553,232,807	218,138,285	308,477,000	18,570,165	9,444,669	1,390,312	7,000	0	0
		Increment Value	309,160,622	164,295,479	151,902,910	1,426,444	8,996,885	17,128,096	-7,000	25,000	315,000
	Escapes	Increment Value	6,343,776	5,279,805	1,063,971	0	0	0	0	0	0
	Total	Increment Value	315,504,398	169,575,284	152,966,881	1,426,444	8,996,885	17,128,096	-7,000	25,000	315,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5323	Current Roll	Current Value	90,009,602	50,251,228	40,070,574	0	0	0	312,200	0	0
		Base Value	5,158,881	3,152,629	1,744,163	52,567	209,522	0	0	0	0
		Increment Value	84,850,721	47,098,599	38,326,411	-52,567	-209,522	0	312,200	0	0
	Escapes	Increment Value	140,108	-8,342	148,450	0	0	0	0	0	0
	TRA 5323 Total	Increment Value	84,990,829	47,090,257	38,474,861	-52,567	-209,522	0	312,200	0	0
5324	Current Roll	Current Value	6,831,907	6,559,307	272,600	0	0	0	0	0	0
		Base Value	1,790,861	1,536,415	254,446	0	0	0	0	0	0
		Increment Value	5,041,046	5,022,892	18,154	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5324 Total	Increment Value	5,041,046	5,022,892	18,154	0	0	0	0	0	0
5325	Current Roll	Current Value	26,306,651	8,715,632	17,554,591	8,709	27,719	0	0	0	0
		Base Value	20,874,526	5,875,760	14,920,319	23,529	54,918	0	0	0	0
		Increment Value	5,432,125	2,839,872	2,634,272	-14,820	-27,199	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5325 Total	Increment Value	5,432,125	2,839,872	2,634,272	-14,820	-27,199	0	0	0	0
5326	Current Roll	Current Value	85,413,171	45,551,711	40,542,995	0	0	598,935	82,600	0	0
		Base Value	49,543,022	21,164,716	25,785,566	593,558	2,505,639	506,457	0	0	0
		Increment Value	35,870,149	24,386,995	14,757,429	-593,558	-2,505,639	92,478	82,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5326 Total	Increment Value	35,870,149	24,386,995	14,757,429	-593,558	-2,505,639	92,478	82,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5332	Current Roll	Current Value	117,151,026	57,581,506	61,987,275	57,048	70,540	2,545,343	0	0	0
		Base Value	61,674,394	30,621,147	29,904,150	26,026	1,123,071	0	0	0	0
		Increment Value	55,476,632	26,960,359	32,083,125	31,022	-1,052,531	2,545,343	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5332 Total	Increment Value	55,476,632	26,960,359	32,083,125	31,022	-1,052,531	2,545,343	0	0	0
5333	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	80,672	35,641	29,590	0	15,441	0	0	0	0
		Increment Value	-80,672	-35,641	-29,590	0	-15,441	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5333 Total	Increment Value	-80,672	-35,641	-29,590	0	-15,441	0	0	0	0
5336	Current Roll	Current Value	12,334,530	1,539,637	10,794,893	0	0	0	0	0	0
		Base Value	10,487,228	1,309,053	9,178,175	0	0	0	0	0	0
		Increment Value	1,847,302	230,584	1,616,718	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5336 Total	Increment Value	1,847,302	230,584	1,616,718	0	0	0	0	0	0
5338	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	361,100	356,900	4,200	0	0	0	0	0	0
		Increment Value	-361,100	-356,900	-4,200	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5338 Total	Increment Value	-361,100	-356,900	-4,200	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5342	Current Roll	Current Value	2,154,400	1,754,400	400,000	0	0	0	0	0	0
		Base Value	2,154,400	1,754,400	400,000	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 5342 Total	Increment Value	0	0	0	0	0	0	0	0	0
5346	Current Roll	Current Value	3,094,306	1,890,641	1,203,665	0	0	0	0	0	0
		Base Value	1,262,247	589,812	672,435	0	0	0	0	0	0
		Increment Value	1,832,059	1,300,829	531,230	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5346 Total	Increment Value	1,832,059	1,300,829	531,230	0	0	0	0	0	0
5358	Current Roll	Current Value	18,444,644	8,737,133	9,707,511	0	0	0	0	0	0
		Base Value	5,823,483	5,823,483	0	0	0	0	0	0	0
		Increment Value	12,621,161	2,913,650	9,707,511	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5358 Total	Increment Value	12,621,161	2,913,650	9,707,511	0	0	0	0	0	0
5363	Current Roll	Current Value	25,785,691	11,838,135	13,947,556	0	0	0	0	0	0
		Base Value	23,659,135	9,297,143	11,579,366	1,292,727	1,489,899	0	0	0	0
		Increment Value	2,126,556	2,540,992	2,368,190	-1,292,727	-1,489,899	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5363 Total	Increment Value	2,126,556	2,540,992	2,368,190	-1,292,727	-1,489,899	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5366	Current Roll	Current Value	395,879	395,879	0	0	0	0	0	0	0
		Base Value	426,852	376,470	33,107	0	17,275	0	0	0	0
		Increment Value	-30,973	19,409	-33,107	0	-17,275	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5366 Total	Increment Value	-30,973	19,409	-33,107	0	-17,275	0	0	0	0
5909	Current Roll	Current Value	63,482,531	29,151,795	34,202,059	24,823	103,854	0	0	0	0
		Base Value	44,765,742	17,640,469	26,393,384	146,832	585,057	0	0	0	0
		Increment Value	18,716,789	11,511,326	7,808,675	-122,009	-481,203	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5909 Total	Increment Value	18,716,789	11,511,326	7,808,675	-122,009	-481,203	0	0	0	0
5910	Current Roll	Current Value	25,699,633	13,369,451	12,330,182	0	0	0	0	0	0
		Base Value	18,757,333	8,899,053	9,858,280	0	0	0	0	0	0
		Increment Value	6,942,300	4,470,398	2,471,902	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5910 Total	Increment Value	6,942,300	4,470,398	2,471,902	0	0	0	0	0	0
5921	Current Roll	Current Value	107,130,970	39,675,050	62,054,177	2,400,819	3,000,924	0	0	0	0
		Base Value	78,123,688	27,394,261	37,252,565	6,442,457	7,034,405	0	0	0	0
		Increment Value	29,007,282	12,280,789	24,801,612	-4,041,638	-4,033,481	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5921 Total	Increment Value	29,007,282	12,280,789	24,801,612	-4,041,638	-4,033,481	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5923	Current Roll	Current Value	66,898,967	23,613,318	19,262,551	6,210,982	17,812,116	0	0	0	0
		Base Value	34,901,264	18,400,470	16,500,794	0	0	0	0	0	0
		Increment Value	31,997,703	5,212,848	2,761,757	6,210,982	17,812,116	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5923 Total	Increment Value	31,997,703	5,212,848	2,761,757	6,210,982	17,812,116	0	0	0	0
9047	Current Roll	Current Value	67,514,419	26,293,608	31,819,306	2,935,389	6,466,116	0	0	0	0
		Base Value	44,502,239	16,956,065	27,445,724	63,458	36,992	0	0	0	0
		Increment Value	23,012,180	9,337,543	4,373,582	2,871,931	6,429,124	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9047 Total	Increment Value	23,012,180	9,337,543	4,373,582	2,871,931	6,429,124	0	0	0	0
9049	Current Roll	Current Value	93,954,042	38,412,589	54,401,467	717,407	422,579	0	0	0	0
		Base Value	61,860,637	26,481,773	34,081,006	1,158,990	138,868	0	0	0	0
		Increment Value	32,093,405	11,930,816	20,320,461	-441,583	283,711	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9049 Total	Increment Value	32,093,405	11,930,816	20,320,461	-441,583	283,711	0	0	0	0
9053	Current Roll	Current Value	54,094,068	27,575,242	27,402,077	707,724	308,616	1,892,591	7,000	0	0
		Base Value	37,399,213	15,164,332	22,070,321	38,660	132,900	0	7,000	0	0
		Increment Value	16,694,855	12,410,910	5,331,756	669,064	175,716	1,892,591	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9053 Total	Increment Value	16,694,855	12,410,910	5,331,756	669,064	175,716	1,892,591	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9055	Current Roll	Current Value	24,105,762	11,812,107	12,293,655	0	0	0	0	0	0
		Base Value	25,872,810	11,941,314	13,931,496	0	0	0	0	0	0
		Increment Value	-1,767,048	-129,207	-1,637,841	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9055 Total	Increment Value	-1,767,048	-129,207	-1,637,841	0	0	0	0	0	0
9065	Current Roll	Current Value	14,546,706	5,059,147	9,402,038	85,521	0	0	0	0	0
		Base Value	11,622,328	3,679,442	7,821,730	121,156	0	0	0	0	0
		Increment Value	2,924,378	1,379,705	1,580,308	-35,635	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9065 Total	Increment Value	2,924,378	1,379,705	1,580,308	-35,635	0	0	0	0	0
9096	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	21,321	15,121	6,200	0	0	0	0	0	0
		Increment Value	-21,321	-15,121	-6,200	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9096 Total	Increment Value	-21,321	-15,121	-6,200	0	0	0	0	0	0
9103	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	720,300	686,700	33,600	0	0	0	0	0	0
		Increment Value	-720,300	-686,700	-33,600	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9103 Total	Increment Value	-720,300	-686,700	-33,600	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15691	Current Roll	Current Value	50,017,886	17,022,206	32,995,680	0	0	0	0	0	0
		Base Value	28,090,914	11,064,691	17,026,223	0	0	0	0	0	0
		Increment Value	21,926,972	5,957,515	15,969,457	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15691 Total	Increment Value	21,926,972	5,957,515	15,969,457	0	0	0	0	0	0
15692	Current Roll	Current Value	15,922,805	5,131,079	10,320,429	285,152	186,145	0	0	0	0
		Base Value	20,926,141	4,362,630	8,774,783	4,011,503	3,777,225	0	0	0	0
		Increment Value	-5,003,336	768,449	1,545,646	-3,726,351	-3,591,080	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15692 Total	Increment Value	-5,003,336	768,449	1,545,646	-3,726,351	-3,591,080	0	0	0	0
250.05	**PROJECT TOTAL**										
	Current Roll	Current Value	971,289,596	431,930,801	502,965,281	13,433,574	28,398,609	5,036,869	401,800	0	0
		Base Value	590,860,731	244,579,890	315,701,623	13,971,463	17,121,212	506,457	7,000	0	0
		Increment Value	380,428,865	187,350,911	187,263,658	-537,889	11,277,397	4,530,412	394,800	0	0
	Escapes	Increment Value	140,108	-8,342	148,450	0	0	0	0	0	0
	Total	Increment Value	380,568,973	187,342,569	187,412,108	-537,889	11,277,397	4,530,412	394,800	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
57	Current Roll	Current Value	11,603,117	6,339,682	5,263,435	0	0	0	0	0	0
		Base Value	8,946,325	4,203,088	4,578,820	35,219	129,198	0	0	0	0
		Increment Value	2,656,792	2,136,594	684,615	-35,219	-129,198	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 57 Total	Increment Value	2,656,792	2,136,594	684,615	-35,219	-129,198	0	0	0	0
2604	Current Roll	Current Value	32,784,064	14,681,246	17,610,012	180,370	312,436	0	0	0	0
		Base Value	26,909,378	9,121,760	17,007,983	75,078	704,557	0	0	0	0
		Increment Value	5,874,686	5,559,486	602,029	105,292	-392,121	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2604 Total	Increment Value	5,874,686	5,559,486	602,029	105,292	-392,121	0	0	0	0
2613	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	119	55	41	0	23	0	0	0	0
		Increment Value	-119	-55	-41	0	-23	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2613 Total	Increment Value	-119	-55	-41	0	-23	0	0	0	0
2619	Current Roll	Current Value	1,997,336	1,275,936	451,883	215,144	54,373	0	0	0	0
		Base Value	1,506,054	1,084,853	384,215	5,028	31,958	0	0	0	0
		Increment Value	491,282	191,083	67,668	210,116	22,415	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2619 Total	Increment Value	491,282	191,083	67,668	210,116	22,415	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5369	Current Roll	Current Value	62,613,605	28,971,197	28,165,065	2,836,689	2,640,654	0	0	0	0
		Base Value	30,909,181	13,610,923	14,845,745	757,259	1,695,254	0	0	0	0
		Increment Value	31,704,424	15,360,274	13,319,320	2,079,430	945,400	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5369 Total	Increment Value	31,704,424	15,360,274	13,319,320	2,079,430	945,400	0	0	0	0
5951	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	474,760	217,725	163,460	0	93,575	0	0	0	0
		Increment Value	-474,760	-217,725	-163,460	0	-93,575	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5951 Total	Increment Value	-474,760	-217,725	-163,460	0	-93,575	0	0	0	0
6142	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	279,332	128,102	96,174	0	55,056	0	0	0	0
		Increment Value	-279,332	-128,102	-96,174	0	-55,056	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6142 Total	Increment Value	-279,332	-128,102	-96,174	0	-55,056	0	0	0	0
6696	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,478,086	0	1,478,086	0	0	0	0	0	0
		Increment Value	-1,478,086	0	-1,478,086	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6696 Total	Increment Value	-1,478,086	0	-1,478,086	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6698	Current Roll	Current Value	124,025,374	53,064,164	71,752,593	0	20,000	791,383	0	0	20,000
		Base Value	69,247,464	33,954,435	35,905,048	0	80,850	672,869	0	0	20,000
		Increment Value	54,777,910	19,109,729	35,847,545	0	-60,850	118,514	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6698 Total	Increment Value	54,777,910	19,109,729	35,847,545	0	-60,850	118,514	0	0	0
6699	Current Roll	Current Value	137,941,530	74,452,884	63,488,646	0	0	0	0	0	0
		Base Value	104,954,784	51,191,775	53,080,474	394,281	288,254	0	0	0	0
		Increment Value	32,986,746	23,261,109	10,408,172	-394,281	-288,254	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6699 Total	Increment Value	32,986,746	23,261,109	10,408,172	-394,281	-288,254	0	0	0	0
6701	Current Roll	Current Value	81,598,207	28,142,553	52,778,085	80,124	597,445	0	0	0	0
		Base Value	25,801,425	12,771,535	12,502,759	61,019	466,112	0	0	0	0
		Increment Value	55,796,782	15,371,018	40,275,326	19,105	131,333	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6701 Total	Increment Value	55,796,782	15,371,018	40,275,326	19,105	131,333	0	0	0	0
6702	Current Roll	Current Value	2,824,461	1,352,564	1,471,897	0	0	0	0	0	0
		Base Value	593,214	593,214	0	0	0	0	0	0	0
		Increment Value	2,231,247	759,350	1,471,897	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6702 Total	Increment Value	2,231,247	759,350	1,471,897	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6703	Current Roll	Current Value	56,155,089	28,635,237	27,519,852	0	0	0	0	0	0
		Base Value	30,535,903	7,636,646	22,899,257	0	0	0	0	0	0
		Increment Value	25,619,186	20,998,591	4,620,595	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6703 Total	Increment Value	25,619,186	20,998,591	4,620,595	0	0	0	0	0	0
9010	Current Roll	Current Value	37,380,195	20,002,373	17,071,079	63,051	243,692	0	0	0	0
		Base Value	30,428,541	13,975,605	16,452,936	0	0	0	0	0	0
		Increment Value	6,951,654	6,026,768	618,143	63,051	243,692	0	0	0	0
	Escapes	Increment Value	546,545	546,545	0	0	0	0	0	0	0
	TRA 9010 Total	Increment Value	7,498,199	6,573,313	618,143	63,051	243,692	0	0	0	0
9015	Current Roll	Current Value	13,552,915	8,470,573	5,082,342	0	0	0	0	0	0
		Base Value	4,445,977	1,641,866	2,804,111	0	0	0	0	0	0
		Increment Value	9,106,938	6,828,707	2,278,231	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9015 Total	Increment Value	9,106,938	6,828,707	2,278,231	0	0	0	0	0	0
9042	Current Roll	Current Value	10,152,731	3,675,064	6,477,667	0	0	0	0	0	0
		Base Value	7,411,626	2,996,760	4,414,866	0	0	0	0	0	0
		Increment Value	2,741,105	678,304	2,062,801	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9042 Total	Increment Value	2,741,105	678,304	2,062,801	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9043	Current Roll	Current Value	8,907,562	2,674,032	6,233,530	0	0	0	0	0	0
		Base Value	4,664,256	2,180,760	2,483,496	0	0	0	0	0	0
		Increment Value	4,243,306	493,272	3,750,034	0	0	0	0	0	0
	Escapes	Increment Value	3,603,249	0	3,603,249	0	0	0	0	0	0
	TRA 9043 Total	Increment Value	7,846,555	493,272	7,353,283	0	0	0	0	0	0
9044	Current Roll	Current Value	1,650,893	938,772	629,724	76,053	6,344	0	0	0	0
		Base Value	1,282,099	798,184	483,915	0	0	0	0	0	0
		Increment Value	368,794	140,588	145,809	76,053	6,344	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9044 Total	Increment Value	368,794	140,588	145,809	76,053	6,344	0	0	0	0
9048	Current Roll	Current Value	17,379,519	9,185,470	8,194,049	0	0	0	0	0	0
		Base Value	14,410,470	7,466,867	6,943,603	0	0	0	0	0	0
		Increment Value	2,969,049	1,718,603	1,250,446	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9048 Total	Increment Value	2,969,049	1,718,603	1,250,446	0	0	0	0	0	0
9058	Current Roll	Current Value	4,809,876	4,750,716	59,160	0	0	0	0	0	0
		Base Value	1,335,159	1,191,513	143,646	0	0	0	0	0	0
		Increment Value	3,474,717	3,559,203	-84,486	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9058 Total	Increment Value	3,474,717	3,559,203	-84,486	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9061	Current Roll	Current Value	31,053,175	12,279,038	18,774,137	0	0	0	0	0	0
		Base Value	18,861,921	7,140,014	11,721,907	0	0	0	0	0	0
		Increment Value	12,191,254	5,139,024	7,052,230	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9061 Total	Increment Value	12,191,254	5,139,024	7,052,230	0	0	0	0	0	0
9064	Current Roll	Current Value	14,158,077	6,139,495	8,018,582	0	0	0	0	0	0
		Base Value	9,605,818	3,654,592	5,951,226	0	0	0	0	0	0
		Increment Value	4,552,259	2,484,903	2,067,356	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9064 Total	Increment Value	4,552,259	2,484,903	2,067,356	0	0	0	0	0	0
9076	Current Roll	Current Value	564,701	355,553	209,148	0	0	0	0	0	0
		Base Value	304,479	176,506	127,973	0	0	0	0	0	0
		Increment Value	260,222	179,047	81,175	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9076 Total	Increment Value	260,222	179,047	81,175	0	0	0	0	0	0
9084	Current Roll	Current Value	9,736,671	3,386,416	6,350,255	0	0	0	0	0	0
		Base Value	9,505,380	2,762,160	6,743,220	0	0	0	0	0	0
		Increment Value	231,291	624,256	-392,965	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9084 Total	Increment Value	231,291	624,256	-392,965	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9087	Current Roll	Current Value	3,336,596	562,282	2,774,314	0	0	0	0	0	0
		Base Value	1,093,848	459,000	634,848	0	0	0	0	0	0
		Increment Value	2,242,748	103,282	2,139,466	0	0	0	0	0	0
	Escapes	Increment Value	4,085,302	0	4,085,302	0	0	0	0	0	0
	TRA 9087 Total	Increment Value	6,328,050	103,282	6,224,768	0	0	0	0	0	0
9091	Current Roll	Current Value	1,907,149	1,058,755	848,394	0	0	0	0	0	0
		Base Value	1,804,890	863,940	940,950	0	0	0	0	0	0
		Increment Value	102,259	194,815	-92,556	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9091 Total	Increment Value	102,259	194,815	-92,556	0	0	0	0	0	0
9098	Current Roll	Current Value	1,396,835	811,565	585,270	0	0	0	0	0	0
		Base Value	1,187,660	690,035	497,625	0	0	0	0	0	0
		Increment Value	209,175	121,530	87,645	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9098 Total	Increment Value	209,175	121,530	87,645	0	0	0	0	0	0
15627	Current Roll	Current Value	11,125,015	2,223,521	8,901,494	0	0	0	0	0	0
		Base Value	8,184,346	1,763,631	6,420,715	0	0	0	0	0	0
		Increment Value	2,940,669	459,890	2,480,779	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15627 Total	Increment Value	2,940,669	459,890	2,480,779	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15755	Current Roll	Current Value	110,040,660	32,412,171	77,628,489	0	0	0	0	0	0
		Base Value	87,669,924	26,425,349	61,244,575	0	0	0	0	0	0
		Increment Value	22,370,736	5,986,822	16,383,914	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15755 Total	Increment Value	22,370,736	5,986,822	16,383,914	0	0	0	0	0	0
15760	Current Roll	Current Value	76,506,227	18,667,677	57,838,550	0	0	0	0	0	0
		Base Value	28,567,976	15,635,868	12,932,108	0	0	0	0	0	0
		Increment Value	47,938,251	3,031,809	44,906,442	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15760 Total	Increment Value	47,938,251	3,031,809	44,906,442	0	0	0	0	0	0
16078	Current Roll	Current Value	6,672,509	1,398,505	5,274,004	0	0	0	0	0	0
		Base Value	1,200,045	1,200,045	0	0	0	0	0	0	0
		Increment Value	5,472,464	198,460	5,274,004	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16078 Total	Increment Value	5,472,464	198,460	5,274,004	0	0	0	0	0	0
16079	Current Roll	Current Value	8,765,507	2,382,540	6,382,967	0	0	0	0	0	0
		Base Value	6,244,689	1,659,503	4,585,186	0	0	0	0	0	0
		Increment Value	2,520,818	723,037	1,797,781	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16079 Total	Increment Value	2,520,818	723,037	1,797,781	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
250.06 PROJECT TOTAL										
Current Roll	Current Value	880,639,596	368,289,981	505,834,623	3,451,431	3,874,944	791,383	0	0	20,000
	Base Value	539,845,129	227,196,309	308,468,968	1,327,884	3,544,837	672,869	0	0	20,000
	Increment Value	340,794,467	141,093,672	197,365,655	2,123,547	330,107	118,514	0	0	0
Escapes	Increment Value	8,235,096	546,545	7,688,551	0	0	0	0	0	0
Total	Increment Value	349,029,563	141,640,217	205,054,206	2,123,547	330,107	118,514	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.07 SANTA FE SPRINGS - WASHINGTON BLVD. **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1955	Current Roll	Current Value	42,693,194	19,719,815	22,887,551	63,106	22,722	0	0	0	0
		Base Value	36,523,684	16,712,382	19,659,036	119,730	32,536	0	0	0	0
		Increment Value	6,169,510	3,007,433	3,228,515	-56,624	-9,814	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1955 Total	Increment Value	6,169,510	3,007,433	3,228,515	-56,624	-9,814	0	0	0	0
5953	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 5953 Total	Increment Value	0	0	0	0	0	0	0	0	0
9634	Current Roll	Current Value	22,796,607	10,594,056	12,202,551	0	0	0	0	0	0
		Base Value	20,300,284	9,436,490	10,863,794	0	0	0	0	0	0
		Increment Value	2,496,323	1,157,566	1,338,757	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9634 Total	Increment Value	2,496,323	1,157,566	1,338,757	0	0	0	0	0	0
10266	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 10266 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 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

250.07 SANTA FE SPRINGS - WASHINGTON BLVD. **Base Year: 2007 - 2008**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
250.07 PROJECT TOTAL										
Current Roll	Current Value	65,489,801	30,313,871	35,090,102	63,106	22,722	0	0	0	0
	Base Value	56,823,968	26,148,872	30,522,830	119,730	32,536	0	0	0	0
	Increment Value	8,665,833	4,164,999	4,567,272	-56,624	-9,814	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	8,665,833	4,164,999	4,567,272	-56,624	-9,814	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

252.02 SANTA MONICA - DOWNTOWN **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8606	Current Roll	Current Value	336,737,014	53,824,400	282,912,614	0	0	0	0	0	0
		Base Value	163,645,073	26,772,349	136,872,724	0	0	0	0	0	0
		Increment Value	173,091,941	27,052,051	146,039,890	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8606 Total	Increment Value	173,091,941	27,052,051	146,039,890	0	0	0	0	0	0
252.02 PROJECT TOTAL											
	Current Roll	Current Value	336,737,014	53,824,400	282,912,614	0	0	0	0	0	0
		Base Value	163,645,073	26,772,349	136,872,724	0	0	0	0	0	0
		Increment Value	173,091,941	27,052,051	146,039,890	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	173,091,941	27,052,051	146,039,890	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

256.02 SIERRA MADRE - S.M. BLVD. **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7491	Current Roll	Current Value	6,089,539	3,827,308	2,109,691	152,540	0	0	0	0	0
		Base Value	4,103,901	1,796,902	2,177,764	86,852	42,383	0	0	0	0
		Increment Value	1,985,638	2,030,406	-68,073	65,688	-42,383	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7491 Total	Increment Value	1,985,638	2,030,406	-68,073	65,688	-42,383	0	0	0	0
7514	Current Roll	Current Value	119,787,811	73,270,334	48,857,718	0	66,760	1,405,401	943,600	0	58,000
		Base Value	76,524,040	43,105,455	35,133,090	0	8,760	610,265	1,113,000	0	0
		Increment Value	43,263,771	30,164,879	13,724,628	0	58,000	795,136	-169,400	0	58,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7514 Total	Increment Value	43,263,771	30,164,879	13,724,628	0	58,000	795,136	-169,400	0	58,000
7519	Current Roll	Current Value	29,239,635	16,662,441	14,481,920	0	0	1,904,726	0	0	0
		Base Value	16,961,078	9,270,009	8,903,067	0	3,960	1,215,958	0	0	0
		Increment Value	12,278,557	7,392,432	5,578,853	0	-3,960	688,768	0	0	0
	Escapes	Increment Value	1,024,777	1,024,777	0	0	0	0	0	0	0
	TRA 7519 Total	Increment Value	13,303,334	8,417,209	5,578,853	0	-3,960	688,768	0	0	0
256.02 PROJECT TOTAL											
	Current Roll	Current Value	155,116,985	93,760,083	65,449,329	152,540	66,760	3,310,127	943,600	0	58,000
		Base Value	97,589,019	54,172,366	46,213,921	86,852	55,103	1,826,223	1,113,000	0	0
		Increment Value	57,527,966	39,587,717	19,235,408	65,688	11,657	1,483,904	-169,400	0	58,000
	Escapes	Increment Value	1,024,777	1,024,777	0	0	0	0	0	0	0
	Total	Increment Value	58,552,743	40,612,494	19,235,408	65,688	11,657	1,483,904	-169,400	0	58,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

260.02 SIGNAL HILL - PROJ. # 1 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5672	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	34,359,646	32,023,093	2,336,553	0	0	0	0	0	0
		Increment Value	-34,359,646	-32,023,093	-2,336,553	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5672 Total	Increment Value	-34,359,646	-32,023,093	-2,336,553	0	0	0	0	0	0
5674	Current Roll	Current Value	1,095,524,737	548,635,512	537,507,158	16,138,681	1,571,406	2,809,620	5,468,400	0	50,000
		Base Value	682,693,655	313,787,584	356,602,484	17,694,520	146,230	987,163	4,550,000	0	0
		Increment Value	412,831,082	234,847,928	180,904,674	-1,555,839	1,425,176	1,822,457	918,400	0	50,000
	Escapes	Increment Value	-3,911,674	-3,981,197	69,523	0	0	0	0	0	0
	TRA 5674 Total	Increment Value	408,919,408	230,866,731	180,974,197	-1,555,839	1,425,176	1,822,457	918,400	0	50,000
5677	Current Roll	Current Value	85,172	85,172	0	0	0	0	0	0	0
		Base Value	72,420	72,420	0	0	0	0	0	0	0
		Increment Value	12,752	12,752	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5677 Total	Increment Value	12,752	12,752	0	0	0	0	0	0	0
5678	Current Roll	Current Value	36,350,131	22,079,047	14,460,084	0	0	0	189,000	0	0
		Base Value	5,024,336	5,024,336	0	0	0	0	0	0	0
		Increment Value	31,325,795	17,054,711	14,460,084	0	0	0	189,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5678 Total	Increment Value	31,325,795	17,054,711	14,460,084	0	0	0	189,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

260.02 SIGNAL HILL - PROJ. # 1 **Base Year: 2007 - 2008**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
260.02 PROJECT TOTAL										
Current Roll	Current Value	1,131,960,040	570,799,731	551,967,242	16,138,681	1,571,406	2,809,620	5,657,400	0	50,000
	Base Value	722,150,057	350,907,433	358,939,037	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	409,809,983	219,892,298	193,028,205	-1,555,839	1,425,176	1,822,457	1,107,400	0	50,000
Escapes	Increment Value	-3,911,674	-3,981,197	69,523	0	0	0	0	0	0
Total	Increment Value	405,898,309	215,911,101	193,097,728	-1,555,839	1,425,176	1,822,457	1,107,400	0	50,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

264.02 SOUTH GATE - PROJ. # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
665	Current Roll	Current Value	713,920	254,609	459,311	0	0	0	0	0	0
		Base Value	681,224	290,700	390,524	0	0	0	0	0	0
		Increment Value	32,696	-36,091	68,787	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 665 Total	Increment Value	32,696	-36,091	68,787	0	0	0	0	0	0
668	Current Roll	Current Value	528,380,939	258,939,390	266,485,170	9,700,084	9,273,971	12,687,476	3,323,600	0	6,600
		Base Value	375,124,229	161,865,831	197,740,544	11,848,914	9,654,363	2,700,023	3,278,800	0	6,600
		Increment Value	153,256,710	97,073,559	68,744,626	-2,148,830	-380,392	9,987,453	44,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 668 Total	Increment Value	153,256,710	97,073,559	68,744,626	-2,148,830	-380,392	9,987,453	44,800	0	0
669	Current Roll	Current Value	113,068	101,841	11,227	0	0	0	0	0	0
		Base Value	96,143	86,593	9,550	0	0	0	0	0	0
		Increment Value	16,925	15,248	1,677	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 669 Total	Increment Value	16,925	15,248	1,677	0	0	0	0	0	0
671	Current Roll	Current Value	39,610,425	12,644,704	26,965,721	0	0	0	0	0	0
		Base Value	33,111,129	10,756,042	22,352,908	0	2,179	0	0	0	0
		Increment Value	6,499,296	1,888,662	4,612,813	0	-2,179	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 671 Total	Increment Value	6,499,296	1,888,662	4,612,813	0	-2,179	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

264.02 SOUTH GATE - PROJ. # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
746	Current Roll	Current Value	1,334,522	1,334,522	0	0	0	0	0	0	0
		Base Value	1,134,674	1,134,674	0	0	0	0	0	0	0
		Increment Value	199,848	199,848	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 746 Total	Increment Value	199,848	199,848	0	0	0	0	0	0	0
747	Current Roll	Current Value	210,537,642	87,424,943	78,838,581	40,071,556	4,202,562	0	0	0	0
		Base Value	130,357,543	62,961,260	30,560,630	24,735,095	12,100,558	0	0	0	0
		Increment Value	80,180,099	24,463,683	48,277,951	15,336,461	-7,897,996	0	0	0	0
	Escapes	Increment Value	-717,627	-511,999	-205,628	0	0	0	0	0	0
	TRA 747 Total	Increment Value	79,462,472	23,951,684	48,072,323	15,336,461	-7,897,996	0	0	0	0
3334	Current Roll	Current Value	97,779,713	40,967,199	57,076,382	0	1,304,132	0	1,568,000	0	0
		Base Value	71,626,239	25,721,127	42,863,884	151,039	4,966,299	0	2,076,110	0	0
		Increment Value	26,153,474	15,246,072	14,212,498	-151,039	-3,662,167	0	-508,110	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3334 Total	Increment Value	26,153,474	15,246,072	14,212,498	-151,039	-3,662,167	0	-508,110	0	0
3344	Current Roll	Current Value	322,036	322,036	0	0	0	0	0	0	0
		Base Value	273,835	273,835	0	0	0	0	0	0	0
		Increment Value	48,201	48,201	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3344 Total	Increment Value	48,201	48,201	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

264.02 SOUTH GATE - PROJ. # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7258	Current Roll	Current Value	31,490,885	18,363,160	24,842,607	0	6,470	11,504,352	217,000	0	0
		Base Value	20,318,388	11,315,233	9,241,805	0	17,821	32,471	224,000	0	0
		Increment Value	11,172,497	7,047,927	15,600,802	0	-11,351	11,471,881	-7,000	0	0
	Escapes	Increment Value	-155,998	0	0	0	0	155,998	0	0	0
	TRA 7258 Total	Increment Value	11,016,499	7,047,927	15,600,802	0	-11,351	11,627,879	-7,000	0	0
264.02 PROJECT TOTAL											
	Current Roll	Current Value	910,283,150	420,352,404	454,678,999	49,771,640	14,787,135	24,191,828	5,108,600	0	6,600
		Base Value	632,723,404	274,405,295	303,159,845	36,735,048	26,741,220	2,732,494	5,578,910	0	6,600
		Increment Value	277,559,746	145,947,109	151,519,154	13,036,592	-11,954,085	21,459,334	-470,310	0	0
	Escapes	Increment Value	-873,625	-511,999	-205,628	0	0	155,998	0	0	0
	Total	Increment Value	276,686,121	145,435,110	151,313,526	13,036,592	-11,954,085	21,615,332	-470,310	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

268.02 SOUTH PASADENA - DOWNTOWN **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9031	Current Roll	Current Value	58,827,733	36,413,104	24,239,259	399,208	510	2,182,348	42,000	0	0
		Base Value	46,057,476	27,775,724	20,202,724	181,450	510	2,081,932	21,000	0	0
		Increment Value	12,770,257	8,637,380	4,036,535	217,758	0	100,416	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9031 Total	Increment Value	12,770,257	8,637,380	4,036,535	217,758	0	100,416	21,000	0	0
268.02 PROJECT TOTAL											
	Current Roll	Current Value	58,827,733	36,413,104	24,239,259	399,208	510	2,182,348	42,000	0	0
		Base Value	46,057,476	27,775,724	20,202,724	181,450	510	2,081,932	21,000	0	0
		Increment Value	12,770,257	8,637,380	4,036,535	217,758	0	100,416	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	12,770,257	8,637,380	4,036,535	217,758	0	100,416	21,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

270.02 TEMPLE CITY - ROSEMEAD BLVD. **Base Year: 2006 - 2007**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8463	Current Roll	Current Value	58,605,657	32,232,433	26,394,224	0	0	0	21,000	0	0
		Base Value	48,179,518	24,965,167	23,055,468	125,799	47,084	0	14,000	0	0
		Increment Value	10,426,139	7,267,266	3,338,756	-125,799	-47,084	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8463 Total	Increment Value	10,426,139	7,267,266	3,338,756	-125,799	-47,084	0	7,000	0	0
8464	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 8464 Total	Increment Value	0	0	0	0	0	0	0	0	0
8466	Current Roll	Current Value	5,893,841	1,903,647	3,991,714	0	5,480	0	7,000	0	0
		Base Value	4,957,611	1,565,205	3,393,926	0	5,480	0	7,000	0	0
		Increment Value	936,230	338,442	597,788	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8466 Total	Increment Value	936,230	338,442	597,788	0	0	0	0	0	0
9280	Current Roll	Current Value	33,869,022	27,936,640	6,079,072	0	0	146,690	0	0	0
		Base Value	17,111,553	10,680,074	6,541,212	7,022	7,973	124,728	0	0	0
		Increment Value	16,757,469	17,256,566	-462,140	-7,022	-7,973	21,962	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9280 Total	Increment Value	16,757,469	17,256,566	-462,140	-7,022	-7,973	21,962	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

270.02 TEMPLE CITY - ROSEMEAD BLVD. **Base Year: 2006 - 2007**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
270.02 PROJECT TOTAL										
Current Roll	Current Value	98,368,520	62,072,720	36,465,010	0	5,480	146,690	28,000	0	0
	Base Value	70,248,682	37,210,446	32,990,606	132,821	60,537	124,728	21,000	0	0
	Increment Value	28,119,838	24,862,274	3,474,404	-132,821	-55,057	21,962	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	28,119,838	24,862,274	3,474,404	-132,821	-55,057	21,962	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

280.03 WEST COVINA - CBD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9470	Current Roll	Current Value	571,523,520	197,697,158	379,158,153	3,880,573	865,128	9,912,492	35,000	60,000	70,000
		Base Value	389,333,379	118,663,451	270,092,450	751,630	1,037,596	1,069,748	42,000	20,000	80,000
		Increment Value	182,190,141	79,033,707	109,065,703	3,128,943	-172,468	8,842,744	-7,000	40,000	-10,000
	Escapes	Increment Value	289,000	145,000	144,000	0	0	0	0	0	0
	TRA 9470 Total	Increment Value	182,479,141	79,178,707	109,209,703	3,128,943	-172,468	8,842,744	-7,000	40,000	-10,000
280.03 PROJECT TOTAL											
	Current Roll	Current Value	571,523,520	197,697,158	379,158,153	3,880,573	865,128	9,912,492	35,000	60,000	70,000
		Base Value	389,333,379	118,663,451	270,092,450	751,630	1,037,596	1,069,748	42,000	20,000	80,000
		Increment Value	182,190,141	79,033,707	109,065,703	3,128,943	-172,468	8,842,744	-7,000	40,000	-10,000
	Escapes	Increment Value	289,000	145,000	144,000	0	0	0	0	0	0
	Total	Increment Value	182,479,141	79,178,707	109,209,703	3,128,943	-172,468	8,842,744	-7,000	40,000	-10,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

280.04 WEST COVINA - EASTLAND **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3117	Current Roll	Current Value	326,768,676	127,047,899	198,064,909	435,748	1,220,120	0	0	0	0
		Base Value	202,450,130	75,751,438	126,102,961	211,817	383,914	0	0	0	0
		Increment Value	124,318,546	51,296,461	71,961,948	223,931	836,206	0	0	0	0
	Escapes	Increment Value	450,000	0	450,000	0	0	0	0	0	0
	TRA 3117 Total	Increment Value	124,768,546	51,296,461	72,411,948	223,931	836,206	0	0	0	0
280.04 PROJECT TOTAL											
	Current Roll	Current Value	326,768,676	127,047,899	198,064,909	435,748	1,220,120	0	0	0	0
		Base Value	202,450,130	75,751,438	126,102,961	211,817	383,914	0	0	0	0
		Increment Value	124,318,546	51,296,461	71,961,948	223,931	836,206	0	0	0	0
	Escapes	Increment Value	450,000	0	450,000	0	0	0	0	0	0
	Total	Increment Value	124,768,546	51,296,461	72,411,948	223,931	836,206	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

280.05 WEST COVINA - CBD /81 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3118	Current Roll	Current Value	110,443,248	51,194,246	75,257,239	170,300	6,928	16,178,465	7,000	0	0
		Base Value	62,986,601	23,011,678	39,829,009	120,801	32,113	0	7,000	0	0
		Increment Value	47,456,647	28,182,568	35,428,230	49,499	-25,185	16,178,465	0	0	0
	Escapes	Increment Value	609,050	-39,470	648,520	0	0	0	0	0	0
	TRA 3118 Total	Increment Value	48,065,697	28,143,098	36,076,750	49,499	-25,185	16,178,465	0	0	0
9487	Current Roll	Current Value	231,930,834	101,685,696	210,492,973	10,442,199	24,633,776	82,247,810	609,000	9,465,000	23,002,000
		Base Value	145,818,720	55,361,595	119,554,239	27,067,787	30,704,739	29,619,361	637,000	26,747,838	29,865,441
		Increment Value	86,112,114	46,324,101	90,938,734	-16,625,588	-6,070,963	52,628,449	-28,000	-17,282,838	-6,863,441
	Escapes	Increment Value	777,700	389,860	387,840	0	0	0	0	0	0
	TRA 9487 Total	Increment Value	86,889,814	46,713,961	91,326,574	-16,625,588	-6,070,963	52,628,449	-28,000	-17,282,838	-6,863,441
9502	Current Roll	Current Value	57,708,800	26,571,486	31,137,314	0	0	0	0	0	0
		Base Value	17,711,850	5,640,447	9,809,822	291,083	1,970,498	0	0	0	0
		Increment Value	39,996,950	20,931,039	21,327,492	-291,083	-1,970,498	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9502 Total	Increment Value	39,996,950	20,931,039	21,327,492	-291,083	-1,970,498	0	0	0	0
280.05 PROJECT TOTAL											
	Current Roll	Current Value	400,082,882	179,451,428	316,887,526	10,612,499	24,640,704	98,426,275	616,000	9,465,000	23,002,000
		Base Value	226,517,171	84,013,720	169,193,070	27,479,671	32,707,350	29,619,361	644,000	26,747,838	29,865,441
		Increment Value	173,565,711	95,437,708	147,694,456	-16,867,172	-8,066,646	68,806,914	-28,000	-17,282,838	-6,863,441
	Escapes	Increment Value	1,386,750	350,390	1,036,360	0	0	0	0	0	0
	Total	Increment Value	174,952,461	95,788,098	148,730,816	-16,867,172	-8,066,646	68,806,914	-28,000	-17,282,838	-6,863,441

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

280.06 WEST COVINA - EASTLAND AMEND. #1 **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3171	Current Roll	Current Value	32,774,969	9,439,731	27,709,848	0	0	4,297,610	77,000	0	0
		Base Value	24,141,966	6,458,515	21,783,310	0	0	4,099,859	0	0	0
		Increment Value	8,633,003	2,981,216	5,926,538	0	0	197,751	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3171 Total	Increment Value	8,633,003	2,981,216	5,926,538	0	0	197,751	77,000	0	0
3199	Current Roll	Current Value	9,131,630	989,343	8,048,053	22,669	71,565	0	0	0	0
		Base Value	8,855,753	943,821	7,677,726	26,918	207,288	0	0	0	0
		Increment Value	275,877	45,522	370,327	-4,249	-135,723	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3199 Total	Increment Value	275,877	45,522	370,327	-4,249	-135,723	0	0	0	0
9466	Current Roll	Current Value	969,000	969,000	0	0	0	0	0	0	0
		Base Value	556,238	556,238	0	0	0	0	0	0	0
		Increment Value	412,762	412,762	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9466 Total	Increment Value	412,762	412,762	0	0	0	0	0	0	0
9486	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	880,013	0	880,013	0	0	0	0	0	0
		Increment Value	-880,013	0	-880,013	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9486 Total	Increment Value	-880,013	0	-880,013	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

280.06 WEST COVINA - EASTLAND AMEND. #1 **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10591	Current Roll	Current Value	142,432	240,484	1,053,257	150,000	200,000	1,151,309	0	150,000	200,000
		Base Value	135,879	229,421	1,004,792	150,000	200,000	1,248,334	0	0	200,000
		Increment Value	6,553	11,063	48,465	0	0	-97,025	0	150,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10591 Total	Increment Value	6,553	11,063	48,465	0	0	-97,025	0	150,000	0
10592	Current Roll	Current Value	51,658,217	26,109,285	25,716,032	0	900	0	168,000	0	0
		Base Value	53,852,816	26,293,642	27,705,428	0	14,746	0	161,000	0	0
		Increment Value	-2,194,599	-184,357	-1,989,396	0	-13,846	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10592 Total	Increment Value	-2,194,599	-184,357	-1,989,396	0	-13,846	0	7,000	0	0
10593	Current Roll	Current Value	65,224	65,224	0	0	0	0	0	0	0
		Base Value	62,226	62,226	0	0	0	0	0	0	0
		Increment Value	2,998	2,998	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10593 Total	Increment Value	2,998	2,998	0	0	0	0	0	0	0
10594	Current Roll	Current Value	9,081,255	2,548,948	6,528,207	0	4,100	0	0	0	0
		Base Value	8,663,578	2,431,662	6,227,816	0	4,100	0	0	0	0
		Increment Value	417,677	117,286	300,391	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10594 Total	Increment Value	417,677	117,286	300,391	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

280.06 WEST COVINA - EASTLAND AMEND. #1 **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10597	Current Roll	Current Value	81,652,212	33,398,650	49,356,762	0	0	0	1,103,200	0	0
		Base Value	77,719,210	31,728,716	47,124,494	0	0	0	1,134,000	0	0
		Increment Value	3,933,002	1,669,934	2,232,268	0	0	0	-30,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10597 Total	Increment Value	3,933,002	1,669,934	2,232,268	0	0	0	-30,800	0	0
10602	Current Roll	Current Value	5,294,125	5,002,862	298,263	0	0	0	7,000	0	0
		Base Value	5,050,210	4,493,849	563,361	0	0	0	7,000	0	0
		Increment Value	243,915	509,013	-265,098	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10602 Total	Increment Value	243,915	509,013	-265,098	0	0	0	0	0	0
10607	Current Roll	Current Value	61,605,433	25,119,045	37,100,988	0	0	0	614,600	0	0
		Base Value	55,515,204	23,957,988	32,164,816	0	0	0	607,600	0	0
		Increment Value	6,090,229	1,161,057	4,936,172	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10607 Total	Increment Value	6,090,229	1,161,057	4,936,172	0	0	0	7,000	0	0
10608	Current Roll	Current Value	4,872,000	2,731,300	2,175,700	0	0	0	35,000	0	0
		Base Value	4,814,000	2,641,100	2,207,900	0	0	0	35,000	0	0
		Increment Value	58,000	90,200	-32,200	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10608 Total	Increment Value	58,000	90,200	-32,200	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

280.06 WEST COVINA - EASTLAND AMEND. #1 **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10609	Current Roll	Current Value	165,490,309	78,916,388	87,189,921	0	0	0	616,000	0	0
		Base Value	151,828,541	70,277,045	82,209,496	0	0	0	658,000	0	0
		Increment Value	13,661,768	8,639,343	4,980,425	0	0	0	-42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10609 Total	Increment Value	13,661,768	8,639,343	4,980,425	0	0	0	-42,000	0	0
10611	Current Roll	Current Value	73,386,553	30,689,187	42,697,366	0	0	0	0	0	0
		Base Value	68,722,574	28,416,255	40,306,319	0	0	0	0	0	0
		Increment Value	4,663,979	2,272,932	2,391,047	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10611 Total	Increment Value	4,663,979	2,272,932	2,391,047	0	0	0	0	0	0
10612	Current Roll	Current Value	1,173,133	1,173,133	0	0	0	0	0	0	0
		Base Value	1,168,714	1,168,714	0	0	0	0	0	0	0
		Increment Value	4,419	4,419	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10612 Total	Increment Value	4,419	4,419	0	0	0	0	0	0	0
10613	Current Roll	Current Value	891,517	858,144	33,373	0	0	0	0	0	0
		Base Value	571,599	539,760	31,839	0	0	0	0	0	0
		Increment Value	319,918	318,384	1,534	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10613 Total	Increment Value	319,918	318,384	1,534	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

280.06 WEST COVINA - EASTLAND AMEND. #1 **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10614	Current Roll	Current Value	446,075	446,075	0	0	0	0	0	0	0
		Base Value	425,551	425,551	0	0	0	0	0	0	0
		Increment Value	20,524	20,524	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10614 Total	Increment Value	20,524	20,524	0	0	0	0	0	0	0
11108	Current Roll	Current Value	48,620,783	22,108,298	26,743,485	0	0	0	231,000	0	0
		Base Value	46,067,145	21,372,438	24,932,707	0	0	0	238,000	0	0
		Increment Value	2,553,638	735,860	1,810,778	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11108 Total	Increment Value	2,553,638	735,860	1,810,778	0	0	0	-7,000	0	0
15325	Current Roll	Current Value	2,161,999	1,087,337	1,102,662	0	0	0	28,000	0	0
		Base Value	1,979,743	1,046,984	946,759	0	0	0	14,000	0	0
		Increment Value	182,256	40,353	155,903	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15325 Total	Increment Value	182,256	40,353	155,903	0	0	0	14,000	0	0
280.06 PROJECT TOTAL											
	Current Roll	Current Value	549,416,866	241,892,434	315,753,917	172,669	276,565	5,448,919	2,879,800	150,000	200,000
		Base Value	511,010,960	223,043,925	295,766,776	176,918	426,134	5,348,193	2,854,600	0	200,000
		Increment Value	38,405,906	18,848,509	19,987,141	-4,249	-149,569	100,726	25,200	150,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	38,405,906	18,848,509	19,987,141	-4,249	-149,569	100,726	25,200	150,000	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

284.05 WHITTIER - GREENLEAF/UPTOWN **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3471	Current Roll	Current Value	2,691,612	2,533,824	157,788	0	0	0	0	0	0
		Base Value	2,403,158	1,795,444	215,268	0	392,446	0	0	0	0
		Increment Value	288,454	738,380	-57,480	0	-392,446	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3471 Total	Increment Value	288,454	738,380	-57,480	0	-392,446	0	0	0	0
3472	Current Roll	Current Value	8,280,624	5,037,702	3,242,922	0	0	0	0	0	0
		Base Value	4,688,690	2,709,059	1,979,631	0	0	0	0	0	0
		Increment Value	3,591,934	2,328,643	1,263,291	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3472 Total	Increment Value	3,591,934	2,328,643	1,263,291	0	0	0	0	0	0
3481	Current Roll	Current Value	13,714,672	6,643,721	7,106,181	0	6,770	0	42,000	0	0
		Base Value	8,340,072	3,467,833	4,884,194	0	23,045	0	35,000	0	0
		Increment Value	5,374,600	3,175,888	2,221,987	0	-16,275	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3481 Total	Increment Value	5,374,600	3,175,888	2,221,987	0	-16,275	0	7,000	0	0
3483	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	23,353	10,710	8,040	0	4,603	0	0	0	0
		Increment Value	-23,353	-10,710	-8,040	0	-4,603	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3483 Total	Increment Value	-23,353	-10,710	-8,040	0	-4,603	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

284.05 WHITTIER - GREENLEAF/UPTOWN **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9639	Current Roll	Current Value	22,428,017	12,033,332	18,487,894	15,000	40,000	8,093,209	0	15,000	40,000
		Base Value	12,428,131	4,396,541	14,868,128	25,748	48,842	6,881,128	0	0	30,000
		Increment Value	9,999,886	7,636,791	3,619,766	-10,748	-8,842	1,212,081	0	15,000	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9639 Total	Increment Value	9,999,886	7,636,791	3,619,766	-10,748	-8,842	1,212,081	0	15,000	10,000
9640	Current Roll	Current Value	135,203,595	72,110,112	71,087,391	34,600	152,900	7,603,108	462,000	34,600	81,700
		Base Value	95,881,111	41,642,392	53,078,602	682,404	1,053,713	100,000	476,000	0	0
		Increment Value	39,322,484	30,467,720	18,008,789	-647,804	-900,813	7,503,108	-14,000	34,600	81,700
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9640 Total	Increment Value	39,322,484	30,467,720	18,008,789	-647,804	-900,813	7,503,108	-14,000	34,600	81,700
284.05 PROJECT TOTAL											
	Current Roll	Current Value	182,318,520	98,358,691	100,082,176	49,600	199,670	15,696,317	504,000	49,600	121,700
		Base Value	123,764,515	54,021,979	75,033,863	708,152	1,522,649	6,981,128	511,000	0	30,000
		Increment Value	58,554,005	44,336,712	25,048,313	-658,552	-1,322,979	8,715,189	-7,000	49,600	91,700
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	58,554,005	44,336,712	25,048,313	-658,552	-1,322,979	8,715,189	-7,000	49,600	91,700

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

284.08 WHITTIER - WHITTIER BLVD. **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3469	Current Roll	Current Value	1,060,543	535,497	525,046	0	0	0	0	0	0
		Base Value	725,371	317,428	407,943	0	0	0	0	0	0
		Increment Value	335,172	218,069	117,103	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3469 Total	Increment Value	335,172	218,069	117,103	0	0	0	0	0	0
3514	Current Roll	Current Value	7,113,394	4,195,985	2,987,409	0	0	0	70,000	0	0
		Base Value	4,341,341	2,573,812	1,830,529	0	0	0	63,000	0	0
		Increment Value	2,772,053	1,622,173	1,156,880	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3514 Total	Increment Value	2,772,053	1,622,173	1,156,880	0	0	0	7,000	0	0
9653	Current Roll	Current Value	2,125,530	1,136,313	1,003,217	0	0	0	14,000	0	0
		Base Value	1,527,543	537,466	1,004,077	0	0	0	14,000	0	0
		Increment Value	597,987	598,847	-860	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9653 Total	Increment Value	597,987	598,847	-860	0	0	0	0	0	0
9688	Current Roll	Current Value	172,253,310	89,835,938	94,064,437	14,500	66,497	11,251,562	420,000	14,500	42,000
		Base Value	107,946,723	57,493,874	55,240,064	197,545	530,149	5,087,409	406,000	4,500	17,000
		Increment Value	64,306,587	32,342,064	38,824,373	-183,045	-463,652	6,164,153	14,000	10,000	25,000
	Escapes	Increment Value	561,903	510,831	51,072	0	0	0	0	0	0
	TRA 9688 Total	Increment Value	64,868,490	32,852,895	38,875,445	-183,045	-463,652	6,164,153	14,000	10,000	25,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

284.08 WHITTIER - WHITTIER BLVD. **Base Year: 2005 - 2006**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
284.08 PROJECT TOTAL										
Current Roll	Current Value	182,552,777	95,703,733	98,580,109	14,500	66,497	11,251,562	504,000	14,500	42,000
	Base Value	114,540,978	60,922,580	58,482,613	197,545	530,149	5,087,409	483,000	4,500	17,000
	Increment Value	68,011,799	34,781,153	40,097,496	-183,045	-463,652	6,164,153	21,000	10,000	25,000
Escapes	Increment Value	561,903	510,831	51,072	0	0	0	0	0	0
Total	Increment Value	68,573,702	35,291,984	40,148,568	-183,045	-463,652	6,164,153	21,000	10,000	25,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 4th Paid

Report Date 07/24/2014

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	78,698,646,693	34,209,295,181	47,215,167,307	925,843,229	596,860,640	3,783,424,993	302,919,132	68,510,816	93,664,723
	Base Value	51,755,318,210	20,544,623,015	31,238,652,534	1,023,111,021	776,396,438	1,390,872,662	315,730,906	43,942,635	76,918,595
	Increment Value	26,943,328,483	13,664,672,166	15,976,514,773	-97,267,792	-179,535,798	2,392,552,331	-12,811,774	24,568,181	16,746,128
Escapes	Increment Value	425,240,243	122,657,176	317,691,850	30,087,100	150,675	45,469,958	-78,400	0	-45,000
Total	Increment Value	27,368,568,726	13,787,329,342	16,294,206,623	-67,180,692	-179,385,123	2,438,022,289	-12,890,174	24,568,181	16,701,128