

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2010 - 2011 4th Paid
 Report Date 07/21/2011

114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2093	Current Roll	Current Value	17,690,588	6,265,335	11,425,253	0	0	0	0	0	0
		Base Value	17,804,135	6,375,832	11,428,303	0	0	0	0	0	0
		Increment Value	-113,547	-110,497	-3,050	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2093 Total	Increment Value	-113,547	-110,497	-3,050	0	0	0	0	0	0
2095	Current Roll	Current Value	425,100	425,100	0	0	0	0	0	0	0
		Base Value	423,993	423,993	0	0	0	0	0	0	0
		Increment Value	1,107	1,107	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2095 Total	Increment Value	1,107	1,107	0	0	0	0	0	0	0
2096	Current Roll	Current Value	2,728,208	1,519,899	1,208,309	0	0	0	0	0	0
		Base Value	2,383,696	1,296,473	1,087,223	0	0	0	0	0	0
		Increment Value	344,512	223,426	121,086	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2096 Total	Increment Value	344,512	223,426	121,086	0	0	0	0	0	0
2097	Current Roll	Current Value	712,027	624,326	87,701	0	0	0	0	0	0
		Base Value	713,727	625,817	87,910	0	0	0	0	0	0
		Increment Value	-1,700	-1,491	-209	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2097 Total	Increment Value	-1,700	-1,491	-209	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2101	Current Roll	Current Value	81,727	81,727	0	0	0	0	0	0	0
		Base Value	81,924	81,924	0	0	0	0	0	0	0
		Increment Value	-197	-197	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2101 Total		Increment Value	-197	-197	0	0	0	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

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114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 2010 - 2011

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12350	Current Roll	Current Value	67,240,622	36,812,231	30,428,391	0	0	0	0	0	0
		Base Value	63,036,463	32,299,234	30,737,229	0	0	0	0	0	0
		Increment Value	4,204,159	4,512,997	-308,838	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12350 Total	Increment Value	4,204,159	4,512,997	-308,838	0	0	0	0	0	0	0
12351	Current Roll	Current Value	71,182,934	30,695,409	40,487,525	0	0	0	0	0	0
		Base Value	72,259,297	31,203,765	41,055,532	0	0	0	0	0	0
		Increment Value	-1,076,363	-508,356	-568,007	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12351 Total	Increment Value	-1,076,363	-508,356	-568,007	0	0	0	0	0	0	0
12477	Current Roll	Current Value	21,904,558	13,236,042	8,668,516	0	0	0	0	0	0
		Base Value	22,560,088	13,487,546	9,072,542	0	0	0	0	0	0
		Increment Value	-655,530	-251,504	-404,026	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12477 Total	Increment Value	-655,530	-251,504	-404,026	0	0	0	0	0	0	0
12483	Current Roll	Current Value	6,699,665	3,819,701	2,935,964	0	0	0	56,000	0	0
		Base Value	6,475,370	3,669,521	2,868,849	0	0	0	63,000	0	0
		Increment Value	224,295	150,180	67,115	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12483 Total	Increment Value	224,295	150,180	67,115	0	0	0	-7,000	0	0	0

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114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
114.03 PROJECT TOTAL										
Current Roll	Current Value	188,665,429	93,479,770	95,241,659	0	0	0	56,000	0	0
	Base Value	185,738,693	89,464,105	96,337,588	0	0	0	63,000	0	0
	Increment Value	2,926,736	4,015,665	-1,095,929	0	0	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	2,926,736	4,015,665	-1,095,929	0	0	0	-7,000	0	0

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124.05 BURBANK - SO SAN FERNANDO

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
9971	Current Roll	Current Value	562,794,069	337,734,286	245,513,534	450,184	2,569,821	23,274,756	196,000	0	3,000
		Base Value	523,937,283	306,736,889	221,798,304	1,060,004	2,043,761	7,537,675	161,000	0	3,000
		Increment Value	38,856,786	30,997,397	23,715,230	-609,820	526,060	15,737,081	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9971 Total		Increment Value	38,856,786	30,997,397	23,715,230	-609,820	526,060	15,737,081	35,000	0	0
124.05 PROJECT TOTAL											
	Current Roll	Current Value	562,794,069	337,734,286	245,513,534	450,184	2,569,821	23,274,756	196,000	0	3,000
		Base Value	523,937,283	306,736,889	221,798,304	1,060,004	2,043,761	7,537,675	161,000	0	3,000
		Increment Value	38,856,786	30,997,397	23,715,230	-609,820	526,060	15,737,081	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	38,856,786	30,997,397	23,715,230	-609,820	526,060	15,737,081	35,000	0	0

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
266	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	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
TRA 266 Total	Increment Value	0	0	0	0	0	0	0	0	0
267	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	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
TRA 267 Total	Increment Value	0	0	0	0	0	0	0	0	0
1016	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	1,320,823	1,249,405	71,418	0	0	0	0	0
	Increment Value	-1,320,823	-1,249,405	-71,418	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 1016 Total	Increment Value	-1,320,823	-1,249,405	-71,418	0	0	0	0	0	0
5997	Current Roll	Current Value	6,913,231	6,913,231	0	0	0	0	0	0
		Base Value	7,379,737	6,660,569	719,168	0	0	0	0	0
	Increment Value	-466,506	252,662	-719,168	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 5997 Total	Increment Value	-466,506	252,662	-719,168	0	0	0	0	0	0

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 2008 - 2009

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5998	Current Roll	Current Value	9,047,832	5,890,273	3,157,559	0	0	0	0	0	0
		Base Value	8,225,054	5,312,467	2,908,509	0	4,078	0	0	0	0
		Increment Value	822,778	577,806	249,050	0	-4,078	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5998 Total	Increment Value	822,778	577,806	249,050	0	-4,078	0	0	0	0	
5999	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	45,424,340	15,715,986	29,708,354	0	0	0	0	0	0
		Increment Value	-45,424,340	-15,715,986	-29,708,354	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5999 Total	Increment Value	-45,424,340	-15,715,986	-29,708,354	0	0	0	0	0	0	
6014	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6014 Total	Increment Value	0	0	0	0	0	0	0	0	0	
6021	Current Roll	Current Value	17,285,458	17,284,272	1,186	0	0	0	0	0	0
		Base Value	16,659,105	16,657,961	1,144	0	0	0	0	0	0
		Increment Value	626,353	626,311	42	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6021 Total	Increment Value	626,353	626,311	42	0	0	0	0	0	0	

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6608	Current Roll	Current Value	1,622,996	859,821	796,495	0	0	12,320	21,000	0	0
		Base Value	2,464,783	1,325,371	1,172,283	0	0	11,871	21,000	0	0
		Increment Value	-841,787	-465,550	-375,788	0	0	449	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6608 Total		Increment Value	-841,787	-465,550	-375,788	0	0	449	0	0	0
13557	Current Roll	Current Value	34,733,135	15,995,216	19,303,519	0	0	0	565,600	0	0
		Base Value	37,795,973	18,160,632	20,146,341	0	0	0	511,000	0	0
		Increment Value	-3,062,838	-2,165,416	-842,822	0	0	0	54,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13557 Total		Increment Value	-3,062,838	-2,165,416	-842,822	0	0	0	54,600	0	0
13726	Current Roll	Current Value	20,781,978	11,528,922	9,437,032	0	0	43,976	140,000	0	0
		Base Value	27,508,397	15,638,227	12,031,541	0	0	42,371	119,000	0	0
		Increment Value	-6,726,419	-4,109,305	-2,594,509	0	0	1,605	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13726 Total		Increment Value	-6,726,419	-4,109,305	-2,594,509	0	0	1,605	21,000	0	0
14202	Current Roll	Current Value	1,140,784	440,795	713,989	0	0	0	14,000	0	0
		Base Value	1,098,591	424,690	687,901	0	0	0	14,000	0	0
		Increment Value	42,193	16,105	26,088	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14202 Total		Increment Value	42,193	16,105	26,088	0	0	0	0	0	0

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125.08 CARSON - MERGER RP #2 & #3

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14271	Current Roll	Current Value	19,797,990	8,559,757	11,532,233	0	0	0	294,000	0	0
		Base Value	20,954,760	9,449,620	11,762,740	0	0	0	257,600	0	0
		Increment Value	-1,156,770	-889,863	-230,507	0	0	0	36,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14271 Total		Increment Value	-1,156,770	-889,863	-230,507	0	0	0	36,400	0	0
14281	Current Roll	Current Value	287,150	285,940	1,210	0	0	0	0	0	0
		Base Value	281,992	280,825	1,167	0	0	0	0	0	0
		Increment Value	5,158	5,115	43	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14281 Total		Increment Value	5,158	5,115	43	0	0	0	0	0	0
14489	Current Roll	Current Value	1,009,817	359,045	650,772	0	0	0	0	0	0
		Base Value	972,913	345,924	626,989	0	0	0	0	0	0
		Increment Value	36,904	13,121	23,783	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14489 Total		Increment Value	36,904	13,121	23,783	0	0	0	0	0	0
125.08 PROJECT TOTAL											
	Current Roll	Current Value	112,620,371	68,117,272	45,593,995	0	0	56,296	1,034,600	0	0
		Base Value	170,086,468	91,221,677	79,837,555	0	4,078	54,242	922,600	0	0
		Increment Value	-57,466,097	-23,104,405	-34,243,560	0	-4,078	2,054	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	-57,466,097	-23,104,405	-34,243,560	0	-4,078	2,054	112,000	0	0

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Base Type: Adjusted Base for Tier 2
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131.03 COMMERCE - TOWN CENTER

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6517	Current Roll	Current Value	210,994	0	210,994	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	210,994	0	210,994	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6517 Total	Increment Value	210,994	0	210,994	0	0	0	0	0	0	
6520	Current Roll	Current Value	126,509,576	25,436,702	83,747,551	8,982,827	14,102,409	4,976,913	728,000	0	55,000
		Base Value	118,782,829	22,445,904	76,788,174	7,374,428	12,916,323	0	742,000	0	0
	Increment Value	7,726,747	2,990,798	6,959,377	1,608,399	1,186,086	4,976,913	-14,000	0	55,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6520 Total	Increment Value	7,726,747	2,990,798	6,959,377	1,608,399	1,186,086	4,976,913	-14,000	0	55,000	
131.03 PROJECT TOTAL											
	Current Roll	Current Value	126,720,570	25,436,702	83,958,545	8,982,827	14,102,409	4,976,913	728,000	0	55,000
		Base Value	118,782,829	22,445,904	76,788,174	7,374,428	12,916,323	0	742,000	0	0
	Increment Value	7,937,741	2,990,798	7,170,371	1,608,399	1,186,086	4,976,913	-14,000	0	55,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	7,937,741	2,990,798	7,170,371	1,608,399	1,186,086	4,976,913	-14,000	0	55,000	

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131.04 COMMERCE - TOWN CENTER/80 ANNEX

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6522	Current Roll	Current Value	140,064,236	39,024,644	101,039,592	0	0	0	0	0
		Base Value	103,918,043	31,923,914	71,994,129	0	0	0	0	0
		Increment Value	36,146,193	7,100,730	29,045,463	0	0	0	0	0
	Escapes	Increment Value	314,043	177,957	136,086	0	0	0	0	0
TRA 6522 Total		Increment Value	36,460,236	7,278,687	29,181,549	0	0	0	0	0
131.04 PROJECT TOTAL										
	Current Roll	Current Value	140,064,236	39,024,644	101,039,592	0	0	0	0	0
		Base Value	103,918,043	31,923,914	71,994,129	0	0	0	0	0
		Increment Value	36,146,193	7,100,730	29,045,463	0	0	0	0	0
	Escapes	Increment Value	314,043	177,957	136,086	0	0	0	0	0
	Total	Increment Value	36,460,236	7,278,687	29,181,549	0	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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131.06 COMMERCE - RP# 4

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12460	Current Roll	Current Value	36,504,015	14,894,452	12,210,792	6,049,684	3,349,087	0	0	0	0
		Base Value	38,330,380	16,045,438	12,457,724	6,110,130	3,717,088	0	0	0	0
		Increment Value	-1,826,365	-1,150,986	-246,932	-60,446	-368,001	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12460 Total		Increment Value	-1,826,365	-1,150,986	-246,932	-60,446	-368,001	0	0	0	0
12462	Current Roll	Current Value	1,119,751,926	547,886,649	504,723,458	40,712,825	28,770,486	2,341,492	0	0	0
		Base Value	1,024,104,515	507,132,634	453,665,105	39,403,587	26,225,738	2,322,549	0	0	0
		Increment Value	95,647,411	40,754,015	51,058,353	1,309,238	2,544,748	18,943	0	0	0
	Escapes	Increment Value	116,707	75,089	41,618	0	0	0	0	0	0
TRA 12462 Total		Increment Value	95,764,118	40,829,104	51,099,971	1,309,238	2,544,748	18,943	0	0	0
12464	Current Roll	Current Value	30,275	30,275	0	0	0	0	0	0	0
		Base Value	712,252	217,999	494,253	0	0	0	0	0	0
		Increment Value	-681,977	-187,724	-494,253	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12464 Total		Increment Value	-681,977	-187,724	-494,253	0	0	0	0	0	0
12465	Current Roll	Current Value	80,509,553	35,308,033	32,093,466	7,311,678	5,796,376	0	0	0	0
		Base Value	52,613,171	25,784,319	26,800,693	8,572	19,587	0	0	0	0
		Increment Value	27,896,382	9,523,714	5,292,773	7,303,106	5,776,789	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12465 Total		Increment Value	27,896,382	9,523,714	5,292,773	7,303,106	5,776,789	0	0	0	0

Community Redevelopment Agency Accounting System
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131.06 COMMERCE - RP# 4

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
14365	Current Roll	Current Value	10,926,549	3,504,514	7,422,035	0	0	0	0	0	0
		Base Value	12,017,671	4,912,918	7,104,753	0	0	0	0	0	0
		Increment Value	-1,091,122	-1,408,404	317,282	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14365 Total		Increment Value	-1,091,122	-1,408,404	317,282	0	0	0	0	0	
131.06 PROJECT TOTAL											
	Current Roll	Current Value	1,247,722,318	601,623,923	556,449,751	54,074,187	37,915,949	2,341,492	0	0	0
		Base Value	1,127,777,989	554,093,308	500,522,528	45,522,289	29,962,413	2,322,549	0	0	0
		Increment Value	119,944,329	47,530,615	55,927,223	8,551,898	7,953,536	18,943	0	0	0
Escapes	Increment Value	116,707	75,089	41,618	0	0	0	0	0	0	
Total		Increment Value	120,061,036	47,605,704	55,968,841	8,551,898	7,953,536	18,943	0	0	

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 2
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140.07 CULVER CITY - COMPONENT AREA

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
3164	Current Roll	Current Value	298,679	294,401	4,278	0	0	0	0	0	0
		Base Value	293,522	289,316	4,206	0	0	0	0	0	0
	Increment Value	5,157	5,085	72	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3164 Total	Increment Value	5,157	5,085	72	0	0	0	0	0	0
3165	Current Roll	Current Value	11,437,008	9,628,221	1,808,787	0	0	0	0	0	0
		Base Value	8,447,079	6,483,944	1,963,135	0	0	0	0	0	0
	Increment Value	2,989,929	3,144,277	-154,348	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3165 Total	Increment Value	2,989,929	3,144,277	-154,348	0	0	0	0	0	0
12463	Current Roll	Current Value	560,555,512	381,686,992	202,539,748	1,293,576	2,836,935	25,144,739	147,000	751,000	1,759,000
		Base Value	533,493,974	360,886,372	192,628,204	1,654,766	3,704,355	21,609,701	200,022	1,195,000	2,375,000
	Increment Value	27,061,538	20,800,620	9,911,544	-361,190	-867,420	3,535,038	-53,022	-444,000	-616,000	
	Escapes	Increment Value	-800,000	-500,000	-300,000	0	0	0	0	0	0
	TRA 12463 Total	Increment Value	26,261,538	20,300,620	9,611,544	-361,190	-867,420	3,535,038	-53,022	-444,000	-616,000
12466	Current Roll	Current Value	2,800,531	2,381,407	419,124	0	0	0	0	0	0
		Base Value	2,752,143	2,340,260	411,883	0	0	0	0	0	0
	Increment Value	48,388	41,147	7,241	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12466 Total	Increment Value	48,388	41,147	7,241	0	0	0	0	0	0

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140.07 CULVER CITY - COMPONENT AREA

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
12504	Current Roll	Current Value	648,785	646,785	2,000	0	0	0	0	0	0
		Base Value	964,952	962,986	1,966	0	0	0	0	0	0
	Increment Value	-316,167	-316,201	34	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12504 Total	Increment Value	-316,167	-316,201	34	0	0	0	0	0	0	
140.07 PROJECT TOTAL											
	Current Roll	Current Value	575,740,515	394,637,806	204,773,937	1,293,576	2,836,935	25,144,739	147,000	751,000	1,759,000
		Base Value	545,951,670	370,962,878	195,009,394	1,654,766	3,704,355	21,609,701	200,022	1,195,000	2,375,000
	Increment Value	29,788,845	23,674,928	9,764,543	-361,190	-867,420	3,535,038	-53,022	-444,000	-616,000	
Escapes	Increment Value	-800,000	-500,000	-300,000	0	0	0	0	0	0	
Total	Increment Value	28,988,845	23,174,928	9,464,543	-361,190	-867,420	3,535,038	-53,022	-444,000	-616,000	

Community Redevelopment Agency Accounting System
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176.03 INGLEWOOD - LA CIENEGA

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4559	Current Roll	Current Value	457,114	111,710	345,404	0	0	0	0	0
		Base Value	431,776	105,519	326,257	0	0	0	0	0
	Increment Value	25,338	6,191	19,147	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 4559 Total	Increment Value	25,338	6,191	19,147	0	0	0	0	0	
5230	Current Roll	Current Value	42,281,056	10,434,282	31,846,774	0	0	0	0	0
		Base Value	48,899,973	11,287,776	37,469,592	137,977	4,628	0	0	0
	Increment Value	-6,618,917	-853,494	-5,622,818	-137,977	-4,628	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 5230 Total	Increment Value	-6,618,917	-853,494	-5,622,818	-137,977	-4,628	0	0	0	
176.03 PROJECT TOTAL										
	Current Roll	Current Value	42,738,170	10,545,992	32,192,178	0	0	0	0	0
		Base Value	49,331,749	11,393,295	37,795,849	137,977	4,628	0	0	0
	Increment Value	-6,593,579	-847,303	-5,603,671	-137,977	-4,628	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total	Increment Value	-6,593,579	-847,303	-5,603,671	-137,977	-4,628	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
4560	Current Roll	Current Value	137,311,357	73,873,840	63,884,574	232,203	870,567	1,549,827	0	0	0
		Base Value	124,782,610	67,865,950	56,439,612	417,289	59,759	0	0	0	0
		Increment Value	12,528,747	6,007,890	7,444,962	-185,086	810,808	1,549,827	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4560 Total	Increment Value	12,528,747	6,007,890	7,444,962	-185,086	810,808	1,549,827	0	0	0
5232	Current Roll	Current Value	9,615,937	4,325,586	4,861,511	167,361	261,479	0	0	0	0
		Base Value	9,354,611	4,085,782	4,591,996	277,986	398,847	0	0	0	0
		Increment Value	261,326	239,804	269,515	-110,625	-137,368	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5232 Total	Increment Value	261,326	239,804	269,515	-110,625	-137,368	0	0	0	0
176.07 PROJECT TOTAL											
	Current Roll	Current Value	146,927,294	78,199,426	68,746,085	399,564	1,132,046	1,549,827	0	0	0
		Base Value	134,137,221	71,951,732	61,031,608	695,275	458,606	0	0	0	0
		Increment Value	12,790,073	6,247,694	7,714,477	-295,711	673,440	1,549,827	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	12,790,073	6,247,694	7,714,477	-295,711	673,440	1,549,827	0	0	0

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179.04 LAKEWOOD - R.P. # 3

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12177	Current Roll	Current Value	7,219,033	3,868,968	3,350,065	0	0	0	0	0	0
		Base Value	7,094,299	3,802,118	3,292,181	0	0	0	0	0	0
		Increment Value	124,734	66,850	57,884	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12177 Total		Increment Value	124,734	66,850	57,884	0	0	0	0	0	0
12178	Current Roll	Current Value	36,641,508	20,864,892	15,529,309	235,742	11,565	0	0	0	0
		Base Value	35,352,003	20,001,481	15,350,522	0	0	0	0	0	0
		Increment Value	1,289,505	863,411	178,787	235,742	11,565	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12178 Total		Increment Value	1,289,505	863,411	178,787	235,742	11,565	0	0	0	0
12179	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	776,706	582,900	193,806	0	0	0	0	0	0
		Increment Value	-776,706	-582,900	-193,806	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12179 Total		Increment Value	-776,706	-582,900	-193,806	0	0	0	0	0	0
12180	Current Roll	Current Value	12,533,086	6,668,214	5,864,872	0	0	0	0	0	0
		Base Value	12,000,689	6,436,676	5,564,013	0	0	0	0	0	0
		Increment Value	532,397	231,538	300,859	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12180 Total		Increment Value	532,397	231,538	300,859	0	0	0	0	0	0

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179.04 LAKEWOOD - R.P. # 3

Base Year: 2009 - 2010

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12181	Current Roll	Current Value	3,394,810	1,813,135	1,581,675	0	0	0	0	0	0
		Base Value	14,824,046	12,722,661	2,101,385	0	0	0	0	0	0
		Increment Value	-11,429,236	-10,909,526	-519,710	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12181 Total	Increment Value	-11,429,236	-10,909,526	-519,710	0	0	0	0	0	0	0
12182	Current Roll	Current Value	160,948,506	81,449,359	78,068,486	614,380	816,281	0	0	0	0
		Base Value	160,688,653	83,402,867	75,871,625	556,287	857,874	0	0	0	0
		Increment Value	259,853	-1,953,508	2,196,861	58,093	-41,593	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12182 Total	Increment Value	259,853	-1,953,508	2,196,861	58,093	-41,593	0	0	0	0	0
12183	Current Roll	Current Value	8,622,495	5,804,504	2,817,991	0	0	0	0	0	0
		Base Value	9,020,509	6,164,403	2,856,106	0	0	0	0	0	0
		Increment Value	-398,014	-359,899	-38,115	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12183 Total	Increment Value	-398,014	-359,899	-38,115	0	0	0	0	0	0	0
12256	Current Roll	Current Value	340	340	0	0	0	0	0	0	0
		Base Value	335	335	0	0	0	0	0	0	0
		Increment Value	5	5	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12256 Total	Increment Value	5	5	0	0	0	0	0	0	0	0

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179.04 LAKEWOOD - R.P. # 3

Base Year: 2009 - 2010

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12261	Current Roll	Current Value	79,715	79,715	0	0	0	0	0	0	0
		Base Value	78,339	78,339	0	0	0	0	0	0	0
	Increment Value	1,376	1,376	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12261 Total	Increment Value	1,376	1,376	0	0	0	0	0	0	0	
12263	Current Roll	Current Value	1,092,369	1,092,369	0	0	0	0	0	0	0
		Base Value	1,073,497	1,073,497	0	0	0	0	0	0	0
	Increment Value	18,872	18,872	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12263 Total	Increment Value	18,872	18,872	0	0	0	0	0	0	0	
179.04 PROJECT TOTAL											
	Current Roll	Current Value	230,531,862	121,641,496	107,212,398	850,122	827,846	0	0	0	0
		Base Value	240,909,076	134,265,277	105,229,638	556,287	857,874	0	0	0	0
	Increment Value	-10,377,214	-12,623,781	1,982,760	293,835	-30,028	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	-10,377,214	-12,623,781	1,982,760	293,835	-30,028	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4044	Current Roll	Current Value	1,059,913	265,455	794,458	0	0	0	0	0
		Base Value	962,281	241,004	721,277	0	0	0	0	0
		Increment Value	97,632	24,451	73,181	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 4044 Total		Increment Value	97,632	24,451	73,181	0	0	0	0	0
5247	Current Roll	Current Value	1,239,143	798,559	440,584	0	0	0	0	0
		Base Value	1,125,000	725,000	400,000	0	0	0	0	0
		Increment Value	114,143	73,559	40,584	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 5247 Total		Increment Value	114,143	73,559	40,584	0	0	0	0	0
5261	Current Roll	Current Value	6,950,686	3,802,656	3,148,030	0	0	0	0	0
		Base Value	6,310,411	3,452,367	2,858,044	0	0	0	0	0
		Increment Value	640,275	350,289	289,986	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 5261 Total		Increment Value	640,275	350,289	289,986	0	0	0	0	0
6300	Current Roll	Current Value	7,208,714	1,532,741	5,675,973	0	0	0	0	0
		Base Value	6,544,674	1,391,555	5,153,119	0	0	0	0	0
		Increment Value	664,040	141,186	522,854	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6300 Total		Increment Value	664,040	141,186	522,854	0	0	0	0	0

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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8596	Current Roll	Current Value	30,313,270	14,672,971	15,654,299	0	0	0	14,000	0	0
		Base Value	17,962,884	8,338,279	9,645,605	0	0	0	21,000	0	0
		Increment Value	12,350,386	6,334,692	6,008,694	0	0	0	-7,000	0	0
Escapes	Increment Value		3,141,560	728,875	2,412,685	0	0	0	0	0	0
TRA 8596 Total	Increment Value		15,491,946	7,063,567	8,421,379	0	0	0	-7,000	0	0
8602	Current Roll	Current Value	44,926,148	12,001,040	32,702,206	53,340	169,562	0	0	0	0
		Base Value	28,157,888	10,883,020	17,164,145	61,415	49,308	0	0	0	0
		Increment Value	16,768,260	1,118,020	15,538,061	-8,075	120,254	0	0	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
TRA 8602 Total	Increment Value		16,768,260	1,118,020	15,538,061	-8,075	120,254	0	0	0	0
8615	Current Roll	Current Value	14,813,363	5,573,684	9,267,679	0	0	0	28,000	0	0
		Base Value	12,419,785	3,912,903	8,534,882	0	0	0	28,000	0	0
		Increment Value	2,393,578	1,660,781	732,797	0	0	0	0	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
TRA 8615 Total	Increment Value		2,393,578	1,660,781	732,797	0	0	0	0	0	0
8617	Current Roll	Current Value	311,378	311,378	0	0	0	0	0	0	0
		Base Value	99,447	97,289	2,158	0	0	0	0	0	0
		Increment Value	211,931	214,089	-2,158	0	0	0	0	0	0
Escapes	Increment Value		1	4,121	-4,120	0	0	0	0	0	0
TRA 8617 Total	Increment Value		211,932	218,210	-6,278	0	0	0	0	0	0

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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Base Year: 2005 - 2006

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12615	Current Roll	Current Value	0	1,639,597	5,255,770	0	0	6,895,367	0	0	0
		Base Value	0	1,488,564	4,771,624	0	0	6,260,188	0	0	0
		Increment Value	0	151,033	484,146	0	0	635,179	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12615 Total		Increment Value	0	151,033	484,146	0	0	635,179	0	0	0
180.04 PROJECT TOTAL											
	Current Roll	Current Value	106,822,615	40,598,081	72,938,999	53,340	169,562	6,895,367	42,000	0	0
		Base Value	73,582,370	30,529,981	49,250,854	61,415	49,308	6,260,188	49,000	0	0
		Increment Value	33,240,245	10,068,100	23,688,145	-8,075	120,254	635,179	-7,000	0	0
	Escapes	Increment Value	3,141,561	732,996	2,408,565	0	0	0	0	0	0
	Total	Increment Value	36,381,806	10,801,096	26,096,710	-8,075	120,254	635,179	-7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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181.02 LAWDALE - ECONOMIC R.P.

Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12708	Current Roll	Current Value	12,739,067	5,929,011	6,618,286	220,514	19,338	0	48,082	0	0
		Base Value	13,720,596	6,792,516	6,722,255	233,188	20,719	0	48,082	0	0
		Increment Value	-981,529	-863,505	-103,969	-12,674	-1,381	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12708 Total		Increment Value	-981,529	-863,505	-103,969	-12,674	-1,381	0	0	0	0
12709	Current Roll	Current Value	4,321,590	2,582,955	1,738,635	0	0	0	0	0	0
		Base Value	4,352,273	2,608,088	1,744,185	0	0	0	0	0	0
		Increment Value	-30,683	-25,133	-5,550	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12709 Total		Increment Value	-30,683	-25,133	-5,550	0	0	0	0	0	0
12710	Current Roll	Current Value	99,762	99,762	0	0	0	0	0	0	0
		Base Value	99,999	99,999	0	0	0	0	0	0	0
		Increment Value	-237	-237	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12710 Total		Increment Value	-237	-237	0	0	0	0	0	0	0
12711	Current Roll	Current Value	919,605,129	542,114,454	384,660,945	1,407,911	778,237	2,431,618	6,904,800	0	20,000
		Base Value	943,553,158	564,300,633	386,848,878	1,100,231	809,558	2,592,542	6,893,600	0	20,000
		Increment Value	-23,948,029	-22,186,179	-2,187,933	307,680	-31,321	-160,924	11,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12711 Total		Increment Value	-23,948,029	-22,186,179	-2,187,933	307,680	-31,321	-160,924	11,200	0	0

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181.02 LAWDALE - ECONOMIC R.P.

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
181.02 PROJECT TOTAL										
Current Roll	Current Value	936,765,548	550,726,182	393,017,866	1,628,425	797,575	2,431,618	6,952,882	0	20,000
	Base Value	961,726,026	573,801,236	395,315,318	1,333,419	830,277	2,592,542	6,941,682	0	20,000
	Increment Value	-24,960,478	-23,075,054	-2,297,452	295,006	-32,702	-160,924	11,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	-24,960,478	-23,075,054	-2,297,452	295,006	-32,702	-160,924	11,200	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2886	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	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 2886 Total	Increment Value	0	0	0	0	0	0	0	0	0
2895	Current Roll	Current Value	104,420	30,739	73,401	0	280	0	0	0
		Base Value	100,617	29,617	70,720	0	280	0	0	0
	Increment Value	3,803	1,122	2,681	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2895 Total	Increment Value	3,803	1,122	2,681	0	0	0	0	0	0
2896	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	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 2896 Total	Increment Value	0	0	0	0	0	0	0	0	0
2897	Current Roll	Current Value	1,516,150	896,299	633,851	0	0	0	14,000	0
		Base Value	1,413,695	767,245	653,450	0	0	0	7,000	0
	Increment Value	102,455	129,054	-19,599	0	0	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2897 Total	Increment Value	102,455	129,054	-19,599	0	0	0	7,000	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2898	Current Roll	Current Value	465,337	443,879	21,458	0	0	0	0	0	0
		Base Value	448,332	427,657	20,675	0	0	0	0	0	0
		Increment Value	17,005	16,222	783	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2898 Total	Increment Value	17,005	16,222	783	0	0	0	0	0	0	
4968	Current Roll	Current Value	8,281	8,281	0	0	0	0	0	0	0
		Base Value	7,982	7,982	0	0	0	0	0	0	0
		Increment Value	299	299	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4968 Total	Increment Value	299	299	0	0	0	0	0	0	0	
4969	Current Roll	Current Value	281,111,499	113,924,502	146,612,152	1,191,556	19,383,289	0	0	0	0
		Base Value	294,845,755	103,185,189	165,648,388	4,507,676	21,504,502	0	0	0	0
		Increment Value	-13,734,256	10,739,313	-19,036,236	-3,316,120	-2,121,213	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4969 Total	Increment Value	-13,734,256	10,739,313	-19,036,236	-3,316,120	-2,121,213	0	0	0	0	
4987	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 4987 Total	Increment Value	0	0	0	0	0	0	0	0	0	

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Base Year: 2008 - 2009

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4989	Current Roll	Current Value	487,807,301	252,106,324	279,860,324	997,489	2,701,938	43,740,134	1,848,640	573,000	1,697,000
		Base Value	456,964,233	231,809,207	264,284,661	994,774	1,413,121	38,898,784	1,801,040	408,864	428,842
		Increment Value	30,843,068	20,297,117	15,575,663	2,715	1,288,817	4,841,350	47,600	164,136	1,268,158
	Escapes	Increment Value	538,458	372,199	166,259	0	0	0	0	0	0
TRA	4989 Total	Increment Value	31,381,526	20,669,316	15,741,922	2,715	1,288,817	4,841,350	47,600	164,136	1,268,158
4992	Current Roll	Current Value	3,161,579,897	1,775,251,914	1,398,705,983	64,570,888	3,285,992	42,255,080	37,802,800	32,000	145,000
		Base Value	4,605,784,753	2,698,062,506	1,877,338,255	79,163,258	12,021,392	22,009,760	38,603,898	32,000	155,000
		Increment Value	-1,444,204,856	-922,810,592	-478,632,272	-14,592,370	-8,735,400	20,245,320	-801,098	0	-10,000
	Escapes	Increment Value	32,306,081	7,100,331	25,131,801	8,884	23,065	0	-42,000	0	0
TRA	4992 Total	Increment Value	-1,411,898,775	-915,710,261	-453,500,471	-14,583,486	-8,712,335	20,245,320	-843,098	0	-10,000
4993	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4993 Total	Increment Value	0	0	0	0	0	0	0	0	0
4995	Current Roll	Current Value	1,215,555	1,215,555	0	0	0	0	0	0	0
		Base Value	1,180,319	1,180,319	0	0	0	0	0	0	0
		Increment Value	35,236	35,236	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4995 Total	Increment Value	35,236	35,236	0	0	0	0	0	0	0

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Base Year: 2008 - 2009

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4998	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4998 Total	Increment Value	0	0	0	0	0	0	0	0	0	
4999	Current Roll	Current Value	26,211,373	8,117,175	18,094,198	0	0	0	0	0	0
		Base Value	22,366,985	7,623,747	14,743,238	0	0	0	0	0	0
		Increment Value	3,844,388	493,428	3,350,960	0	0	0	0	0	0
Escapes	Increment Value	4,509,000	0	4,509,000	0	0	0	0	0	0	
TRA 4999 Total	Increment Value	8,353,388	493,428	7,859,960	0	0	0	0	0	0	
5001	Current Roll	Current Value	2,330,742	1,438,742	833,938	7,448	50,614	0	0	0	0
		Base Value	2,254,435	1,386,166	803,464	12,731	52,074	0	0	0	0
		Increment Value	76,307	52,576	30,474	-5,283	-1,460	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5001 Total	Increment Value	76,307	52,576	30,474	-5,283	-1,460	0	0	0	0	
5007	Current Roll	Current Value	8,940,622	5,677,813	3,262,809	0	0	0	0	0	0
		Base Value	8,809,594	5,651,030	3,158,564	0	0	0	0	0	0
		Increment Value	131,028	26,783	104,245	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5007 Total	Increment Value	131,028	26,783	104,245	0	0	0	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5490	Current Roll	Current Value	255,123,087	147,465,215	114,997,530	0	176,361	3,558,196	3,957,823	0	0
		Base Value	291,917,397	176,768,279	118,824,191	100,000	1,824,131	1,550,982	4,048,222	0	0
		Increment Value	-36,794,310	-29,303,064	-3,826,661	-100,000	-1,647,770	2,007,214	-90,399	0	0
Escapes	Increment Value	-192,980	-240,250	47,270	0	0	0	0	0	0	
		TRA 5490 Total	Increment Value	-36,987,290	-29,543,314	-3,779,391	-100,000	-1,647,770	2,007,214	-90,399	0
5492	Current Roll	Current Value	124,637,272	73,161,043	54,343,265	0	17,590	590,026	2,294,600	0	0
		Base Value	140,976,399	89,205,548	55,303,053	40,000	117,590	1,521,192	2,168,600	0	0
		Increment Value	-16,339,127	-16,044,505	-959,788	-40,000	-100,000	-931,166	126,000	0	0
Escapes	Increment Value	-68,286	0	0	0	0	68,286	0	0	0	
		TRA 5492 Total	Increment Value	-16,407,413	-16,044,505	-959,788	-40,000	-100,000	-862,880	126,000	0
5493	Current Roll	Current Value	14,822,518	9,096,000	5,859,518	0	0	0	133,000	0	0
		Base Value	13,469,362	7,956,930	5,659,432	0	0	0	147,000	0	0
		Increment Value	1,353,156	1,139,070	200,086	0	0	0	-14,000	0	0
Escapes	Increment Value	521,618	521,618	0	0	0	0	0	0	0	
		TRA 5493 Total	Increment Value	1,874,774	1,660,688	200,086	0	0	0	-14,000	0
5496	Current Roll	Current Value	86,764,502	50,298,638	37,869,144	0	3,720	0	1,407,000	0	0
		Base Value	92,950,925	56,724,980	37,613,825	0	3,720	0	1,391,600	0	0
		Increment Value	-6,186,423	-6,426,342	255,319	0	0	0	15,400	0	0
Escapes	Increment Value	13,799	0	13,799	0	0	0	0	0	0	
		TRA 5496 Total	Increment Value	-6,172,624	-6,426,342	269,118	0	0	0	15,400	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5514	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	0	
		Increment Value	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5514 Total	Increment Value	0	0	0	0	0	0	0	0	
5518	Current Roll	Current Value	702,679	363,051	339,628	0	0	0	0	0	
		Base Value	677,000	349,784	327,216	0	0	0	0	0	
		Increment Value	25,679	13,267	12,412	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5518 Total	Increment Value	25,679	13,267	12,412	0	0	0	0	0	
5537	Current Roll	Current Value	57,007,977	31,941,383	26,444,846	0	0	287,652	1,090,600	0	
		Base Value	59,049,731	33,832,534	26,667,217	0	0	261,420	1,188,600	0	
		Increment Value	-2,041,754	-1,891,151	-222,371	0	0	26,232	-98,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5537 Total	Increment Value	-2,041,754	-1,891,151	-222,371	0	0	26,232	-98,000	0	
5549	Current Roll	Current Value	1,170,225	529,560	640,665	0	0	0	0	0	
		Base Value	1,127,909	510,657	617,252	0	0	0	0	0	
		Increment Value	42,316	18,903	23,413	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5549 Total	Increment Value	42,316	18,903	23,413	0	0	0	0	0	

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Base Year: 2008 - 2009

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5604	Current Roll	Current Value	52,973,997	24,079,219	29,650,778	0	0	0	756,000	0	0
		Base Value	54,080,591	26,174,669	28,661,922	0	0	0	756,000	0	0
		Increment Value	-1,106,594	-2,095,450	988,856	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5604 Total	Increment Value	-1,106,594	-2,095,450	988,856	0	0	0	0	0	0
5608	Current Roll	Current Value	11,641,839	6,889,902	5,066,937	0	0	0	315,000	0	0
		Base Value	15,163,238	9,772,603	5,677,635	0	0	0	287,000	0	0
		Increment Value	-3,521,399	-2,882,701	-610,698	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5608 Total	Increment Value	-3,521,399	-2,882,701	-610,698	0	0	0	28,000	0	0
5992	Current Roll	Current Value	955,988	617,300	338,688	0	0	0	0	0	0
		Base Value	921,052	594,741	326,311	0	0	0	0	0	0
		Increment Value	34,936	22,559	12,377	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5992 Total	Increment Value	34,936	22,559	12,377	0	0	0	0	0	0
6575	Current Roll	Current Value	84,004	78,437	5,567	0	0	0	0	0	0
		Base Value	80,942	75,575	5,367	0	0	0	0	0	0
		Increment Value	3,062	2,862	200	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6575 Total	Increment Value	3,062	2,862	200	0	0	0	0	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7207	Current Roll	Current Value	36,933,513	23,372,712	13,560,801	0	0	0	0	0	0
		Base Value	30,169,532	16,906,991	13,262,541	0	0	0	0	0	0
		Increment Value	6,763,981	6,465,721	298,260	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7207 Total	Increment Value	6,763,981	6,465,721	298,260	0	0	0	0	0	0	
7210	Current Roll	Current Value	15,554	15,554	0	0	0	0	0	0	0
		Base Value	14,988	14,988	0	0	0	0	0	0	0
		Increment Value	566	566	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7210 Total	Increment Value	566	566	0	0	0	0	0	0	0	
7211	Current Roll	Current Value	147,561,990	79,538,007	114,487,971	10,929	87,591	45,993,908	558,600	0	10,000
		Base Value	140,818,640	77,653,200	108,074,596	14,184	55,191	44,408,531	560,000	0	10,000
		Increment Value	6,743,350	1,884,807	6,413,375	-3,255	32,400	1,585,377	-1,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7211 Total	Increment Value	6,743,350	1,884,807	6,413,375	-3,255	32,400	1,585,377	-1,400	0	0	
7213	Current Roll	Current Value	9,419,564	6,276,143	3,143,421	0	0	0	0	0	0
		Base Value	9,075,347	6,046,791	3,028,556	0	0	0	0	0	0
		Increment Value	344,217	229,352	114,865	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7213 Total	Increment Value	344,217	229,352	114,865	0	0	0	0	0	0	

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Base Year: 2008 - 2009

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7214	Current Roll	Current Value	7,959,372	5,417,610	2,730,762	0	0	0	189,000	0	0
		Base Value	8,775,978	5,995,377	2,955,601	0	0	0	175,000	0	0
		Increment Value	-816,606	-577,767	-224,839	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7214 Total	Increment Value	-816,606	-577,767	-224,839	0	0	0	14,000	0	0
7215	Current Roll	Current Value	108,257,410	65,812,505	46,519,926	31,186	30,397	2,747,304	1,384,600	0	4,700
		Base Value	110,799,844	67,141,978	46,784,472	41,114	35,527	1,889,547	1,309,000	0	4,700
		Increment Value	-2,542,434	-1,329,473	-264,546	-9,928	-5,130	857,757	75,600	0	0
	Escapes	Increment Value	22,674	0	22,674	0	0	0	0	0	0
TRA	7215 Total	Increment Value	-2,519,760	-1,329,473	-241,872	-9,928	-5,130	857,757	75,600	0	0
7216	Current Roll	Current Value	11,773,031	8,275,949	3,497,082	0	0	0	0	0	0
		Base Value	7,052,312	3,910,986	3,141,326	0	0	0	0	0	0
		Increment Value	4,720,719	4,364,963	355,756	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7216 Total	Increment Value	4,720,719	4,364,963	355,756	0	0	0	0	0	0
7218	Current Roll	Current Value	3,704,238	3,476,615	227,623	0	0	0	0	0	0
		Base Value	1,921,430	1,736,444	191,986	0	0	0	7,000	0	0
		Increment Value	1,782,808	1,740,171	35,637	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7218 Total	Increment Value	1,782,808	1,740,171	35,637	0	0	0	-7,000	0	0

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184.09 LONG BEACH - NORTH LONG BEACH

Base Year: 2008 - 2009

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7219	Current Roll	Current Value	4,498,798	2,611,854	2,018,544	0	0	0	131,600	0	0
		Base Value	4,344,761	2,524,304	1,959,057	0	0	0	138,600	0	0
	Increment Value	154,037	87,550	59,487	0	0	0	-7,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7219 Total	Increment Value	154,037	87,550	59,487	0	0	0	-7,000	0	0	
7225	Current Roll	Current Value	43,450	43,450	0	0	0	0	0	0	0
		Base Value	41,866	41,866	0	0	0	0	0	0	0
	Increment Value	1,584	1,584	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7225 Total	Increment Value	1,584	1,584	0	0	0	0	0	0	0	
184.09 PROJECT TOTAL											
	Current Roll	Current Value	4,907,342,185	2,698,471,370	2,309,840,810	66,809,496	25,737,772	139,172,300	51,883,263	605,000	1,856,700
		Base Value	6,377,605,944	3,634,069,890	2,785,802,971	84,873,737	37,027,528	110,540,216	52,588,560	440,864	598,542
	Increment Value	-1,470,263,759	-935,598,520	-475,962,161	-18,064,241	-11,289,756	28,632,084	-705,297	164,136	1,258,158	
Escapes	Increment Value	37,650,364	7,753,898	29,890,803	8,884	23,065	68,286	-42,000	0	0	
Total	Increment Value	-1,432,613,395	-927,844,622	-446,071,358	-18,055,357	-11,266,691	28,700,370	-747,297	164,136	1,258,158	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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189.10 L.A. CITY - LAUREL CANYON (CD 2)

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8831	Current Roll	Current Value	457,900,502	252,467,504	223,737,930	929,516	1,204,574	19,173,522	1,047,200	34,000	184,300
		Base Value	343,098,858	157,617,385	189,998,499	5,369,413	6,309,403	15,250,842	945,000	0	0
		Increment Value	114,801,644	94,850,119	33,739,431	-4,439,897	-5,104,829	3,922,680	102,200	34,000	184,300
	Escapes	Increment Value	1,447,337	1,067,976	379,361	0	0	0	0	0	0
TRA 8831 Total		Increment Value	116,248,981	95,918,095	34,118,792	-4,439,897	-5,104,829	3,922,680	102,200	34,000	184,300
189.10 PROJECT TOTAL											
	Current Roll	Current Value	457,900,502	252,467,504	223,737,930	929,516	1,204,574	19,173,522	1,047,200	34,000	184,300
		Base Value	343,098,858	157,617,385	189,998,499	5,369,413	6,309,403	15,250,842	945,000	0	0
		Increment Value	114,801,644	94,850,119	33,739,431	-4,439,897	-5,104,829	3,922,680	102,200	34,000	184,300
	Escapes	Increment Value	1,447,337	1,067,976	379,361	0	0	0	0	0	0
	Total	Increment Value	116,248,981	95,918,095	34,118,792	-4,439,897	-5,104,829	3,922,680	102,200	34,000	184,300

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189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8827	Current Roll	Current Value	988,164,196	602,137,536	1,702,062,257	35,366,501	107,216,307	1,314,795,805	3,554,600	35,265,200	105,002,800
		Base Value	1,023,511,238	618,838,621	1,446,118,906	34,218,676	104,360,322	1,040,147,042	3,617,600	34,113,674	102,146,971
		Increment Value	-35,347,042	-16,701,085	255,943,351	1,147,825	2,855,985	274,648,763	-63,000	1,151,526	2,855,829
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8827 Total	Increment Value	-35,347,042	-16,701,085	255,943,351	1,147,825	2,855,985	274,648,763	-63,000	1,151,526	2,855,829
8830	Current Roll	Current Value	434,328,922	267,784,649	172,583,474	0	732,727	5,910,728	840,000	0	21,200
		Base Value	442,571,731	276,244,476	171,523,354	250,276	796,769	5,411,944	805,000	0	26,200
		Increment Value	-8,242,809	-8,459,827	1,060,120	-250,276	-64,042	498,784	35,000	0	-5,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8830 Total	Increment Value	-8,242,809	-8,459,827	1,060,120	-250,276	-64,042	498,784	35,000	0	-5,000
189.11 PROJECT TOTAL											
	Current Roll	Current Value	1,422,493,118	869,922,185	1,874,645,731	35,366,501	107,949,034	1,320,706,533	4,394,600	35,265,200	105,024,000
		Base Value	1,466,082,969	895,083,097	1,617,642,260	34,468,952	105,157,091	1,045,558,986	4,422,600	34,113,674	102,173,171
		Increment Value	-43,589,851	-25,160,912	257,003,471	897,549	2,791,943	275,147,547	-28,000	1,151,526	2,850,829
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	-43,589,851	-25,160,912	257,003,471	897,549	2,791,943	275,147,547	-28,000	1,151,526	2,850,829

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189.12 L.A. CITY - BROADWAY/MANCHESTER

Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8832	Current Roll	Current Value	73,532,214	42,233,819	34,312,622	95,401	85,460	2,822,588	371,000	0	1,500
		Base Value	78,277,054	45,996,230	35,895,346	107,443	98,358	3,449,823	364,000	0	6,500
	Increment Value	-4,744,840	-3,762,411	-1,582,724	-12,042	-12,898	-627,235	7,000	0	-5,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 8832 Total Increment Value	-4,744,840	-3,762,411	-1,582,724	-12,042	-12,898	-627,235	7,000	0	-5,000	
8834	Current Roll	Current Value	8,366,025	5,191,826	4,193,380	0	0	1,005,181	14,000	0	0
		Base Value	8,240,166	5,080,936	4,180,802	0	0	1,007,572	14,000	0	0
	Increment Value	125,859	110,890	12,578	0	0	-2,391	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 8834 Total Increment Value	125,859	110,890	12,578	0	0	-2,391	0	0	0	
8835	Current Roll	Current Value	38,761,457	23,594,486	25,838,088	22,932	32,599	10,641,048	75,600	0	10,000
		Base Value	43,529,640	25,118,688	26,263,683	24,686	330,030	7,824,447	77,000	0	306,000
	Increment Value	-4,768,183	-1,524,202	-425,595	-1,754	-297,431	2,816,601	-1,400	0	-296,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 8835 Total Increment Value	-4,768,183	-1,524,202	-425,595	-1,754	-297,431	2,816,601	-1,400	0	-296,000	

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189.12 L.A. CITY - BROADWAY/MANCHESTER

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
189.12 PROJECT TOTAL										
Current Roll	Current Value	120,659,696	71,020,131	64,344,090	118,333	118,059	14,468,817	460,600	0	11,500
	Base Value	130,046,860	76,195,854	66,339,831	132,129	428,388	12,281,842	455,000	0	312,500
	Increment Value	-9,387,164	-5,175,723	-1,995,741	-13,796	-310,329	2,186,975	5,600	0	-301,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	-9,387,164	-5,175,723	-1,995,741	-13,796	-310,329	2,186,975	5,600	0	-301,000

Community Redevelopment Agency Accounting System
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189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8837	Current Roll	Current Value	6,039,279	3,608,222	3,958,901	5,000	15,000	1,527,844	0	5,000	15,000
		Base Value	5,687,032	3,124,491	3,727,143	195,000	265,000	1,164,602	0	195,000	265,000
		Increment Value	352,247	483,731	231,758	-190,000	-250,000	363,242	0	-190,000	-250,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8837 Total	Increment Value	352,247	483,731	231,758	-190,000	-250,000	363,242	0	-190,000	-250,000
8841	Current Roll	Current Value	48,746,609	30,248,018	20,664,283	0	0	2,158,692	7,000	0	0
		Base Value	40,099,156	24,581,166	18,962,596	0	0	3,437,606	7,000	0	0
		Increment Value	8,647,453	5,666,852	1,701,687	0	0	-1,278,914	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8841 Total	Increment Value	8,647,453	5,666,852	1,701,687	0	0	-1,278,914	0	0	0
8842	Current Roll	Current Value	19,193,966	12,251,536	9,727,297	0	0	2,777,867	7,000	0	0
		Base Value	17,613,871	11,301,697	9,043,930	0	0	2,724,756	7,000	0	0
		Increment Value	1,580,095	949,839	683,367	0	0	53,111	0	0	0
	Escapes	Increment Value	701,458	0	0	0	0	-701,458	0	0	0
TRA	8842 Total	Increment Value	2,281,553	949,839	683,367	0	0	-648,347	0	0	0
8843	Current Roll	Current Value	7,799,755	4,746,460	3,956,802	0	1,350	904,857	0	0	0
		Base Value	6,740,851	4,015,184	3,700,508	0	1,350	976,191	0	0	0
		Increment Value	1,058,904	731,276	256,294	0	0	-71,334	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8843 Total	Increment Value	1,058,904	731,276	256,294	0	0	-71,334	0	0	0

Community Redevelopment Agency Accounting System
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189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

Base Year: 2008 - 2009

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8844	Current Roll	Current Value	117,010,145	70,155,030	49,795,388	10,000	29,610	2,800,283	166,600	0	13,000
		Base Value	80,000,183	63,908,793	17,485,246	283,743	50,152	1,714,751	0	0	13,000
		Increment Value	37,009,962	6,246,237	32,310,142	-273,743	-20,542	1,085,532	166,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8844 Total	Increment Value	37,009,962	6,246,237	32,310,142	-273,743	-20,542	1,085,532	166,600	0	0
189.13 PROJECT TOTAL											
	Current Roll	Current Value	198,789,754	121,009,266	88,102,671	15,000	45,960	10,169,543	180,600	5,000	28,000
		Base Value	150,141,093	106,931,331	52,919,423	478,743	316,502	10,017,906	14,000	195,000	278,000
		Increment Value	48,648,661	14,077,935	35,183,248	-463,743	-270,542	151,637	166,600	-190,000	-250,000
	Escapes	Increment Value	701,458	0	0	0	0	-701,458	0	0	0
	Total	Increment Value	49,350,119	14,077,935	35,183,248	-463,743	-270,542	-549,821	166,600	-190,000	-250,000

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

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8852	Current Roll	Current Value	3,952,867,528	1,824,847,820	2,436,894,196	28,227,730	45,014,912	290,390,630	25,487,000	27,705,000	38,534,500
		Base Value	4,464,032,172	2,005,291,206	2,589,184,946	544,683	8,865,714	114,106,683	25,143,994	52,000	551,700
	Increment Value	-511,164,644	-180,443,386	-152,290,750	27,683,047	36,149,198	176,283,947	343,006	27,653,000	37,982,800	
Escapes	Increment Value	78,869,420	12,096,631	66,781,439	0	0	15,650	-7,000	0	0	
TRA 8852 Total	Increment Value	-432,295,224	-168,346,755	-85,509,311	27,683,047	36,149,198	176,299,597	336,006	27,653,000	37,982,800	
189.16 PROJECT TOTAL											
	Current Roll	Current Value	3,952,867,528	1,824,847,820	2,436,894,196	28,227,730	45,014,912	290,390,630	25,487,000	27,705,000	38,534,500
		Base Value	4,464,032,172	2,005,291,206	2,589,184,946	544,683	8,865,714	114,106,683	25,143,994	52,000	551,700
	Increment Value	-511,164,644	-180,443,386	-152,290,750	27,683,047	36,149,198	176,283,947	343,006	27,653,000	37,982,800	
Escapes	Increment Value	78,869,420	12,096,631	66,781,439	0	0	15,650	-7,000	0	0	
Total	Increment Value	-432,295,224	-168,346,755	-85,509,311	27,683,047	36,149,198	176,299,597	336,006	27,653,000	37,982,800	

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

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8856	Current Roll	Current Value	2,454,562,210	1,282,004,953	1,404,400,064	5,308,562	11,261,321	229,585,780	9,588,600	2,886,300	6,352,010
		Base Value	2,704,507,706	1,399,988,293	1,388,484,831	1,958,297	6,334,011	81,897,507	9,574,119	155,000	631,100
		Increment Value	-249,945,496	-117,983,340	15,915,233	3,350,265	4,927,310	147,688,273	14,481	2,731,300	5,720,910
	Escapes	Increment Value	10,532,764	4,096,572	6,436,192	0	0	0	0	0	0
TRA	8856 Total	Increment Value	-239,412,732	-113,886,768	22,351,425	3,350,265	4,927,310	147,688,273	14,481	2,731,300	5,720,910
8859	Current Roll	Current Value	1,437,206,498	763,310,928	937,195,997	2,227,213	7,545,423	264,890,513	7,714,000	15,000	453,550
		Base Value	1,509,290,668	790,072,334	856,851,779	13,402,589	24,922,005	136,335,972	7,780,267	11,005,000	20,836,800
		Increment Value	-72,084,170	-26,761,406	80,344,218	-11,175,376	-17,376,582	128,554,541	-66,267	-10,990,000	-20,383,250
	Escapes	Increment Value	2,988,550	0	4,449,000	0	0	1,460,450	0	0	0
TRA	8859 Total	Increment Value	-69,095,620	-26,761,406	84,793,218	-11,175,376	-17,376,582	130,014,991	-66,267	-10,990,000	-20,383,250
8860	Current Roll	Current Value	32,116,561	13,309,708	20,526,226	0	44,550	1,749,923	14,000	0	0
		Base Value	34,705,685	13,882,357	20,454,503	0	2,312,514	1,719,689	224,000	0	0
		Increment Value	-2,589,124	-572,649	71,723	0	-2,267,964	30,234	-210,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8860 Total	Increment Value	-2,589,124	-572,649	71,723	0	-2,267,964	30,234	-210,000	0	0
8988	Current Roll	Current Value	147,284	147,284	0	0	0	0	0	0	0
		Base Value	144,741	144,741	0	0	0	0	0	0	0
		Increment Value	2,543	2,543	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8988 Total	Increment Value	2,543	2,543	0	0	0	0	0	0	0

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

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
189.17 PROJECT TOTAL										
Current Roll	Current Value	3,924,032,553	2,058,772,873	2,362,122,287	7,535,775	18,851,294	496,226,216	17,316,600	2,901,300	6,805,560
	Base Value	4,248,648,800	2,204,087,725	2,265,791,113	15,360,886	33,568,530	219,953,168	17,578,386	11,160,000	21,467,900
	Increment Value	-324,616,247	-145,314,852	96,331,174	-7,825,111	-14,717,236	276,273,048	-261,786	-8,258,700	-14,662,340
Escapes	Increment Value	13,521,314	4,096,572	10,885,192	0	0	1,460,450	0	0	0
	Total Increment Value	-311,094,933	-141,218,280	107,216,366	-7,825,111	-14,717,236	277,733,498	-261,786	-8,258,700	-14,662,340

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

Base Year: 2006 - 2007

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6612	Current Roll	Current Value	244,744,452	161,193,697	127,301,043	208,544	414,005	43,286,019	753,418	75,000	258,400
		Base Value	209,719,489	118,066,581	102,990,594	40,442	201,704	10,848,814	731,018	0	0
		Increment Value	35,024,963	43,127,116	24,310,449	168,102	212,301	32,437,205	22,400	75,000	258,400
	Escapes	Increment Value	1,722,892	1,015,157	651,735	0	0	0	-56,000	0	0
TRA 6612 Total		Increment Value	36,747,855	44,142,273	24,962,184	168,102	212,301	32,437,205	-33,600	75,000	258,400
189.18 PROJECT TOTAL											
	Current Roll	Current Value	244,744,452	161,193,697	127,301,043	208,544	414,005	43,286,019	753,418	75,000	258,400
		Base Value	209,719,489	118,066,581	102,990,594	40,442	201,704	10,848,814	731,018	0	0
		Increment Value	35,024,963	43,127,116	24,310,449	168,102	212,301	32,437,205	22,400	75,000	258,400
	Escapes	Increment Value	1,722,892	1,015,157	651,735	0	0	0	-56,000	0	0
	Total	Increment Value	36,747,855	44,142,273	24,962,184	168,102	212,301	32,437,205	-33,600	75,000	258,400

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189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Base Year: 2006 - 2007

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6650	Current Roll	Current Value	54,095,890	37,560,347	39,794,857	0	40,380	22,919,094	341,600	0	39,000
		Base Value	50,185,105	25,778,601	27,073,358	0	1,380	2,368,634	299,600	0	0
	Increment Value	3,910,785	11,781,746	12,721,499	0	39,000	20,550,460	42,000	0	39,000	
	Escapes	Increment Value	14,300	0	14,300	0	0	0	0	0	0
TRA 6650 Total	Increment Value	3,925,085	11,781,746	12,735,799	0	39,000	20,550,460	42,000	0	39,000	
6654	Current Roll	Current Value	65,178,264	33,595,730	43,997,123	150,508	8,860	12,475,957	98,000	0	0
		Base Value	37,665,151	19,997,877	19,357,347	151,512	41,258	1,770,843	112,000	0	0
	Increment Value	27,513,113	13,597,853	24,639,776	-1,004	-32,398	10,705,114	-14,000	0	0	
	Escapes	Increment Value	683,591	263,606	419,985	0	0	0	0	0	0
TRA 6654 Total	Increment Value	28,196,704	13,861,459	25,059,761	-1,004	-32,398	10,705,114	-14,000	0	0	
6666	Current Roll	Current Value	885,319	757,799	127,520	0	0	0	0	0	0
		Base Value	558,064	438,954	119,110	0	0	0	0	0	0
	Increment Value	327,255	318,845	8,410	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6666 Total	Increment Value	327,255	318,845	8,410	0	0	0	0	0	0	

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189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
189.19 PROJECT TOTAL										
Current Roll	Current Value	120,159,473	71,913,876	83,919,500	150,508	49,240	35,395,051	439,600	0	39,000
	Base Value	88,408,320	46,215,432	46,549,815	151,512	42,638	4,139,477	411,600	0	0
	Increment Value	31,751,153	25,698,444	37,369,685	-1,004	6,602	31,255,574	28,000	0	39,000
Escapes	Increment Value	697,891	263,606	434,285	0	0	0	0	0	0
	Total Increment Value	32,449,044	25,962,050	37,803,970	-1,004	6,602	31,255,574	28,000	0	39,000

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

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6658	Current Roll	Current Value	1,525,181,159	855,289,901	840,468,091	3,362,450	3,171,532	174,858,182	1,755,933	134,000	362,700
		Base Value	1,502,724,605	830,500,688	777,765,206	3,557,043	2,240,057	109,087,256	1,762,933	139,000	349,200
		Increment Value	22,456,554	24,789,213	62,702,885	-194,593	931,475	65,770,926	-7,000	-5,000	13,500
	Escapes	Increment Value	2,002	53,062	-51,060	0	0	0	0	0	0
TRA	6658 Total	Increment Value	22,458,556	24,842,275	62,651,825	-194,593	931,475	65,770,926	-7,000	-5,000	13,500
6659	Current Roll	Current Value	1,022,897,606	569,774,980	542,340,453	4,859,861	3,393,558	93,810,629	2,632,417	305,000	723,200
		Base Value	1,053,367,008	582,275,579	535,554,686	4,613,824	3,851,137	69,441,060	2,630,358	280,000	576,800
		Increment Value	-30,469,402	-12,500,599	6,785,767	246,037	-457,579	24,369,569	2,059	25,000	146,400
	Escapes	Increment Value	1,822,124	1,526,865	234,548	15,000	35,000	-3,711	-7,000	0	0
TRA	6659 Total	Increment Value	-28,647,278	-10,973,734	7,020,315	261,037	-422,579	24,365,858	-4,941	25,000	146,400
6660	Current Roll	Current Value	279,850,761	174,707,006	166,582,358	138,806	179,132	61,089,141	598,900	6,000	62,500
		Base Value	284,395,805	175,041,488	160,645,675	587,718	265,824	51,289,500	668,900	30,000	156,500
		Increment Value	-4,545,044	-334,482	5,936,683	-448,912	-86,692	9,799,641	-70,000	-24,000	-94,000
	Escapes	Increment Value	1,041,667	698,568	343,099	0	0	0	0	0	0
TRA	6660 Total	Increment Value	-3,503,377	364,086	6,279,782	-448,912	-86,692	9,799,641	-70,000	-24,000	-94,000
6669	Current Roll	Current Value	21,717,387	7,575,679	14,141,708	0	0	0	0	0	0
		Base Value	20,968,616	7,071,250	13,897,366	0	0	0	0	0	0
		Increment Value	748,771	504,429	244,342	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6669 Total	Increment Value	748,771	504,429	244,342	0	0	0	0	0	0

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

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
190.01 PROJECT TOTAL											
	Current Roll	Current Value	2,849,646,913	1,607,347,566	1,563,532,610	8,361,117	6,744,222	329,757,952	4,987,250	445,000	1,148,400
		Base Value	2,861,456,034	1,594,889,005	1,487,862,933	8,758,585	6,357,018	229,817,816	5,062,191	449,000	1,082,500
		Increment Value	-11,809,121	12,458,561	75,669,677	-397,468	387,204	99,940,136	-74,941	-4,000	65,900
	Escapes	Increment Value	2,865,793	2,278,495	526,587	15,000	35,000	-3,711	-7,000	0	0
	Total	Increment Value	-8,943,328	14,737,056	76,196,264	-382,468	422,204	99,936,425	-81,941	-4,000	65,900

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190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
293	Current Roll	Current Value	111,876,404	64,027,539	59,002,190	32,427	68,814	10,921,566	301,000	0	32,000
		Base Value	104,667,201	55,697,578	59,684,537	200,161	228,855	10,845,930	266,000	0	32,000
	Increment Value	7,209,203	8,329,961	-682,347	-167,734	-160,041	75,636	35,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 293 Total Increment Value	7,209,203	8,329,961	-682,347	-167,734	-160,041	75,636	35,000	0	0	
297	Current Roll	Current Value	42,144,875	26,047,274	39,197,697	258,422	10,000	23,323,518	35,000	0	10,000
		Base Value	40,281,391	24,092,968	38,030,535	231,482	8,462	22,025,056	49,000	0	8,000
	Increment Value	1,863,484	1,954,306	1,167,162	26,940	1,538	1,298,462	-14,000	0	2,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 297 Total Increment Value	1,863,484	1,954,306	1,167,162	26,940	1,538	1,298,462	-14,000	0	2,000	
190.02 PROJECT TOTAL											
	Current Roll	Current Value	154,021,279	90,074,813	98,199,887	290,849	78,814	34,245,084	336,000	0	42,000
		Base Value	144,948,592	79,790,546	97,715,072	431,643	237,317	32,870,986	315,000	0	40,000
Increment Value	9,072,687	10,284,267	484,815	-140,794	-158,503	1,374,098	21,000	0	2,000		
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	Total Increment Value	9,072,687	10,284,267	484,815	-140,794	-158,503	1,374,098	21,000	0	2,000	

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

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
401	Current Roll	Current Value	872,434,308	612,166,119	370,227,015	320,315	807,635	109,939,676	648,200	97,600	401,300
		Base Value	769,384,673	516,088,373	337,852,642	1,012,199	1,308,795	85,892,636	686,000	32,000	266,700
	Increment Value	103,049,635	96,077,746	32,374,373	-691,884	-501,160	24,047,040	-37,800	65,600	134,600	
	Escapes	Increment Value	2,139,408	1,746,766	247,642	42,000	103,000	0	0	0	0
TRA 401 Total	Increment Value	105,189,043	97,824,512	32,622,015	-649,884	-398,160	24,047,040	-37,800	65,600	134,600	
1306	Current Roll	Current Value	1,491,561	943,603	547,958	0	0	0	0	0	0
		Base Value	738,001	432,091	305,910	0	0	0	0	0	0
	Increment Value	753,560	511,512	242,048	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1306 Total	Increment Value	753,560	511,512	242,048	0	0	0	0	0	0	
190.04 PROJECT TOTAL											
	Current Roll	Current Value	873,925,869	613,109,722	370,774,973	320,315	807,635	109,939,676	648,200	97,600	401,300
		Base Value	770,122,674	516,520,464	338,158,552	1,012,199	1,308,795	85,892,636	686,000	32,000	266,700
	Increment Value	103,803,195	96,589,258	32,616,421	-691,884	-501,160	24,047,040	-37,800	65,600	134,600	
	Escapes	Increment Value	2,139,408	1,746,766	247,642	42,000	103,000	0	0	0	0
	Total	Increment Value	105,942,603	98,336,024	32,864,063	-649,884	-398,160	24,047,040	-37,800	65,600	134,600

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190.06 L.A. CITY - ADELANTE EASTSIDE RP

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
374	Current Roll	Current Value	1,839,000	1,839,000	0	0	0	0	0	0	0
		Base Value	2,574,523	2,574,523	0	0	0	0	0	0	0
	Increment Value	-735,523	-735,523	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 374 Total	Increment Value	-735,523	-735,523	0	0	0	0	0	0	0
12703	Current Roll	Current Value	1,153,443,676	632,797,725	1,252,040,519	49,420,768	72,799,868	813,236,294	845,103	13,751,104	25,782,703
		Base Value	1,354,664,602	632,692,862	1,210,840,432	38,504,918	62,947,495	551,036,051	861,903	13,817,271	24,605,880
	Increment Value	-201,220,926	104,863	41,200,087	10,915,850	9,852,373	262,200,243	-16,800	-66,167	1,176,823	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12703 Total	Increment Value	-201,220,926	104,863	41,200,087	10,915,850	9,852,373	262,200,243	-16,800	-66,167	1,176,823
12704	Current Roll	Current Value	441,888,993	234,205,522	212,103,086	2,013,681	976,133	6,600,507	21,000	211,344	576,578
		Base Value	416,825,396	235,286,417	186,384,488	1,610,096	1,050,378	6,616,192	21,000	226,595	642,196
	Increment Value	25,063,597	-1,080,895	25,718,598	403,585	-74,245	-15,685	0	-15,251	-65,618	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12704 Total	Increment Value	25,063,597	-1,080,895	25,718,598	403,585	-74,245	-15,685	0	-15,251	-65,618
12705	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 12705 Total	Increment Value	0	0	0	0	0	0	0	0	0

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190.06 L.A. CITY - ADELANTE EASTSIDE RP

Base Year: 2010 - 2011

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13178	Current Roll	Current Value	4,302	4,302	0	0	0	0	0	0	0
		Base Value	4,313	4,313	0	0	0	0	0	0	0
		Increment Value	-11	-11	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13178 Total	Increment Value	-11	-11	0	0	0	0	0	0	0	
190.06 PROJECT TOTAL											
	Current Roll	Current Value	1,597,175,971	868,846,549	1,464,143,605	51,434,449	73,776,001	819,836,801	866,103	13,962,448	26,359,281
		Base Value	1,774,068,834	870,558,115	1,397,224,920	40,115,014	63,997,873	557,652,243	882,903	14,043,866	25,248,076
		Increment Value	-176,892,863	-1,711,566	66,918,685	11,319,435	9,778,128	262,184,558	-16,800	-81,418	1,111,205
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	-176,892,863	-1,711,566	66,918,685	11,319,435	9,778,128	262,184,558	-16,800	-81,418	1,111,205	

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220.04 MONTEREY PARK - ATL/GARVEY

Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1843	Current Roll	Current Value	25,236,138	9,991,760	15,244,378	0	0	0	0	0	0
		Base Value	16,026,126	9,626,584	6,399,542	0	0	0	0	0	0
	Increment Value	9,210,012	365,176	8,844,836	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1843 Total	Increment Value	9,210,012	365,176	8,844,836	0	0	0	0	0	0	
3900	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 3900 Total	Increment Value	0	0	0	0	0	0	0	0	0	
6335	Current Roll	Current Value	1,354,034	1,039,759	314,275	0	0	0	0	0	0
		Base Value	1,314,826	1,001,761	302,792	2,304	7,969	0	0	0	0
	Increment Value	39,208	37,998	11,483	-2,304	-7,969	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6335 Total	Increment Value	39,208	37,998	11,483	-2,304	-7,969	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	

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220.04 MONTEREY PARK - ATL/GARVEY

Base Year: 2008 - 2009

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
220.04 PROJECT TOTAL									
Current Roll	Current Value	26,590,172	11,031,519	15,558,653	0	0	0	0	0
	Base Value	17,340,952	10,628,345	6,702,334	2,304	7,969	0	0	0
	Increment Value	9,249,220	403,174	8,856,319	-2,304	-7,969	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0
Total	Increment Value	9,249,220	403,174	8,856,319	-2,304	-7,969	0	0	0

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220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 2005 - 2006

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1834	Current Roll	Current Value	173,051,299	86,989,117	87,700,182	0	0	0	1,638,000	0	0
		Base Value	106,198,066	46,097,995	61,477,671	0	0	0	1,377,600	0	0
	Increment Value	66,853,233	40,891,122	26,222,511	0	0	0	260,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1834 Total		Increment Value	66,853,233	40,891,122	26,222,511	0	0	0	260,400	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	150,186,700	69,361,986	80,360,706	105,696	358,312	0	0	0	0
		Base Value	105,647,054	37,319,933	68,327,121	0	0	0	0	0	0
	Increment Value	44,539,646	32,042,053	12,033,585	105,696	358,312	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6383 Total		Increment Value	44,539,646	32,042,053	12,033,585	105,696	358,312	0	0	0	0

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Base Type: Adjusted Base for Tier 2
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 Report Date 07/21/2011

220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 2005 - 2006

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6443	Current Roll	Current Value	39,978,694	16,073,076	24,303,668	0	14,950	0	413,000	0	0
		Base Value	32,933,929	11,435,312	21,882,667	0	14,950	0	399,000	0	0
		Increment Value	7,044,765	4,637,764	2,421,001	0	0	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6443 Total	Increment Value	7,044,765	4,637,764	2,421,001	0	0	0	14,000	0	0	
220.07 PROJECT TOTAL											
	Current Roll	Current Value	363,216,693	172,424,179	192,364,556	105,696	373,262	0	2,051,000	0	0
		Base Value	244,779,049	94,853,240	151,687,459	0	14,950	0	1,776,600	0	0
		Increment Value	118,437,644	77,570,939	40,677,097	105,696	358,312	0	274,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	118,437,644	77,570,939	40,677,097	105,696	358,312	0	274,400	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2010 - 2011 4th Paid
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226.08 PARAMOUNT - PROJECT #3

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6637	Current Roll	Current Value	17,756,392	8,162,175	9,594,217	0	0	0	0	0	0
		Base Value	35,370,117	6,154,286	6,611,806	13,489,460	9,114,565	0	0	0	0
	Increment Value	-17,613,725	2,007,889	2,982,411	-13,489,460	-9,114,565	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6637 Total	Increment Value	-17,613,725	2,007,889	2,982,411	-13,489,460	-9,114,565	0	0	0	0	
6638	Current Roll	Current Value	3,524,635	1,536,273	2,023,362	0	0	0	35,000	0	0
		Base Value	3,561,154	1,433,664	2,162,490	0	0	0	35,000	0	0
	Increment Value	-36,519	102,609	-139,128	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6638 Total	Increment Value	-36,519	102,609	-139,128	0	0	0	0	0	0	
226.08 PROJECT TOTAL											
	Current Roll	Current Value	21,281,027	9,698,448	11,617,579	0	0	0	35,000	0	0
		Base Value	38,931,271	7,587,950	8,774,296	13,489,460	9,114,565	0	35,000	0	0
	Increment Value	-17,650,244	2,110,498	2,843,283	-13,489,460	-9,114,565	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	-17,650,244	2,110,498	2,843,283	-13,489,460	-9,114,565	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2010 - 2011 4th Paid
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240.07 SAN FERNANDO - RP #4

Base Year: 2007 - 2008

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8013	Current Roll	Current Value	65,904,916	42,908,138	24,521,869	235,491	653,096	1,871,678	42,000	150,000	350,000
		Base Value	50,683,495	29,857,724	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
	Increment Value	15,221,421	13,050,414	2,635,053	-450,836	83,549	103,759	-7,000	0	0	
	Escapes	Increment Value	1,916	1,916	0	0	0	0	0	0	0
TRA 8013 Total		Increment Value	15,223,337	13,052,330	2,635,053	-450,836	83,549	103,759	-7,000	0	0
8618	Current Roll	Current Value	154,000	77,000	77,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	154,000	77,000	77,000	0	0	0	0	0	0	
	Escapes	Increment Value	-1,916	-1,916	0	0	0	0	0	0	0
TRA 8618 Total		Increment Value	152,084	75,084	77,000	0	0	0	0	0	0
240.07 PROJECT TOTAL											
	Current Roll	Current Value	66,058,916	42,985,138	24,598,869	235,491	653,096	1,871,678	42,000	150,000	350,000
		Base Value	50,683,495	29,857,724	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
	Increment Value	15,375,421	13,127,414	2,712,053	-450,836	83,549	103,759	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	15,375,421	13,127,414	2,712,053	-450,836	83,549	103,759	-7,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12082	Current Roll	Current Value	5,880,558	3,684,653	2,286,905	0	0	0	91,000	0	0
		Base Value	6,565,331	4,274,243	2,382,088	0	0	0	91,000	0	0
	Increment Value	-684,773	-589,590	-95,183	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12082 Total	Increment Value	-684,773	-589,590	-95,183	0	0	0	0	0	0	0
12085	Current Roll	Current Value	1,319,403	781,683	551,720	0	0	0	14,000	0	0
		Base Value	1,387,551	841,061	560,490	0	0	0	14,000	0	0
	Increment Value	-68,148	-59,378	-8,770	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12085 Total	Increment Value	-68,148	-59,378	-8,770	0	0	0	0	0	0	0
12134	Current Roll	Current Value	74,468	74,468	0	0	0	0	0	0	0
		Base Value	73,192	73,192	0	0	0	0	0	0	0
	Increment Value	1,276	1,276	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12134 Total	Increment Value	1,276	1,276	0	0	0	0	0	0	0	0
12155	Current Roll	Current Value	8,017,990	4,822,770	3,293,220	0	0	0	98,000	0	0
		Base Value	8,388,040	5,131,435	3,354,605	0	0	0	98,000	0	0
	Increment Value	-370,050	-308,665	-61,385	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12155 Total	Increment Value	-370,050	-308,665	-61,385	0	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA
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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12156	Current Roll	Current Value	223,623,320	126,298,974	101,016,033	0	28,538	517,425	3,194,800	0	8,000
		Base Value	233,666,373	135,277,452	101,937,429	0	25,913	395,421	3,171,000	0	8,000
		Increment Value	-10,043,053	-8,978,478	-921,396	0	2,625	122,004	23,800	0	0
Escapes	Increment Value	-294,884	-235,868	-59,016	0	0	0	0	0	0	
TRA 12156 Total	Increment Value	-10,337,937	-9,214,346	-980,412	0	2,625	122,004	23,800	0	0	
12157	Current Roll	Current Value	33,509,382	20,123,402	14,083,881	0	0	333,901	364,000	0	0
		Base Value	34,449,842	20,721,022	14,275,306	0	0	175,486	371,000	0	0
		Increment Value	-940,460	-597,620	-191,425	0	0	158,415	-7,000	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0	
TRA 12157 Total	Increment Value	-933,460	-597,620	-191,425	0	0	158,415	-14,000	0	0	
12158	Current Roll	Current Value	3,032,460	2,205,937	861,523	0	0	0	35,000	0	0
		Base Value	3,093,614	2,302,339	833,275	0	0	0	42,000	0	0
		Increment Value	-61,154	-96,402	28,248	0	0	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12158 Total	Increment Value	-61,154	-96,402	28,248	0	0	0	-7,000	0	0	
12159	Current Roll	Current Value	9,281,636	4,369,454	5,112,571	0	3,200	133,589	70,000	0	0
		Base Value	8,999,667	4,248,968	4,940,382	0	3,200	131,283	61,600	0	0
		Increment Value	281,969	120,486	172,189	0	0	2,306	8,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12159 Total	Increment Value	281,969	120,486	172,189	0	0	2,306	8,400	0	0	

Community Redevelopment Agency Accounting System
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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12160	Current Roll	Current Value	2,277,479	949,296	1,349,183	0	0	0	21,000	0	0
		Base Value	2,237,776	932,900	1,325,876	0	0	0	21,000	0	0
		Increment Value	39,703	16,396	23,307	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12160 Total	Increment Value	39,703	16,396	23,307	0	0	0	0	0	0	
12262	Current Roll	Current Value	36,268	36,268	0	0	0	0	0	0	0
		Base Value	35,643	35,643	0	0	0	0	0	0	0
		Increment Value	625	625	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12262 Total	Increment Value	625	625	0	0	0	0	0	0	0	
12371	Current Roll	Current Value	895,712	600,739	329,973	0	0	0	35,000	0	0
		Base Value	927,409	628,579	333,830	0	0	0	35,000	0	0
		Increment Value	-31,697	-27,840	-3,857	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12371 Total	Increment Value	-31,697	-27,840	-3,857	0	0	0	0	0	0	
12372	Current Roll	Current Value	17,345,968	9,350,626	8,247,342	0	0	0	252,000	0	0
		Base Value	18,651,917	10,589,175	8,314,742	0	0	0	252,000	0	0
		Increment Value	-1,305,949	-1,238,549	-67,400	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12372 Total	Increment Value	-1,305,949	-1,238,549	-67,400	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
241.06 PROJECT TOTAL										
Current Roll	Current Value	305,294,644	173,298,270	137,132,351	0	31,738	984,915	4,174,800	0	8,000
	Base Value	318,476,355	185,056,009	138,258,023	0	29,113	702,190	4,156,600	0	8,000
	Increment Value	-13,181,711	-11,757,739	-1,125,672	0	2,625	282,725	18,200	0	0
Escapes	Increment Value	-287,884	-235,868	-59,016	0	0	0	-7,000	0	0
	Total Increment Value	-13,469,595	-11,993,607	-1,184,688	0	2,625	282,725	11,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 2
Fiscal Year 2010 - 2011 4th Paid
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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
227	Current Roll	Current Value	349,874	349,874	0	0	0	0	0	0	0
		Base Value	364,476	364,476	0	0	0	0	0	0	0
		Increment Value	-14,602	-14,602	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	227 Total	Increment Value	-14,602	-14,602	0	0	0	0	0	0	0
391	Current Roll	Current Value	592,865	592,865	0	0	0	0	0	0	0
		Base Value	582,624	582,624	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	391 Total	Increment Value	10,241	10,241	0	0	0	0	0	0	0
405	Current Roll	Current Value	3,429,460	2,008,423	1,421,037	0	0	0	0	0	0
		Base Value	3,382,502	1,973,721	1,396,485	0	19,296	0	7,000	0	0
		Increment Value	46,958	34,702	24,552	0	-19,296	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	405 Total	Increment Value	46,958	34,702	24,552	0	-19,296	0	-7,000	0	0
442	Current Roll	Current Value	150,248	43,802	113,446	0	0	0	7,000	0	0
		Base Value	147,534	43,047	111,487	0	0	0	7,000	0	0
		Increment Value	2,714	755	1,959	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	442 Total	Increment Value	2,714	755	1,959	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
971	Current Roll	Current Value	167	167	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	167	167	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 971 Total	Increment Value	167	167	0	0	0	0	0	0	0	
1308	Current Roll	Current Value	1,397,561	1,276,725	120,836	0	0	0	0	0	0
		Base Value	1,373,417	1,254,667	118,750	0	0	0	0	0	0
		Increment Value	24,144	22,058	2,086	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1308 Total	Increment Value	24,144	22,058	2,086	0	0	0	0	0	0	
1403	Current Roll	Current Value	5,805,091	5,252,975	2,066,503	0	17,346	1,524,733	7,000	0	0
		Base Value	6,813,329	4,563,775	1,846,078	0	475,275	0	71,799	0	0
		Increment Value	-1,008,238	689,200	220,425	0	-457,929	1,524,733	-64,799	0	0
Escapes	Increment Value	6,908	0	0	0	6,908	0	0	0	0	
TRA 1403 Total	Increment Value	-1,001,330	689,200	220,425	0	-451,021	1,524,733	-64,799	0	0	
8046	Current Roll	Current Value	897,603	824,678	72,925	0	0	0	0	0	0
		Base Value	882,099	810,433	71,666	0	0	0	0	0	0
		Increment Value	15,504	14,245	1,259	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8046 Total	Increment Value	15,504	14,245	1,259	0	0	0	0	0	0	

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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
9977	Current Roll	Current Value	14,111,250	10,339,027	3,779,223	0	0	0	7,000	0	0
		Base Value	11,570,792	9,015,028	2,562,764	0	0	0	7,000	0	0
		Increment Value	2,540,458	1,323,999	1,216,459	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9977 Total	Increment Value	2,540,458	1,323,999	1,216,459	0	0	0	0	0	0
9978	Current Roll	Current Value	4,807,600	4,095,639	718,961	0	0	0	7,000	0	0
		Base Value	4,700,300	4,012,350	694,950	0	0	0	7,000	0	0
		Increment Value	107,300	83,289	24,011	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9978 Total	Increment Value	107,300	83,289	24,011	0	0	0	0	0	0
9979	Current Roll	Current Value	138,775	107,023	31,752	0	0	0	0	0	0
		Base Value	136,379	105,175	31,204	0	0	0	0	0	0
		Increment Value	2,396	1,848	548	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9979 Total	Increment Value	2,396	1,848	548	0	0	0	0	0	0
9980	Current Roll	Current Value	996,388	996,388	0	0	0	0	0	0	0
		Base Value	1,087,218	1,087,218	0	0	0	0	0	0	0
		Increment Value	-90,830	-90,830	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9980 Total	Increment Value	-90,830	-90,830	0	0	0	0	0	0	0

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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9981	Current Roll	Current Value	1,617,403	833,252	784,151	0	0	0	0	0	0
		Base Value	1,605,256	834,652	770,604	0	0	0	0	0	0
		Increment Value	12,147	-1,400	13,547	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9981 Total	Increment Value	12,147	-1,400	13,547	0	0	0	0	0	0	
9982	Current Roll	Current Value	323,991,560	168,287,416	161,631,170	49,505	191,945	4,700,476	1,463,000	0	5,000
		Base Value	336,779,901	179,088,138	163,647,285	75,481	313,040	4,833,443	1,505,000	0	5,600
		Increment Value	-12,788,341	-10,800,722	-2,016,115	-25,976	-121,095	-132,967	-42,000	0	-600
Escapes	Increment Value	1,204,271	22,179	1,175,092	0	0	0	-7,000	0	0	
TRA 9982 Total	Increment Value	-11,584,070	-10,778,543	-841,023	-25,976	-121,095	-132,967	-49,000	0	-600	
9983	Current Roll	Current Value	1,639,916	1,349,885	290,031	0	0	0	0	0	0
		Base Value	1,611,588	1,326,567	285,021	0	0	0	0	0	0
		Increment Value	28,328	23,318	5,010	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9983 Total	Increment Value	28,328	23,318	5,010	0	0	0	0	0	0	
9984	Current Roll	Current Value	501,596	180,534	349,062	0	0	0	28,000	0	0
		Base Value	492,453	177,418	343,035	0	0	0	28,000	0	0
		Increment Value	9,143	3,116	6,027	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9984 Total	Increment Value	9,143	3,116	6,027	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9987	Current Roll	Current Value	32,028,361	21,819,576	10,222,785	0	0	0	14,000	0	0
		Base Value	33,843,866	22,101,721	10,518,302	0	1,435,700	0	211,857	0	0
		Increment Value	-1,815,505	-282,145	-295,517	0	-1,435,700	0	-197,857	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9987 Total	Increment Value	-1,815,505	-282,145	-295,517	0	-1,435,700	0	-197,857	0	0
9989	Current Roll	Current Value	630,668	363,493	281,661	0	0	486	14,000	0	0
		Base Value	863,051	387,568	489,962	0	0	479	14,000	0	0
		Increment Value	-232,383	-24,075	-208,301	0	0	7	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9989 Total	Increment Value	-232,383	-24,075	-208,301	0	0	7	0	0	0
10283	Current Roll	Current Value	6,050,593	5,215,413	835,180	0	0	0	0	0	0
		Base Value	5,896,453	5,079,715	816,738	0	0	0	0	0	0
		Increment Value	154,140	135,698	18,442	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10283 Total	Increment Value	154,140	135,698	18,442	0	0	0	0	0	0
10289	Current Roll	Current Value	922,757	580,611	356,146	0	0	0	14,000	0	0
		Base Value	964,037	628,041	349,996	0	0	0	14,000	0	0
		Increment Value	-41,280	-47,430	6,150	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10289 Total	Increment Value	-41,280	-47,430	6,150	0	0	0	0	0	0

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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10292	Current Roll	Current Value	15,072,125	7,698,603	7,373,522	0	0	0	0	0	0
		Base Value	14,497,628	7,348,418	7,149,210	0	0	0	0	0	0
		Increment Value	574,497	350,185	224,312	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10292 Total	Increment Value	574,497	350,185	224,312	0	0	0	0	0	0	0
10294	Current Roll	Current Value	8,786,776	6,388,343	2,398,433	0	0	0	0	0	0
		Base Value	8,634,953	6,277,961	2,356,992	0	0	0	0	0	0
		Increment Value	151,823	110,382	41,441	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10294 Total	Increment Value	151,823	110,382	41,441	0	0	0	0	0	0	0
11214	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 11214 Total	Increment Value	0	0	0	0	0	0	0	0	0	0
12135	Current Roll	Current Value	84,827,983	74,792,555	10,140,428	0	0	0	105,000	0	0
		Base Value	104,876,889	94,235,854	10,774,035	0	0	0	133,000	0	0
		Increment Value	-20,048,906	-19,443,299	-633,607	0	0	0	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12135 Total	Increment Value	-20,048,906	-19,443,299	-633,607	0	0	0	-28,000	0	0	0

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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12149	Current Roll	Current Value	478,085	478,085	0	0	0	0	0	0	0
		Base Value	469,831	469,831	0	0	0	0	0	0	0
		Increment Value	8,254	8,254	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12149 Total	Increment Value	8,254	8,254	0	0	0	0	0	0	0	
12154	Current Roll	Current Value	48,541	48,541	0	0	0	0	0	0	0
		Base Value	47,704	47,704	0	0	0	0	0	0	0
		Increment Value	837	837	0	0	0	0	0	0	0
Escapes	Increment Value	4,900	4,900	0	0	0	0	0	0	0	
TRA 12154 Total	Increment Value	5,737	5,737	0	0	0	0	0	0	0	
13495	Current Roll	Current Value	10,218,047	1,775,827	8,442,220	0	0	0	0	0	0
		Base Value	9,888,978	1,745,145	8,143,833	0	0	0	0	0	0
		Increment Value	329,069	30,682	298,387	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13495 Total	Increment Value	329,069	30,682	298,387	0	0	0	0	0	0	
14662	Current Roll	Current Value	1,810,647	1,131,064	679,583	0	0	0	0	0	0
		Base Value	1,779,363	1,111,521	667,842	0	0	0	0	0	0
		Increment Value	31,284	19,543	11,741	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14662 Total	Increment Value	31,284	19,543	11,741	0	0	0	0	0	0	

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249.03 SANTA CLARITA - NEWHALL RP

Base Year: 2009 - 2010

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14708	Current Roll	Current Value	1,705,147	1,705,147	0	0	0	0	0	0	0
		Base Value	1,675,688	1,675,688	0	0	0	0	0	0	0
		Increment Value	29,459	29,459	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14708 Total		Increment Value	29,459	29,459	0	0	0	0	0	0	
14868	Current Roll	Current Value	211,699	211,699	0	0	0	0	0	0	0
		Base Value	208,042	208,042	0	0	0	0	0	0	0
		Increment Value	3,657	3,657	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14868 Total		Increment Value	3,657	3,657	0	0	0	0	0	0	
249.03 PROJECT TOTAL											
	Current Roll	Current Value	523,218,786	318,747,630	212,109,055	49,505	209,291	6,225,695	1,666,000	0	5,000
		Base Value	555,176,351	346,556,498	213,146,239	75,481	2,243,311	4,833,922	2,005,656	0	5,600
		Increment Value	-31,957,565	-27,808,868	-1,037,184	-25,976	-2,034,020	1,391,773	-339,656	0	-600
	Escapes	Increment Value	1,216,079	27,079	1,175,092	0	6,908	0	-7,000	0	
Total		Increment Value	-30,741,486	-27,781,789	137,908	-25,976	-2,027,112	1,391,773	-346,656	0	-600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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252.03 SANTA MONICA - EQUAKE RECOVERY

Base Year: 2006 - 2007

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8004	Current Roll	Current Value	9,061,561,311	4,838,568,618	4,911,514,011	13,203,150	41,081,258	718,843,221	18,170,600	2,135,000	3,656,905
		Base Value	6,993,167,744	3,573,929,863	3,766,496,681	9,678,128	31,919,368	369,872,416	18,072,600	323,000	588,280
	Increment Value	2,068,393,567	1,264,638,755	1,145,017,330	3,525,022	9,161,890	348,970,805	98,000	1,812,000	3,068,625	
	Escapes	Increment Value	62,776,334	45,454,834	12,580,921	683,339	100	-4,045,140	-7,000	0	-5,000
TRA 8004 Total	Increment Value	2,131,169,901	1,310,093,589	1,157,598,251	4,208,361	9,161,990	344,925,665	91,000	1,812,000	3,063,625	
8603	Current Roll	Current Value	685,435,604	312,889,764	399,478,479	42,000	579,358	27,177,097	0	37,000	339,900
		Base Value	533,415,559	215,114,754	332,470,549	21,000	339,458	14,530,202	0	0	0
	Increment Value	152,020,045	97,775,010	67,007,930	21,000	239,900	12,646,895	0	37,000	339,900	
	Escapes	Increment Value	34,497,042	22,143,055	12,353,987	0	0	0	0	0	0
TRA 8603 Total	Increment Value	186,517,087	119,918,065	79,361,917	21,000	239,900	12,646,895	0	37,000	339,900	
252.03 PROJECT TOTAL											
	Current Roll	Current Value	9,746,996,915	5,151,458,382	5,310,992,490	13,245,150	41,660,616	746,020,318	18,170,600	2,172,000	3,996,805
		Base Value	7,526,583,303	3,789,044,617	4,098,967,230	9,699,128	32,258,826	384,402,618	18,072,600	323,000	588,280
	Increment Value	2,220,413,612	1,362,413,765	1,212,025,260	3,546,022	9,401,790	361,617,700	98,000	1,849,000	3,408,525	
	Escapes	Increment Value	97,273,376	67,597,889	24,934,908	683,339	100	-4,045,140	-7,000	0	-5,000
	Total	Increment Value	2,317,686,988	1,430,011,654	1,236,960,168	4,229,361	9,401,890	357,572,560	91,000	1,849,000	3,403,525

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3685	Current Roll	Current Value	29,525,954	15,122,650	14,526,214	0	0	17,910	105,000	0	0
		Base Value	32,628,526	15,665,543	17,091,185	0	0	17,602	110,600	0	0
	Increment Value	-3,102,572	-542,893	-2,564,971	0	0	308	-5,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3685 Total	Increment Value	-3,102,572	-542,893	-2,564,971	0	0	308	-5,600	0	0	
6593	Current Roll	Current Value	5,267,873	2,661,165	2,606,708	0	0	0	0	0	0
		Base Value	5,319,647	2,615,193	2,704,454	0	0	0	0	0	0
	Increment Value	-51,774	45,972	-97,746	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6593 Total	Increment Value	-51,774	45,972	-97,746	0	0	0	0	0	0	
9210	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 9210 Total	Increment Value	0	0	0	0	0	0	0	0	0	
9212	Current Roll	Current Value	100,260	50,902	49,358	0	0	0	0	0	0
		Base Value	98,529	50,023	48,506	0	0	0	0	0	0
	Increment Value	1,731	879	852	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9212 Total	Increment Value	1,731	879	852	0	0	0	0	0	0	

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9336	Current Roll	Current Value	3,141,564	3,141,564	0	0	0	0	0	0	0
		Base Value	<u>3,087,283</u>	<u>3,087,283</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	54,281	54,281	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9336 Total		Increment Value	54,281	54,281	0	0	0	0	0	0	0
12339	Current Roll	Current Value	2,381,088	1,080,158	1,300,930	0	0	0	0	0	0
		Base Value	<u>2,339,952</u>	<u>1,061,497</u>	<u>1,278,455</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	41,136	18,661	22,475	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12339 Total		Increment Value	41,136	18,661	22,475	0	0	0	0	0	0
12376	Current Roll	Current Value	400,086,394	199,423,205	201,484,778	723,083	1,169,140	1,664,717	859,095	75,000	115,000
		Base Value	<u>373,478,603</u>	<u>182,584,585</u>	<u>191,315,154</u>	<u>999,929</u>	<u>1,251,384</u>	<u>1,635,954</u>	<u>846,495</u>	<u>75,000</u>	<u>115,000</u>
		Increment Value	26,607,791	16,838,620	10,169,624	-276,846	-82,244	28,763	12,600	0	0
	Escapes	Increment Value	8,613,617	6,141,151	2,463,167	0	9,299	0	0	0	0
TRA 12376 Total		Increment Value	35,221,408	22,979,771	12,632,791	-276,846	-72,945	28,763	12,600	0	0
12377	Current Roll	Current Value	308,262,755	158,454,692	153,662,324	57,110	171,184	3,513,155	564,200	0	5,200
		Base Value	<u>287,705,718</u>	<u>145,672,586</u>	<u>142,937,547</u>	<u>419,260</u>	<u>454,562</u>	<u>1,241,037</u>	<u>532,000</u>	<u>0</u>	<u>5,200</u>
		Increment Value	20,557,037	12,782,106	10,724,777	-362,150	-283,378	2,272,118	32,200	0	0
	Escapes	Increment Value	0	85,100	-85,100	0	0	0	0	0	0
TRA 12377 Total		Increment Value	20,557,037	12,867,206	10,639,677	-362,150	-283,378	2,272,118	32,200	0	0

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Base Year: 2009 - 2010

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12379	Current Roll	Current Value	9,516,821	5,126,232	4,425,589	0	0	0	35,000	0	0
		Base Value	9,802,732	5,463,271	4,367,461	0	0	0	28,000	0	0
		Increment Value	-285,911	-337,039	58,128	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12379 Total	Increment Value	-285,911	-337,039	58,128	0	0	0	7,000	0	0	
12380	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 12380 Total	Increment Value	0	0	0	0	0	0	0	0	0	
12381	Current Roll	Current Value	37,689,378	19,007,771	19,206,623	737,787	477,788	1,698,591	42,000	0	0
		Base Value	35,762,458	17,214,702	18,848,426	700,809	797,900	1,669,244	130,135	0	0
		Increment Value	1,926,920	1,793,069	358,197	36,978	-320,112	29,347	-88,135	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12381 Total	Increment Value	1,926,920	1,793,069	358,197	36,978	-320,112	29,347	-88,135	0	0	
12390	Current Roll	Current Value	14,942,933	8,897,220	6,045,713	0	0	0	0	0	0
		Base Value	13,462,464	7,753,504	5,708,960	0	0	0	0	0	0
		Increment Value	1,480,469	1,143,716	336,753	0	0	0	0	0	0
	Escapes	Increment Value	1,348,566	1,109,557	239,009	0	0	0	0	0	0
TRA 12390 Total	Increment Value	2,829,035	2,253,273	575,762	0	0	0	0	0	0	

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Base Year: 2009 - 2010

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12401	Current Roll	Current Value	10,232,106	5,280,802	5,175,304	0	0	0	224,000	0	0
		Base Value	10,105,686	5,375,481	4,954,205	0	0	0	224,000	0	0
		Increment Value	126,420	-94,679	221,099	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12401 Total	Increment Value	126,420	-94,679	221,099	0	0	0	0	0	0	0
14786	Current Roll	Current Value	26,539,939	10,014,570	16,525,369	0	0	0	0	0	0
		Base Value	26,081,386	9,841,542	16,239,844	0	0	0	0	0	0
		Increment Value	458,553	173,028	285,525	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14786 Total	Increment Value	458,553	173,028	285,525	0	0	0	0	0	0	0
14787	Current Roll	Current Value	1,062,695	971,612	91,083	0	0	0	0	0	0
		Base Value	1,044,335	954,825	89,510	0	0	0	0	0	0
		Increment Value	18,360	16,787	1,573	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14787 Total	Increment Value	18,360	16,787	1,573	0	0	0	0	0	0	0
262.04 PROJECT TOTAL											
	Current Roll	Current Value	848,749,760	429,232,543	425,099,993	1,517,980	1,818,112	6,894,373	1,829,295	75,000	120,200
		Base Value	800,917,319	397,340,035	405,583,707	2,119,998	2,503,846	4,563,837	1,871,230	75,000	120,200
		Increment Value	47,832,441	31,892,508	19,516,286	-602,018	-685,734	2,330,536	-41,935	0	0
	Escapes	Increment Value	9,962,183	7,335,808	2,617,076	0	9,299	0	0	0	0
Total	Increment Value	57,794,624	39,228,316	22,133,362	-602,018	-676,435	2,330,536	-41,935	0	0	0

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264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1307	Current Roll	Current Value	61,562,993	37,668,509	23,908,484	0	0	14,000	0	0
		Base Value	51,723,247	28,997,406	22,739,841	0	0	14,000	0	0
	Increment Value	9,839,746	8,671,103	1,168,643	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 1307 Total	Increment Value	9,839,746	8,671,103	1,168,643	0	0	0	0	0	
7890	Current Roll	Current Value	485,574	485,574	0	0	0	0	0	0
		Base Value	467,836	467,836	0	0	0	0	0	0
	Increment Value	17,738	17,738	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7890 Total	Increment Value	17,738	17,738	0	0	0	0	0	0	
264.04 PROJECT TOTAL										
	Current Roll	Current Value	62,048,567	38,154,083	23,908,484	0	0	14,000	0	0
		Base Value	52,191,083	29,465,242	22,739,841	0	0	14,000	0	0
	Increment Value	9,857,484	8,688,841	1,168,643	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
Total	Increment Value	9,857,484	8,688,841	1,168,643	0	0	0	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2215	Current Roll	Current Value	959,433	435,713	964,346	0	12,000	440,626	0	0	12,000
		Base Value	961,714	436,749	966,639	0	12,000	441,674	0	0	12,000
	Increment Value	-2,281	-1,036	-2,293	0	0	-1,048	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2215 Total	Increment Value	-2,281	-1,036	-2,293	0	0	-1,048	0	0	0
2220	Current Roll	Current Value	171,000	132,942	746,271	0	20,000	708,213	0	0	20,000
		Base Value	0	133,258	748,044	0	20,000	881,302	0	0	20,000
	Increment Value	171,000	-316	-1,773	0	0	-173,089	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2220 Total	Increment Value	171,000	-316	-1,773	0	0	-173,089	0	0	0
3209	Current Roll	Current Value	400,779	286,621	114,158	0	0	0	0	0	0
		Base Value	401,732	287,302	114,430	0	0	0	0	0	0
	Increment Value	-953	-681	-272	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3209 Total	Increment Value	-953	-681	-272	0	0	0	0	0	0
4443	Current Roll	Current Value	16,195,577	5,392,480	10,798,667	0	4,430	0	0	0	0
		Base Value	16,234,042	5,405,291	10,824,321	0	4,430	0	0	0	0
	Increment Value	-38,465	-12,811	-25,654	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4443 Total	Increment Value	-38,465	-12,811	-25,654	0	0	0	0	0	0

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Base Year: 2010 - 2011

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4459	Current Roll	Current Value	603,012	258,107	344,905	0	0	0	0	0	0
		Base Value	604,446	258,721	345,725	0	0	0	0	0	0
		Increment Value	-1,434	-614	-820	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4459 Total	Increment Value	-1,434	-614	-820	0	0	0	0	0	0
4464	Current Roll	Current Value	589,099	244,189	344,910	0	0	0	0	0	0
		Base Value	590,500	244,770	345,730	0	0	0	0	0	0
		Increment Value	-1,401	-581	-820	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4464 Total	Increment Value	-1,401	-581	-820	0	0	0	0	0	0
5696	Current Roll	Current Value	69,787	69,787	0	0	0	0	0	0	0
		Base Value	69,954	69,954	0	0	0	0	0	0	0
		Increment Value	-167	-167	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5696 Total	Increment Value	-167	-167	0	0	0	0	0	0	0
5697	Current Roll	Current Value	23,259	23,259	0	0	0	0	0	0	0
		Base Value	23,315	23,315	0	0	0	0	0	0	0
		Increment Value	-56	-56	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5697 Total	Increment Value	-56	-56	0	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8249	Current Roll	Current Value	33,000	33,000	0	0	0	0	0	0	0
		Base Value	<u>33,957</u>	<u>33,957</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-957	-957	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8249 Total	Increment Value	-957	-957	0	0	0	0	0	0	0
8250	Current Roll	Current Value	1,476,000	236,000	1,240,000	0	0	0	0	0	0
		Base Value	<u>1,518,811</u>	<u>239,213</u>	<u>1,279,598</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-42,811	-3,213	-39,598	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8250 Total	Increment Value	-42,811	-3,213	-39,598	0	0	0	0	0	0
8421	Current Roll	Current Value	10,505,000	2,737,000	7,768,000	0	0	0	0	0	0
		Base Value	<u>14,084,456</u>	<u>3,452,818</u>	<u>10,631,638</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-3,579,456	-715,818	-2,863,638	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8421 Total	Increment Value	-3,579,456	-715,818	-2,863,638	0	0	0	0	0	0
8425	Current Roll	Current Value	6,676,864	871,437	5,584,232	0	221,195	0	0	0	0
		Base Value	<u>6,692,202</u>	<u>873,508</u>	<u>5,597,499</u>	<u>0</u>	<u>221,195</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-15,338	-2,071	-13,267	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8425 Total	Increment Value	-15,338	-2,071	-13,267	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8453	Current Roll	Current Value	6,325,000	3,015,000	3,310,000	0	0	0	0	0	0
		Base Value	7,566,360	3,074,280	4,492,080	0	0	0	0	0	0
		Increment Value	-1,241,360	-59,280	-1,182,080	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8453 Total	Increment Value	-1,241,360	-59,280	-1,182,080	0	0	0	0	0	
8454	Current Roll	Current Value	8,511,000	3,291,000	5,220,000	0	0	0	0	0	0
		Base Value	11,828,940	3,410,880	8,418,060	0	0	0	0	0	0
		Increment Value	-3,317,940	-119,880	-3,198,060	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8454 Total	Increment Value	-3,317,940	-119,880	-3,198,060	0	0	0	0	0	
9505	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	26,478	0	26,478	0	0	0	0	0	0
		Increment Value	-26,478	0	-26,478	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	9505 Total	Increment Value	-26,478	0	-26,478	0	0	0	0	0	
12712	Current Roll	Current Value	46,503,794	26,494,799	19,899,183	0	116,812	0	7,000	0	0
		Base Value	49,523,850	28,012,974	21,401,064	0	116,812	0	7,000	0	0
		Increment Value	-3,020,056	-1,518,175	-1,501,881	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	12712 Total	Increment Value	-3,020,056	-1,518,175	-1,501,881	0	0	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12713	Current Roll	Current Value	78,642,950	33,354,936	48,201,769	0	56,402	2,865,157	105,000	0	0
		Base Value	84,700,296	37,461,650	50,128,852	0	25,000	2,804,606	110,600	0	0
		Increment Value	-6,057,346	-4,106,714	-1,927,083	0	31,402	60,551	-5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12713 Total	Increment Value	-6,057,346	-4,106,714	-1,927,083	0	31,402	60,551	-5,600	0	0	0
12714	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 12714 Total	Increment Value	0	0	0	0	0	0	0	0	0	0
12716	Current Roll	Current Value	8,742,808	4,657,596	16,936,646	0	60,000	12,911,434	0	0	0
		Base Value	10,242,590	4,668,663	16,948,322	0	19,000	11,393,395	0	0	0
		Increment Value	-1,499,782	-11,067	-11,676	0	41,000	1,518,039	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12716 Total	Increment Value	-1,499,782	-11,067	-11,676	0	41,000	1,518,039	0	0	0	0
12717	Current Roll	Current Value	20,999,732	10,956,540	10,037,392	0	5,800	0	0	0	0
		Base Value	22,274,835	10,982,574	10,061,242	0	1,392,019	0	161,000	0	0
		Increment Value	-1,275,103	-26,034	-23,850	0	-1,386,219	0	-161,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12717 Total	Increment Value	-1,275,103	-26,034	-23,850	0	-1,386,219	0	-161,000	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12718	Current Roll	Current Value	15,972,323	5,540,360	10,431,963	0	0	0	0	0	0
		Base Value	16,010,269	5,553,523	10,456,746	0	0	0	0	0	0
		Increment Value	-37,946	-13,163	-24,783	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12718 Total	Increment Value	-37,946	-13,163	-24,783	0	0	0	0	0	0	
12719	Current Roll	Current Value	1,197,010	1,107,167	89,843	0	0	0	0	0	0
		Base Value	1,199,855	1,109,798	90,057	0	0	0	0	0	0
		Increment Value	-2,845	-2,631	-214	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12719 Total	Increment Value	-2,845	-2,631	-214	0	0	0	0	0	0	
12720	Current Roll	Current Value	2,500,000	1,500,000	1,000,000	0	0	0	0	0	0
		Base Value	3,168,017	1,900,810	1,267,207	0	0	0	0	0	0
		Increment Value	-668,017	-400,810	-267,207	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12720 Total	Increment Value	-668,017	-400,810	-267,207	0	0	0	0	0	0	
12721	Current Roll	Current Value	11,717,039	2,894,807	8,822,232	0	0	0	0	0	0
		Base Value	11,744,876	2,901,685	8,843,191	0	0	0	0	0	0
		Increment Value	-27,837	-6,878	-20,959	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12721 Total	Increment Value	-27,837	-6,878	-20,959	0	0	0	0	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12722	Current Roll	Current Value	25,148,971	12,633,946	12,578,025	0	0	0	63,000	0	0
		Base Value	21,452,981	12,834,298	8,642,483	0	0	0	23,800	0	0
		Increment Value	3,695,990	-200,352	3,935,542	0	0	0	39,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12722 Total		Increment Value	3,695,990	-200,352	3,935,542	0	0	0	39,200	0	0
12723	Current Roll	Current Value	29,161,158	8,511,253	20,613,000	0	36,905	0	0	0	0
		Base Value	31,495,335	9,481,630	21,976,800	0	36,905	0	0	0	0
		Increment Value	-2,334,177	-970,377	-1,363,800	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12723 Total		Increment Value	-2,334,177	-970,377	-1,363,800	0	0	0	0	0	0
12724	Current Roll	Current Value	42,012,611	22,520,517	19,492,094	0	0	0	0	0	0
		Base Value	42,112,433	22,574,026	19,538,407	0	0	0	0	0	0
		Increment Value	-99,822	-53,509	-46,313	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12724 Total		Increment Value	-99,822	-53,509	-46,313	0	0	0	0	0	0
12725	Current Roll	Current Value	21,055,829	10,415,932	10,639,897	0	0	0	0	0	0
		Base Value	10,705,405	7,370,805	3,334,600	0	0	0	0	0	0
		Increment Value	10,350,424	3,045,127	7,305,297	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12725 Total		Increment Value	10,350,424	3,045,127	7,305,297	0	0	0	0	0	0

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280.08 WEST COVINA - CITYWIDE RP

Base Year: 2010 - 2011

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12726	Current Roll	Current Value	15,513,617	10,873,055	6,976,402	0	21,775	2,350,615	7,000	0	0
		Base Value	20,561,223	12,482,863	8,063,585	0	21,775	0	7,000	0	0
		Increment Value	-5,047,606	-1,609,808	-1,087,183	0	0	2,350,615	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12726 Total	Increment Value	-5,047,606	-1,609,808	-1,087,183	0	0	2,350,615	0	0	0	0
12727	Current Roll	Current Value	5,227,602	1,558,510	3,669,092	0	0	0	0	0	0
		Base Value	5,240,025	1,562,214	3,677,811	0	0	0	0	0	0
		Increment Value	-12,423	-3,704	-8,719	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12727 Total	Increment Value	-12,423	-3,704	-8,719	0	0	0	0	0	0	0
280.08 PROJECT TOTAL											
	Current Roll	Current Value	376,934,254	170,045,953	225,823,027	0	555,319	19,276,045	182,000	0	32,000
		Base Value	391,068,897	176,841,529	228,220,609	0	1,869,136	15,520,977	309,400	0	32,000
		Increment Value	-14,134,643	-6,795,576	-2,397,582	0	-1,313,817	3,755,068	-127,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-14,134,643	-6,795,576	-2,397,582	0	-1,313,817	3,755,068	-127,400	0	0	0

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283.02 WEST HOLLYWOOD - EASTSIDE RP

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
9970	Current Roll	Current Value	1,079,198,693	659,905,685	440,114,367	586,624	1,573,493	20,528,776	2,359,000	10,000	83,700
		Base Value	945,147,104	552,649,447	410,783,499	1,133,417	2,586,286	19,489,945	2,413,600	10,000	92,000
		Increment Value	134,051,589	107,256,238	29,330,868	-546,793	-1,012,793	1,038,831	-54,600	0	-8,300
	Escapes	Increment Value	10,790,423	6,715,004	4,061,419	0	0	0	-14,000	0	0
TRA	9970 Total	Increment Value	144,842,012	113,971,242	33,392,287	-546,793	-1,012,793	1,038,831	-68,600	0	-8,300
283.02 PROJECT TOTAL											
	Current Roll	Current Value	1,079,198,693	659,905,685	440,114,367	586,624	1,573,493	20,528,776	2,359,000	10,000	83,700
		Base Value	945,147,104	552,649,447	410,783,499	1,133,417	2,586,286	19,489,945	2,413,600	10,000	92,000
		Increment Value	134,051,589	107,256,238	29,330,868	-546,793	-1,012,793	1,038,831	-54,600	0	-8,300
	Escapes	Increment Value	10,790,423	6,715,004	4,061,419	0	0	0	-14,000	0	0
	Total	Increment Value	144,842,012	113,971,242	33,392,287	-546,793	-1,012,793	1,038,831	-68,600	0	-8,300

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	38,661,460,717	20,847,744,782	22,093,557,296	283,240,804	388,018,592	4,531,240,952	148,480,611	84,253,548	187,125,646
	Base Value	<u>38,205,555,235</u>	<u>20,213,987,463</u>	<u>20,635,841,921</u>	<u>277,339,913</u>	<u>365,847,673</u>	<u>2,920,589,920</u>	<u>149,019,242</u>	<u>62,239,404</u>	<u>155,613,169</u>
	Increment Value	455,905,482	633,757,319	1,457,715,375	5,900,891	22,170,919	1,610,651,032	-538,631	22,014,144	31,512,477
Escapes	Increment Value	261,342,365	112,245,055	144,812,792	749,223	177,372	-3,205,923	-147,000	0	-5,000
Total	Increment Value	717,247,847	746,002,374	1,602,528,167	6,650,114	22,348,291	1,607,445,109	-685,631	22,014,144	31,507,477